AGENDA REGULAR MEETING September 26, 2022 7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. APPROVAL OF MINUTES - Regular Meeting: Sept. 12, 2022.

Pages 02-07

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. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

3. BUSINESS AND DISCUSSION ITEMS

| 1. | Auditors Review – Varney & Associates | |
|----|---|-------------|
| 2. | MHS Homecoming Tailgate Party - United Bank & Trust | Page 08 |
| 3. | Black Squirrel Placement - Chamber, Pepsi, & Kessinger fam. | Pages 09-13 |
| 4. | Ord 1912 - UTV (Amended) | Pages 14-16 |
| 5. | Boy Scout Cabin Furnace Replacement Quotes | Pages 17-20 |
| 6. | Intermodal Containers | Pages 21-32 |
| 7. | Alcohol Consumption – City Park Employee Picnic – | |

Oct 1

Pages 33-34

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

1. C&T request for funds \$4,000.00 Black Squirrels on Parade Page 35

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3781

Pages 36-40

Page 41-42

7. STAFF REPORTS

8. STANDING COMMITTEE REPORTS

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

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY/EXECUTIVE SESSION

1. Ordinance Marijuana/Drug Paraphernalia penalty provisions

11. ROUNDTABLE DISCUSSION

ADJOURNMENT

Regular Meeting City Hall, Marysville, Kansas-September 12, 2022

Members of the Governing Body of the City of Marysville were called to order in regular session at 7:00 p.m. on the date and place noted above with Mayor Barnes in the chair. City Administer St. John and City Clerk Holle were also present.

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

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

The minutes from the August 31st special meeting were presented for approval. CM Throm moved, CM Frye seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

- **1. STORAGE CONTAINERS.** Doug Ungerer 1370 Alston addressed the Council requesting the Governing Body reconsider the use of storage containers in the City.
- **2. GRAVEL DASH COMMITTEE.** Mark Hoffman thanked the City employees for helping facilitate the Gravel Dash. Also, he thanked the local citizens who helped make the event a success. CM Frye said many people outside our City are amazed at what Marysville has to offer.
- **3. SPRING STREET.** Robert and Nicole Woodard, who own a business in the Industrial Park thanked the City for the improvements that were made on Spring Street at the entrance to the Industrial Park. They also thanked Tension Envelope for allowing the City access through their driveway during the project and Inline Construction for their efficient and quality street repair.

BUSINESS AND DISCUSSION ITEMS:

- 1. MHS HOMECOMING PARADE. A request from the Marysville High School Student Council to block Broadway from 12th Street to 8th Street for the Homecoming Parade where the parade will turn south on 8th Street and the floats will be taken to the City Park. MHS is also asking for 12th Street from Broadway to Walnut and Walnut from 10th to 12th reserved for the parade lineup. The parade will be October 7th at 2:00 p.m. The MHS Student Council would like to use the speaker system and golf carts and UTVs to be used to help line up the parade. CM Keating moved CM Goracke seconded to close the streets, allow golf carts and UTVs to help line up the parade and use of the speaker system. Motion carried 5-3 with CM Throm, CM Behrens, and CM Frye voting no.
- 2. TRAIL LIFE AND HERITAGE GIRLS LAKE REQUEST. Kevin Throm representing these two groups asked the City to suspend Standard Public Offense Code Sec. 10.6 on September 15th, from 5:30 p.m. to 8:00 p.m. at the Country Club Lake. The code restricts BB guns and bow and arrow operation to indoor facilities. Kevin is presenting the same request as last year. During recruitment night the participants will have the opportunity to shoot single pump BB guns and 15 lb. draw bows outside near Country Club Lake. There will be kayaking/canoeing and other stations. The participating clubs have adult leaders who are certified as safety officers in gun and archery. Kevin noted PC Simpson approved the event. Police tape will mark the boundaries. There will be numerous leaders to supervise the attendees and to help ensure safety. CM Beikman moved, CM Behrens seconded to suspend the code on September 15 from 5:30 to 8:00 p.m. at Country Club Lake. Motion carried 7-0-1 vote. CM Throm abstained.

- 3. BLACK SQUIRREL 50TH ANNIVERSARY. Members of the Black Squirrel Committee addressed the Council about the plans for the October 22nd 50th Anniversary Celebration. The Committee is requesting Broadway be closed from 5th Street to 13th Street from 10:00 a.m. through 4:30 p.m. 10th Street intersection will remain open for traffic. Broadway from 9th to 10th will continue to be closed from 4:30 p.m. through 6:15 p.m. Wagon Wheel will extend their premises to sell alcohol. There will be events on Broadway from 9:00 a.m. until 6:00 p.m. The Committee asks to use the downtown speaker system and will arrange for porta potties. The City will bring extra trash cans and picnic tables. The Committee requests the City allow consumption of alcohol on Broadway from 5th Street to 10th Street. CM Throm moved, CM Snellings seconded to allow consumption of alcohol on Broadway from 5th Street to 10th Street from 11:00 a.m. to 6:00 p.m. Motion carried unanimously. CM Throm moved, CM Snellings seconded to close Broadway from 5th to 10th Street from 10:00 a.m. to 6:15 p.m. and Broadway from 10th to 13th Street from 10:00 a.m. to 4:30 p.m. Motion carried unanimously.
- **4. CLOSING HEDRIX CLASS REUNION.** Scott Sandstrom a representative of the Class of 2007 is requesting the City close Hedrix Avenue on September 24th from 7:00 p.m. to 12:00 a.m. The reunion participants will play games on the blocked street and ask to be allowed to consume alcohol in the barricaded area. CM Frye moved to allow consumption alcohol in the barricaded area on Hedrix Avenue on September 24th from 7:00 p.m. to 12:00 a.m. CM Goracke seconded. Motion carried unanimously.
- 5. ORDINANCE NO. 1910 REZONING 1196 PONY EXPRESS HIGHWAY. The Planning and Zoning Commission held a hearing on August 11th and recommended rezoning a tract of land at 1196 Pony Express Highway from I-3 to C-3. Ordinance 1910 was presented. *AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN AND THE UNIFIED LAND DEVELOPMENT CODE BY REZONING A TRACT OF LAND DESCRIBED IN SECTION 1 HEREIN FROM I-3 HEAVY INDUSTRIAL DISTRICT TO C-3 COMMERCIAL HIGHWAY DISTRICT WITHIN THE ZONING LIMITS OF THE CITY OF MARYSVILLE, KANSAS.* CM Throm moved, CM Goracke seconded to approve Ordinance No. 1910. Motion carried 8-0 voice vote.
- **6. ORDINANCE NO. 1911 REZONING 510 CAROLINA.** The Planning and Zoning Commission held a hearing on August 11th and recommended rezoning a tract of land at 510 Carolina Street from C-2 to I-1. Ordinance 1911 was presented. *AN ORDINANCE AMENDING THE COMPREHENSIVE PLAN AND THE UNIFIED LAND DEVELOPMENT CODE BY REZONING A TRACT OF LAND DESCRIBED IN SECTION 1 HEREIN FROM C-2 GENERAL COMMERCIAL DISTRICTTO I-1 RESTRICTED LIGHT INDUSTRIAL DISTRICT WITHIN THE ZONING LIMITS OF THE CITY OF MARYSVILLE, KANSAS*. CM Throm moved, CM Snellings seconded to approve Ordinance No. 1911. Motion carried 8-0 voice vote

NOTICES AND HEARINGS:

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

- 1. City Clerk's Report for July showed \$104,340.27 collected in receipts with a like amount being deposited with the City Treasurer.
- 2. Cash balances in funds as of August 31, 2022, were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through August 2022 showed unadjusted accumulated revenues in the General Fund of \$2,397,020 or 92% of budget; Water Revenue Fund, \$569,328 or 64% of budget, Sewer Revenue Fund, \$906,555 or 118% of budget. Unadjusted statement of expenditures in the General Fund totaled \$1,954,573 or 67% of budget, Water Revenue Fund, \$656,193 or 48% of budget, and Sewer Revenue Fund, \$763,355 or 71% of budget.
- **3.** Municipal Judge's Report for July showed \$2,581.42 being deposited with the City Treasurer and \$247.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3780

- 1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$163,287.26; Water Revenue Fund, \$25,644.08; Sewage Revenue Fund, \$22,778.85; Street & Highway, \$18,643.02; Sewer Replacement Fund, \$41,628.40; Economic Development Fund, \$2,500.00; Library Revolving Fund, \$11,154.53; Swim Pool Sales Tax, \$12,597.80; Koester Block Maintenance, \$1,925.19; Employee Benefits, \$17,771.77; Transient Guest Tax, \$24.89; Municipal Equipment Reserve, \$24,839.10; Sales Tax Improvements, \$82.72; making a total of \$342,877.61.
- **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 Beikman seconded to approve the appropriations ordinance totaling \$342,877.61.
- **3.** Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3780.

