

**AGENDA**  
**REGULAR MEETING**  
**Aug. 12th, 2024**  
**7:00 p.m.**

**CALL TO ORDER**  
**PLEDGE OF ALLEGIANCE**  
**ROLL CALL**

- 1. APPROVAL OF MINUTES** – Regular Meeting: July 22nd, 2024. Pages 02-05  
Special Meeting: July 31st, 2024. Page 06

**2. PUBLIC COMMENTS**

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

**3. BUSINESS AND DISCUSSION ITEMS**

1. Amendment/Addition to Fireworks Ordinance – Vernitta Peeks Pages 07-08
2. FFA Blue & Gold Tractor Show Sept 28th – Skylar Piepho Page 09
3. End of Season Dog Swim Event – Courtney Porter Pages 10-13
4. Ordinance 1929 Rezoning A-1 to SR-3 at 832 PX Hwy Pages 14-16
5. League of Kansas Municipalities Delegates Page 17
6. City Employee Picnic September 14<sup>th</sup>, City Park Pages 18-19
7. Resolution 2024-14 Gravel Dash Alcohol Temp Extension Premises Pages 20-21
8. Health Insurance - Josh Haverkamp Pages 22-25
9. **Ordinance 1930 – Permitting Alley Parking (Added to Amend Agenda)**

**4. NOTICES AND HEARINGS**

1. Nuisance 904 May Condemnation Hearing Pages 26-29
2. Resolution 2024-15 904 Condemnation Pages 30-31

**5. CONSENT AGENDA**

1. Alcohol Consumption Request, Lee Dam Art Center, Wedding Reception, 8-31-24, Donna Mazour Page 32
2. C&T Funds Request \$1340.00 Page 33
3. City Clerks Report – July 2024 Pages 34-36
4. Revenue / Expense Report – July 2024 Pages 37-38
5. Municipal Judge’s Report – July 2024 Pages 39-42

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3828** Pages 43-47

**7. CITY ADMINISTRATOR REPORT**

**8. STANDING COMMITTEE REPORTS**

**9. APPOINTMENTS & WAGE DETERMINATIONS**

**10. CITY ATTORNEY**

**11. EXECUTIVE SESSION**

**12. COUNCIL COMMENTS**

**ADJOURNMENT**

Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month).

Regular Meeting  
City Hall, Marysville, Kansas-July 22, 2024

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

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

The minutes from the July 8<sup>th</sup> regular 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 July 16<sup>th</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.

**PUBLIC COMMENTS:**

1. **EAGLE SCOUT PROJECT AT POOL.** Michael Pils, 1401 South St, Ward 4 is an Eagle Scout in Troop 180, and he would like to build a storage facility at the Aquatic Center for the swim team equipment. Mayor Frye said no decision would be made during public comments. Michael gave CC Holle copies of his plan which will be distributed to the Council.
2. **MARYSVILLE PUBLIC LIBRARY.** Mandy Cook, director of the Marysville Public Library reported on the summer programs which have been completed. Their next programs will begin at the end of August.

**BUSINESS AND DISCUSSION ITEMS:**

1. **6<sup>TH</sup> ANNUAL PONY EXPRESS HALF MARATHON & 5K.** St Gregory Catholic School and PTO asked permission to have a half marathon starting at 8:00 a.m. followed by a 5K race starting at 8:15 a.m. on September 7. The races will begin and end at the arch on Broadway used by the Gravel Dash. CM Beikman moved, CM Snellings seconded to allow the Pony Express Half Marathon and 5K with assistance from the Police Department at the intersection of 8<sup>th</sup> and Broadway and 8<sup>th</sup> and Center to start the race. There will be small signs placed along the course on the edge of the streets. Motion carried unanimously.
2. **11<sup>TH</sup> ANNUAL PONY EXPRESS 120 GRAVEL DASH.** Wayne Kruse Chamber Main Street director presented requests of the City for the Gravel Dash on September 6<sup>th</sup> and 7<sup>th</sup> as follows: close Hedrix Avenue September 6<sup>th</sup> at 2:00 p.m. from Alston to Calhoun; erect the Chamber Mainstreet tent west of the Pony Statue in the grass; erect the City's blue tent east of the statue close to the sidewalk on Broadway; treat the grass for mosquitos; turn off the sprinkler system on September 5<sup>th</sup> and 6<sup>th</sup>; turn on outside water faucet and electrical outlets at Chamber building; allow overflow camping on 7<sup>th</sup> Street between Walnut and Elm; clean highway shoulders on Highway 36 and Highway 77 overpasses; close Broadway from 6<sup>th</sup> Street to 8<sup>th</sup> Street and part of S 7<sup>th</sup> Street from 5:00 a.m. to 8:00 p.m. on September 7<sup>th</sup> the committee will set out cones and barricades; close 8<sup>th</sup> Street from Broadway to Elm from 6:00 a.m. to 11:00 p.m. including the alley entrances; and allow alcohol consumption on Broadway from 6<sup>th</sup> Street to 8<sup>th</sup> Street and 8<sup>th</sup> Street from Broadway to Elm from 10:00 a.m. to 11:00 p.m. CM Snellings moved; CM Schrater seconded to approve the Gravel Dash requests. Motion carried unanimously.
3. **11<sup>TH</sup> ROAD SOUTH DISCUSSION.** Rob Peschel, representative from CES, spoke to the Council about the 11<sup>th</sup> Road project. Estimated costs would be \$850,000 to \$970,000 to complete the road and lower the utilities. The plans will be completed for bidding soon. These plans will lower the

road when traveling from the north to the south to increase the site distance. Some parts of the road will be raised to help with the water topping the road during the large rain events. Consensus of Council is to search for a funding mechanism and complete the entire project in one phase.

4. **ORDINANCE 1926 UTVS.** Ordinance 1926 *AN ORDINANCE AMENDING ARTICLE 5 UTILITY TERRAIN VEHICLES & MICRO UTILITY TRUCKS, SECTION 14-502 OF CHAPTER XIV TRAFFIC IN THE CODE OF THE CITY OF MARYSVILLE.* This change would allow UTVs and MUTs to drive after sunset and allow them to be driven upon the highways within the corporate city limits. CM Schrater moved; CM Throm seconded to approve Ordinance 1926. Motion carried 7-1 with CM Behrens voting no.
5. **ORDINANCE 1928 LOADING/UNLOADING ZONE ON CENTER STREET.** Ordinance 1928, *AN ORDINANCE AMENDING ARTICLE 2, SECTION 14-213 OF THE MARYSVILLE CITY CODE PROVIDING FOR 30 MINUTE LOADING/UNLOADING ZONE.* Ordinance 1928 would amend the City Code to designate the first three parking stalls on the south side of Center Street east 8<sup>th</sup> Street as a 30-minute loading/unloading zone. CM Throm moved; CM Keating seconded to approve Ordinance 1928. Motion carried 8-0.
6. **RESOLUTION 2024-14 NUISANCE 1505 BROADWAY.** Resolution 2024-14 was presented with pictures and the Notice of Violation for 1505 Broadway Street owned by Juan and Laura Mortero. Juan or Laura did not request a hearing, nor did they appear on July 8, 2024. It was reported at the Council meeting the nuisance has been cleaned up. The Council took no action.
7. **BACK TO SCHOOL HAPPY HOUR.** Marysville Chamber MainStreet asked to consume alcohol on city property on the Koester Block near the gazebo on August 15 from 4:00 p.m. to 5:30 p.m. for a Back-to-School Happy Hour. CM Keating moved; CM Snellings seconded to allow the consumption of alcohol on City property. Motion carried unanimously.

#### **NOTICES AND HEARINGS:**

#### **CONSENT AGENDA.**

The Consent Agenda was presented for consideration. CM Throm moved; CM Schrater seconded to approve the Consent Agenda. Motion carried 8-0. The Consent Agenda consisted of the following:

1. Alcohol consumption request-Chamber MainStreet August 15 Koester Block Park for a Back-to-School Happy Hour.

#### **APPROPRIATIONS ORDINANCE NO. 3827**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$97,654.44; Water Revenue Fund, \$43,560.02; Sewage Revenue Fund, \$70,381.64; Bond & Interest #1, \$143,271.73; Library Revolving Fund, \$12,208.33; Swimming Pool Sales Tax, \$40,551.92; Special Law, \$636.70; Koester Block Maintenance, \$1,795.99; Employee Benefit, \$34,318.13; Transient Guest Tax, \$8,457.34; Sales Tax Improvements, \$34,295.67; making a total of \$487,131.91.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved; CM Schrater seconded to approve the appropriations ordinance totaling \$487,131.91.

3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3827.

**STAFF REPORTS:**

**CITY ADMINISTRATOR:**

1. **SKYFEST.** CA Haverkamp said Skyfest was a good time, and the fireworks were nice.
2. **POOL INCIDENT.** There was an incident at the pool on July 13<sup>th</sup> and the Police Department issued a citation.

**STANDING COMMITTEE REPORTS:**

1. **STREET COMMITTEE.** The Street Committee to discuss parking in the alley. They will meet again on Monday, July 29 at 6:00 p.m.
2. **PARKS & REC COMMITTEE.** The Parks & Rec Committee will meet Wednesday, August 7<sup>th</sup> at 5:30 p.m.

**APPOINTMENTS:**

**CITY ATTORNEY:**

1. **STORM SIREN EASEMENT.** CA Westbrook reported he is working on an easement to place the storm siren near Keystone Addition.
2. **MLNARIK CONDEMNATION.** CA Westbrook said he will file a motion to dismiss the condemnation of 205 Calhoun as Walter Mlnarik sold the property before the condemnation was completed. The condemnation will need to be issued to the new owner.

**EXECUTIVE SESSION:**

**COUNCIL COMMENTS:**

1. **NUISANCE SPREADSHEET.** CM Snellings asked if the completed nuisance clean-ups could be removed from the spreadsheet to make it easier to read. She also questioned the length of time it took to complete some nuisances.
2. **COMPLAINTS ON NEW STOP SIGNS.** CM Ferris said she has received several complaints on the new stop signs. She asked if the Street Department could add a second flag to the signs. There is a tree blocking the sign at 13<sup>th</sup> Street and Carolina.
3. **NAILS FROM FIREWORKS.** CM Keating apologized for the nails left in the grass at Lakeview Complex after the fireworks display.
4. **ORDINANCE 1900.** CM Beikman asked to have the Ordinance 1900 and some others Terry Hughes had been researching brought back to Council for discussion.
5. **STOP SIGN COMPLAINTS.** CM Throm and CM Goracke reported they had complaints about the new stop signs.
6. **THANK-YOU 18<sup>TH</sup> STREET.** CM Schrater said he had received a thank-you from the residents on 18<sup>th</sup> Street for repairing their street.
7. **PARKS & REC COMMITTEE MEETING.** Mayor Frye said there will be a Parks & Rec Committee meeting Wednesday, August 7 to discuss a proposed fitness court and possibly a splash pad. Also, at the meeting they will discuss moving the locomotive in City Park. This meeting will

be the beginning of the negotiations with Marshall County Sports and Recreation as required per their contract.

