

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

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

**1. APPROVAL OF MINUTES** – Regular Meeting: Nov. 25th, 2024.

Pages 03-06

**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. Downtown Signage, Awning & Mural Guidelines OneMarysville – Rory Clark<br>Will Ralph | Pages 07-15 |
| 2. 205 Calhoun Inspection – Will Ralph  | Pages 16-17 |
| 3. Christmas North Park Request   | Pages 18-19 |
| 4. Resolution 2024-26 Marshall County Mitigation Plan                                   | Pages 20-21 |
| 5. Ord 1936 Water Rate Increase 2025  | Pages 22-24 |
| 6. Ord 1937 Sewer Rate Increase 2025  | Pages 25-26 |
| 7. Ord 1938 Creating Storm Water Utility Fund   | Pages 27-28 |
| 8. Ord 1939 Storm Water Rates 2025  | Page 29     |
| 9. Gilmore Bell RHID  | Pages 30-32 |
| 10. Advertising for City Clerk Position Discussion                                      |             |
| 11. Charter Ordinance 9 & City Ordinance 1900 Discussion                                | Pages 33-36 |

**4. NOTICES AND HEARINGS**

**5. CONSENT AGENDA**

- |  |             |
|--|-------------|
| 1. Alcohol Consumption Request, Lee Dam Art Center, Dec, 14<br>Marysville Mutual Ins Co Christmas Party, Trent Moser | Page 37     |
| 2. City Clerks Report – Nov 2024   | Pages 38-40 |
| 3. Revenue / Expense Report – Nov 2024   | Pages 41-42 |
| 4. Municipal Judge’s Report – Nov 2024   | Pages 43-46 |

**6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3836**

Pages 47-50

**7. CITY ADMINISTRATOR REPORT**

**8. STANDING COMMITTEE REPORTS**

**9. APPOINTMENTS & WAGE DETERMINATIONS**

1. **Planning & Zoning** – *Barb Kickhaefer, Reappointment, Jan 2025-Dec 2027; Shelby Temps, Reappointment, Jan 2025-Dec 2027; Steve Blumer, Jan 2025-Dec 2027; Pat Ellenbecker, Alternate.*
2. **Fire Department** – *Don Ballman, Chief; Joe Pils, Deputy Chief; Alex Rombeck, Asst. Chief*

**10. CITY ATTORNEY**

**11. EXECUTIVE SESSION**

**12. COUNCIL COMMENTS**

**ADJOURNMENT**

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

**TABLED OR UNRESOLVED ITEMS**

1. 12<sup>TH</sup> Road
2. Water & sewer connections required for separate buildings.
3. Animal Control - Cats
4. Moving meeting time
5. Creation of a Youth Advisory Council (YAC) – January 2025 Deadline
6. Ord \*\*\*\* Standard Traffic Ordinance 2024
7. Ord \*\*\*\* Uniform Offence Code 2024
8. Food Truck Regulation Ordinance

Regular Meeting  
City Hall, Marysville, Kansas-November 25, 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 Interim City Clerk Ralph were also present.

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

The minutes from the November 12<sup>th</sup> regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 6-0 voice vote.

**PUBLIC COMMENTS:**

**BUSINESS AND DISCUSSION ITEMS:**

1. **LIBRARY BIKE RACK REQUEST.** Library Director Mandy Cook requested installation of two bike racks in front of the Marysville Public Library. City staff has okayed the location west of the library doors next to the building. CM Beikman moved; CM Throm seconded to approve the installation of the bike racks with city staff installing them. Motion carried unanimously.
2. **C&T CHRISTMAS CELEBRATION REQUESTS.** Wayne Kruse, Convention & Tourism director, presented Christmas celebration requests. After discussion CM Throm moved, CM Schrater seconded to approve the Christmas celebration requests. Motion carried unanimously.
3. **RESOLUTION 2024-25 APPLICATION FOR SMALL CITIES BLOCK GRANT.** Resolution 2024-25 was presented to apply for the Kansas Small Cities Community Development Block Grant program for the Koester commercial block. CM Throm moved; CM Keating seconded to approve the resolution. Motion carried unanimously. Brett Wagoner, the grant writer for FDG, was present to answer questions.
4. **STATEMENT OF ASSURANCES AND CERTIFICATIONS.** A statement of assurance and certification was presented. CM Keating moved; CM Throm seconded to approve the statement of assurance. Motion carried unanimously.
5. **MAYOR ATTESTATION STATEMENT.** The mayor's attestation statement was presented. Mayor Frye asked for approval to sign. CM Schrater moved, CM Behrens seconded to approve the mayor to sign. Motion carried unanimously.
6. **RESIDENTIAL ANTI-DISPLACEMENT & RELOCATION ASSISTANCE PLAN.** A residential anti-displacement and relocation assistance plan was presented. CM Throm moved, CM Keating seconded to approve the residential anti-displacement and relocation assistance plan. Motion carried unanimously.
7. **DISCLOSURE-UPDATE REPORT.** A disclosure update report was presented. CM Keating moved; CM Throm seconded to approve the disclosure update report. Motion carried unanimously.
8. **DETERMINATION LEVEL OF REVIEW.** A determination level of review was presented. CM Schrater moved, CM Throm seconded to approve the determination level of review. Motion carried unanimously. Mr. Wagoner said he hoped to have good news to report back to the council in approximately 60 days.
9. **POLICY A-100 FOOD TRUCK FEES.** CM Schrater questioned the need for a background check where they will not be going door to door. CM Keating did not see it necessary and asked CA Westbrook his opinion. He said he found the background check unnecessary. After council

discussion CM Schrater moved, CM Beikman seconded to approve Policy A-100, excluding number 3, background check fee. Motion carried unanimously.

10. **205 CALHOUN CONDEMNATION.** After reviewing CI William Ralph's report council requested CI Ralph get access to inspect the interior of the house. Council asked CA Westbrook to file a continuance. CM Throm moved, CM Schrater seconded to extend the deadline to December 4<sup>th</sup>. Motion carried unanimously.
11. **FINAL PLAT-PX RANCH SUBDIVISION.** A final plat for the PX Ranch Subdivision was presented. CM Keating moved, CM Schrater seconded to approve the plat as presented. Motion carried unanimously.
12. **FINAL PLAT-ELLENBECKER SUBDIVISION.** A final plat for the Ellenbecker Subdivision was presented. CM Keating moved; CM Throm seconded to approve the plat as presented. Motion carried unanimously.
13. **ORDINANCE 1935 APPROPRIATING MONEY FOR 2025 PAYROLL.** Ordinance 1935 appropriating money for the 2025 payroll was presented. CM Throm moved, CM Schrater seconded to approve the plat as presented. Motion carried by 6-0 roll call vote.
14. **MCAC MANAGEMENT AGREEMENT.** The MCAC Management Agreement was presented. CM Throm moved, CM Schrater seconded to approve the agreement as presented. Motion carried unanimously.
15. **MARYSVILLE AMBULANCE CONTRACT 2025.** The Marysville Ambulance Contract for 2025 was presented. CM Throm asked how much the contract had increased. CA Haverkamp reported it is the same as the previous year. CM Schrater moved, CM Keating seconded to approve the agreement as presented. Motion carried unanimously.
16. **POLICY A-101 MERIT PAY.** Policy A-101 to increase employee merit pay was presented. CM Beikman moved, CM Schrater seconded to approve policy A-101 as presented. After council questions and discussion motion carried unanimously.
17. **POLICY A-102 CLOTHING ALLOWANCE.** Policy A-102 for an annual \$150 clothing allowance for all employees was presented. CM Schrater moved, CM Throm seconded to approve policy A-102 as presented. After council discussion motion carried unanimously.
18. **RFP CHARLES JD KOESTER HOUSE DISCUSSION.** Mayor Frye reminded council of their options: accept the one remaining RFP, reopen the RFP, or reject all proposals and restructure the plan entirely with a new RFP or otherwise. After council discussion CM Keating moved, CM Behrens seconded to reject all proposals. Motion carried unanimously.