STAFF REPORTS:

CITY ADMINISTRATOR:

- 1. **INFILL LOT MAP.** CA St. John presented a suggested map for the Infill Lot program with Marshall County. If implemented by the County, the program will reimburse property tax on new home builds appraised at \$300,000 or less built on infill lots where infrastructure is already in place. CM Goracke moved to approve the Infill Lot Map, CM Throm seconded. Motion carried unanimously.
- **2. COST SHARE PROGRAM GRANT 7**TH **STREET CORRIDOR.** CA St. John presented an estimate and preliminary design for the 7th Street Corridor from Carolina to Calhoun Street. This would be a divided street with a 10-foot-wide trail in the center. The estimated cost of the project would be \$1.1 million, and the City share would be approximately \$300,000. After much discussion, CM Keating moved, CM Goracke seconded to apply for the grant. Motion carried unanimously. The Street Committee will meet with the Blue River Rail Trail and the UP-Depot

Preservation Society to discuss the upgrades to the 7th Street Corridor and the trail north of Highway 36.

- **3. NATIONAL FITNESS CAMPAIGN GRANT.** CA St. John presented a grant opportunity to construct an outdoor body weight training facility. The grant is \$50,000 and the City's cost would be an additional \$140,000. The Council discussed the facility and the maintenance of this type of facility. They also discussed community participation to raise the money. The Council asked CA St. John to gather more information.
- **4. FINANCIALS.** CA St. John updated the Governing Body on the status of General Fund, Water Revenue Fund, Sewer Revenue Fund and Sales Tax Improvement Fund. A Capital Projects report was also included.

STANDING COMMITTEE REPORTS:

STREET:

- **1. SPRING STREET OPEN.** The project on Spring Street is complete and the intersection to the Industrial Park was opened today.
- **2. FRANK MARSHALL DRIVE PROJECT.** The street project on Frank Marshall Drive is scheduled to begin on Monday, September 19th.
- **3. HALL BROTHERS 16TH STREET PROJECT.** Council asked if the City had been informed when Hall Brothers would mill and overlay 16th Street. The City has not been contacted by Hall Brothers.
- **4. 16**TH **STREET.** It was discussed there has been no time set for Hall Brothers to the mill and overlay 16th Street.

PARKS & RECREATION:

- 1. **COMMITTEE MEETING ABOUT POOL.** CM Goracke reported that the Parks & Rec Committee met concerning the pool operations in 2022 and recommendations for 2023. The wages will need to be decided in November and if there will be any changes to the handbook. This will allow the City to train and hire lifeguards early in the year. Also, it was recommended there be up to 3 days of training prior to the opening of the pool.
- 2. COUNTRY CLUB LAKE. The committee also met with Steve and Vallery Prell and Kris Schrater concerning their property next to the Country Club Lake. It was stated the City has a utility and public access easement of 30 feet from the pins next to the lake. The Prell's and the Schrater's withdrew their proposals presented to the Council earlier. Mayor Barnes requested the City install "No Littering" signs and "Public Access Fishing" signs at the lake. It was commented the City should leave some taller grass around the edges of the lake for bait fish habitat.
- **3. LEGION BALLFIELD.** CM Snellings reported there is a hole by the light pole installed at Feldhausen Field that needs to be filled before soccer season.

POLICE & FIRE:

1. MARIJUANA PENALTIES. The Police and Fire Committee met with CA McNish to discuss the aligning of the crime classification and the fines with state statute. The state has reduced its

- classification to a Misdemeanor B from a Misdemeanor A. CA McNish will present an ordinance with the changes to the sentencing guidelines at the next meeting.
- 2. EXPANSION UTV ORDINANCE. The Police and Fire Committee met and discussed adding golf carts to the UTV Ordinance. The consensus was to leave the ordinance alone except to add a requirement to attach a high visibility flag to the vehicle and to require the City registration sticker be displayed on the driver's side rear of the vehicle. CM Frye moved, CM Keating seconded to add the high visibility flag and place the sticker on the driver's side rear. Motion carried unanimously. An ordinance will be brought to Council with these amendments. The amendments will take effect January 1, 2023.
- **3. GRAVEL DASH THANK YOU.** CM Frye thanked the Police Department for their help during the Gravel Dash.

ADMINISTRATION & FINANCE:

1. ECONOMIC DEVELOPMENT. CM Throm said people were putting trash in the loads to the landfill. The Economic Development Ordinance states for reimbursement the City must have proof of disposal and the trash should not be included. The ordinance states structural material. A statement as follow was approved and the applications will be updated to make the intent clear. It has been brought to our attention there has been bags of trash, old appliances, computers, furnaces, and air conditioners included in the loads of structural materials taken to the landfill for the Economic Development Reimbursement. The ordinance specifically state the City needs proof the structural materials are disposed of properly and the owner will be reimbursed for the cost of dumping these materials. The structural materials must go directly to the CD (construction demolition) pit at the landfill, (The structural material is handled separately and cannot be disposed of in a trash truck.) All extra items need to be sorted out of the loads and the City does not reimburse the cost to dispose of these items. The City will include a statement on the applications indicating the City reimburses for the structural materials only and the labor for demolition will be reimbursed if a contractor is hired.

APPOINTMENTS:

CITY ATTORNEY:

EXECUTIVE SESSION:

At 9:05 p.m. CM Goracke moved to recess in executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception KSA 75-4319 (b) (1). This session will include the Mayor, the City Council, and the City Administrator. The open meeting will resume in the city council chamber at 9:25 p.m. CM Price seconded. Motion carried 8-0. At 9:25 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

ROUND TABLE DISCUSSION:

- 1. **INTERMODAL STORAGE CONTAINERS.** CM Frye asked the file from past discussions about the intermodal storage containers be included in the agenda for the next meeting.
- **2. COMPLIMENTS ON THE CITY.** CM Frye said he heard lots of great comments about Marysville during the Gravel Dash.
- **3. LINDSBORG DAYCARE.** CM Keating said the trip some of the Council and City Staff along with a representative from the hospital, USD #364, Valley Vet and the Advocate to see the new daycare facility in Lindsborg was very informative.
- **4. 12**th **ROAD HWY 36 TO TIMBER CREEK DRIVE.** CM Keating stated he thought the City should consider a larger street project to save mobilization. He suggested 12th Road, Hwy 36 to Timber Creek Drive, Keystone Road from 11th Terrace to 11th Road and the remainder of 11th Road. CM Keating also remarked he spoke with a County Commissioner who said the County may help fund the road. CM Frye said if we split up the road improvements to different areas of the city more people feel like they are receiving benefits from their tax dollars.
- **5.** N 8TH STREET TO JAYHAWK RD. CM Snellings said the City should improve the road from the end of the pavement on N 8th Street to Jayhawk Rd. next. The Street Committee will meet to discuss N 7th Street and the trail and also a large road project.
- **6. N** 8th **STREET DITCH.** CM Price stated the ditches on N 8th Street and Jayhawk Road need to be cleaned.
- **7. LINDSBORG.** Mayor Barnes said the trip to Lindborg's Daycare Center was informative and the City should tailor a daycare center in Marysville to our specific needs.

There being no further business, at 9:19 p.m. CM Frye moved to adjourn, CM Price seconded. Motion carried unanimously.

Cindy Holle City Clerk





September 12, 2022

Attn: Marysville City Council

United Bank & Trust would like to reserve the Marysville City Park and block the north access street from US Highway 77 through the park (past the restrooms) on Friday, October 7, 2022. The time frame of our request is 4 pm to 8 pm. Such action permits us to better facilitate the annual MHS Homecoming tailgate party provided by United Bank & Trust.

Thank you for your consideration.

Nicholas J. Wolfe

Community Bank President

BLACK SQUIRRELS ON PARADE

Request to Place Squirrels on City Property

- 1. Chamber/Main Street Squirrel—Simon will be moved from the US 36 & 77 former visitor's center placement to their new building, to the east side of the door centered between the bench and the east side of the building.
- 2. Pepsi Cola Bottling—Their original squirrel, Caleb, was destroyed in the recent tornado. They are replacing their squirrel and putting it where the previous squirrel was located.

Mandy Cook, a member of the Black Squirrels on Parade Committee, shared the above placements with Austin St. John, and no problems were found with the proposed placements.

Thank you.

Mandy Cook

Marysville Convention & Tourism Chair





BLACK SQUIRRELS ON PARADE

Request to Place Squirrels on City Property

1. Kessinger Family--Their original placement didn't work, so they would like to place their squirrel to the northwest side of the Santa House. See attached picture.

Mandy Cook, a member of the Black Squirrels on Parade Committee, shared the above placements with Austin St. John, and no problems were found with the proposed placements.

Thank you.

Mandy Cook

Marysville Convention & Tourism Chair



ORDINANCE NO. 1912

AN ORDINANCE AMENDING ARTICLE 2, SECTION 14-505 AND SECTION 14-506 OF CHAPTER XIV TRAFFIC TO THE CODE OF THE CITY OF MARYSVILLE, KANSAS AUTHORIZING THE OPERATION OF UTILITY TERRAIN VEHICLES AND MICRO UTILITY TRUCKS ON THE PUBLIC STREETS, ROADS AND ALLEYS, WITHIN THE CORPORATE LIMITS OF THE CITY OF MARYSVILLE; PROVIDING FOR RELATED MATTERS, INCLUDING PENALTIES FOR VIOLATIONS THEREOF.