8. **LAGOON WETLAND PROJECT.** The Council suggested the City write a simple article describing the new lagoon and wetland project for publishing in the Advocate.

There being no further business, at 8:02 p.m. CM Keating moved to adjourn, CM Throm seconded.  
Motion carried unanimously.

Cindy Holle  
City Clerk

**SPECIAL MEETING**

City Hall, Marysville, Kansas, July 31, 2024

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 2:45 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, Goracke and Throm. A quorum was present. CM Keating, CM Schrater and CM Beikman were absent.

The call, signed by five of the five council members present, read as follows:

***We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the members of the governing body of said City to be held at 2:45 p.m. on Wednesday July 31, 2024, at the Marysville City Hall for the following purpose:***

- a) Discuss a three-month contract time extension for the Marysville Lagoon Improvement CBDG Project 22-PF-025.***

The City is making a formal request to the Kansas Department of Commerce who oversees the Community Development Block Grants to extend the contract for completion of the lagoon/wetlands project 22-PF-025. Weather has been a limiting factor for the days the contractor has been able to work. The City is requesting an extension with the Department of Commerce so the CDBG funds will not be lost. The extension will move the completion date from August 14, 2024, to November 14, 2024. CM Behrens moved, CM Snellings seconded to request the extension. Motion carried 5-0.

At 2:47 p.m., CM Snellings moved, CM Behrens seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE  
City Clerk

**CITY OF MARYSVILLE, KANSAS  
CITY COUNCIL MEETING  
REQUEST TO BE PLACED ON THE AGENDA**

Meetings are held on the 2<sup>nd</sup> and 4<sup>th</sup> Mondays of each month  
(excluding holidays) at 7:00 p.m.

Requests need to be submitted by noon the Wednesday before the meeting.

All handouts for council needs to be submitted with request.

Name: Vernita Peeks

Address: [REDACTED]

Contact Number: [REDACTED]

Date to Appear before Council: Aug. 12, 2014

What Organization are you representing: myself <sup>not organized</sup> & other concerned citizens

What are you requesting: \_\_\_\_\_

Addition to fireworks ordinance  
(7-305 Discharge prohibited)

When will the event be held if applicable: \_\_\_\_\_

Where will the event be held if applicable: \_\_\_\_\_

Vernita J Peeks  
Signature

7/31/2014  
Date

**CITY OF MARYSVILLE  
209 NORTH 8<sup>TH</sup> STREET  
MARYSVILLE, KS 66508  
Ph (785) 562-5331 Fax (785) 562-2449**

Fireworks

Amendment/addition to Marysville Fireworks Ordinance

7-305 Discharge prohibited.

(e) No person shall ignite or discharge fireworks to discharge or cause residue to fall into or go onto the property of other than the person igniting or discharging the fireworks.

To become (Ord 1642, Sec, 4 Code 2024)



**CITY OF MARYSVILLE, KANSAS  
CITY COUNCIL MEETING  
REQUEST TO BE PLACED ON THE AGENDA**

Meetings are held on the 2<sup>nd</sup> and 4<sup>th</sup> Mondays of each month  
(excluding holidays) at 7:00 p.m.

Requests need to be submitted by noon the Wednesday before the meeting.  
All handouts for council needs to be submitted with request.

Name: Marysville FFA - Staylor Piepho

Address: [REDACTED]

Contact Number: [REDACTED]

Date to Appear before Council: 8-12-24

What Organization are you representing: Marysville FFA

What are you requesting: Use of City Park and ~~the~~ blockage of roads to the park for our Truck & Tractor Show.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

When will the event be held if applicable: September 28th

Where will the event be held if applicable: City Park

Staylor Piepho  
Signature

8-6-24  
Date

**CITY OF MARYSVILLE  
209 NORTH 8<sup>TH</sup> STREET  
MARYSVILLE, KS 66508  
Ph (785) 562-5331 Fax (785) 562-2449**

## Proposal for End of Season Dog Swim Event at Marysville Aquatic Center

**Date:** August 5th, 2024

**Event Time:** 6:00 PM - 8:00 PM

**Prepared by:** Dr. Courtney D. Porter, Aquatic Center Operator

**In collaboration with:** Marysville Chamber & Main Street; Tony Oller, Assistant Supervisor, Water Department

**Subject:** Proposal for "Doggie Dip" - End-of-Season Community Event

The Marysville Aquatic Center is excited to propose an end-of-season event that embraces community spirit, inclusion, and fun. We suggest hosting a "Doggie Dip," where our residents can bring their beloved canine companions to enjoy a refreshing swim to close out the summer season. This event not only offers a unique recreational experience for dog owners but also fosters another piece of community connectedness that has been missing in recent years.

### Event Details:

- **Date:** Monday, September 2nd, 2024
- **Time:**
  - 6:00 PM – 7:00 PM: Group 1: The cautious adventurer group: Small Dogs (30 pounds or less)/Geriatric
  - 7:00 PM - 8:00 PM: Group 2: The partygoers: Open swim for all dogs
- **Location:** Marysville Aquatic Center

### Event Name:

"Doggie Dip: Paws and Play at the Pool"

### Event Description:

"Doggie Dip" offers a fantastic opportunity for our community members to bond with their furry friends while enjoying the facilities of the Marysville Aquatic Center in a new and inclusive way. This event will allow dogs of all sizes to splash around in the pool, providing them with a fun way to cool off as we bid farewell to a successful 2024 summer season.

### Safety and Guidelines:

To ensure the safety and enjoyment of all participants, the following guidelines will be strictly enforced:

1. Each owner may bring up to two dogs, and all dogs must be under the full control of an owner aged 13 years or older.
2. All dogs must be friendly and leashed with a standard, non-retractable leash and a flat collar/harness. Once in the water, they are allowed to be off-leash.

3. Patrons are not permitted in water deeper than chest level and may not submerge beneath the surface.
4. Dogs are not allowed into the deep end or dive wells of the pool. Dog toys are welcome.
5. All dogs must be vaccinated and in good health to participate.
6. This event is strictly for dog swimming; no free swimming by people is allowed.
7. Dog handlers will be required to sign a limited liability waiver before admission.

**Rationale:**

The Marysville Aquatic Center has always strived to be a hub of community engagement and fun. Over time, we've recognized the need to enhance our connection with the community by introducing new and innovative events. "Doggie Dip" is designed to bring together dog owners and their families, creating an inclusive environment where everyone can enjoy the final day of the pool season together.

**Operational Considerations:**

After careful consultation with Tony Oller, Assistant Supervisor of the Water Department, we have determined that this event will not interfere with any aquatic center equipment. The pool's skimmer system is equipped to handle the increased load of dog hair, ensuring minimal disruption to our standard operations.

**Other area dog swims:**

Beatrice, NE

Manhattan, KS

Lincoln, NE

Topeka, KS

Seneca, KS

**Conclusion:**

"Doggie Dip" promises to be a joyful and memorable event, aligning with our goal of making the Marysville Aquatic Center a central, inclusive gathering place for the community. By providing a unique and enjoyable experience for our residents and their dogs, we believe this event will enhance our community's sense of belonging and connectedness.

We respectfully submit this proposal for your approval and look forward to the opportunity to bring our community together in a fun, safe, and inclusive way.

**With Gratitude,**

Dr. Courtney D. Porter

Aquatic Center Operator, Marysville Aquatic Center

## **Limited Liability Waiver for the City of Marysville**

### **Waiver of Liability, Assumption of Risk, and Indemnity Agreement**

**Event Name:** Doggie Dip: Paws and Play at the Pool

**Event Date:** Monday, September 2nd, 2024

**Location:** Marysville Aquatic Center

**Time:** 6:00 PM - 8:00 PM

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**In consideration of participating in the Doggie Dip event at the Marysville Aquatic Center, I hereby agree to the following:**

#### **1. Acknowledgment and Assumption of Risk:**

I acknowledge that participation in the Doggie Dip event involves risks and dangers, including but not limited to:

- The risk of injury to myself, my dog(s), or other participants.
- The risk of property damage or loss.
- The risk of exposure to potentially dangerous situations, including but not limited to slippery surfaces, interactions with other dogs, and swimming in a pool environment.

I voluntarily assume full responsibility for any risks, injuries, or damages, known or unknown, which I may incur as a result of participating in this event, including any injuries or damages that may be caused by the negligence of the City of Marysville, its officers, employees, agents, or volunteers.

#### **2. Waiver and Release of Liability:**

I, for myself, my heirs, personal representatives, and assigns, do hereby release, waive, discharge, and covenant not to sue the City of Marysville, its officers, employees, agents, or volunteers from any and all claims, demands, liabilities, causes of action, suits, or judgments of any kind, arising from any injury, damage, or loss that I or my dog(s) may sustain as a result of participating in the Doggie Dip event, including injuries or damages that may be caused by the negligence of the City of Marysville, its officers, employees, agents, or volunteers.

#### **3. Indemnity Agreement:**

I agree to indemnify, defend, and hold harmless the City of Marysville, its officers, employees, agents, and volunteers from any and all claims, demands, liabilities, causes of action, suits, or judgments of any kind, including attorneys' fees, arising from my participation in the Doggie Dip event or the participation of my dog(s), regardless of whether the injury, damage, or loss is caused by the negligence of the City of Marysville, its officers, employees, agents, or volunteers.

#### **4. Medical Treatment:**

I consent to receive medical treatment which may be deemed advisable in the event of injury, accident, and/or illness during this event. I understand that I am solely responsible for all costs related to such medical treatment, medical transportation, and/or evacuation.

**5. Dog(s) Participation Requirements:**

I certify that my dog(s) participating in the event are in good health, up-to-date on vaccinations, and not of any breed or disposition that is known to be aggressive or dangerous. I understand that I am fully responsible for the conduct and safety of my dog(s) at all times during the event.

**6. Use of Likeness:**

I grant permission to the City of Marysville to use my likeness and/or my dog(s) likeness in photographs, videos, or other media for promotional purposes without compensation or further approval.

**7. Severability:**

I further expressly agree that the foregoing waiver and assumption of risk agreement is intended to be as broad and inclusive as is permitted by the laws of the State of Ohio and that if any portion thereof is held invalid, it is agreed that the balance shall, notwithstanding, continue in full legal force and effect.

**8. Understanding and Acceptance:**

I have read this waiver of liability, assumption of risk, and indemnity agreement, fully understand its terms, and understand that I am giving up substantial rights, including my right to sue. I acknowledge that I am signing this agreement freely and voluntarily and intend by my signature to be a complete and unconditional release of all liability to the greatest extent allowed by law.