#### NOTICES AND HEARINGS:

#### CONSENT AGENDA:

#### APPROPRIATIONS ORDINANCE NO. 3835

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$143,618.91; Water Revenue Fund, \$43,706.76; Sewage Revenue Fund, \$26,288.92; Industrial Fund, \$3,125.00; Library Revolving Fund, \$7,458.32; Koester Block Maintenance Fund, \$1,170.62; Employee Benefit Fund, \$9,669.21; Transient Guest Tax Fund, \$7,660.62; Sales Tax Improvements Fund, \$34,498.27; making a total of \$277,196.63.

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 \$277,196.63.
3. Motion to approve the appropriations ordinance carried by 6-0 roll call vote. Interim City Clerk Ralph assigned Ordinance No. 3835.

#### **STAFF REPORTS:**

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

1. **CITY PROSECUTOR RESIGNATION.** CA Haverkamp announced city prosecutor Andy Lohmann submitted his resignation as of December 1.
2. **LEVEE & AIRPORT GROUND CONTRACTS.** CA Haverkamp announced the contracts for mowing the levee and farming and haying the ground at the airport are expiring. The city will advertise for bids.
3. **NORDHUS STORM SEWER PROJECT UPDATE.** CA Haverkamp reported the bid opening for the Nordhus Storm Sewer project will be December 18<sup>th</sup> at 2:00 p.m.
4. **STREET COMMITTEE MEETING WITH BG.** Thaniel with BG Consultants has asked to meet with the street committee about the 12<sup>th</sup> and Keystone Rd project and the HWY 77 project. The committee meeting was set for 5:30 p.m. on Monday December 9<sup>th</sup> prior to the council meeting.

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

1. **ADMIN/FINANCE COMMITTEE.** The Admin/Finance committee met with the MHS Principal Tim Woodcock about the creation of the Youth Advisory Council. Mayor Frye will attend the next school board meeting on December 9<sup>th</sup> to answer questions and keep this moving forward.
2. **TREE BOARD.** The Tree Board met to discuss the Christmas tree project. The Pony Park was a probable place that was discussed and multiple species of trees were discussed. Staff and the board will do more research and keep working on this.
3. **CHARTER ORD/REGULAR ORD.** CM Behrens asked how long CA Westbrook would need to investigate the charter ordinance vs regular ordinance issue that was brought up. He indicated it would be after the first of the year before he would be able to do the proper research for that. An admin/finance meeting was scheduled for December 4<sup>th</sup> at 5:15 p.m.

#### **APPOINTMENTS:**

1. **INTERIM CITY PROSECUTOR.** Aaron Westbrook, effective December 2024. CM Beikman moved CM Schrater seconded to approve the mayor's appointment. Motion carried unanimously.

#### **CITY ATTORNEY:**

1. **CHARTER ORD/REGULAR ORD.** CA Westbrook said he will continue to research the charter ordinances and regular ordinances regarding the reporting hierarchy.
2. **PROSECUTING ATTORNEY.** CA Westbrook will begin familiarizing himself with case files for municipal court.

**EXECUTIVE SESSION:** Mayor Frye asked for an executive session. At 8:09 p.m. CM Throm moved the city council recess into executive session to discuss possible acquisition of real estate exception K.S.A. 75-4319(b) (6). This meeting will include the Mayor, City Council, City Administrator, and City Attorney. The open meeting will resume in the city council chamber at 8:25 p.m. CM Behrens seconded. Motion carried 6-0. At 8:25 p.m. the council reconvened. Mayor Frye reported no binding action was taken during the executive session and the regular meeting was continuing.

**EXECUTIVE SESSION:** At 8:26 p.m. CM Schrater moved the city council recess into executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception K.S.A. 75-4319 (b) (1). This session will include the Mayor and City Council. The open meeting will resume in the city council chamber at 8:40 p.m. CM Throm seconded. Motion carried 6-0. At 8:40 p.m. the council reconvened. Mayor Frye reported no binding action taken during the executive session and the regular session was continuing.

**EXECUTIVE SESSION:** At 8:40 p.m. CM Schrater moved the city council recess into executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception K.S.A. 75-4319 (b) (1). This session will include the Mayor, City Council, City Administrator, and the City Attorney. The open meeting will resume in the city council chamber at 9:00 p.m. CM Throm seconded. Motion carried 6-0. At 9:00 p.m. the council reconvened. Mayor Frye reported no binding action taken during the executive session and the regular session was continuing.

#### **COUNCIL COMMENTS:**

- 1. CHRISTMAS DECORATIONS.** CM Ferris reported downtown was looking very festive and asked about the poles in the library block not being lit up.
- 2. WATER COMMITTEE MEETING.** CM Throm thinks the water committee needs to meet to get information out to the citizens about the increase in water and sewer rates effective the first of the year. Council instructed CA Haverkamp to gather information on why the rates are increasing: projects, when last rate increases were, chart of how bills are increasing, avenues to get the information out, etc.
- 3. CHARTER ORDINANCE.** CM Schrater said he would like to discuss the charter ordinance and how to move forward until CA Westbrook has time to research the matter.

There being no further business, at 9:07 p.m. CM Keating moved to adjourn, CM Schrater seconded. Motion carried unanimously.

Samantha J. Ralph  
Interim City Clerk



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

December 4, 2024

Dear Mayor Frye and Members of City Council,

I am writing on behalf of the OneMarysville Design Committee to formally submit the attached Signage, Awning and Mural Guidelines for your review and consideration. Over the past year, our committee, in collaboration with Will Ralph and Josh Haverkamp, has worked diligently to develop these guidelines with the goal of enhancing and preserving the aesthetic integrity of our historic district and the broader Marysville community.

These guidelines represent a thoughtful and balanced approach to ensuring that signage, awnings and murals reflect Marysville's unique character while also meeting the needs of our business community. The guidelines preserve the historic district by maintaining visual cohesion and respecting the historic architecture. They also assist businesses by providing clear, consistent standards, streamlining the process of implementing improvements while taking into consideration the specific needs of each business.

Once finalized, the guidelines will include local examples to provide clear, practical illustrations.

At the meeting on Monday, members of the Design Committee will be present to offer further explanations of the guidelines, share insights into the process behind their development and answer any questions.

We believe this is an important step toward maintaining Marysville's charm and fostering economic vitality, and we appreciate your time and consideration in bringing these guidelines to action.

Thank you for your ongoing support of projects that strengthen our community.

Sincerely,

Wayne A. Kruse

Executive Director

OneMarysville



## Signage, Awning & Mural Guidelines



### Introduction

The signage and awning guidelines for downtown Marysville are more than just rules – they are a framework to help our businesses succeed while preserving the unique character of our historic district. These guidelines ensure that the design of signs and awnings not only complements each individual business, but also contributes to the overall visual appeal of our downtown area. By following these guidelines, we maintain the architectural integrity that sets Marysville apart, while creating a welcoming space for residents and visitors alike.