NOW THEREFORE, BE IT ORDAINED by the Governing Body of the City of Marysville, Marshall County, Kansas:

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

Section 1. Section 14-505 of the 2021 Code of the City of Marysville is amended to read as follows:

14-505 REQUIRED EQUIPMENT. All U.T.V.'s and M.U.T.'s shall be equipped with the following before registering with the City of Marysville:

- (a) Head lamps;
- (b) Tail lamps;
- (c) Rear reflectors;
- (d) Stop lamps;
- (e) Turn signals;
- (f) Mirror on left side of vehicle;
- (g) Mirror on right side or inside center;
- (h) Safety belts and shoulder harnesses;
- (i) Mufflers and noise suppressing system;
- (j) Windshield or eye protection; and
- (k) High visibility flag extended 1 foot over the canopy.

14-506 REGISTRATION AND LICENSE STICKER DISPLAY.

(a) Every person operating a U.T.V. or M.U.T. within the corporate limits of the City shall before operating said vehicle on the public streets, roads, or

alleys within the corporate limits of the City, register such vehicle with the City and obtain a registration license sticker for such vehicle. The registration license sticker issued by the City Clerk shall be valid through December 31 of the year for which issued. Annual renewals are required by February 1 of the subsequent year.

- (b) Before the City Clerk shall issue any annual registration license sticker for such vehicle, the owner of such vehicle shall provide:
 - 1. A certificate of title (or bill of sale if no title was issued) to the vehicle showing proof of ownership issued by the State of Kansas;
 - 2. Proof of motor vehicle liability insurance in accordance with the Kansas Automobile Injury Reparations Act;
 - 3. Proof of assessment from the Marshall County Appraiser; and
 - 4. Payment of initial registration fee of \$100.00 with inspection form signed by a City of Marysville law enforcement officer, registration fee to be \$25.00 yearly thereafter. Inspection required by a law enforcement officer every two years with payment of \$10 inspection fee.
- (c) The registration license sticker must be attached thereto and displayed at all times of operation on the rear of the vehicle on the driver's side.
- (d) Violation of this section shall be deemed an ordinance traffic infraction. Upon an entry of a plea of guilty or no contest or upon being convicted of a violation of this section, the penalty shall be imposed in accordance with the Standard Traffic Ordinance, and amendments thereto, or such other similar provisions as the City may then have in effect.
- (e) The registration license sticker issued hereunder is not transferable. In the event of sale or other transfer of the ownership of any vehicle, the registration license sticker shall be removed by the owner.
- (f) In the event a registration license sticker is lost or destroyed, the City Clerk shall issue a new registration license sticker for a fee of twenty-five dollars, in accordance with the provisions of this section.

Section 2. All ordinances, or parts of ordinances in conflict herewith, be and they are hereby repealed.

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

City of Marysville

To: Governing Body

From: Cindy Holle, City Clerk

Date: 9/21/22

Re: FURNACE FOR BOY SCOUT CABIN

The City received 2 bids for a furnace at the Boy Scout Cabin.

Acme Plumbing-60,000 BTU 95% efficiency \$2,075.03 Tempstar

Ott Electric—88,000 BTU 96% efficiency \$3,150.00 Merit

ACME Plumbing

Jason Barnes 301 Alston Street Marysville, KS. 66508

Phone # (785) 562-5081

Cell # (785) 562-7678

BID

| Date | Estimate # | | |
|----------|------------|--|--|
| 9/6/2022 | 179 | | |

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

Project

| Description | Qty | U/M | Rate | Total |
|--|-----|-----|----------------|---------------------|
| Estimated furnace replacement labor | | | 500.00 | 500.00 |
| Tempstar N95ESN0601412A 60,000 BTU, 95% | 1 | ea | 1,311.60 | 1,311.60T |
| Efficiency ECM Furnace. 10 year limited parts | | | | |
| warranty, 20 year heat exchanger limited warranty. | | | | |
| 35"H x 14-1/2"W x 29-1/2"D | | | | |
| Estimated sheet metal supplies: filter racks, furnace | 1 | | 60.00 | 60.00T |
| leveler legs, and misc. needed to hook furnace to existing | | | | |
| ductwork | | | | |
| Estimated drain supplies: pipe, fittings, and misc. | | | 10.00 | |
| Estimated furnace electrical supplies: wiring, boxes, and | | | 20.00 | 20.00T |
| misc. | | | | |
| Estimated furnace gas supplies: pipe, shut-off valve, | | | 25.00 | 25.00T |
| fittings, and misc. | | | 100.00 | 100.000 |
| PVC venting materials estimate: pipe, fittings, concentric | | | 100.00 | 100.00T |
| vent, and misc. | 1 | | 40.40 | 40.40 |
| single stage non-programmable thermostat | 1 | ea | 48.43 | 48.43T |
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| | | Su | btotal | \$2,075.03 |
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Lindeen/Rosebaugh DBA OTT ELECTRIC 810 BROADWAY, PO BOX 514

MARYSVILLE, KS 66508 785-562-2641 OR 1-800-559-6887

Date 9/9/22

City of Marysville Boy Scout Cabin

Type of Quote: Furnace

Install new furnace at Boy Scout Cabin for the City of Marysville.

Install new thermostat with programming function and a lock box around thermostat

across cabin from furnace.

ITEM

| MODEL # | COST | | |
|-------------------------|------------|--|--|
| Gas Furnace | | | |
| Merit ML196E 88,000 BTU | \$2,000.00 | | |
| Materials | 500.00 | | |
| Labor | 650.00 | | |
| TOTAL | \$3,150.00 | | |

- ALL QUOTES GOOD FOR 30 DAYS.
- One year Parts and Labor Warranty on each Item.

We are looking forward to helping you with this project.

Scott Lindeen



PRODUCT SPECIFICATIONS

84

| | MERIT' SERIES |
|------------------------------|--|
| | ML196E Gas Furnace |
| | |
| Feature | |
| Rating | 4.4) |
| Energy Efficiency | 96% AFUE |
| ENERGY STAR® Certified | ✓ |
| Stages of Heating | Single-Stage |
| Quiet Operation | Steel Cabinet |
| Motor | Power Saver™ constant-torque motor |
| Blower Compartment | Sealed |
| Air Filter and Humidifier | |
| Compatible | |
| Dual-Fuel Capable | Yes |
| Ignition | SureLight® Silicon Nitride Ignitor |
| Parts Warranty | 5-Year Limited Warranty on covered components. This product may be eligible for valuable 10-Year Limited Extended Warranty coverage with product registration. |
| Heat Exchanger Warranty | 20-Year Limited Warranty on Heat Exchanger. |
| Tax Credit Eligible | |

CONNECT WITH US:

City of Marysville

To: Governing Body

From: Cindy Holle, City Clerk

Date: 9/22/22

Re: INTERMODAL CONTAINERS

I have attached the minutes of from April and June of 2021 regarding intermodal containers as well as the report from the Planning and Zoning Commission. A copy of the two ordinances presented at that time are also included.

If the Council chooses to use the ordinance to change the ULDC it would require the Planning and Zoning Commission meet and approve every container before a building permit could be issued.

Regular Meeting City Hall, Marysville, Kansas-June 28, 2021

Members of the Governing Body of the City of Marysville were called to order in regular session at 7:00 p.m. on the date and place noted above with Mayor Barnes in the chair. City Administrator St. John, City Attorney McNish and City Clerk Holle were also present.

After the Pledge of Allegiance, roll call was answered by the following council members: Pippia, Frye, Schroller, Hughes, Beikman, Price, Behrens and Throm. A quorum was present.