**Participant Information:**

- **Name:**
- **Address:**
- **Phone Number:**
- **Email:**
- **Dog(s) Name(s):**

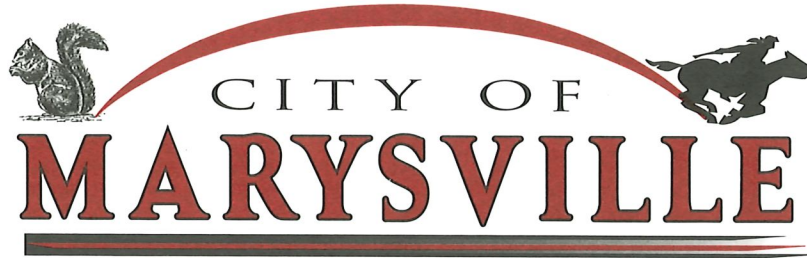
**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Emergency Contact Information:**

- **Name:**
- **Phone Number:**

This waiver must be signed and submitted before participating in the Doggie Dip event.



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

**TO:** Governing Body  
**FROM:** William Ralph  
City Inspector  
**DATE** July 29, 2024  
**RE:** 832 Pony Express Highway

The Marysville Planning Commission met on July 11, 2024 to conduct a hearing for a Zoning Amendment at 832 Pony Express Highway. Rob, with CES, presented the site plan and explained that they want to split the two houses off from the pasture/hay ground to the back of the property. We are getting this rezoned before they Plat the property.

It is the recommendation to council to amend the comprehensive plan and rezone the property from A-1 (Agricultural District) to SR-3 (Suburban Residential District).

A handwritten signature in blue ink that reads "William Ralph". The signature is written in a cursive style and is positioned in the lower-left area of the page.

(First Published in the *Marysville Advocate*, Official City Paper,  
on Thursday, August 15, 2024.)

**ORDINANCE NO. 1929**

**AN ORDINANCE AMENDING THE UNIFIED LAND DEVELOPMENT  
CODE BY REZONING A TRACT OF LAND DESCRIBED IN SECTION  
1 HEREIN FROM A-1 (AGRICULTURAL DISTRICT) TO SR-3  
(SUBURBAN RESIDENTIAL-3 DISTRICT) WITHIN THE ZONING  
LIMITS OF THE CITY OF MARYSVILLE, KS.**

**WHEREAS**, the Marysville Planning Commission has recommended that the tract of land described in Section 1 herein be rezoned SR-3 (Suburban Residential-3 District) from A-1 (Agricultural) within the City zoning limits.

**WHEREAS**, a notice of hearing on the proposed change in the boundaries of the zoning district was published by the Planning Commission in the official city newspaper on June 20, 2024, and twenty days elapsed between publication date and date of hearing, which hearing was duly held on July 11, 2024 at 7:00 p.m. at City Hall; and

**WHEREAS**, following the public hearing the Planning Commission voted to recommend the rezoning request of Jim and Stacie Ellenbecker of a tract of land described in Section 1 herein, from A-1 to SR-3 zoning district (requiring a minimum lot area of 10,500 sq.ft.).

**WHEREAS**, no valid protest against the proposed rezoning has been filed with the City Clerk within 14 days after the conclusion of the Planning Commission public hearing.

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

**Section 1.** That the following described tract of land is located at 832 Pony Express Highway to-wit:

A tract of land in the South Half of the Southwest Quarter of Section 29, Township 2 South, Range 7 East of the 6<sup>th</sup> P.M., Marshall County, Kansas described as follows: OUTLOTS, ACRES 14.8, Beginning 1342.05 feet East of Northwest Corner South 2, Southwest 4, thence East 282.65 feet, South 200 feet, East 400 feet, South 851 feet, West 150 feet, South 130 feet, West 332.65 feet, North 885.59 feet to Point of Beginning.

is hereby zoned from A-1 (Agricultural District) to SR-3 (Suburban Residential-3 District) within City zoning limits.

**Section 2.** That the zoning map incorporated in the Unified Land Development Code be and is hereby amended to reflect the provisions of Section 1 herein and made a part of this ordinance.

**Section 3.** This ordinance is authorized under Article 3 of the Unified Land Development Code.

**Section 4.** This ordinance will take effect and be in full force from and after its publication in the official city newspaper.

**PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR** this 12th day of August, 2024.

ATTEST:

TODD FRYE  
Mayor

LUCINDA HOLLE  
City Clerk

(SEAL)





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

**To:** City Council

**Re:** League of Kansas Municipalities Annual Meeting and Voting Delegates

The LKM Annual Meeting will be held October 10 through October 12. The City may have 2 voting delegates and 2 alternate delegates. The voting delegates must be registered at the conference and must be filed with by September 20. The Council will need to appoint the voting delegates.

Cindy 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 September 14<sup>th</sup> and will be from 4:00 pm to 7:00 pm

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

---

Full Name (Responsible Party)

*Holle*

*Cindy*

Last

First

Middle

Address:

*209 N 8th*

*Marysville, Ks 66508*

Home Phone #:

Work/Cell Phone #:

*785-562-5331*

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

*City of Marysville*

DATE OF EVENT:

*September 14, 2024*

LOCATION:

*City Park*

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

*Employee Picnic*

I *Cindy Holle*, do hereby authorize a review and full disclosure of all records concerning myself to any duly authorized agent of the City of Marysville, whether the said records are public, private, or confidential nature. The intent of this authorization is to give my full and complete disclosure of the records of educational institutions, employment, and pre-employment records including background reports, efficient ratings, complaints, or grievances filed by or against me and the records and recollections of attorneys, or of other council whether representing me or another person in any case, either criminal or civil in which I presently have, or had an interest.

I understand that any information obtained by a personal history background investigation which is developed directly or indirectly, in whole or in part, upon this released authorization will be considered in determining my suitability of this application by the City of Marysville. I also certify that any person(s) who may furnish such information concerning me shall not be held accountable for giving this information; and I do hereby release said person(s) from all liability which may be incurred as a result of furnishing such information.

A photocopy of this release will be valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

*Cindy Holle*  
Signature of Responsible Party

*8-7-24*  
Date

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

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

**Please Attach a Copy of a Valid Driver's License or Identification Card**

**RESOLUTION NO. 2024-14**

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

**WHEREAS**, the Marysville Chamber Main Street is holding a Gravel Dash and Pony Express Festival Event; and

**WHEREAS**, the Marysville Chamber Main Street has requested to sell alcoholic liquor located at 8<sup>th</sup> Street and Broadway Street (in a bin structure), identified in the attached map and permit authorized by this resolution; and

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

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

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

**WHEREAS**, the City of Marysville, Kansas desires to temporarily exempt Broadway Street, from 6<sup>th</sup> Street to 8<sup>th</sup> Street and south 8<sup>th</sup> Street from Broadway to Elm as identified in the diagram attached to the permit authorized by this Resolution from the above-references prohibitions on the drinking or consumption of alcoholic liquor and/or cereal malt beverage on public property between the hours of 10:00 a.m. to 11:00 p.m. September 7, 2024 in the barricaded area so long as there is strict compliance with the laws and regulations of the State of Kansas, the City of Marysville, Kansas Municipal Code, and the terms and conditions of this Resolution and any temporary permit issued pursuant hereto.

**ADOPTED** by the Governing Body of the City of Marysville, Kansas, this 12th day of August 2024.

**SIGNED** by the Mayor, this 12<sup>th</sup> day of August 2024.

(Seal)

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

Attest:

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

Alcoholic Beverage Control  
 109 SW 9<sup>th</sup> Street, 5<sup>th</sup> Floor  
 PO Box 3506  
 Topeka KS 66601-3506  
 Mark A. Burghart, Secretary



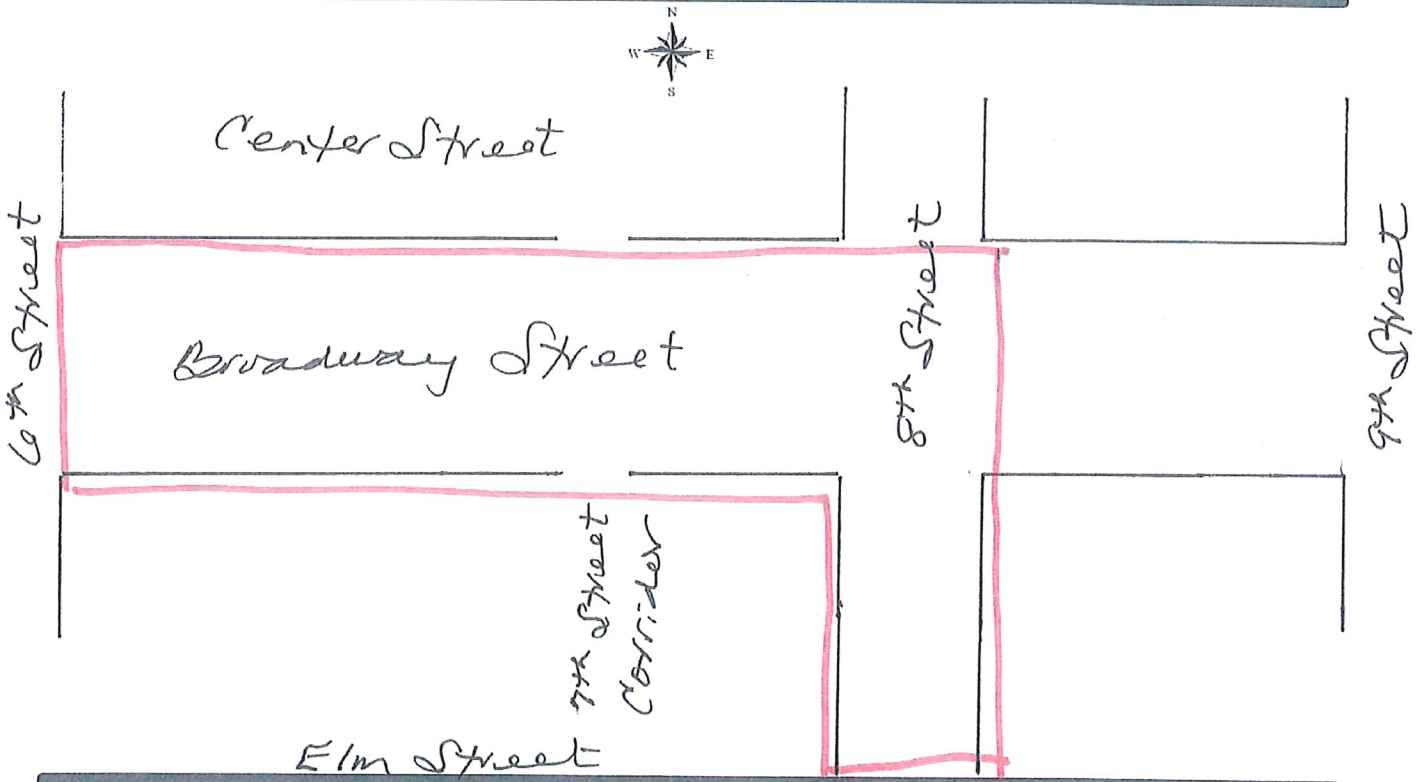
Phone: 785-296-7015  
 Fax: 785-296-7185  
 kdor\_abc.email@ks.gov  
 www.ksrevenue.gov  
 Laura Kelly, Governor

**TEMPORARY PERMIT LOCATION AND ZONING**

Applicant Name: Manysville main Street FEIN/SSN: 48-1236849  
 Phone Number: 785-562-3101 Event Date(s) (must be consecutive): September 7, 2024

Event Type:  Charitable Auction  On-Premise  Porcelain Container  Special Event\* - Number of days: 1  
 \*A special event is held on public streets, alleys, roads, sidewalks or highways and must be approved, by ordinance or resolution, by the local governing body of any city, county or township where such special event is being held.