### Design Objectives

Our primary objective is to maintain the historic charm of downtown Marysville while allowing for individuality. These guidelines are designed to ensure that new signage and awnings harmonize with the architectural features of historic buildings and enhance the pedestrian experience. The focus is on quality, durability and visual consistency, allowing businesses to stand out in a way that also enhances the overall streetscape.

### Design Guidelines and Review

The design review process ensures that proposed signs and awnings align with the established guidelines. This process is not meant to limit creativity, but to provide a supportive framework for businesses to implement designs that are both functional and historically sensitive. By working together, we can ensure that all changes contribute to the cohesive look and feel of downtown Marysville while meeting the practical needs of businesses.

### Uses and Benefits of Guidelines and Design Review

These guidelines are a tool for businesses to create signage that reflects their brand while contributing to the historic aesthetic that draws visitors to Marysville. The design review process ensures fairness and consistency, helping all businesses meet shared standards that protect property values and improve the overall appeal of our downtown. A well-maintained historic district benefits everyone: it attracts tourism, fosters community pride and encourages local shopping and investment. When businesses align with these guidelines, they play an essential role in maintaining a lively, attractive and economically thriving downtown.

### Preserving the Character of the Historic District

Downtown Marysville's historic district is a vital part of our community's heritage, offering a glimpse into the architectural and cultural legacy that defines our city. The unique character of the district, with its historic buildings and storefronts, contributes to Marysville's charm and appeal to residents and visitors alike. To maintain this distinctive identity, it is important that signage and awnings complement the traditional architectural styles and respect the original design elements of the buildings.



By following these guidelines, businesses can help preserve the integrity of the historic district while creating an inviting and cohesive downtown experience. Thoughtfully designed signage and awnings not only enhance the visual appeal of individual businesses but also contribute to the broader effort of maintaining Marysville's rich history for future generations.

**Thank you**

By embracing these guidelines, businesses contribute to a downtown that honors our past while building a bright future for Marysville.



**Signage, Awning and  
Mural Guidelines  
for the City of Marysville  
and  
OneMarysville Project Areas**



**OneMarysville**

## Signage

Signs are a vital part of downtown Marysville. A sign helps call attention to a business and creates an individual image for a store. Signs are a part of the appearance of the building and, therefore, should be designed for an appropriate location on the building. Signs should be in one or more of the traditional locations and designed to be read by pedestrians and/or slow-moving automobiles. Counting a double-sided blade sign as one sign there should not be more than three types of signs on a front façade of a business.

Traditional locations for signs on historic, commercial downtown buildings include:

- on the window glass or door glass;
- mounted flush to the building facade in the panel above the awning or transom windows, the transom windows or transom panel itself; if signs are on a transom window, they should be individual letters and not significantly obscure the transom glass. (Signs must not cover more than 25% of the transom glass.)
- or a small projecting sign or blade sign oriented to pedestrians and mounted below the top of the transom. Blade signs may be double sided.
- the valance panel (vertical section or end) of a traditional canvas awning; large lettering, logos or signs on the sloping part of the canopy are discouraged.

### Zone 1 Historic Broadway Sign Guidelines

1. Where possible, align signs with other signs on adjacent buildings.
2. If a building has a historic sign, it should be preserved or incorporated into the storefront's new identification and signage whenever possible. (e.g.: Masonic Lodge wording at 905 Broadway Street)
3. Generally, wood, metal, glass and some polymers are the best base materials for painted signs. (Vacuum formed plastic signs and plastic bubble letters are not allowed. Higher quality CNC cut acrylic and injection molded plastic will be considered.)
4. Sign colors should complement the colors of the building and are limited to three colors.
5. Signs should not be located in the upper facade of the building.
6. Signs should fit within the existing features of the facade. They should not cover up architectural details on the building.
7. Window and door signs should not obscure the display areas of visibility. Permanent window and door signs should not occupy more than 25% of the total glass area on which they are displayed. Such signs should complement other signs on the facade. Signage, wraps or graphics that totally fill the display windows of a business are not allowed.
8. Temporary signs and advertisements can only be up for 10 days in a 30 day period.
9. Display the hours that the business is open within the design of the door or window sign.
10. Signs should be clear, concise and easily read. The message should be kept to a minimum, so it is quickly read.
11. Signs cannot be mounted on roofs.
12. Awnings can serve as signs with contrasting letters painted or sewn onto the valance. 6" to 8" letters are sufficient. Large lettering, logos or signs on the sloping part of the canopy are prohibited.

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13. The building sign shall be affixed flat against the face of the building as opposed to perpendicular and/or double-faced. Large projecting signs are not allowed.
  14. A flush-mounted sign board may extend the width of the storefront between the side piers, but may not be more than 2 ½ ft. high. The sign should be mounted somewhere above the storefront.
    - a. Signs that are proportionate to building will be taken into consideration.
  15. Signs should not flash or move. No video boards; this includes “open” signs.
  16. If lighting is desirable, spotlights mounted on the building surface or back-lighting signs are generally more appropriate. Use warm lighting at 4000 kelvin.



17. No back-lit sign faces.



18. Avoid nationally distributed promotions.
19. Signs painted on the building surface are prohibited in the downtown historic district.
20. Mechanical fastener locations holding signage should be coordinated to attach to the mortar joints and not to the historic brick.
21. No neon signs in storefront windows.

## Zone 2 Outside of Historic Broadway Sign Guidelines

1. Where possible, align signs with other signs on adjacent buildings.
2. If a building has a historic sign, it should be preserved or incorporated into the storefront's new identification and signage whenever possible. (e.g.: Masonic Lodge wording at 905 Broadway Street)
3. Generally, wood, metal, glass and some polymers are the best base materials for painted signs. (Vacuum formed plastic signs and plastic bubble letters are not allowed. Higher quality CNC cut acrylic and injection molded plastic will be considered.)
4. Sign colors should complement the colors of the building and are limited to three colors.
5. Signs should not be located in the upper facade of the building.
6. Signs should fit within the existing features of the facade. They should not cover up architectural details on the building.
7. Window and door signs should not obscure the display areas of visibility. Permanent window and door signs should usually not occupy more than 25% of the total glass area on which they are displayed. Such signs should compliment other signs on the facade.
8. Display the hours that the business is open within the design of the door or window sign.
9. Signs should be clear, concise and easily read. The message should be kept to a minimum so it is quickly read.
10. Signs cannot be mounted on roofs.

- 11.<sup>12</sup> Awnings can serve as signs with contrasting letters painted or sewn onto the valance. Usually, 6" to 8" letters are sufficient. Large lettering logos or signs on the sloping part of the canopy are discouraged.
12. Electronic signs should be no larger than 4' x 7'.
13. Electronic signs should display in high resolution.
14. Electronic signs should be dimmed at night.
15. Electronic signs should not be flashing.
16. Signage along the highway must be KDOT approved. The application can be attained at Marysville City Hall.

## **Awnings**

Awnings protect pedestrians from the weather and protect merchandise displayed in windows from sunlight. Awnings also shade the storefront and help keep the interiors cooler. Historically, awnings were both fixed and retractable.

### **Zone 1 Historic Broadway District Awning Guidelines**

1. The awning size and shape should fit the original masonry opening.
2. Awnings should not obscure the architectural features of the building.
3. Awnings or canopies that detract from the historic character of the building should be removed when buildings are rehabbed. (such as those made of wood, wood siding or covered in corrugated metal roofing, asphalt or shake shingles)
4. Back-lit awnings are not appropriate for historic commercial buildings. If lighting is desirable, spotlights mounted on the building surface are more appropriate; another option is downlights mounted in a soffit of an awning.
5. Care should also be given to what the awning looks like from below. Is the metal frame organized and attractive or does it have an enclosed soffit?
6. Typically, fabric, canvas and to a lesser extent vinyl are the most appropriate awning materials; wood, aluminum, shingles, plastic or shiny/slick finishes on fabric/canvas/vinyl are generally not appropriate.
7. Arched top awnings are only allowed at arched openings.
8. Bubble (semi-spherical) awnings are not allowed.