The minutes from the June 14th regular meeting were presented for approval. CM Throm moved; CM Pippia seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

BUSINESS AND DISCUSSION ITEMS:

- 1. PARTNERSHIP 4 GROWTH BUSINESS PARK. Ellen Barber director at Partnership 4 Growth presented a business park impact study of the City's Industrial Park on S.17th Street completed by MarksNelson Company. She encouraged the Council to consider help funding another business park. Ellen reported Marshall County did not get the cost share KDOT grant for the road near subway. Ellen also asked the Council to help downtown businesses rehabilitate the apartments above their businesses.
- 2. INTERMODAL CONTAINER RECOMMENDATION FROM P&Z COMMISSION. Will Ralph included in the agenda the recommendation of the June 10 Planning & Zoning Commission regarding intermodal containers. The P&Z commission recommended to leave the moratorium in place to not allow containers in Marysville. The Commission believes containers do not fit in any residential setting. If the containers are allowed, they recommended they be allowed in Rural Residential, Industrial and Extra-Territorial only. The Council asked for the two original options be brought back to Council for discussion. One option would add the regulations to the Code Book and be governed by police powers and the second option would be to add the regulations to the ULDC governed by the Planning and Zoning Commission.
- 3. **DEMOLITION REIMBURSEMENT 305 N. 2ND ST.** CI Ralph included pictures and an application for the Economic Development Incentive for a blighted property at 305 N. 2nd Street owned by Phil Cohorst. Cohorst will utilize the existing garage and is only removing the house. CM Throm moved to reimburse up to \$2,500 to Phil Cohorst to demolish a house at 305 N. 2nd Street, CM Frye seconded. Motion carried unanimously.
- 4. BG CONSULTANTS-LAGOON PROJECT. Thaniel Monaco engineer at BG Consultants who is designing our lagoon update project distributed a map of the lagoons and the proposed wetlands site. He also distributed a memo with details of the existing system and the proposed system. The memo included the potential budget impact of the project which is estimated to cost between \$3.8 million and \$4.2 million. When the new lagoon cell is completed the existing first cell can be dried out and dredged to increase the capacity of the lagoon system. The cost to desludge the first cell in not included in the estimate. With the help of grants and pay-off of



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

TO:

Governing Body

FROM:

Planning Commission

DATE:

06/22/2021

Willing Myh

RE:

Storage Containers

The Planning Commission met on June 10, 2021, to discuss the ordinances on Storage Containers that the council wanted them to look at. After much discussion, the Planning Commission made the recommendation to leave the Moratorium in place and not allow containers in Marysville. They believe containers do not fit in a residential setting.

contain at least 2 contiguous acres. CM Throm moved to approve Ordinance #1898 allowing 6 hen chickens in City limits on 2 contiguous acres or more, CM Pippia seconded. Motion passed 8-0 roll call vote.

8. STORAGE CONTAINER ORDINANCE. City Attorney McNish presented 2 ordinance proposals to allow storage containers in the City. One ordinance would change the ULDC and be governed by the Planning and Zoning Commission for review of the locations before each container is set. The other ordinance would be in code and stipulate containers would be allowed in the City but must meet all standards in the ULDC.

NOTICES AND HEARINGS: At 8:26 p.m. a hearing was conducted regarding the condemnation of the property at 1205 Carolina owned by Walter Mlnarik. CI Ralph had included pictures in the agenda of the progress made at the property. City Attorney McNish reported the property has been condemned and CI Ralph reported the water is not connected and the house is not inhabitable. After Council discussion consensus was to proceed with the condemnation. CM Price moved to go out for bids to demolish the house, CM Throm seconded. Motion carried unanimously. Council discussed including all properties the City wishes to demolish in one bid.

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

- 1. Convention and Tourism Requests Totaling \$855.50. Advertising for a C&T Director \$255.50; 502 Media \$600.00 web hosting.
- 2. Police Department Surplus Property-Firearms. The Police Department have 9 firearms which they are requesting the Council declare surplus and allow the weapons to be sold.

APPROPRIATIONS ORDINANCE NO. 3746

- 1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$217,888.28; Water Revenue Fund, \$66,477.71; Sewage Revenue Fund, \$47,628.96; Airport Revolving Fund, \$360.00; Special Improvement, \$8,000.00; Library Revolving, \$6,864.37; Swimming Pool Sales Tax, \$170,257.40; Koester Block Maintenance, \$17,611.87; Employee Benefit Fund, \$30,801.47; Transient Guest Tax, \$5,604.67; Sales Tax Improvements, \$31,568.22; making a total of \$603,062.95.
- 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 Frye seconded to approve the appropriations ordinance totaling \$603,062.95. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3746.

STAFF REPORTS:

CITY ADMINISTRATOR:

| (Published in the Marysville Advocate, the Official City Paper, on _ | , 2021) |
|--|---------|
| ORDINANCE NO | |

AN ORDINANCE REGULATING THE PLACEMENT OF STORAGE CONTAINERS, SHIPPING CONTAINERS, UPON PRIVATE AND PUBLIC PROPERTY WITH IN THE CITY OF MARYSVILLE, KANSAS

Whereas, the placement of intermodal containers (also known as "storage/shipping containers") may have significant impact on residential and business property values and may cause harm to the aesthetic beauty and pleasure of the City of Marysville as a small active and growing rural community, which may be occasioned by the inappropriate placement of such units in said City;

Whereas, the City Council passed a moratorium upon the further placement of such containers within the City to allow the City Council additional time to study the effect of the placement of such containers and to evaluate the comments of the City Council members, City staff, the City Planning Commission and other stakeholders;

Whereas, the City of Marysville has recognized that regulations are necessary in order to protect the health, welfare and safety of the City residents and businesses;

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

Section 1: That Chapter 8 of the Marysville City Code should be amended to include the following new section:

Intermodal, Storage/Shipping Containers

- (a) Definitions. Intermodal Container, also known as Storage/Shipping Container means a metal, fiberglass or similar unit designed for intermodal freight transport, used for different modes of transport, including shipping, rail and truck without unloading and reloading the cargo. Intermodal Containers shall be not construed to include trash receptacle or roll-off dumpster smaller than 240 square feet in area, trailers utilized on construction sites, accessory buildings, sheds, storage sheds whether metal or other material, or metal tool boxes or containers.
- (b) Intermodal containers, shipping/storage containers of any size or configuration shall not be allowed to be placed on private property within the corporate city limits of the City of Marysville unless it meets the following criteria:
 - 1. A building permit is required prior to placement of an intermodal container, ensuring effective anchoring/foundation. The application shall show the proposed container meets the placement criteria for the zone.
 - 2. Containers must be painted in color that is the same color palate as the residential or business structure.

- 3. Containers shall not be placed in the front yard or street yard of any residential property.
- 4. Containers shall not have signage or advertising.
- 5. Containers shall be placed in accordance with the current setbacks and criterial as specified in the Marysville Unified Land Development Code.
- 6. Containers shall not be placed in a manner that impedes access to a public right-of-way, public utility or drainage easement, adjacent structures, or buildings.
- 7. Containers shall not connect to utility services, with the exception of electricity, nor shall any other utility services be utilized within a container.
- 8. Vertical stacking and/or the stacking of materials on top of the storage unit is prohibited.
- 9. Containers shall be safe, structurally sound, in good repair, and placed on a stable surface. Any container that becomes unsound, unstable or otherwise dangerous, as determined by the City Code Enforcement Officer, shall be immediately repaired or removed by the property owner and at the expense of the property owner.
- (c) Intermodal containers, shipping/storage containers can be temporarily placed on private property or public streets or rights-of-way for purposes of construction or demolition with appropriate permits. If placement exceeds 90 days, the property owner may apply for an extended permit, not to exceed one (1) year.
- (d) Intermodal containers placed on private property prior to the adoption of this ordinance shall be removed within one year from said property if not brought into compliance with the requirements provided herein.
- (e) Failure of the property owner to abide by the regulations set forth herein will be punishable by a fine of \$25.00 per day, for each day the container is allowed to be located on the premises in violation of this Ordinance. A separate offense shall be deemed committed on each day the violation is allowed to exist.
- Section 2: This Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official City newspaper.

| PASSED BY THE CITY COUNCIL AT 2021. | ND APPROVED BY THE MAYOR ON of Ap | ril, |
|-------------------------------------|-----------------------------------|------|
| | Jason Barnes, Mayor | |
| (Seal) | | |
| Attest: | | |
| | | |
| Lucinda Holle, City Clerk | | |

| (Published in the Marysville Advocate, the Official City Paper, on | , 2021) |
|--|---------|
| ORDINANCE NO | |

AN ORDINANCE AMENDING THE ZONING REGULATIONS REGARDING THE PLACEMENT OF INTERMODAL STORAGE CONTAINERS UPON PRIVATE AND PUBLIC PROPERTY WITH IN THE CITY OF MARYSVILLE, KANSAS

Whereas, the placement of intermodal containers (also known as "storage/shipping containers") may have significant impact on residential and business property values and may cause harm to the aesthetic beauty and pleasure of the City of Marysville as a small active and growing rural community, which may be occasioned by the inappropriate placement of such units in said City;

Whereas, the City Council passed a moratorium upon the further placement of such containers within the City to allow the City Council additional time to study the effect of the placement of such containers and to evaluate the comments of the City Council members, City staff, the City Planning Commission and other stakeholders;

Whereas, the City of Marysville has recognized that regulations are necessary in order to protect the health, welfare and safety of the City residents and businesses;

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

Section 1: Definitions. Intermodal Storage Container, also known as Storage/Shipping Container means a metal, fiberglass or similar unit designed for intermodal freight transport, used for different modes of transport, including shipping, rail and truck — without unloading and reloading the cargo. Intermodal Containers shall not be construed to include trash receptacle or roll-off dumpsters smaller than 240 square feet in area, trailers utilized on construction sites, accessory buildings, sheds, storage sheds whether metal or other material, or metal tool boxes or containers.