**SECTION 1 – EVENT AREA:** Complete this section for On-Premise and Special Events only.  
 In the space below, draw the floor plan and any outside areas included in the proposed event area where alcoholic liquor will be sold, served, or consumed. If the area is outside, it must show the line of demarcation to define the event area; and, include nearby streets for reference. Shade in the areas you DO NOT wish to be permitted.



**SECTION 2 – CERTIFICATE OF CITY, TOWNSHIP OR COUNTY CLERK:** (Completed by the clerk)

I HEREBY CERTIFY THAT THE PREMISES AT \_\_\_\_\_  
 Location Street Address City Zip

CITY LIMITS:  **Inside** the incorporated city limits  **Outside** the city limits

ZONING:  within an area that complies with all applicable zoning regulations required by K.S.A. 41-1201(e)  
 located outside an incorporated city, in a township or county that is not zoned (Seal)

LOCATION:  government property  private property  public property  CMB licensed premise

I declare under penalties of perjury that to the best of my knowledge and believe that Section 2 is true, correct, and complete.

CLERK SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ PHONE \_\_\_\_\_

PRINTED NAME \_\_\_\_\_  City Clerk  Township Clerk  County Clerk



**Premium Summary**

**MARYSVILLE CITY EMPLOYEES**

**Business Information**

Group Number: **24841**

Business Number: **91789**

Effective: **10/01/2024 - 09/30/2025**

Package Code: **MT207**

**Benefit Information**

Benefits include but are not limited to:

	<u>In Network</u>	<u>Out of Network</u>
<b>Deductible</b>	\$1,500/\$3,000	\$3,500/\$7,000
<b>Coinsurance</b>	20%	50%
<b>Coinsurance maximum</b>	N/A	N/A
<b>Office Visits</b>	\$25 copay for 5 visits then subject to deductible/coinsurance	Subject to deductible/coinsurance
<b>Telemedicine Visits</b>	\$25 copay for 5 visits then subject to deductible/coinsurance	Subject to deductible/coinsurance
<b>Office Visit Specialist</b>	\$50 copay	Subject to deductible/coinsurance
<b>Annual Out-of-Pocket Maximum</b>	\$4,950/\$9,900	N/A
<b>Outpatient Prescription Drug Coverage</b>	\$10/\$30/\$65/\$100/ Ded then 25% coinsurance not to exceed \$500	Subject to deductible/coinsurance
<b>Outpatient Radiology &amp; Laboratory Coverage (Includes Advanced Imaging)</b>	Subject to deductible/coinsurance	Subject to deductible/coinsurance
<b>Emergency Room</b>	\$300 copay then subject to deductible/coinsurance	Subject to in-network ER benefits
<b>Accidental Injuries</b>	Subject to deductible/coinsurance	Subject to deductible/coinsurance
<b>Preventive Care Services</b>	100% coverage	Subject to deductible/coinsurance
<b>Outpatient Immunizations and Injections</b>	Subject to deductible/coinsurance	Subject to deductible/coinsurance
<b>Home Social Work Visits/Hospice</b>	Subject to deductible/coinsurance	Subject to deductible/coinsurance
<b>Mental Illness and Substance Use Disorders</b>	\$25 copay	Subject to deductible/coinsurance
<b>Lifetime maximum</b>	Unlimited for each covered person	Unlimited for each covered person
<b>Eligible dependents</b>	Covered to age 26	Covered to age 26

**Health:** MT207 GoldSG 1500/25

**Dental:** DT019 - Building Block 100/50/50/100

**Rates**

## KMIT PLAN OPTIONS

# Comprehensive Major Medical

	Options 1 / 2 / 3	HDHP 1	HDHP 2
<b>Deductible &amp; coinsurance</b>			
Self Only	\$500 / \$1,000 / \$1,500		
Coinsurance: Member portion	20%*		
Self + One and Self + Family	\$1,000 / \$2,000 / \$3,000		
<b>Out of pocket maximum (preferred providers)</b>			
Self Only	\$5,000		
Self + One and Self + Family	\$10,000		
<b>Common services at preferred providers</b>			
Primary care doctor	\$25 copay		
Specialists	\$25 copay		
Virtual doctor visits/ telemedicine	\$25 copay		
Preventive care	Paid at 100%		
Emergency room	\$250 copay, then subject to deductible coinsurance		
Emergency room transportation	Subject to deductible/ coinsurance		
Inpatient surgery	Subject to deductible/ coinsurance		
Inpatient facility fee	Subject to deductible/ coinsurance		
Outpatient lab work and radiology	Paid at 100% to a combined max of \$300 for each covered person, each benefit period, then subject to deductible coinsurance		
Outpatient rehabilitation	Subject to deductible/ coinsurance		
Hospice	Subject to deductible/ coinsurance		
Chiropractic care	\$25 copay		

\*This option has a coinsurance max of \$1,000 for self and \$2,000 for self + one or self + family.

# PHARMACY COVERAGE

## ResultsRx

BlueRx Card <sup>1</sup>	Mail order <sup>2</sup>
\$15 generic	\$37.50 generic
\$50 brand name	\$125 brand name
\$75 non-preferred	\$187.50 non-preferred
\$150 specialty <sup>3</sup>	\$375 specialty <sup>3</sup>
20% coinsurance up to \$250 max for specialty non preferred <sup>3</sup>	

<sup>1</sup>Quantity is a 30 day supply.

<sup>2</sup>Quantity is a 90 day supply, available through the Extended Supply Network.

<sup>3</sup>Designated specialty pharmacy

\*HDHP: All pharmacy expenses will go toward the health deductible. Once the deductible is met, the above copays apply.





Current Plan	Total Cost	City Share	Employee Share	City Annual
\$1500 deductible/\$4950 max out of pocket	\$ 33,606.68	\$ 30,718.90	\$ 2,887.78	
October 1, 2024 19% increase	\$ 36,873.06	\$ 33,896.63	\$ 2,976.43	
Increase	\$ 3,266.38	\$ 3,177.73	\$ 88.65	\$ 38,132.76
KMIT Plan				
\$500 deductible/\$5000 max out of pocket	\$ 29,652.55	\$ 27,221.96	\$ 2,430.59	
Decrease	\$ 7,220.51	\$ 6,674.67	\$ 545.84	\$ 80,096.04
KMIT Plan				
\$1000 deductible/\$5000 max out of pocket	\$ 28,862.97	\$ 26,497.42	\$ 2,365.55	
Decrease	\$ 8,010.09	\$ 7,399.21	\$ 610.88	\$ 88,790.52
KMIT Plan				
\$1500 deductible/\$5000 max out of pocket	\$ 28,192.27	\$ 25,881.96	\$ 2,310.31	
Decrease	\$ 8,680.79	\$ 8,014.67	\$ 666.12	\$ 96,176.04

(First Published in the Marysville Advocate, Official City Paper,  
on Thursday, August 15, 2024.)

**ORDINANCE NO. 1930**

**AN ORDINANCE ALLOWING PARKING ALONG ALLEYWAYS WITHIN  
CITY LIMITS OF MARYSVILLE, KANSAS, ENSURING ALLEYWAYS  
REMAIN SAFE AND ACCESSIBLE FOR ALL RESIDENTS AND  
EMERGENCY VEHICLES, AND EXCLUDING THE CITY FROM THE  
STANDARD TRAFFIC ORDINANCE  
SECTION 92.**

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

**Article 2. Section 14-235.** Adding a section to allow parking in alleyways ensuring that alleyways remain safe and accessible for all residents and emergency vehicles as follows:

**Section 1: Purpose**

The purpose of this ordinance is to exclude the City of Marysville from Section 92 of the Standard Traffic Ordinance as prepared by the League of Kansas Municipalities and adopted by the City of Marysville.

**Section 2: Definitions**

For the purpose of this ordinance, the following terms shall have the meanings as ascribed to them:

- (a) **ALLEYWAY:** A narrow street or passageway between or behind buildings.
- (b) **SAFE AND OPEN:** Ensuring that the alleyway remains accessible for emergency vehicles and does not obstruct traffic flow.

**Section 3: Parking Regulations**

1. **Permitted Parking:** Parking is permitted in alleyways in the city limits on the right-of-way if the alleyway remains safe and accessible for emergency vehicles and does not obstruct traffic flow.
2. **Safety Requirements:** Parking along the alleyway must not obstruct the passage of emergency vehicles or impede the flow of traffic. Vehicles must be parked in a manner that allows for a minimum clearance of twelve (12) feet.
3. **Enforcement:** The Police Department shall enforce this ordinance. Vehicles parked in violation of this ordinance may be subject to fines and towing at the owner's expense.

**Section 4: Exceptions**

- 1. Emergency situations:** In the event of an emergency, the City reserves the right to suspend parking along alleyways to ensure public safety and access for emergency vehicles.

**Section 5: Penalties**

- 1. Penalties:** Violations of blocking the alleyway, impeding traffic flow or failing to leave a minimum of twelve (12) feet of clearance as described above shall on conviction thereof, be fined \$50.00 but not more than \$250 for each day that the vehicle is in violation and potential towing of their vehicle. Repeat offenders may face increased penalties.

**Section 6: Effective Date**

This ordinance shall take effect and be in force from and after its passage, approval, and publication in the official city newspaper.