### **Zone 2 Outside of Historic Broadway District Awning Guidelines**

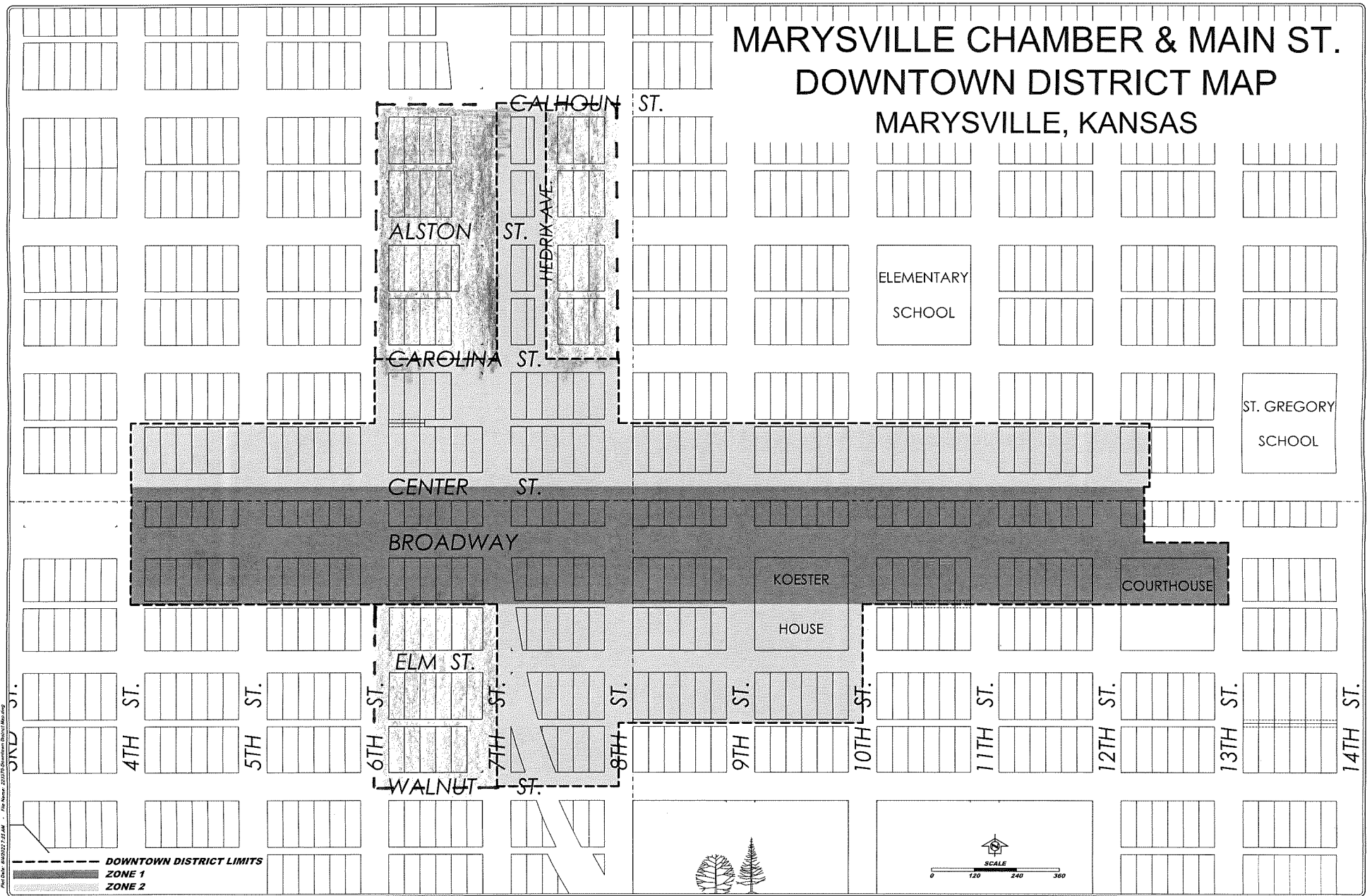
1. The awning size and shape should fit the original masonry opening.
2. Awnings should not obscure the architectural features of the building.
3. Awnings or canopies that detract from the historic character of the building should be removed when buildings are rehabbed. (such as those made of wood, wood siding or covered in corrugated metal roofing, asphalt or shake shingles)
4. As a general rule, back-lit awnings are typically not appropriate for historic commercial buildings. If lighting is desirable, spotlights mounted on the building surface are more appropriate.
5. Care should also be given to what the awning looks like from below. Is the metal frame organized and attractive or does it have an enclosed soffit?

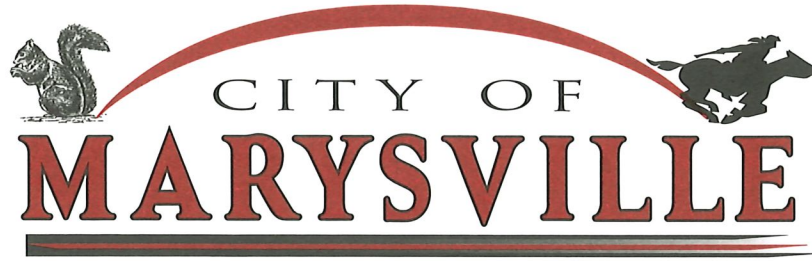
## <sup>14</sup> **Murals**

1. Murals painted on the primary or street facing secondary facades are prohibited in the Broadway Historic District.
2. Sides of buildings exposed where other buildings have been demolished and that were never intended to be exposed are allowable locations for murals in the Broadway Historic District provided that the wall surface is stable and properly prepared to receive the mural.
3. Murals that include the business name or depict a product that is sold within the business are, by definition, signs and are prohibited in the Broadway Historic District.
4. Murals are not a substitute for proper building maintenance and should not be used to hide damage caused by water infiltration or damaged and deteriorating masonry.
5. Temporary murals are allowed for thirty days.
6. Historic brick buildings should never be painted with latex or enamel paint because it traps moisture in the brick.
7. Linseed oil, lime wash and silicate base paints are appropriate for historic brick buildings because they allow the brick to breathe. Silicate based paints are resistant to fading.
8. Block or Stucco walls that do not directly face the street are appropriate locations for murals.
9. Repainting ghost signs will be considered. A ghost sign is a faded or weathered advertisement, typically painted on the side of a building, that has survived from an earlier era and serves as a historic remnant of past businesses or branding.

Updated 10.2.2024

# MARYSVILLE CHAMBER & MAIN ST. DOWNTOWN DISTRICT MAP MARYSVILLE, KANSAS





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:** 12/05/2024  
**LOCATION:** 205 Calhoun

I met with Jon Argo in the afternoon of December 4, 2024. We did an inspection of the inside of 205 Calhoun. Currently there is not any gas service to the property. I did a visual inspection of the gas line. Everything with the line was done to code. The gas lines were hooked up to a forced air furnace and a water heater. We also inspected the water lines in the house. It is currently galvanized water lines. There were no breaks in the lines that I could see without putting water to the lines. Jon said he is planning on changing the lines to pex to get rid of all the galvanized lines. The sewer lines in the house were all hooked up and there were no breaks that we could see.