Section 2. Use Permitted upon Review. Intermodal Storage Containers for use in the R-R, Rural Residential District; S-R (1,2-3) Suburban Residential District; R-1, Residential Single Family District; R-2, Residential Single Family with Limited Mixed Density; R-3 Residential Single Family with Restricted Light Industrial District; A-1, Agricultural District; C-1, Central Commercial District; C-2, General Commercial District; C-3, Commercial Highway District; I-1, Restricted Light Industrial District; I-2, General Industrial District; and I-3, Heavy Industrial District shall be deemed a Use Permitted Upon Review for each of the zoning districts listed, subject to review and approval by the Planning Commission in accordance with Sections 3-7, 3-8 and 3-9 of Marysville Unified Land Development Code.

Section 3. The Planning Commission shall determine (a) whether the proposed site for placement of a Intermodal Storage Container is harmful to the general character of the neighborhood in which the container is to be located; (b) whether the proposed placement will disturb the peaceful and quiet enjoyment of other property owners located in the general area; (c) whether the proposed placement will create a safety or other hazard to the public; (d) whether permitted use consistent with the storage standards for uses in the various zoning districts; and (e) whether site improvements, which may include parking, drainage, water, sewer, landscaping, fire and structural

compliance, are required. The Planning Commission may approve, deny or impose additional requirements or conditions to be placed on use of Intermodal Storage Containers in the zones listed herein.

Section 4. Storage standards for uses in the R-R, Rural Residential District; S-R (1,2-3) Suburban Residential District; R-1, Residential Single Family District; R-2, Residential Single Family with Limited Mixed Density; R-3 Residential Single Family with Restricted Light Industrial District are as follows:

- A.) Containers shall not be larger than 240 square feet in area, and shall have effective anchoring/foundation.
- B.) Containers must be painted in color that is the same color palate as the residential or business structure.
- C.) Containers shall not be placed in the front yard or street yard of any residential property.
- D.) Containers shall not have signage or advertising.
- E.) Containers shall be placed in accordance with the current setbacks and criteria as specified in the Marysville Unified Land Development Code.
- F.) Containers shall not be placed in a manner that impedes access to a public right-of-way, public utility or drainage easement, adjacent structures, or buildings.
- G.) Containers shall not connect to utility services, with the exception of electricity, nor shall any other utility services be utilized within a container.
- H.) Vertical stacking and/or the stacking of materials on top of the storage unit is prohibited.
- I.) Containers shall be safe, structurally sound, in good repair, and placed on a stable surface. Any container that becomes unsound, unstable or otherwise dangerous, as determined by the City Code Enforcement Officer, shall be immediately repaired or removed by the property owner and at the expense of the property owner.
- J.) Only one Intermodal Storage Container shall be situated upon the premises.

Section 5. Storage standards for uses in the A-1, Agricultural District; are as follows:

- A.) Containers shall not be larger than 500 square feet in area, and shall have effective anchoring/foundation. In addition to other accessory buildings, no more than 3 Intermodal Containers shall be placed on property zoned agricultural.
- B.) Containers must be painted in color that is the same color palate as the business structure.
- C.) Containers shall not be placed in the street yard of any property in an agricultural use zone.

- D.) Containers shall not have signage or advertising.
- E.) Containers shall be placed in accordance with the current setbacks and criteria as specified in the Marysville Unified Land Development Code.
- F.) Containers shall not be placed in a manner that impedes access to a public right-of-way, public utility or drainage easement, adjacent structures, or buildings.
- G.) Containers shall not connect to utility services, with the exception of electricity, nor shall any other utility services be utilized within a container.
- H.) Vertical stacking and/or the stacking of materials on top of the storage unit is prohibited.
- I.) Containers shall be safe, structurally sound, in good repair, and placed on a stable surface. Any container that becomes unsound, unstable or otherwise dangerous, as determined by the City Code Enforcement Officer, shall be immediately repaired or removed by the property owner and at the expense of the property owner.

Section 6. Storage standards for uses in the; C-1, Central Commercial District; C-2, General Commercial District; C-3, Commercial Highway District are as follows:

- A.) Containers shall not be larger than 500 square feet in area, and shall have effective anchoring/foundation.
- B.) Containers must be painted in color that is the same color palate as the business structure.
- C.) Containers shall not be placed in the front yard or street yard of any commercially-zoned property.
- D.) Containers shall not have signage or advertising.
- E.) Containers shall be placed in accordance with the current setbacks and criterial as specified in the Marysville Unified Land Development Code.
- F.) Containers shall not be placed in a manner that impedes access to a public right-of-way, public utility or drainage easement, adjacent structures, or buildings.
- G.) Containers shall not connect to utility services, with the exception of electricity, nor shall any other utility services be utilized within a container.
- H.) Vertical stacking and/or the stacking of materials on top of the storage unit is prohibited.
- I.) Containers shall be safe, structurally sound, in good repair, and placed on a stable surface. Any container that becomes unsound, unstable or otherwise dangerous, as determined by the City Code Enforcement Officer, shall be immediately

- repaired or removed by the property owner and at the expense of the property owner.
- J.) Only one Intermodal Storage Container or other accessory storage building shall be situated upon the premises.

Section 7. Storage standards for uses in I-1, Light Industrial District; Restricted Light Industrial District; I-2, General Industrial District; and I-3, Heavy Industrial District are as follows:

- A.) Containers shall not be larger than 500 square feet in area, and shall have effective anchoring/foundation.
- B.) Containers shall not be used to store hazardous waste or flammable products.
- C.) In addition to other accessory buildings, no more than 3 Intermodal Containers shall be placed on property zoned for industrial uses.
- D.) Containers must be painted in color that is the same color palate as the business structure.
- E.) Containers shall not have signage or advertising.
- F.) Containers shall be placed in accordance with the current setbacks and criteria as specified in the Marysville Unified Land Development Code.
- G.) Containers shall not be placed in a manner that impedes access to a public right-of-way, public utility or drainage easement, adjacent structures, or buildings.
- H.) Containers shall not connect to utility services, with the exception of electricity, nor shall any other utility services be utilized within a container.
- I.) Vertical stacking and/or the stacking of materials on top of the storage unit is prohibited.
- J.) Containers shall be safe, structurally sound, in good repair, and placed on a stable surface. Any container that becomes unsound, unstable or otherwise dangerous, as determined by the City Code Enforcement Officer, shall be immediately repaired or removed by the property owner and at the expense of the property owner.

Section. 8. Notwithstanding the provisions set forth above, the temporary placement of such containers for the limited purpose of loading or unloading household contents or business inventory to be sold at retail or wholesale or machinery parts and equipment shall be permitted for a period of time not exceeding 30 days. Further, notwithstanding the provisions set forth above, licensed contractors may use such containers for the temporary location of an office, equipment and/or materials storage structure during construction or demolition which is taking place on the property where the container will be located or on the adjoining street so long as the placement of such containers does not exceed 180 days. The time limitations may be extended upon approval by the City Council. The failure to observe the time limitation or obtain an extension from the

City Council shall be deed an unclassified misdemeanor subject to fine and imprisonment for each day the time limitation is violated.

Section 9: This Ordinance shall take effect and be in force from and after its passage, approval and publication once in the official City newspaper.

PASSED BY THE CITY COUNCIL AND APPROVED BY THE MAYOR ON $__$ of April, 2021.

| | Jason Barnes, Mayor | |
|---------------------------|---------------------|--|
| (Seal) | . • | |
| Attest: | | |
| Lucinda Holle, City Clerk | _ | |

The City of Marysville requests both shelters at the City Park and the area in between be barricaded for the City Employees, Fire Department and Governing Body to use for an employee picnic with alcohol consumption allowed in the barricaded area. The picnic will be held on October 1 and will be from 4:00 p.m. to 7:00 p.m.

CITY OF MARYSVILLE <u>APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES</u> PERSONAL INQUIRY WAIVER CONSENT TO RELEASE RECORDS

| Full Name (Responsible Party) Holle Last First | nd v |
|--|---|
| Last First | Middle |
| Address: 209 N 8-11 St Marysville KS 66508 | |
| Home Phone #: | Work/Cell Phone #: |
| Event Sponsor (i.e., Main Street, Bank, Etc.): (2) Lity of Marysville | |
| DATE OF EVENT: October 1, 2022 | LOCATION: |
| October 1, 2022 | City, Park |
| Reason for Event (i.e., Chamber Mixer, Art Show, | Open House, Etc.) |
| records are public, private, or confidential nature. complete disclosure of the records of educational in including background reports, efficient ratings, con records and recollections of attorneys, or of other cany case, either criminal or civil in which I present I understand that any information obtained by a developed directly or indirectly, in whole or in par in determining my suitability of this application person(s) who may furnish such information conceinformation; and I do hereby release said person(s) of furnishing such information. | personal history background investigation which is t, upon this released authorization will be considered by the City of Marysville. I also certify that any rning me shall not be held accountable for giving this) from all liability which may be incurred as a result inal thereof, even though the said photocopy does not |
| Signature of Responsible Party | Date |
| APPROVED BY COUNCIL THIS D | AY 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