Passed by the Governing Body of the City of Marysville on August 12, 2024

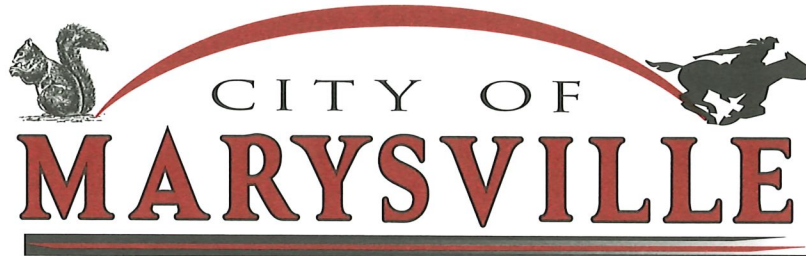
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Todd Frye, Mayor

Attested by:

---

Lucinda Holle, City Clerk



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

**TO:** Governing Body  
**FROM:** William Ralph  
City Inspector  
**DATE:** June 18, 2024  
**LOCATION:** 904 May St.  
**RE:** Unsafe/Dangerous Structure

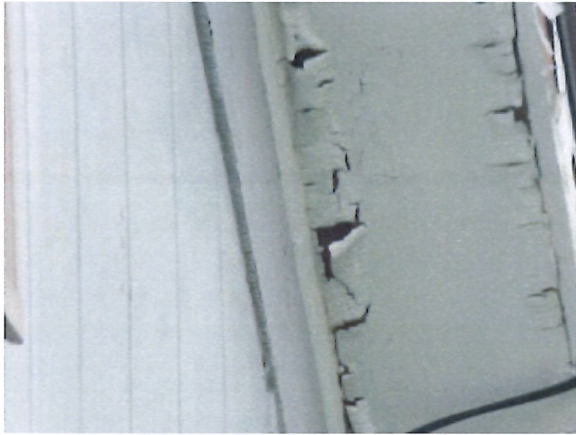
There was a fire at this location on February 27, 2024. The windows in the front door are out and there is damage to the deadbolt. The top of the door is black from the fire. The front corner of the living room area, the siding and boxing was removed to get to the fire. The rim joist was cut and what is still there is severely charred. On the west side of the house, the picture window is out and there is some small smoke/heat damage to the soffit and gutter. The inside pictures are of the living room and hall. They show a lot of damage to the walls and ceiling. There has not been any power there since the fire. There is paint peeling on this house on all sides. There is water damage throughout the house.

My recommendation to Council is that this property is a dangerous/ unsafe Structure and that it is unfit for human habitation. Attached is the Dangerous Structures checklist and pictures of the property.

A handwritten signature in blue ink that reads "William Ralph". The signature is written in a cursive style.

William Ralph  
City Inspector





INSPECTION CHECKLIST AND REPORT

DANGEROUS AND UNSAFE STRUCTURES

In accordance with Article 6 of Chapter IV of the City Code of Marysville and K.S.A. 17-4759, the following structure was inspected on the below-stated date.

DATE INSPECTED: June 18, 2024
ADDRESS: 904 May
LEGAL DESCRIPTION: Block 7, Lots 9-10, Palmetto Addition
NAME OF PROPERTY OWNER: Steve Boren
TYPE OF STRUCTURE: Single Family residence

The property is found to be dangerous and unsafe because of the following conditions.

- The structure has been damaged by weather, want of repair or other causes so as to become dangerous to life, safety, morals, or general health and welfare of the people of the City of Marysville. Fire Damage
The structure fails to provide the necessities to decent living which makes it unfit for human habitation.
The structure is vacant and open which makes it definitely attractive to loiterers, vagrants, and children.
The building has parts which are so attached that they may fall and injure other property or the public.
The exterior surface of the structure reflects deterioration and constitutes a blighting influence on adjoining property by:
Broken glass
Loose shingles, siding, or lumber
Crumbling bricks or stones
Excessive peeling paint
Uncleanliness
Other Loose Deck railing
Foundations, exterior walls, exterior doors, basement hatchway, windows or roof are not being kept substantially weathertight and rodent proof.
Basement/cellar windows or openings are providing an entry for rodents and are not supplied with screens or other devises to effectively prevent their entrance.
Structure constitutes a fire or safety hazard to the property itself and to the public safety and general welfare.
Structure lacks adequate ventilation, sanitary facilities, or inadequate ingress or egress.
Structure violates health, fire, building or zoning regulations.
Other:

William Ruff
City Inspector

(First Published in the Marysville Advocate on August 15, 2024)

RESOLUTION NO. 2024-15

A RESOLUTION FINDING THAT THE STRUCTURES SITUATED ON LOTS 9-10, IN BLOCK 7, IN THE PALMETTO ADDITION, NOW INCORPORATED AND A PART OF THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS (STREET ADDRESS: 904 MAY STREET, MARYSVILLE, KANSAS 66508) IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURES BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

Whereas, the enforcing officer of the City of Marysville, Kansas, filed with the governing body of said city a statement in writing that a certain structure, hereinabove described, is unsafe and dangerous and constituted a blighting influence on the neighborhood;

Whereas, the governing body did by Resolution No. 2024-06, published in the Marysville Advocate fixing the time and place of a hearing at which the owner, its agent, lienholders, any occupants and all other interested parties of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law;

Whereas, said Resolution was published in the Marysville Advocate, the official city newspaper, and notice thereof was served upon all persons entitled thereto as provided by law;

Whereas, the hearing was held on August 12, 2024

Whereas, on August 12, 2024, the governing body conducted a hearing on said Resolution and took evidence on the condition of the subject premises. After reviewing the evidence from all interested parties, including from the owner and from the code enforcement officer, the City Council found that: (a) The structure has been damaged by fire and want of repair so as to become dangerous to life, safety, morals or general health and welfare of the people of the City of Marysville; (b) The structure fails to provide the necessities to decent living which makes it unfit for human habitation; (c) The structure is vacant and open which makes it definitely attractive to loiterers, vagrants, and children; (d) The exterior surface of the structure reflects deterioration and constitutes a blighting influence on adjoining property by (1.) broken glass; (2.) excessive peeling; (3.) loose deck railing. The report of the code enforcement officer showed that the subject premises is not being maintained and constitutes a blighting influence of the neighborhood and that the subject premises are dangerous or injurious to the health, safety or morals of any potential occupants of such dwelling or other residents of the municipality and/or which have an adverse impact on properties in the area;.

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



1. The governing body of the City of Marysville, Kansas, found that pursuant to K.S.A. 12-1750 et seq., the subject premises are unsafe, dangerous and otherwise a blight upon the neighborhood and that the governing body should proceed with condemnation proceedings. Accordingly, the governing body directs that such subject structures, including any scattered debris and trash, shall be removed and the premises made safe and secure.

2. The owner is directed to commence the removal of the subject premises and to have said removal completed by September 10, 2024 or otherwise repaired and rehabilitated by removing all structural defects, health and safety hazards. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property or grant the owner time in which to rehabilitate the subject premises.

3. The owner is entitled to appeal in accordance with the applicable Kansas statutes to the District Court of Marshall County, Kansas within 30 days after service of the resolution upon the owner.

BE IT FURTHER RESOLVED, that if the owner fails to commence and complete the removal of the structures or otherwise complete the rehabilitation of the subject premises within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to abate the condition of the structure by razing and removing such structures in violation.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published one time in the official city paper. A copy of this resolution shall be served by the City Clerk upon the owners in one of the following ways: (a) personal service upon the person in violation or (b) service by restricted delivery mail, postage prepaid, return receipt requested.

Adopted on this 12<sup>th</sup> day of August, 2024.

(SEAL)

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

ATTEST:

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

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

Full Name (Responsible Party)

Mazour

Last

Donna

First

Louise

Middle

Address:



Home Phone #: \_\_\_\_\_

Work/Cell Phone #: \_\_\_\_\_



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

Wedding Reception

DATE OF EVENT:

8-31-24

LOCATION:

Lee Dam Center

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

Wedding reception

I Donna Mazour, do hereby authorize a review and full disclosure of all records concerning myself to any duly authorized agent of the City of Marysville, whether the said records are public, private, or confidential nature. The intent of this authorization is to give my full and complete disclosure of the records of educational institutions, employment, and pre-employment records including background reports, efficient ratings, complaints, or grievances filed by or against me and the records and recollections of attorneys, or of other council whether representing me or another person in any case, either criminal or civil in which I presently have, or had an interest.

I understand that any information obtained by a personal history background investigation which is developed directly or indirectly, in whole or in part, upon this released authorization will be considered in determining my suitability of this application by the City of Marysville. I also certify that any person(s) who may furnish such information concerning me shall not be held accountable for giving this information; and I do hereby release said person(s) from all liability which may be incurred as a result of furnishing such information.

A photocopy of this release will be valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

Donna Mazour

Signature of Responsible Party

8-23-24

Date

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

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

Please Attach a Copy of a Valid Driver's License or Identification Card



BALANCE IN FUNDS AS OF JULY 2024

General	1,143,981.91	Cemetery Endowment	\$ 37,481.62
Water Revenue	311,677.59	Library Revolving	\$ 15,798.85
Sewage Revenue	404,199.82	Library	\$ -
Street & Highway	158,873.64	Library Employee Benefit	\$ -
Airport Revolving	44,611.96	Swimming Pool Sales Tax	\$ 1,714,647.12
Sewer Replacement	735,711.10	Special Law Enforcement	\$ 15,999.33
Bond & Interest	59,014.42	Special Parks & Recreation	\$ 62,314.69
Bond & Interest #1	53,902.56	Koester Block Maintenance	\$ 11,884.63
Bond & Interest #1A	54,684.82	Employee Benefit	\$ 304,216.31
Special Improvements	-	Transient Guest Tax	\$ 136,722.66
Industrial	196,633.47	Mun. Equip Reserve	\$ 438,218.23
Economic Developer	56,501.53	Capital Improvements	\$ 49,813.40
Fire Equipment Reser	357,587.96	Sales Tax Improvements Fund	\$ 970,777.69
Fire Insurance Proceer	-	Water Utility Reserve	\$ 576,243.33
			<u>\$ 7,911,498.64</u>

Bonds of City Outstanding	\$ 745,000.00
Revolving Loans	\$ 296,470.18
Water Collection - JULY	\$ 75,918.99
Sewage Collection - JULY	\$ 64,005.39
Investment of Idle Funds	\$ -
Lease Purchase - Vac Truck	\$ 207,077.16
Lease Purchase - Fire Station / Lights	\$ 467,432.10

Outstanding	Collections			
Collections: State Set Off	Bureau(CBK)	Outstandings	Total	
Water/Sewer \$ 56,264.16	\$ 5,756.21	\$ 4,401.58	\$ 66,421.95	
Municipal Cr \$ 5,037.45	\$ 23,998.20	\$ 40,818.40	\$ 69,854.05	10 Yr Total

Respectively Submitted,

\_\_\_\_\_  
CINDY HOLLE  
City Clerk

CITY CLERK'S FINANCIAL REPORT  
FOR JULY 2024

RECEIPTS:

JULY	1 JAYTON HAGGARD	WATER CONN FEE 311 S 6TH	\$	100.00
	1 PURPLE WAVE	AUCTION	\$	9,075.00
	1 VALLEY HEIGHTS	PARENTS AS TEACHERS	\$	1,398.66
	1 SALLY GRAY	POOL PASS 887	\$	50.00
	1 SOUTH HILL POTTERY	911 BROADWAY JULY RENT	\$	200.00
	1 RACHEL SMITH	PUNCH CARD 816	\$	35.00
	1 L & K FIREARMS & AMMO	SEIZED GUNS	\$	831.77
	2 MAIN DISH	913 BROADWAY JULY RENT	\$	200.00
	2 CAROLYN HAWKINS	POOL PARTY 7-16-24	\$	150.00
	2 PATRONES BAR & GRILL LLC	2024 DRINKING ESTABLISHMENT LICENSE	\$	250.00
	3 TRUCK REPAIR PLUS	SITE PLAN FEE	\$	25.00
	3 WAGON WHEEL	EXTENSION OF PREMISE	\$	25.00
	5 JACOB CARLSON	UTV TAG - 23	\$	100.00
	8 REFLECTIONS	901 BROADWAY JULY RENT	\$	645.00
	8 NICOLE DAVIS	POOL PARTY 7/10/24	\$	150.00
	8 KOESTER HOUSE MUSEUM	ADMISSION 5/18/24 THRU 7/7/24	\$	240.00
	9 ZACH SPARKS	INV 4681, 4687, 4688	\$	120.00
	9 KELLY WILKENS	PUNCH CARD 817	\$	35.00
	9 MICHEAL MITCHELL	POOL PASS 889	\$	50.00
	10 JOHN WHITLINGER	BLDG PERMIT 2221	\$	25.00
	10 STATE OF KS	CASE #2020-CR-000137 DAMIEN GORDON	\$	200.00
	10 HALEY FINLEY	WATER CONN FEE 911 HILLCREST	\$	100.00
	10 ANDERES FUNERAL HOME	BURIAL ORDRS VINCE O'TOOLE	\$	150.00
	11 SMITTY'S SALVAGE	SCRAP METAL	\$	250.00
	12 BOB LATTA	GAS INSP - 502 ELM	\$	30.00
	12 WAGON WHEEL	DRINKING ESTABLISHMENT LICENSE - 1 YEAR	\$	250.00
	12 SHARON VOGELSBERG	PUNCH CARD	\$	60.00
	12 RON	PUNCH CARD 818	\$	35.00
	12 ALYSSA JOHNSON	POOL PARTY - 7/26/24	\$	150.00
	15 CONSOLIDATE MORALE SUPPORT FL	POOL PARTY 7-13-24	\$	150.00
	15 METCALF CONSTRUCTION	2024 CONTRACTOR LICENSE	\$	75.00
	15 BLUE VALLEY	JUNE FRANCHISE FEE	\$	9,809.49
	15 NEMAHA MARSHALL	JUNE FRANCHISE FEE	\$	80.11
	15 PARK DONATIONS	PARK DONATIONS	\$	127.42
	16 SOUTHWESTERN BELL	JUNE FRANCHISE FEE	\$	180.00
	17 ELM CREEK	FIRE CONTRACT 2ND HALF	\$	12,586.75
	18 LIBRARY	POOL PARTY 7/20/24	\$	150.00
	18 LARRY SHUM	BLDG PERMIT 2222	\$	48.60
	18 LEIGHA BEHRENS	PUNCH CARD 223	\$	60.00
	19 CHAD BRANT	IMPOUND FEE, KENNEL FEE, VET CHGS	\$	165.00
	19 KATHE MULBUCHER	BURIAL ORDER - INV 4712	\$	150.00
	22 TREVOR TAPHORN	WATER CONN FEE - 503 S 14TH	\$	100.00
	22 DENNIS KRACHT	DONATION - FIRE EQUIPMENT	\$	300.00
	22 CES GROUP	SIGN/AWNING PERMITS	\$	138.00
	22 KANSAS GAS SERVICE	JUNE FRANCHISE FEE	\$	4,888.04
	23 AMBER GARCIA	WATER CONN FEE - 808 N 4TH	\$	100.00
	23 MARYSVILLE TOWNSHIP	2ND HALF FIRE CONTRACT INV 4710	\$	16,078.55
	23 KINSLEY	URN BURIAL INV 4713 (EDWARDS & SMITH)	\$	300.00
	24 MARYSVILLE PD	FORFEITURE FUNDS CASE MS-2024-CV-000018	\$	1,373.00
	24 JONATHAN REAVES	2024 DOG TAG - 207	\$	10.00
	25 ROBERT LAUER	BLDG PERMIT #2223	\$	84.00
	25 PHIL COHORST	BLDG PERMIT #2224	\$	52.80
	25 LINDA EDMONDS	PUNCH CARD	\$	35.00
	25 DUSTY RAY	POOL PASS 890	\$	110.00
	25 DEBBIE RAY MILLER	POOL PASS 891	\$	50.00
	25 CASSIDY LISTER	AUG REG - 909 BROADWAY	\$	750.00
	26 JOSH HAVERKAMP	DOG TAGS - 208, 209	\$	20.00

26 DYLAN CLAEYS	UTV TAG - 24	\$	100.00
29 CJS BLDG	LAWN CLEANUP - WEED ASSESMENT 1212 BROA	\$	330.00
29 SAFEGUARD PROPERTIES	LAWN CLEANUP - INV 4700 & 4708 800 CAROLINA	\$	1,095.50
29 BB BROTHERS	2024 ELEC & PLBG LICENSE	\$	500.00
30 EVERGY	JUNE FRANCHISE FEE	\$	28,946.79
30 BRIAN GORDON	PUNCH CARD 820	\$	35.00
31 TAWYA BOHLKEN	2024 PEDDLERS LICENSE	\$	100.00
			<u>94,009.48</u>

DEPOSITED IN CITIZENS STATE BANK FOR  
ACCOUNT OF CITY TREASURER

General Fund	\$	77,869.14
Water Revenue Fund	\$	400.00
Koester Block Maintenance Fund	\$	2,035.00
Pool	\$	2,703.66
Water Utilities	\$	-
Special Law	\$	10,874.26
Airport Revolving	\$	-
Sewer	\$	-
Special Parks	\$	127.42
	\$	<u>94,009.48</u>

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

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
<b>GENERAL:</b>				
TAX DISTRIBUTIONS	1,742,410	1,632,554	(109,856)	94%
ASSESSMENTS (weed/st)	2,500	3,147	647	126%
INTEREST	2,200	7,558	5,358	344%
FRANCHISE FEES	498,000	283,954	(214,046)	57%
LICENSES	12,050	5,120	(6,930)	42%
PERMITS	10,395	16,760	6,365	161%
GRANTS	5,000	125,822	120,822	2516%
HIGHWAY MAINTENANCE	14,000	10,513	(3,487)	75%
RURAL FIRES	50,000	57,331	7,331	115%
BURIAL ORDERS	10,000	8,800	(1,200)	88%
CEMETERY DEEDS	1,000	1,500	500	150%
MUNICIPAL COURT	35,000	19,568	(15,432)	56%
IMPOUNDING FEES	1,000	1,590	590	159%
CONTRACT/RENTS	2,500	619	(1,881)	25%
GIFTS-DONATIONS	400	400	0	100%
REIMBURSEMENTS	5,000	254	(4,746)	5%
MISC/INS/OPIODS	25,000	52,810	27,810	211%
TRANSFERS	515,000	310,845	(204,155)	60%
TOTAL	2,931,455	2,539,144	(392,311)	87%

<b>2023 CASH CARRYOVER</b>	<b>456,228</b>
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**WATER REVENUE:**

WATER SALES	840,000	458,049	(381,951)	55%
INSTALL CHARGES/RECONNEC	33,500	17,575	(15,925)	52%
PENALTIES	6,800	4,528	(2,272)	67%
SALES TAX	12,000	8,142	(3,858)	68%
INTEREST	4,000	2,437	(1,563)	61%
MISCELLANEOUS	5,000	3,491	(1,509)	70%
TOTAL	901,300	494,222	(407,078)	55%

<b>2023 CASH CARRYOVER</b>	<b>450,554</b>
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**SEWAGE REVENUE:**

SEWAGE CHARGES	753,000	446,604	(306,396)	59%
PERMITS/ASSESSMENTS	2,500	3,596	1,096	144%
PENALTIES	9,608	6,792	(2,816)	71%
INTEREST	3,000	2,612	(388)	87%
REIMBURSED EXPENSE	100	0	(100)	0%
MISC/VAC TRUCK LOAN	1,000	0	(1,000)	0%
TOTAL	769,208	459,603	(309,605)	60%

<b>2023 CASH CARRYOVER</b>	<b>417,320</b>
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**ADJUSTED STATEMENT OF EXPENDITURES  
AND  
BUDGET APPROPRIATIONS  
AS OF JULY 31, 2024**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
<b>GENERAL:</b>				
ADMINISTRATION	551,028	327,595	223,433	59%
POLICE	833,236	447,900	385,336	54%
MUNICIPAL COURT	80,307	32,845	47,462	41%
FIRE	141,268	73,467	67,801	52%
STREET	558,251	306,519	251,732	55%
PARKS	247,801	77,524	170,277	31%
RECREATION	99,710	57,678	42,032	58%
CEMETERY	220,230	131,733	88,497	60%
TRAFFIC CONTROL	44,500	17,708	26,792	40%
HEALTH & SAN.	232,900	119,157	113,743	51%
STREET LIGHTING	86,500	61,733	24,767	71%
FORESTRY	4,300	700	3,600	16%
AIRPORT	22,584	8,983	13,601	40%
TRANSFERS	75,000	53,085	21,915	71%
ART CENTER/MAIN STREET	17,200	896	16,304	5%
GRANTS/GIFTS	8,500	116,858	(108,358)	1375%
TORT LIABILITY	68,000	17,011	50,989	25%
NOXIOUS WEED	900	0	900	0%
<b>TOTAL</b>	<b>3,292,215</b>	<b>1,851,390</b>	<b>1,388,936</b>	<b>56%</b>
<b>WATER REVENUE:</b>				
PRODUCTION	144,175	53,329	90,846	37%
T & D	748,912	350,586	398,326	47%
COMMERCIAL & GENERAL	113,627	67,100	46,527	59%
NON-OP. EXPENSE+TORT	26,000	12,174	13,826	47%
TRANSFER TO B&I #1	159,000	92,750	66,250	58%
TRANSFER TO W. UTIL. RES	58,000	33,825	24,175	58%
TRANSFER TO GENERAL	40,000	23,335	16,665	58%
<b>TOTAL</b>	<b>1,289,714</b>	<b>633,098</b>	<b>656,616</b>	<b>49%</b>
<b>SEWAGE REVENUE:</b>				
COMMERCIAL & GENERAL	71,925	44,662	27,263	62%
COLLECTIONS	657,043	305,014	352,029	46%
PROCESSING	377,991	40,728	337,263	11%
TRANSFER TO SEW REPL.	50,000	29,175	20,825	58%
TRANSFER TO B&I #1 A	49,379	28,804	20,575	58%
TRANSFER TO GENERAL	40,000	23,335	16,665	58%
NON-OP TORT	5,000	1,005	0	20%
NON-OP GEN/ADMIN	0	0	0	0%
<b>TOTAL</b>	<b>1,251,338</b>	<b>472,723</b>	<b>774,620</b>	<b>38%</b>