These items cover the last of the items that were on the condemnation for 205 Calhoun. The house now meets the minimum housing code. Jon would have to make sure the furnace and water heater work before someone moved in.

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

William Ralph  
City Inspector



# WESTBROOK LAW OFFICE, LLC

ATTORNEY AT LAW  
916 Broadway – P.O. Box 386  
Marysville, KS 66508  
Phone: 785-562-5388

Aaron P. Westbrook

Licensed in Kansas & Missouri

December 5, 2024

City of Marysville  
209 N 8<sup>th</sup> Street  
Marysville, KS 66508

Re: 205 Calhoun St. Condemnation

To The Governing Body of the City of Marysville:

This letter is to inform the City Council that the hearing for the appeal of the condemnation on the property located at 205 Calhoun St. has been continued until January 15, 2024 at 10:00 a.m. Given the pending litigation involving the property, the extenuating circumstance of Mr. Mlarnik’s present incarceration, and the property now meeting the minimum housing code per the City Inspector’s report dated December 5, 2024, I would advise the Council to refrain from taking further action moving forward with the condemnation until the pending litigation is concluded.

Thank you for your time and consideration on this matter.



\_\_\_\_\_  
Aaron P. Westbrook

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

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

Name: Liz Warren

Address: 1207 Park Place, Marysville, KS 66508

Contact Number: 785-713-2238

Date to Appear before Council: 12/9/24

What Organization are you representing: North Park neighborhood (Debbie Lane, Park Place, and streets North adjacent to Park Place)

What are you requesting: We are hosting our fifth Christmas in North Park event on Sunday, December 15 from 5:30-7:00. On this night, we will collect food for the food pantry, as well as invite cars to drive through (or walkers to walk through) our beautifully decorated neighborhood. We will have several special stops along the way, including Santa, cookies, hot cocoa, cider, reindeer food, and the Grinch. In order to keep everyone safe (especially children and walkers in the event), we would like use cones to encourage one-way traffic through our neighborhood for that 1.5 hours. This would be temporary and only to keep everyone safe. We would like to use cones to block 3 areas from 5:30-7:00 p.m.:

- Half of the entrance to Debbie Lane at 12th Street (South side of the road) so that drivers will not enter this way
- Half of the entrance to Park Place at 16th Street (North side of the road) so that drivers will not enter this way
- 14th Street where it intersects with Debbie Lane so that drivers will follow down Debbie Lane

This will allow us to start our route at the start of Park Place, where we will collect the food items, hand out maps to show stops and the correct route, as well as explain to drivers/walkers how to navigate the event safely. We are asking for 15 cones.

When will the event be held if applicable: Sun, December 15 - 5:30-7:00 p.m.

Where will the event be held if applicable: North Park neighborhood

Signature *Liz Warren* Liz Warren

Date 11/26/24

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



## RESOLUTION NO 2024-26

A RESOLUTION ADOPTING THE KANSAS HOMELAND  
SECURITY REGION K HAZARD MITIGATION PLAN IN THE  
CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS.

BE IT HEREBY RESOLVED BY THE GOVERNING BODY OF THE CITY OF  
MARYSVILLE, KANSAS

**Whereas**, the City of Marysville recognizes the threat that natural hazards pose to people and property within our community; and

**Whereas**, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

**Whereas**, the U.S. Congress passed the Disaster Mitigation Act of 2000 (“Disaster Mitigation Act”) emphasizing the need for pre-disaster mitigation of potential hazards;

**Whereas**, the Disaster Mitigation Act made available hazard mitigation grants to state and local governments; and

**Whereas**, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple Federal Emergency Management Agency (FEMA) pre- and post-disaster mitigation grant programs; and

**Whereas**, the City of Marysville fully participated in the FEMA prescribed mitigation planning process to prepare this Multi-Hazard Mitigation Plan; and

**Whereas**, the Kansas Division of Emergency Management and FEMA Region VII officials have reviewed the Kansas Homeland Security Region K Hazard Mitigation Plan, and approved it contingent upon this official adoption of the participating governing body; and

**Whereas**, the City of Marysville desires to comply with the requirements of the Disaster Mitigation Act and to augment its emergency planning efforts by formally adopting the Kansas Homeland Security Region K Hazard Mitigation Plan; and

**Whereas**, adoption by the governing body for the City of Marysville demonstrates the jurisdictions’ commitment to fulfilling the mitigation goals and objectives outlined in this plan, and

**Whereas**, adoption of this legitimizes the plan and authorizes responsible agencies to carry out their responsibilities under the plan.

**Now, therefore, be it resolved**, that the City of Marysville adopts the Kansas Homeland Security Region K Hazard Mitigation Plan as an official plan; and

**Be it further resolved**, the City of Marysville will submit this Adoption Resolution to the Kansas Division of Emergency Management and FEMA Region VII officials to enable the plan’s final approval.

ADOPTED AND PASSED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE,  
this ninth day of DECEMBER 2024.

---

TODD FRYE  
Mayor

ATTEST:

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SAMANTHA RALPH  
Interim City Clerk

(SEAL)

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

**ORDINANCE NO. 1936**

**AN ORDINANCE ESTABLISHING RATES TO BE CHARGED  
FOR WATER FURNISHED BY THE WATER WORKS OF THE  
CITY OF MARYSVILLE AND REPEALING ORDINANCES IN  
CONFLICT THEREWITH.**

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

**SECTION 1.** Effective with the January 2025 usage that will be billed February 1<sup>st</sup>, water rates required to be charged and collected through its officers and agents for water furnished by the water works of said City is as follows:

a. Treated Water:

- (1) The minimum water charge per month will be based on size of meter as follows:
  - a. 5/8" & 3/4" meter - \$22.83
  - b. 1" meter - \$33.43
  - c. 1.5" meter - \$51.10
  - d. 2" meter - \$72.31
  - e. 2.5" meter - \$104.11
  - f. 3" meter - \$128.85
  - g. 4" meter - \$192.47
  - h. 6" meter - \$369.17

In addition, each contributor shall pay a user charge rate for operation and maintenance including replacement of \$0.56 per 100 gallons of water used.

- (2) The minimum water charger per month for treated water service furnished outside the city limits of Marysville will be based on size of meter as follows:
  - a. 5/8" & 3/4" meter - \$34.25
  - b. 1" meter - \$50.15
  - c. 1.5" meter - \$76.66
  - d. 2" meter - \$108.46
  - e. 2.5" meter - \$156.17
  - f. 3" meter - \$193.28
  - g. 4" meter - \$288.70
  - h. 6" meter - \$553.75

In addition, each contributor shall pay a user charge rate for operation and maintenance including replacement of \$0.84 per 100 gallons of water used.

b. **Untreated Water.** The minimum water charge per month for untreated water service furnished outside the city limits of Marysville will be based on size of meter as follows:

- a. 5/8" & 3/4" meter - \$20.55
- b. 1" meter – \$30.09
- c. 1.5" meter - \$46.00
- d. 2" meter - \$65.08
- e. 2.5" meter - \$93.70
- f. 3" meter - \$115.97
- g. 4" meter - \$173.22
- h. 6" meter - \$332.25

In addition, each contributor shall pay a user charge rate for operation and maintenance including replacement of \$0.50 per 100 gallons of water used.