CONVENTION AND TOURISM

| DATE | EVENT | FUND USE | AMT | PREV. AMT | COMMENTS |
|-----------|---------------------------|-------------------------|------------|-----------|--|
| | | | | | |
| | | | | _ | |
| 9/21/2022 | Black Squirrels on Parade | second half artist fees | \$4,000.00 | \$ - | included in fees paid by people who paid for |
| | | | | | the squirrel statues |
| | | | | | |
| | | | | \$ - | |
| | | | | - | |
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| | | | | | |
| | | | | | |

\$4,000.00

PAGE 1 OF 5

SEPTEMBER 26, 2022 -----ORDINANCE NO. 3781

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

| FUND | | |
|------|-----------------------------|---------------|
| 100 | GENERAL | \$ 128,606.55 |
| 200 | WATER REVENUE | 51,075.17 |
| 300 | SEWAGE REVENUE | 28,743.93 |
| 400 | STREET & HIGHWAY | 480.61 |
| 405 | SEWAGE REPLACEMENT | 4,400.00 |
| 409 | BOND & INTEREST #1 | 1,500.00 |
| 411 | SPECIAL IMPROVEMENT | 97,200.00 |
| 504 | ECONOMIC DEVELOPMENT | 4,672.00 |
| 512 | LIBRARY REVOLVING | 6,933.36 |
| 513 | LIBRARY | 11,506.62 |
| 600 | SWIM POOL SALES TAX | 552.18 |
| 707 | KOESTER BLOCK MAINTENANCE | 816.81 |
| 711 | EMPLOYEE BENEFIT | 31,802.15 |
| 715 | TRANSIENT GUEST TAX | 1,181.90 |
| 720 | MUNICIPAL EQUIPMENT RESERVE | 10,753.00 |
| 800 | SALES TAX IMPROVEMENT | 126,510.28 |
| | TOTAL ORDINANCE | \$ 506,734.56 |

ORD #3781 9/26/22

Date: Time: 09/22/2022 10:14 am

Page: 1

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|-------------------------------|------------|--|-----------|-----------------------------|-----------------------------|
| ACME PLUMBING | 2268 | RPR TOILETS-CITY PARK & RPR DRAIN-OLD POLICE DEPT | 0 | 00/00/0000 | 589.74 |
| | | | | Vendor Total: | 589.74 |
| ADVANCE INSURANCE COMPANY | 997 | LIFE INSURANCE PREMIUM-OCTOBER | 0 | 00/00/0000 Vendor Total: | 303.12 303.12 |
| AFLAC-REMITTANCE PROCESS SE | 528 | INSURANCE PREMIUM-SEPTEMBER | 0 | 00/00/0000 Vendor Total: | 1,206.61 1,206.61 |
| B & W ELECTRIC INC | 481 | GRAVE OPENINGS AUGUST-BOB | 0 | 00/00/0000 | 275.00 |
| | | GRISWOLD | | Vendor Total: | 275,00 |
| BLUE CROSS BLUE SHIELD INSUR | 0091 | HEALTH INSURANCE PREMIUM-OCT | 0 | 00/00/0000 | 32,216.38 |
| DEGE GROOG BEGE GIMEED MOON | 0001 | + Dental | Ū | Vendor Total: | 32,216.38 |
| BOND & INTEREST ACCOUNT #1 | 0066 | TRANSFER WATER TOWER PJT | 0 | 00/00/0000 | 13,250.00 |
| | | | | Vendor Total: | 13,250.00 |
| BOND & INTEREST ACCOUNT #1A | 332 | TRANSFER LAGOONS | 0 | 00/00/0000 Vendor Total: | <u>4,115.00</u> 4,115.00 |
| CAPITAL IMPROVEMENTS FUND | 1990 | TRANSFER PER BUDGET | 0 | 00/00/0000 Vendor Total: | 1,000.00 1,000.00 |
| CITIZENS STATE BANK | 0050 | EMPLOYEE PAYROLL #657 | 48890 | 09/21/2022 | 61,876.18 H |
| | | | | Vendor Total: | 61,876.18 |
| COMMERCE BANK-COMMERCIAL (| 2055 | TARPS,PEPPER SPRAY,BUSINESS CARDS,EAR PIECE,TRAINING,ETC | 48889 | 09/15/2022 | 4,085.03 H |
| | | | | Vendor Total: | 4,085.03 |
| 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 |
| CORE & MAIN LP | 2599 | MARKING PAINT,TEES,PLUGS,BENDS COUPLINGS,GASKETS,ETC | 0 | 00/00/0000 | 2,719.62 |
| | | | | Vendor Total: | 2,719.62 |
| CROME LUMBER INC. | 2235 | CLAMPS,STRING LINE,BLADES,BIT, SCREWS,LUMBER,DOOR SWEEP,ETC | 0 | 00/00/0000 | 278.97 |
| | | | | Vendor Total: | 278.97 |
| DAVE'S BODY SHOP | 4012 | RPL WINDOW,BATTERY,TPMS SENSOR OIL CHANGES,&ROTATE TIRES | 0 | 00/00/0000 | 1,030.10 |
| | | | | Vendor Total: | 1,030.10 |
| DELTA INDUSTRIAL SERVICE & SU | 2747 | 2 PAIR BOOTS 10.5W-BUNKER GEAR | 0 | 00/00/0000 Vendor Total: | 993.00 |
| ECONOMIC DEVELOPMENT REIME | 2713 | REIMBURSE PART DEMOLITION 905 | 0 | 00/00/0000 | 993.00 4,672.00 |
| | | CALHOUN LAURA MORTERO-HERN 4 406 Laramie Tom Sherrill | | Vendor Total: | 4,672.00 |
| EFT-FEDERAL TAX,FICA,MEDICAR | 2025 | FEDERAL TAX, FICA, & MEDICARE | 0 | 00/00/0000 | 4,672.00 18,411.72 |
| EFT-FEDERAL TAX,FIGA,MIEDIGAR | 2020 | FEDERAL TAX, FICA, & MEDICANE | U | Vendor Total: | 18,411.72 |
| EHNEN'S AUTOMOTIVE | 2082 | FLOOR MATS, VISORS, BATTORY, BUG DEFLECTOR, OIL, FILTERS, ETC | 0 | 00/00/0000 | 1,437.01 |
| | | | | Vendor Total: | 1,437.01 |
| EVANGELICAL U.C.C. | 1619 | RECYCLING OPERATION SEPTEMBER | 0 | 00/00/0000 Vendor Total: | 150.00 150.00 |
| EVERGY | 1401 | ELECTRICITY KOESTER APARTMENT 909 | 48892 | 09/21/2022 | 23.72 H |
| | | 1/2 BROADWAY 8/10-9/9 | | Vendor Total: | 23.72 |
| FIRE EQUIPMENT RESERVE FUND | 1088 | TRANSFER PER BUDGET | 0 | 00/00/0000 | 3,000.00 |
| TINE EQUIPMENT RESERVE FUND | 1900 | HAMOLEILLEILDONGEI | U | 00/00/0000 | 0,000.00 |

ORD #3781 9/26/22

Date: Time: 09/22/2022 10:14 am

Page:

2

| Vendor Name | Vendor No. | Invoice Description C | Check No. | Check Date | Check Amount |
|--|------------|---|-----------|-----------------------------|------------------|
| ANNAMARIAN TERRETARIA SERVICIA | | | | Vendor Total: | 3,000.00 |
| FOLEY EQUIPMENT | 2171 | RPL BRACKET & CLAMPS&ADJUSTED HYDRAULIC HOSES/LINES #2003 | 0 | 00/00/0000 | 935.78 |
| | | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | | Vendor Total: | 935.78 |
| G & R POLLED HEREFORDS | 1921 | LEASE LAND FOR TOURISM BILLBOARD PER CONTRACT | 0 | 00/00/0000 | 200.00 |
| | | | | Vendor Total: | 200.00 |
| GENERAL FUND | 1986 | TRANSFER PER BUDGET | 0 | 00/00/0000 | 37,496.00 |
| | | | | Vendor Total: | 37,496.00 |
| GRAINGER, INC | 1234 | 8" BENCH GRINDER | 0 | 00/00/0000 Vendor Total: | 192.22 |
| | | | | | 192.22 |
| HACH COMPANY | 0324 | REAGENT SET, CHLORINE FREE CL17 (3) | 0 | 00/00/0000 Vendor Total: | 250.71 250.71 |
| | 0000 | DEDOOLT FOR LINDER THE DIG TOP | • | | |
| HAPPY FACES ENTERTAINMENT L | 2863 | DEPOSIT FOR UNDER THE BIG TOP CIRCUS-BLACK SQUIRREL 50TH ANV | 0 | 00/00/0000 | 250.00 |
| | | | | Vendor Total: | 250.00 |
| HAUG COMMUNICATIONS, INC | 22 | 2 MOTOROLA XPR-3500 VHF HANDHELD RADIOS | 0 | 00/00/0000 | 1,345.00 |
| | | | | Vendor Total: | 1,345.00 |
| HEINEN REPAIR SERVICE, INC | 2601 | CLUTCH, BELT, & WIRING-FERRIS MOWER #5559 | 0 | 00/00/0000 | 596.97 |
| | | | | Vendor Total: | 596.97 |
| HOMETOWN LUMBER, INC. | 987 | LUMBER&CONCRETE-FELD FIELD FENCE,CAULK,ADHESIVE POLY,ETC | 0 | 00/00/0000 | 4,817.44 |
| | | | | Vendor Total: | 4,817.44 |
| HONEYMAN FORD, INC | 2006 | 2022 FORD EXPLORER INTERCEPTOR #1006 VIN 1FM5K8AB3NGB49656 | 48893 | 09/21/2022 | 33,753.00 H |
| | | | | Vendor Total: | 33,753.00 |
| HOTSY EQUIPMENT CO | 1486 | HOTSY PRESSURE WASHER HOSE | 0 | 00/00/0000 Vendor Total: | 266.36 |
| 100 1 100 100 | 40.00 | 57 001 VDD51 T 01 VDT0 40 D01 105 | | | 266.36 |
| IDNTITEEZ | 1957 | 57 SQUIRREL T-SHIRTS,16 POLICE T-SHIRTS, & 1 JACKET | 0 | 00/00/0000 | 923.35 |
| | | | | Vendor Total: | 923.35 |
| INLINE CONSTRUCTION | 2321 | SPRING STREET REPLACEMENT PJT BY TENSION/INDUSTRIAL PARK | 0 | 00/00/0000 | 90,767.00 |
| | | | | Vendor Total: | 90,767.00 |
| K.P.E.R.S. EFT | 0103 | RETIREMENT CONTRIBUTIONS | 0 | 00/00/0000 | 10,827.32 |
| | | | _ | Vendor Total: | 10,827.32 |
| KANSAS DEPT OF AGRICULTURE | 2222 | APPLICATION FOR STREAM BANK STABILIZATION-BBR 42 PJT BLUE & Spring (| reek. | 00/00/0000 | 1,000.00 |
| | | | | Vendor Total: | 1,000.00 |
| KANSAS DEPT OF AGRICULTURE | 2445 | ANNUAL RENEWAL-DOG POUND LICENSE CB0017AL | 0 | 00/00/0000 | 335.00 |
| | | | | Vendor Total: | 335.00 |
| KANSAS DEPT OF HEALTH & ENVI | 689 | STORMWATER PERMIT-STREAM BANK | 0 | 00/00/0000 | 60.00 |
| | | STABILIZATION PJT SPRING CREEK | | Vendor Total: | 60.00 |
| KANSAS ONE-CALL SYSTEM, INC | 838 | LOCATES (96) AUGUST | 0 | 00/00/0000 | 115.20 |
| , | | | | Vendor Total: | 115.20 |
| KANSAS PAYMENT CENTER | 1238 | WITHOLDING ORDER MS20DM000070 | 0 | 00/00/0000 | 728.89 |
| | | | | Vendor Total: | 728.89 |

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| KANSAS WITHHOLDING TAX 0299 STATE TAX WITHELD 0 00/00/0000 Vendor Total: 3,158.85 Vendor Total: 3,158.85 | Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
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| Vandor Total: Vandor Total: Vandor Total: Vandor Total: 1,564.68 | KANSAS PEACE OFFICERS' ASSO | 0474 | | 0 | 00/00/0000 | 200.00 |
| Vendor Total: 1,664,68 KANSAS WITHHOLDING TAX 0299 STATE TAX WITHHOLD 0 00000000 3,158,88 KRAMER OIL CO., INC 0035 GASOLINE & DIESEL 48888 8915/2022 13,774,94 48880 COLOR, INC 14,400,00 | | | | | Vendor Total: | 200.00 |
| KANSAS WITHHOLDING TAX | KANSAS RETAILERS' SALES TAX | 867 | SALES TAX DUE-AUGUST | 48891 | 09/21/2022 | 1,564.68 H |
| MARYSVILLE FIRE DEPARTMENT 1345 FIREMENS CONTRIBUTIONS AUGUST 13,774,94 | | | | | Vendor Total: | 1,564.68 |
| KRAMER OIL CO., INC | KANSAS WITHHOLDING TAX | 0299 | STATE TAX WITHELD | 0 | | 3,158.85 |
| LARSON CONSTRUCTION INC 2069 REPAIR FORCE MAIN HWY 36&WEST RIVER 0 000010000 4,400.00 | | | | | Vendor Total: | 3,158.85 |
| LARSON CONSTRUCTION INC | KRAMER OIL CO., INC | 0035 | GASOLINE & DIESEL | 48888 | | 13,774.94 H |
| ROAD-LABOR ONLY Vendor Total: 4,400.00 | | | | | | · |
| LIBRARY TREAS-CITY OF MARYSV 0085 | LARSON CONSTRUCTION INC | 2069 | | 0 | 00/00/0000 | 4,400.00 |
| LIBRARY TREAS CITY OF MARYSY 0095 | | | ROAD-LABOR ONLY | | Vendor Total: | 4 400 00 |
| MARSHALL CO ARTS COOPERATI* 1926 ANNUAL ART CENTER MANAGEMENT SERVICE FEES-DUE 9/26/22 ANNUAL ART CENTER MANAGEMENT SERVICE FEES-DUE 9/26/22 Vendor Total: 2,000.00 MARYSVILLE FIRE DEPARTMENT 1345 FIREMENS CONTRIBUTIONS AUGUST MARYSVILLE FIRE DEPARTMENT 1345 EMPLOYEE MEMBERSHIPS 0 00/00/00000 MARYSVILLE READY MIX, INC 0089 2.75YD CONGRETE-WATER LEAK REPAIRS 0 00/0000000 460.43 Wendor Total: 204.00 Vendor Total: 450.43 MID-AMERICAN COURTWORKS 2855 FINAL PAYMENT TENNIS COURT PJT 6 NEW 48866 COURTS(KRAMER SHARE) COURTS(KRAMER SHARE) MIKE'S O K. TIRES 2079 1 NEW TIRE #2500 & TIRE REPAIR #4010 MARKING PAINT, COUPLINGS, TEES, CORP 0 00/00/0000 MARYSVILLE READY MIX, INC 579 MARKING PAINT, COUPLINGS, TEES, CORP 0 00/00/0000 NARYSVILLE READY MIX, INC 579 MARKING PAINT, COUPLINGS, TEES, CORP 0 00/00/0000 NARYSVILLE READY MIX, INC 579 MARKING PAINT, COUPLINGS, TEES, CORP 0 00/00/0000 NEWS O K. TIRES MUSTANG STRONG HEALTH&FITA 2821 EMPLOYEE MEMBERSHIPS 0 00/00/0000 NEBRASKA CHILD SUPPORT PAYA 1399 WITHOLDING ORDER ARZECALLIXZCMK 0 00/00/0000 227.08 NEMAHA MARSHALL R E 0 1044 ELECTRICITY ST LIGHTS, WELLS, & LIFT 48887 09/15/2022 2,309.93 NEMAHA WALLEY COMM HOSPITA 2763 PRE-EMPLOYMENT DRUG TESTS RODNEY 0 00/00/0000 NETWORK COMPUTER SOLUTION 2223 ANNUAL CLOUD BACK UP LICENSE, SET UP 0 00/00/0000 NETWORK COMPUTER SOLUTION 2223 ANNUAL CLOUD BACK UP LICENSE, SET UP 0 00/00/0000 NETWORK COMPUTER SOLUTION 2223 ANNUAL CLOUD BACK UP LICENSE, SET UP 0 00/00/0000 NETWORK SPLUS 276 MONTHLY REMOTE MONITORING & 0 00/00/0000 105.00 MARYSVILLE FIRE DEPARTMENT DRUG TESTS RODNEY CODE CODE COMPUTER, & FIREMBALL VENDOR TOTAL: 165.65 MARKINGE FIREMBALL VENDOR TOT | LIBBADY THEAS CITY OF MADVOL | 0005 | TAY DISTRIBUTION DED BUIDGET | 0 | 00/00/0000 | · |
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| MIKE'S O.K. TIRES | | | COURTS(KRAMER SHARE) | | Vendor Total: | 97 200 00 |
| MUNICIPAL SUPPLY, INC 579 MARKING PAINT, COUPLINGS, TEES, CORP STOPS, SADDLES, RINGS, ETC Vendor Total: 4,334,19 | MIKE'S O K TIDES | 2070 | 1 NEW TIDE #2500 & TIDE DEDAID #4010 | 0 | 00/00/0000 | - |
| MUNICIPAL SUPPLY, INC 579 MARKING PAINT, COUPLINGS, TEES, CORP STOPS, SADDLES, RINGS, ETC 0 00/00/0000 4,334.19 MUSTANG STRONG HEALTH&FITN 2821 EMPLOYEE MEMBERSHIPS 0 00/00/0000 239.00 NEBRASKA CHILD SUPPORT PAYN 1399 WITHOLDING ORDER ARZEQALJX2CMK 0 00/00/0000 227.08 NEMAHA MARSHALL R E C 1044 ELECTRICITY ST LIGHTS, WELLS, & LIFT STATIONS → Bill board 48887 09/15/2022 2,309.93 NEMAHA VALLEY COMM HOSPITA 2763 PRE-EMPLOYMENT DRUG TESTS RODNEY CREEKMUR & JEFF LIERZ 0 00/00/0000 105.00 NETWORK COMPUTER SOLUTION 2223 ANNUAL CLOUD BACK UP LICENSE, SET UP CODE COMPUTER, & FIREWALL 0 00/00/0000 166.65 NETWORKS PLUS 2736 MONTHLY REMOTE MONITORING & 0 0 0 00/00/0000 495.50 KENDALL J. PEEKS 2826 MOWING LEVEE-3RD PAYMENT 2022 0 0 00/00/0000 3,500.00 | WIRES O.R. TIRES | 2019 | THEW TIRE #2500 & TIRE REPAIR #4010 | U | | |
| MUSTANG STRONG HEALTH&FITN 2821 EMPLOYEE MEMBERSHIPS 0 00/00/0000 239.00 Vendor Total: 227.08 Vendor Total: 239.93 Vendor Total: | MUNICIPAL SUPPLY INC | 570 | MARKING PAINT COUPLINGS TEES CORP | 0 | 00/00/0000 | |
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| KENDALL J. PEEKS 2826 MOWING LEVEE-3RD PAYMENT 2022 0 00/00/0000 3,500.00 FLOOD CONTROL | NETWORKS PLUS | 2/36 | | 0 | 00/00/0000 | 495.50 |
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| FLOOD CONTROL | KENDALL J. PEFKS | 2826 | MOWING LEVEE-3RD PAYMENT 2022 | 0 | 00/00/0000 | |
| Vendor Total: 3,500.00 | The Course of th | | | J | | |
| | | | | | Vendor Total: | 3,500.00 |