## Receipts Report for the period 07/01/2024 to 07/31/2024

08/05/2024

Page 1

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
<b>07/01/2024</b>							
24CR15567		Martin, Julie D	<input type="checkbox"/> 6178	Bond Applied	Bond ID = 945	Ruth	\$400.00
JBEF			\$1.00	LETC		\$22.50	
Municipal Court Fees			\$76.50	Fines		\$300.00	
24CR15567		Martin, Julie D	<input type="checkbox"/> 6179	Cash		Ruth	\$100.00
Criminal Diversion			\$100.00				
<b>Totals for 07/01/2024:</b>							<b>\$500.00</b>
<b>07/03/2024</b>							
21TR13794		Shepardson, Karl M	<input type="checkbox"/> 6180	Cash		Ruth	\$40.00
Restitution			\$40.00				
<b>Totals for 07/03/2024:</b>							<b>\$40.00</b>
<b>07/05/2024</b>							
23CR14748		Baker, Debra J	<input type="checkbox"/> 6182	Cash		Ruth	\$20.00
Fines			\$20.00				
24CR15569		Butler, Shakeem D	<input type="checkbox"/> 6186	Cash		Ruth	\$200.00
JBEF			\$1.00	LETC		\$22.50	
Municipal Court Fees			\$76.50	Fines		\$100.00	
23CR14355		Butler, Shakeem	<input type="checkbox"/> 6187	Cash		Ruth	\$5.00
Fines			\$5.00				
23CR14658		Lowery, Christian J	<input type="checkbox"/> 6181	Credit Card	81646934	Ruth	\$50.00
Fines			\$50.00				
24CR15542		Nelson, Desiree T	<input type="checkbox"/> 6185	Cash		Ruth	\$200.00
JBEF			\$1.00	LETC		\$22.50	
Municipal Court Fees			\$76.50	Fines		\$100.00	
23TR15052		Young*, Matthew A	<input type="checkbox"/> 6183	Cash		Ruth	\$100.00
JBEF			\$1.00	LETC		\$22.50	
Municipal Court Fees			\$76.50				
23CR13989		Young, Amber R	<input type="checkbox"/> 6184	Bond Applied	Bond ID = 947	Ruth	\$375.00
Defense Attorney Fees			\$100.00	Warrant Fee		\$25.00	
Community Corrections			\$250.00				
<b>Totals for 07/05/2024:</b>							<b>\$950.00</b>
<b>07/08/2024</b>							
24CR15570		Slone, Jason T	<input type="checkbox"/> 6188	Check	1096	Ruth	\$400.00
JBEF			\$1.00	LETC		\$22.50	
Municipal Court Fees			\$76.50	Fines		\$200.00	
Criminal Diversion			\$100.00				
<b>Totals for 07/08/2024:</b>							<b>\$400.00</b>
<b>07/10/2024</b>							
24CR14367		Martin, Tamsin L	<input type="checkbox"/> 6189	Cash		Ruth	\$370.00
Municipal Court Fees			\$20.00	Fines		\$250.00	
Criminal Diversion			\$100.00				
21TR14043		Russell, Tara L	<input type="checkbox"/> 6190	Cash		Ruth	\$15.00
KBI Fee			\$15.00				
<b>Totals for 07/10/2024:</b>							<b>\$385.00</b>
<b>07/15/2024</b>							
24CR14373		Thornton, Treyton L	<input type="checkbox"/> 6191	Cash		Ruth	\$175.00
JBEF			\$1.00	LETC		\$22.50	
Municipal Court Fees			\$76.50	Fines		\$75.00	
<b>Totals for 07/15/2024:</b>							<b>\$175.00</b>
<b>07/16/2024</b>							
23CR14724		Ackerman, Lavern	<input type="checkbox"/> 6193	Cash		Ruth	\$5.00
Fines			\$5.00				

Receipts Report for the period 07/01/2024 to 07/31/2024

Date Case # Name NSF Receipt # Pay Type Reference # Received By Total Paid

*City 3371.50 State 508.50*

Grand Totals by Fee:		Grand Totals by Payment Type:		Grand Total:	\$3,880.00
JBEF	\$11.00	Bond Applied	\$775.00		
LETC	\$247.50	Cash	\$2,155.00		
Municipal Court Fees	\$836.50	Check	\$600.00		
Fines	\$2,005.00	Credit Card	\$150.00	NSF Adjustment:	\$0.00
ADSAP	\$0.00	Money Order	\$200.00		
Restitution	\$40.00				
DUI Diversion	\$0.00				
Traffic Diversion	\$0.00				
Bond	\$0.00				
Defense Attorney Fees	\$150.00				
Returned Check Charge	\$0.00				
In State Reinstatement	\$0.00				
Expungement Fee	\$0.00				
KBI Fee	\$15.00				
Community Service	\$0.00				
Warrant Fee	\$25.00				
UA Fee	\$0.00				
UA Lab Fee	\$0.00				
Insufficient Funds	\$0.00				
Criminal Diversion	\$300.00				
JBS Fee	\$0.00				
30 Day Letter Fee	\$0.00				
Community Corrections	\$250.00				
Seatbelt Safety Fund	\$0.00				
Collections	\$0.00				
NJ Sal Adj	\$0.00				
Ks-Setoff	\$0.00				

### JUDGES REPORT

JULY REPORT	\$ 3880.00
BOND REPORT	\$10175.00
TOTAL	\$14055.00
CK BOOK TOTAL	\$14055.00
TOTAL	\$ 00.00

  
\_\_\_\_\_  
MUNICIPAL COURT JUDGE

## REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$11.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$247.50</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$250.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>
TOTAL REMITTANCE		<u>\$508.50</u>

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

For the Month of July, 2024

Municipal Court of Marysville

Authorized Signature



Date: 08/05/2024

**Treasurer's Use Only:**

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

Check# \_\_\_\_\_

Date \_\_\_\_\_

# CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 5

**AUGUST 12, 2024 -----ORDINANCE NO. 3828**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 159,947.21
200	WATER REVENUE	23,358.17
300	SEWAGE REVENUE	17,584.77
405	SEWER REPLACEMENT	227,567.25
503	INDUSTRIAL	3,125.00
512	LIBRARY REVOLVING	14,852.92
600	SWIMMING POOL SALES TAX	58,747.80
603	SPECIAL LAW	330.00
707	KOESTER BLOCK MAINTENANCE	1,511.42
711	EMPLOYEE BENEFIT	19,438.00
715	TRANSIENT GUEST TAX	4,138.00
800	SALEX TAX IMPROVEMENT	<u>185.08</u>
	TOTAL ORDINANCE	\$ 530,785.62

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

ORD #3828 8/12/24

Date: 08/07/2024

Time: 2:29 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	FLUSH TOWER REPLACEMENT KIT & INSTALLATION-POLICE DEPT	0	00/00/0000	101.49
				Vendor Total:	<u>101.49</u>
BLUE VALLEY TECHNOLOGIES	1380	PHONE SERVICE/SYSTEM,INTERNET, &SECURITY	52587	08/01/2024	1,589.75 H
				Vendor Total:	<u>1,589.75</u>
BLUE VALLEY TRAILERS INC	2626	IDLER SLIDE FOR 72" HUSTLER MOWER #5003	0	00/00/0000	35.00
				Vendor Total:	<u>35.00</u>
BRUCE'S BODY SHOP, INC.	0158	TOWING & 60 DAYS STORAGE-RED FORD ESCAPE POLICE IMPOUND	0	00/00/0000	1,420.00
				Vendor Total:	<u>1,420.00</u>
CAT CANS	2872	12 PORTABLE TOILETS & 2 HAND WASH STATIONS-SKYFEST	0	00/00/0000	1,908.46
				Vendor Total:	<u>1,908.46</u>
CENTRAL STATES LEEDS	2897	REISSUE CENTRAL STATES LEEDS TRAINING-SALCEDO 9/22-9/27	52582	07/24/2024	600.00 H
				Vendor Total:	<u>600.00</u>
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER AT POLICE DEPT ADDITIONAL COLOR COPIES-JULY	0	00/00/0000	73.79
				Vendor Total:	<u>73.79</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #705	52580	07/24/2024	71,428.34 H
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #706	52592	08/07/2024	66,932.36 H
				Vendor Total:	<u>138,360.70</u>
CLARK PLUMBING, HEATING, & A/H	2865	25 GALLONS WATER-POOL	0	00/00/0000	18.00
				Vendor Total:	<u>18.00</u>
CNH CAPITAL	1783	TRIMMER HEAD	0	00/00/0000	40.00
				Vendor Total:	<u>40.00</u>
COLUMN SOFTWARE PBC	2923	ORD NOTICE-30 MINUTE PARKING & AMEND UTV ORDINANCE	0	00/00/0000	170.26
				Vendor Total:	<u>170.26</u>
COMMERCE BANK-COMMERCIAL (	2055	SEAT COVERS,FLAG POLE,EAR MUFFS,RESUSCITATOR MASKS,ETC	52581	07/24/2024	2,228.39 H
				Vendor Total:	<u>2,228.39</u>
CONVENTION & TOURISM	0680	REIMBURSE BOOST FACEBOOK POSTS FOR SKYFEST-JOHN TOMMY MCNISH	0	00/00/0000	100.00
				Vendor Total:	<u>100.00</u>
CREATIVE CARNIVALS&EVENTS L	2912	REMAINDER INFLATABLES/GAMES RENTAL-NNO 8/6/24	52585	07/30/2024	2,125.00 H
				Vendor Total:	<u>2,125.00</u>
DANKO EMERGENCY EQUIP. CO.	702	2 PUMP TESTS-FIRE TRUCKS	0	00/00/0000	890.06
				Vendor Total:	<u>890.06</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, MEDICARE <i>2 payrolls</i>	0	00/00/0000	42,105.68
				Vendor Total:	<u>42,105.68</u>
EHNEN'S AUTOMOTIVE	2082	SPARK PLUG KIT,BOW SHACKLE,OIL FILTERS,WRENCH,SOCKETS,ETC	0	00/00/0000	536.22
				Vendor Total:	<u>536.22</u>
EMC INSURANCE COMPANIES	905	INSURANCE ADD 2023 POLARIS RANGER-POLICE DEPT #1011	0	00/00/0000	277.00
				Vendor Total:	<u>277.00</u>
ENERGY CENTER MANHATTAN PC	2333	REPLACE BASKET STRAINER ON POOL HEATER	0	00/00/0000	8,223.00