**SECTION 2.** Effective with the January 2026 usage that will be billed February 1<sup>st</sup>, water rates required to be charged and collected through its officers and agents for water furnished by the water works of said City is as follows:

a. **Treated Water:**

(1) The minimum water charge per month will be based on size of meter as follows:

- a. 5/8" & 3/4" meter - \$26.81
- b. 1" meter – \$39.27
- c. 1.5" meter - \$60.02
- d. 2" meter - \$84.92
- e. 2.5" meter - \$122.28
- f. 3" meter - \$151.33
- g. 4" meter - \$226.04
- h. 6" meter - \$433.58

In addition, each contributor shall pay a user charge rate for operation and maintenance including replacement of \$0.658 per 100 gallons of water used.

(2) The minimum water charge per month for treated water service furnished outside the city limits of Marysville will be based on size of meter as follows:

- a. 5/8" & 3/4" meter - \$40.22
- b. 1" meter – \$58.90
- c. 1.5" meter - \$90.03
- d. 2" meter - \$127.38
- e. 2.5" meter - \$183.42
- f. 3" meter - \$227.00
- g. 4" meter - \$339.07
- h. 6" meter - \$650.36

In addition, each contributor shall pay a user charge rate for operation and maintenance including replacement of \$0.987 per 100 gallons of water used.

b. Untreated Water. The minimum water charge per month for untreated water service furnished outside the city limits of Marysville will be based on size of meter as follows:

- (1) 5/8" & 3/4" meter - \$24.13
- (2) 1" meter - \$35.34
- (3) 1.5" meter - \$54.02
- (4) 2" meter - \$76.43
- (5) 2.5" meter - \$110.05
- (6) 3" meter - \$136.20
- (7) 4" meter - \$203.44
- (8) 6" meter - \$390.22

In addition, each contributor shall pay a user charge rate for operation and maintenance including replacement of \$0.592 per 100 gallons of water used.

**SECTION 3.** On first and final partial month billings, water charges will be computed on the appropriate monthly minimum charge divided by the number of days in the billing cycle plus the actual water usage.

**SECTION 4.** The rates specified herein will increase 3% annually starting with the January 2027 usage that will be billed February 1.

**SECTION 5.** That the rates specified herein are subject to such changes as may have to be made from time to time by said City in order to meet the costs of operation, improvement and maintenance of said utility, and pay the principal of and the interest upon any outstanding bonded indebtedness of the system of any future bonds for extending, enlarging, or improving the water system of the City of Marysville.

**SECTION 7.** That all ordinances or parts of ordinances in conflict therewith, be and they are hereby repealed.

**SECTION 8.** That this ordinance shall take effect and be in full force on January 1, 2025, following its passage and publication in the official City newspaper.

**PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR** this ninth day of December, 2024

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

ATTEST:

\_\_\_\_\_  
SAMANTHA J. RALPH, Interim City Clerk

(SEAL)



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

**ORDINANCE NO. 1937**

**AN ORDINANCE ESTABLISHING MINIMUM FEES &  
USER CHARGES FOR THE CITY OF MARYSVILLE  
WASTEWATER TREATMENT WORKS AND  
REPEALING ORDINANCES IN CONFLICT  
THEREWITH.**

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

**SECTION 1.** Effective with the January 2025 usage that will be billed February 1<sup>st</sup>:

The minimum sewer charge per month shall be based on size of meter as follows:

- 5/8" & 3/4" meter - \$28.20
- 1" meter – \$48.57
- 1.5" meter - \$82.53
- 2" meter - \$123.28
- 2.5" meter - \$184.41
- 3" meter - \$231.95
- 4" meter - \$354.20
- 6" meter - \$693.79

In addition, each contributor shall pay a user charge rate for operation and maintenance including replacement of \$0.485 per 100 gallons of water used.

**SECTION 2.** Effective with the January 2026 usage that will be billed February 1<sup>st</sup>:

The minimum sewer charge per month shall be based on size of meter as follows:

- 5/8" & 3/4" meter - \$37.09
- 1" meter – \$63.88
- 1.5" meter - \$108.55
- 2" meter - \$162.14
- 2.5" meter - \$242.54
- 3" meter - \$305.07
- 4" meter - \$465.86
- 6" meter - \$912.50

In addition, each contributor shall pay a user charge rate for operation and maintenance including replacement of \$0.638 per 100 gallons of water used.

**SECTION 3.** On first and final partial month billings, sewer charges will be computed on the appropriate monthly minimum charge divided by the number of days in the billing cycle plus the actual water usage.

**SECTION 4.** The rates specified herein will increase 3% annually starting with the January 2027 usage that will be billed February 1.

**SECTION 5.** That the rates specified herein are subject to such changes as may have to be made from time to time by said City in order to meet the costs of operation, improvement and maintenance of said utility, and pay the principal of and the interest upon any outstanding bonded indebtedness of the system of any future bonds for extending, enlarging, or improving the wastewater system of the City of Marysville.

**SECTION 6.** That all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 7.** This ordinance shall take effect and be in full force and effect on January 1, 2025, following its passage and publication in the official city newspaper.

**PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR** this ninth day of December, 2024.

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

ATTEST:

\_\_\_\_\_  
SAMANTHA J. RALPH, Interim City Clerk

(SEAL)

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

**ORDINANCE NO. 1938**

**AN ORDINANCE CREATING A STORM WATER UTILITY FOR THE CITY OF  
MARYSVILLE, KANSAS. THE PURPOSE OF SAID UTILITY SHALL BE OF AN  
ADDITIONAL AND ALTERNATE SOURCE OF REVENUE FOR MAINTAINING AND  
FINANCING THE CONSTRUCTION OF THE CITY'S STORM WATER COLLECTION  
SYSTEM.**

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

**ARTICLE 5. STORM WATER UTILITY**

**15-501. Storm water utility; establishment; purpose.**

There is hereby created a storm water utility for the city. The purpose of said utility shall be for the establishment of an additional and alternate source of revenue for maintaining and financing the construction, operation, maintenance and improvement of the city's storm water collection system, including, as necessary, new construction.

**15-502. Fees; collection; review; exemption.**

- (a) A monthly storm water fee, to be set by the governing body from time to time, shall be collected on every utility account assigned to a current customer within the city limits. This fee shall become effective upon the effective date of this ordinance and shall remain in effect until a new monthly storm water fee is adopted by the governing body pursuant to a separate ordinance as set forth in paragraph (b) below.
- (b) The governing body shall review the storm water utility fee from time to time as necessary, to ensure adequate revenues and fund balances are maintained for the purpose set forth in this article and may change fees by separate ordinance.
- (c) Only those water meters that have been physically disconnected and removed, or are located outside city limits, shall be exempt from the payment of storm water utility fee.

**15-503. Creation of storm water utility fund; purpose.**

- (a) There is hereby created a storm water utility fund. Said fund shall be a separate and non-lapsing fund to be maintained by the city clerk of the city. All revenue from the storm water utility fee shall be credited to said fund in the month of collection.
- (b) The revenue credited to said fund shall be used as an additional and alternate source of funding of:
  - (1) Costs of operating and maintaining the existing storm water collection system and any additions thereto, including, but not limited to storm water sewers, catch boxes, drains, ditches, and the like;

- (2) Costs incurred for the construction, improvement or expansion of the existing storm water collection system and additions thereto; said costs to include, but not limited to, costs of engineering studies and design, feasibility studies, grant applications, acquisition of real estate rights, construction and the like;
- (3) Costs incurred for the testing for and remediation of storm water contamination which may be required by reason of existing or future local, county, state or federal rules, regulations or laws relating to the same, and,
- (4) Costs associated with debt retirement of bonded indebtedness associated with the storm water collection system, as the governing body may designate be paid from said fund, whether said indebtedness currently exists or is subsequently incurred.

(c) Revenues collected and deposited in said fund shall not be used for purposes other than those designated in this article.