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| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|-----------------------------|-------------|---|-----------|--|----------------------|
| PONY EXPRESS VETERINARY CLI | 452 | EUTHANIZE/BOARD CATS/DOGS & PART CARE OLDEHOEFT COURT CASE | 0 | 00/00/0000 | 727.11 |
| | | Office dependent of our office | | Vendor Total: | 727.11 |
| POSITIVE PROMOTIONS, INC | 2748 | FIRE PREVENTION WEEK-PENCILS & JUNIOR FIREFIGHTER HATS | 0 | 00/00/0000 | 415.06 |
| | | | | Vendor Total: | 415.06 |
| QUILL CORPORATION | 0132 | TONER,TOILET PAPER,COPY PAPER, FILE BOX,DUSTER,STAPLES,ETC | 0 | 00/00/0000 | 1,174.98 |
| | | | | Vendor Total: | 1,174.98 |
| REFLECTIONS | 1054 | VARNISH,STAIN,BRUSH,ETC REFINISH DOORS-REFLECTIONS | 0 | 00/00/0000 | 62.08 |
| | | | _ | Vendor Total: | 62.08 |
| SAM, LLC | 2710 | ANNUAL GIS WEBSITE HOSTING MAP SOFTWARE 9/1/22-8/31/23 | 0 | 00/00/0000 | 2,400.00 |
| | | | _ | Vendor Total: | 2,400.00 |
| SEWER REPLACEMENT FUND | 1987 | TRANSFER PER BUDGET | 0 | 00/00/0000 Vendor Total: | 8,333.00 8,333.00 |
| SMALL ENGINE WAREHOUSE | 2732 | MULCHING BLADES #5003 | 0 | 00/00/0000 | 98.51 |
| | | | | Vendor Total: | 98.51 |
| SUPER WASH | 1375 | CAR WASH TOKENS-50 | 0 | 00/00/0000 | 250.00 |
| | | | | Vendor Total: | 250.00 |
| TEMPS DISPOSAL SERVICE INC | 0012 | TRASH SERVICE AUGUST | 0 | 00/00/0000 Vendor Total: | 529.40 529.40 |
| THE POND GUY | 2733 | MEMBRANE SLEEVES,RETAINER RING &DIFFUSER STICKS-LAKE AERATOR | 0 | 00/00/0000 | 723.56 |
| | | ADII I GOEN GIIONG-DINE NEIWI GIN | | Vendor Total: | 723.56 |
| TMHC SERVICES, INC. | 1907 | ALCOHOL/DRUG TEST ADMIN FEE & PRE-EMPLOYMENT-4 NEW EMPLOYEES | 0 | 00/00/0000 | 377.50 |
| | | | | Vendor Total: | 377.50 |
| UNITED PEST CONTROL, INC | 712 | PEST CONTROL POLICE DEPARTMENT BIMONTHLY | 0 | 00/00/0000 | 75.00 |
| | | | | Vendor Total: | 75.00 |
| UNIVERSITY OF KANSAS | 0140 | FIELD TRAINING OFFICER PROGRAM NALANI CLARK 4/24/23 | 0 | 00/00/0000 | 310.00 |
| | | | | Vendor Total: | 310.00 |
| WATER UTILITY RESERVE FUND | 1989 | TRANSFER PER BUDGET | 0 | 00/00/0000 | 5,000.00 |
| | | · | | Vendor Total: | 5,000.00 |
| WICHITA STATE UNIVERSITY | 2016 | CITY CLERKS CONF(FALL 2022) CINDY HOLLE-WICHITA NOV 13-17 | 0 | 00/00/0000 | 20.00 |
| | | | | Vendor Total: | 20.00 |
| WINDHAM WEAPONRY, INC. | 2363 | ARMORES COURSE-FRERKING 1/12/23-1/13/23 | 0 | 00/00/0000 | 450.00 |
| | | | | Vendor Total: | 450.00 |
| WORLD INSURANCE ASSOCIATES | 3 2793 | RENEWAL OF AVIATION INSURANCE EFFECTIVE 10/1/22 | 0 | 00/00/0000 | 1,380.00 |
| | | | | Vendor Total: | 1,380.00 |
| | | | 1 | Grand Total: .ess Credit Memos: | 506,734.56 |
| Tota | I Invoices: | 87 | L | .ess Credit Memos: Net Total: | 506,734.56 |
| | | | 1 | | 214,587.48 |
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| (First Published in the Marysville | Advocate, Official City Newspaper, |
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| on Thursday, | 2022.) |
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ORDINANCE NO.

AN ORDINANCE OF THE CITY OF MARYSVILLE, KANSAS AMENDING THE PENALTY PROVISIONS OF SECTIONS 11-302 and 11-304 OF THE MARYSVILLE

WHEREAS, the City of Marysville enacted an ordinance dealing with possession of marijuana, possession of drug paraphernalia, and the possession of similarly controlled substances with their own penalty provisions, as Class A violations, which were consistent with state law at the time of their enactment; and

WHEREAS, the City of Marysville enacted the Uniform Public Offense Code that contains provisions prohibiting the possession of marijuana, possession of drug paraphernalia, and the possession of similarly controlled substances which follows the current penalty provisions under state law;

WHEREAS, the City of Marysville desires to amend the penalty provisions of Section 11-302 of the Marysville City Code pertaining to possession of marijuana, simulated marijuana and fake marijuana and amend the penalty provisions of Section 11-304 of the Marysville City Code pertaining to possession of drug paraphernalia (not drug precursors) in order to be consistent with current state law, Class B violations;

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

Section 1. Section 11-302 is amended as follows:

CITY CODE.

Penalty for Possession of Marijuana, Simulated Marijuana, or Fake Marijuana. The penalty for a violation of this section shall be a fine of not more than \$1,000.00 or by imprisonment for a period not exceeding six months, or by both such fine and imprisonment as may be just for any one offense, and is a Class B violation, as defined in the Uniform Public Offense Code, as adopted by the City of Marysville.

Section 2. Section 11-304 is amended to read as follows:

Penalty for Possession of Drug Paraphernalia. The penalty for a violation of this section shall be a fine of not more than \$1,000.00 or by imprisonment for a period not exceeding six months, or by both such fine and imprisonment as may be just for any one offense, and is a Class B violation, as defined in the Uniform Public Offense Code, as adopted by the City of Marysville.

Section 3. The repeal of any ordinance, or parts thereof, by the enactment of this ordinance, shall not be construed as abandoning any action now pending under or by virtue of such ordinances; nor shall it have the effect of discontinuing, abating, modifying or altering any penalty accruing or to accrue, nor as effecting any rights of the municipality under any section or provisions of any ordinances at the time of passage of this ordinance except that the

| Ordinance No Page 2 | |
|---|------------------------------|
| municipal court is authorized to waive or modetermining that paying the amount due would in immediate family. | |
| Section 4 . This ordinance shall be in full force governing body of the City of Marysville and publication | 1 |
| PASSED BY THE COUNCIL AND APPRO September, 2022. | VED BY THE MAYOR this day or |
| | Jason Barnes Mayor |
| ATTEST: | |
| Lucinda Holle City Clerk | |