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

ORD #3828 8/12/24

Date: 08/07/2024

Time: 2:29 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<b>8,223.00</b>
EVERGY	1401	ELECTRICITY	52586	07/30/2024	12,722.19 H
EVERGY	1401	ELECTRICITY STREET LIGHTS 6/26/24-7/26/24	52588	08/01/2024	5,367.60 H
				Vendor Total:	<b>18,089.79</b>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER DONATION FROM DENNIS KRACHT	0	00/00/0000	300.00
				Vendor Total:	<b>300.00</b>
FOLEY EQUIPMENT	2171	PIN & CLIP FOR BACKHOE #2003	0	00/00/0000	108.82
				Vendor Total:	<b>108.82</b>
GRAINGER, INC	1234	STRING TRIMMER HEAD & HAND CLEANER	0	00/00/0000	198.61
				Vendor Total:	<b>198.61</b>
HALL BROTHERS INC	0200	67.23 TON FILL SAND	0	00/00/0000	504.23
				Vendor Total:	<b>504.23</b>
HAWKINS, INC	1493	POOL CHEMICALS-AZONE,CRYSTAL CLEAR,HYDROCHLORIC ACID,ETC	0	00/00/0000	8,009.89
				Vendor Total:	<b>8,009.89</b>
HERITAGE INN EXPRESS	2663	MOTEL ROOMS-10 HOT AIR BALLOON PILOTS FOR SKYFEST	0	00/00/0000	867.30
				Vendor Total:	<b>867.30</b>
HUSE, KIP	2097	EXTERIOR WINDOW CLEANING CITY HALL	0	00/00/0000	90.00
				Vendor Total:	<b>90.00</b>
K.P.E.R.S. EFT	0103	OPTIONAL GROUP LIFE <i>+ Retirement 2 payrolls</i>	0	00/00/0000	23,626.68
				Vendor Total:	<b>23,626.68</b>
KANSAS DEPT OF HEALTH & ENVI	689	NON-DISCHARGE PERMIT APP LAGOONS/WETLAND	0	00/00/0000	185.00
				Vendor Total:	<b>185.00</b>
KANSAS DEPT OF HEALTH	0151	LAB SERVICES-2ND QTR 2024 COLILERT DRINKING WATER, ETC	0	00/00/0000	371.00
				Vendor Total:	<b>371.00</b>
KANSAS GAS SERVICE	1201	GAS SERVICE APARTMENT 909 1/2 BROADWAY	52583	07/30/2024	14.83 H
KANSAS GAS SERVICE	1201	GAS SERVICE	52589	08/01/2024	812.83 H
				Vendor Total:	<b>827.66</b>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (43) JULY	0	00/00/0000	51.60
				Vendor Total:	<b>51.60</b>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091 EVENSON	0	00/00/0000	252.52
				Vendor Total:	<b>252.52</b>
KANSAS WITHHOLDING TAX	0299	KANSAS WITHHOLDING TAX <i>2 payrolls</i>	0	00/00/0000	8,528.43
				Vendor Total:	<b>8,528.43</b>
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES ADRIANNA MARIE HOLMES	0	00/00/0000	100.00
				Vendor Total:	<b>100.00</b>
KIRK A. KUENZI	2964	CONTRACT FOR CARICATURE ARTIST AT NATIONAL NIGHT OUT	52584	07/30/2024	330.00 H
				Vendor Total:	<b>330.00</b>
LANDOLL COMPANY LLC	0093	ROUND TUBE FOR FLAG BRACKETS ON NEW STOP SIGNS	0	00/00/0000	109.70
				Vendor Total:	<b>109.70</b>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3828 8/12/24

Date: 08/07/2024

Time: 2:29 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
LEAGUE KANSAS MUNICIPALITIES	0047	LEAGUE ANNUAL CONF OCT 10-12 THROM,FERRIS,BEHRENS,HAVERKAMP	0	00/00/0000	1,125.00
				Vendor Total:	1,125.00
LEFTY'S AUTO REPAIR	1202	RPL BRAKE PADS/ROTOR, OIL CHANGES, & SERVICE	0	00/00/0000	738.85
				Vendor Total:	738.85
LOYAL AMERICAN	1935	INSURANCE PREMIUM-AUGUST EMPLOYEE WITHELD	0	00/00/0000	91.07
				Vendor Total:	91.07
MAR KAN SALES CO.	0121	POOL CONCESSIONS-CHIPS,CANDY, POPCORN,PRETZELS,NACHOS,ETC	0	00/00/0000	2,524.50
				Vendor Total:	2,524.50
MARYSVILLE ADVOCATE	0017	ADS-KOESTER RESTARUANT, COMM SPACE, FIREWORKS	0	00/00/0000	210.00
				Vendor Total:	210.00
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	15,784.00
				Vendor Total:	15,784.00
MARYSVILLE CHAMBER & MAIN ST	0013	2024 CONTRIBUTION PER CONTRACT 3RD QTR	0	00/00/0000	3,125.00
				Vendor Total:	3,125.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	84.00
				Vendor Total:	84.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE 1283 W/S BILLS	52593	08/06/2024	558.11 H
				Vendor Total:	558.11
JOHN T. MCNISH	2914	VIDEOGRAPHY SERVICE ADDITIONAL 2ND HALF-APPROVED 5/13/24	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
MILEAGE & MEAL REIMBURSEME	2428	REIMBURSE MOVING EXPENSES JOSHUA HAVERKAMP <i>Facebook boost - Skyfest</i> <i>885 - Tom McNish</i>	0	00/00/0000	670.48
				Vendor Total:	670.48
MUNICIPAL SUPPLY, INC	579	SERVICE SADDLE	0	00/00/0000	82.16
				Vendor Total:	82.16
NATIONAL SIGN CO, INC	1383	(75) SIGN POSTS & SLEEVES	0	00/00/0000	2,448.29
				Vendor Total:	2,448.29
NETWORK COMPUTER SOLUTION	2223	NEW COMPUTER-EVIDENCE & USB SECURITY KEYS-CITY HALL	0	00/00/0000	2,887.64
				Vendor Total:	2,887.64
O'REILLY AUTOMOTIVE, INC	2668	REMOVAL WHEEL	0	00/00/0000	50.11
				Vendor Total:	50.11
OTT ELECTRIC, INC	0037	SHIPPING LAGOON SAMPLES	0	00/00/0000	66.99
				Vendor Total:	66.99
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS-JULY	0	00/00/0000	559.40
				Vendor Total:	559.40
PEPSI-COLA BOTTLING CO.	0478	POOL CONCESSIONS-WATER,POP, GATORADE,BUBL'R,ETC	0	00/00/0000	659.50
				Vendor Total:	659.50
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD/CATS/DOGS SENT CAT TO TEST RABIES	0	00/00/0000	550.99
				Vendor Total:	550.99
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STREET DEPARTMENT	0	00/00/0000	62.90
				Vendor Total:	62.90



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

ORD #3828 8/12/24

Date: 08/07/2024

Time: 2:29 pm

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
QUILL CORPORATION	0132	PAPER,STAPLES,PAPER TOWELS, TOILET PAPER,BATTERIES,ETC	0	00/00/0000	<b>427.02</b>
				Vendor Total:	<u>427.02</u>
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICES POLICE DEP JULY X9	0	00/00/0000	<b>675.00</b>
				Vendor Total:	<u>675.00</u>
CHERYL DENISE RYAN	2943	JANITORIAL SERVICE CITY HALL JULY X4	0	00/00/0000	<b>300.00</b>
				Vendor Total:	<u>300.00</u>
SALINA SUPPLY COMPANY	0078	1" OUTLET BALLVALVE	0	00/00/0000	<b>64.02</b>
				Vendor Total:	<u>64.02</u>
SEMPER FI ELECTRIC	2965	ELECTRICAL ISSUE-CITY PARK RV HOOK UPS	0	00/00/0000	<b>150.00</b>
				Vendor Total:	<u>150.00</u>
SITEONE LANDSCAPE SUPPLY	2437	SPRAYER,NOZZLE,TEES,COUPLINGS, ENDS,&RISERS	0	00/00/0000	<b>509.71</b>
				Vendor Total:	<u>509.71</u>
SMOKEY HILL, LLC	2955	HWY 36 MANHOLE PROJECT PAYMENT 2-FINAL	0	00/00/0000	<b>227,567.25</b>
				Vendor Total:	<u>227,567.25</u>
SUPER WASH	1375	CAR WASH TOKENS-20	0	00/00/0000	<b>100.00</b>
				Vendor Total:	<u>100.00</u>
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-JULY	0	00/00/0000	<b>499.40</b>
				Vendor Total:	<u>499.40</u>
THE POND GUY	2733	2 MAINTENANCE KITS FOR AERATOR IN LAKE	0	00/00/0000	<b>287.98</b>
				Vendor Total:	<u>287.98</u>
T-MOBILE USA, INC	2966	GPS LOCATE-POLICE CASE	0	00/00/0000	<b>165.00</b>
				Vendor Total:	<u>165.00</u>
TRACTOR SUPPLY CREDIT PLAN	2907	WRENCHES, SLEDGE HAMMER, HOSE SPRAYER,PLIERS, GLOVES	0	00/00/0000	<b>299.01</b>
				Vendor Total:	<u>299.01</u>
TRUCK REPAIR PLUS, INC.	1715	ORANGE FLAGS FOR STOP SIGNS (32)	0	00/00/0000	<b>267.84</b>
				Vendor Total:	<u>267.84</u>
VALLEY VET SUPPLY	0166	400 T-SHIRTS NATIONAL NIGHT OUT-DONATION FROM COUNTY	0	00/00/0000	<b>1,760.00</b>
				Vendor Total:	<u>1,760.00</u>
VERIZON WIRELESS	2146	CELL PHONE,HOT SPOT,CAMERA,& TABLET SERVICE	52590	08/01/2024	<b>665.60 H</b>
				Vendor Total:	<u>665.60</u>
WAL-MART COMMUNITY	1254	KEYBOARD,CALENDAR,FIRST AIDE, CLEAN SUP,WATER,GATORADE,ETC	52591	08/01/2024	<b>415.67 H</b>
				Vendor Total:	<u>415.67</u>
				Grand Total:	<b>530,786.52</b>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<b>530,786.52</b>
				Less Hand Check Total:	<u>165,790.67</u>
				Outstanding Invoice Total :	<b>364,995.85</b>
	<b>Total Invoices:</b>	<b>86</b>			