**15-504 Storm water utility fund; balance.**

At the end of any fiscal year, the balance, if any, of the storm water utility fund shall be carried forward to the subsequent fiscal year as a reserve for future uses as provided in this article or used for other purposes deemed necessary by the governing body.

**15-505 Effective date.**

The storm water utility fee provided for herein shall become effective on the 1<sup>st</sup> day of January, 2025 and be reflected on the utility bills that will be billed February 1<sup>st</sup>, 2025 and all monthly bills thereafter.

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 December 9, 2024

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Todd Frye, Mayor

Attested by:

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Samantha J. Ralph, Interim City Clerk

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

**ORDINANCE NO. 1939**

**AN ORDINANCE ESTABLISHING MINIMUM FEES &  
USER CHARGES FOR THE CITY OF MARYSVILLE  
STORM WATER SYSTEM AND REPEALING  
ORDINANCES IN CONFLICT THEREWITH.**

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

**SECTION 1.** All residential utility accounts will be charged a \$10.00 storm water fee per month. All other utility accounts will be charged a \$20.00 storm water fee per month. Storm water fees will not be charged to irrigation only accounts or other accounts exempted though the city council.

**SECTION 2.** That the rates specified herein are subject to such changes as may have to be made from time to time by said City in order to meet the costs of operation, improvement and maintenance of said utility, and pay the principal of and the interest upon any outstanding bonded indebtedness of the system of any future bonds for extending, enlarging, or improving the wastewater system of the City of Marysville.

**SECTION 3.** That all other ordinances or parts of ordinances in conflict herewith are hereby repealed.

**SECTION 4.** This ordinance shall take effect and be in full force and effect on January 1, 2025, following its passage and publication in the official city newspaper.

**PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR** this ninth day of December, 2024.

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

ATTEST:

\_\_\_\_\_  
SAMANTHA J. RALPH, Interim City Clerk

(SEAL)



GILMORE & BELL PC  
 ONE MAIN PLACE – 100 NORTH MAIN, SUITE 800  
 WICHITA, KANSAS 67202-1311  
 316-267-2091 | 316-262-6523 FAX  
 GILMOREBELL.COM

November 27, 2024

Mr. Joshua Haverkamp, City Administrator  
 City Hall  
 209 North 8<sup>th</sup> Street  
 Marysville, Kansas 66508

Re: Proposed Creation of Reinvestment Housing Incentive Districts by the City of Marysville, Kansas

Dear Mr. Haverkamp,

We are pleased to submit this proposal to serve as special counsel to the City of Marysville, Kansas (the “City”) in connection with the creation of a reinvestment housing incentive districts (“RHID”) pursuant to K.S.A. 12-5241 *et seq.*, as amended (the “Act”). The purpose of this letter is to set forth our responsibilities and fees with respect to this RHID project.

**Special Counsel Engagement.** As special counsel, we will assist the City Attorney and the City’s administrative and finance staff with respect to the preparation and negotiation of the development agreement and other necessary agreements with the developer, including advice with respect to financing alternatives to implement the plan. At the City’s request, we will provide a representative to attend any public meetings at which the subject of the RHID or approval of the development agreement are considered by the City’s staff and governing body.

During the course of this engagement, we will rely on you and certain other parties to provide us with complete and timely information on all developments pertaining to any aspect of the RHID, the incentives therefor, the issuance of the bonds, and the security therefor. We understand that you will direct members of your staff and other employees of the City to cooperate with us in this regard. We may need to expressly rely upon the opinion of counsel to the developer as to (a) the existence and good standing under the laws of the State of Kansas or one of the other states comprising the United States, and the adequacy of its corporate powers to carry on the business now conducted by them, and (b) the power and authority possessed by the developer to execute and deliver the transaction documents to be executed and delivered by them and the authorization, execution and delivery by the developer of such documents, and the binding effect of them upon, and enforceability against, the developer of the transaction documents.

Our duties in this engagement are limited to those expressly set forth above. Among other things, our duties do not include:

1. Preparing requests for tax rulings from the Internal Revenue Service or no-action letters from the Securities and Exchange Commission, or representing the City in Internal Revenue Service examinations or inquiries or Securities and Exchange Commission investigations.
2. Drafting state constitutional or legislative amendments or pursuing test cases or other litigation.

3. Making an investigation or expressing any view as to the creditworthiness of the bonds or the developer, or the feasibility of the RHID or related incentives.
4. After the issuance of any bonds, providing continuing advice to the City or any other party concerning any actions necessary to assure that interest paid on the bonds will continue to be excludable from gross income for federal income tax purposes (e.g., our engagement does not include rebate calculations for the bonds).
5. Drafting of proceedings of the governing body of the developer authorizing them to enter into the transaction documents necessary in connection with the issuance of the bonds or the provision of incentives by the City.
6. Drafting of any instruments of conveyance necessary to convey to the City title to the land on which the RHID is or will be located.
7. Rendering any advice to the developer regarding marketability of title to the land on which the RHID is or will be located, or rendering any opinion with respect to such conclusion.
8. Except as described above, assisting in the preparation and review of an official statement, private placement memorandum or any other disclosure document with respect to the bonds, or performing an independent investigation to determine the accuracy or completeness or sufficiency of any such document or rendering advice that the official statement, private placement memorandum or other disclosure document does not contain any untrue statement of a material fact or omit to state a material fact necessary to make the statements contained therein, in light of the circumstances under which they were made, not misleading.

**Compensation.** Our fees for acting as special counsel on the RHID project will be on an hourly basis at a rate of \$410 per hour, billed in increments of 1/10 of an hour. In addition, we will expect to be reimbursed for all out-of-pocket expenses, including travel costs, photocopying, deliveries, postage, filing fees, and other necessary office disbursements.

Unless other arrangements have been made, we will render statements for legal services which will be due upon presentation, and are to be paid no later than 45 days following the invoice date. If any statement amount remains unpaid 90 days after the invoice date, the firm reserves the right to terminate its services, consistent with applicable Rules of Professional Conduct.

**Attorney-Client Relationship.** Upon execution of this engagement letter, the City will be our client and an attorney-client relationship will exist between us. We assume that all other parties will retain such counsel as they deem necessary and appropriate to represent their interests in the transactions related to the RHID. We further assume that all other parties understand that in this transaction we represent only the City, we are not counsel to any other party, and we are not acting as an intermediary among the parties. Our services as special counsel to the City for the RHID project are limited to those contracted for in this letter; the City's execution of this engagement letter will constitute an acknowledgment of those limitations.

If the foregoing terms of this engagement are acceptable to you, please indicate by returning a copy of this letter signed by an appropriate official and retain an original for your files. We look forward to working with you, and please feel free to contact me if you have any questions.

32  
Mr. Joshua Haverkamp, City Manager  
November 27, 2024  
Page 3

Very truly yours,



Dominic L. Eck

ACCEPTED and APPROVED:

**CITY OF MARYSVILLE, KANSAS**

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

Dated: \_\_\_\_\_, 2024



CHARTER ORDINANCE NO. 9

A CHARTER ORDINANCE MODIFYING SECTION 5 OF  
CHARTER ORDINANCE NO. 8 WHICH EXEMPTED THE  
CITY OF MARYSVILLE, KANSAS, FROM THE PROVI-  
SIONS OF K.S.A. 14-201 RELATING TO THE APPOINT-  
MENT OF CITY OFFICERS AND PROVIDED SUBSTITUTE  
AND ADDITIONAL PROVISIONS OF THE SAME SUBJECT.

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

Section 1. The City of Marysville, by virtue of the power vested in it by Article 12, Section 5, of the Constitution of the State of Kansas, hereby modifies Section 5 of Charter Ordinance No. 8 which exempted the City of Marysville from the provisions of K.S.A. 14-201 relating to the appointment of City officers and provided substitute and additional provisions on the same subject.

Section 2. Section 5 of Charter Ordinance No. 8 is hereby amended to read:

Section 5. Appointments:

a. The Mayor shall appoint by and with the consent of not less than 5 affirmative votes of the Council, a city clerk, city marshal-chief of police, and city administrator. These officers so appointed and confirmed shall hold their office for an indefinite period of time and until their successors are appointed and qualified. Officers so appointed may be terminated at any time, with cause, and as provided by Chapter 1, Article 7, of the City Code, upon 5 affirmative votes of the councilmembers. The City Clerk, City Marshal-Chief of Police and City Administrator holding office at the time of passage of this ordinance shall be retained in office and the provisions herebefore stated shall subsequently apply.

b The Mayor shall appoint, by and with the consent of the council, a municipal judge of the municipal court and city attorney and may appoint any other officers deemed necessary or as provided by ordinance. Officers so appointed and confirmed shall hold their offices for a term of one year and until their successors are appointed and qualified. The governing body may, by ordinance, specify the duties and compensation of an officer and may, by ordinance, abolish an office created by them whenever they may deem it expedient.

c. The governing body may maintain a licensed professional engineer to act in the capacity of city engineer for specifically defined duties and provide for reasonable compensation for the services rendered.

Section 3. Section 5 of Charter Ordinance No. 8 is hereby repealed.

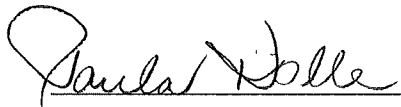
Section 4. This charter ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

Section 5. This is a charter ordinance and shall take effect 61 days after final publication, unless a sufficient publication for a referendum is filed and a referendum held on the ordinance as provided in Article 12, Section 5, Subsection (c) (3) of the Constitution of Kansas, in which case the ordinance shall become effective if approved by the majority of the electors voting thereon.

PASSED BY THE GOVERNING BODY, not less than two-thirds of the members-elect voting in favor thereof, this twenty-eighth day of August, 1995.

  
\_\_\_\_\_  
RICHARD L. KYLE  
Mayor

ATTEST:

  
\_\_\_\_\_  
PAULA HOLLE, CMC/AE  
City Clerk

(SEAL)

**STATEMENT OF MANNER OF ADOPTION OF FOREGOING**

The foregoing Charter Ordinance No. 9 was passed on the twenty-eighth day of August, 1995, as shown by the Journal of proceedings No. 95, Page 153, by a vote of 6 for and 2 against, being not less than two-thirds of the members-elect of the governing body, published in the Marysville Advocate, the official city newspaper, on the thirty-first day of August, 1995 and on the seventh day of September, 1995, being once each week for two consecutive weeks, and there being no petition demanding a referendum filed with the City Clerk within sixty days after the final publication, said charter ordinance took effect on the seventh day of November, 1995.

\_\_\_\_\_  
City Clerk

(First Published in the Marysville Advocate on July 01, 2021)

**ORDINANCE NO. 1900**

**AN ORDINANCE CORRECTING TECHNICAL ERRORS  
IN ORDINANCE NO. 1891.**

Whereas, Charter Ordinance No. 9 exempted the City of Marysville from the provisions of K.S.A. 14-201 relating to the appointment of City Officers by the mayor and providing for a procedure of appointing and considering mayoral appointments;

Whereas, by exempting the City of Marysville from K.S.A. 14-201 et seq, the City of Marysville is authorized to determine its procedure for appointing and considering mayoral appointments by ordinance of a general nature;

Whereas, the City of Marysville, having exempted itself from the Kansas statutes, did codify the procedure of appointing and considering mayoral appointments in the Marysville City Code by general ordinance, as provided in the enactment of Ordinance No. 1891;

Whereas, Charter Ordinance No. 18 exempted the City of Marysville from the provisions of Section 4 of 2008 House Bill No 2217 as set forth in 2008 Session Laws, Chapter 163, Section 4, as it pertains to the procedure of appointing and considering mayoral appointments and repealed by implication any prior Charter ordinance pertaining to the procedure of appointing and considering mayoral appointments;

Whereas, it is necessary and proper to correct technical errors where a potential conflict exists between ordinances of a general nature regardless of their originating source;


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


**SECTION 1.** Ordinance No. 1891, Section 2, shall be amended to read as follows:

All ordinances and parts of ordinances of a general nature passed prior to May 11, 2020, are hereby repealed as of the date of publication of said code, including without limitation, any procedure for appointing and considering mayoral appointments regardless of its originating source. Specifically, Section 5 of Charter Ordinance No. 9 is repealed.

**SECTION 2.** This ordinance shall take effect and be in force after its publication in the official newspaper of the City of Marysville, Kansas.

PASSED by the Governing Body of the City of Marysville, Kansas on June 28, 2021.

  
\_\_\_\_\_  
Jason Barnes, Mayor

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

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

Full Name (Responsible Party):

Moser                      Trent                      G  
Last                                      First                                      Middle

Address: 1001 Broadway  
PO Box 151  
Marysville KS 66508

Home Phone #: \_\_\_\_\_ Work/Cell Phone #: 785-562-2379

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

Marysville Mutual Ins. Co. Christmas Party

DATE OF EVENT:

12-14-24

LOCATION:

Lee Dam Arts Center

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

Christmas Party

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

Trent Moser  
Signature of Responsible Party

11-25-24  
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 NOV 2024

General	693,324.42	Cemetery Endowment	\$ 37,481.62
Water Revenue	424,318.96	Library Revolving	\$ 40,358.68
Sewage Revenue	496,654.53	Library	\$ -
Street & Highway	146,195.49	Library Employee Benefit	\$ 0.00
Airport Revolving	33,771.36	Swimming Pool Sales Tax	\$1,826,840.83
Sewer Replacement	584,624.89	Special Law Enforcement	\$ 14,682.34
Bond & Interest	9,025.15	Special Parks & Recreation	\$ 66,708.60
Bond & Interest #1	105,683.61	Koester Block Maintenance	\$ 8,776.17
Bond & Interest #1A	46,620.36	Employee Benefit	\$ 185,377.01
Special Improvements	-	Transient Guest Tax	\$ 142,485.08
Industrial	191,750.83	Mun. Equip Reserve	\$ 439,912.85
Economic Development	54,215.92	Capital Improvements	\$ 55,012.88
Fire Equipment Reserve	351,230.54	Sales Tax Improvements Fund	\$1,124,444.17
Fire Insurance Proceeds	-	Water Utility Reserve	\$ 597,838.87
			<u>\$ 7,677,335.16</u>

Bonds of City Outstanding	\$ 860,000.00
Revolving Loans	\$ 309,544.23
Water Collection - NOV	\$ 82,539.60
Sewage Collection - NOV	\$ 61,504.99
Investment of Idle Funds	\$ -
Lease Purchase - Vac Truck	\$ 246,770.49
Lease Purchase - Fire Station / Lights	\$ 467,432.10

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 55,885.83	\$ 5,565.31	\$ 6,747.41	\$ 68,198.55	
Municipal Court	\$ 5,037.45	\$ 23,998.20	\$ 44,310.02	\$ 73,345.67	10 Yr Total

Respectively Submitted,

\_\_\_\_\_  
 SAMANTHA RALPH  
 Interim City Clerk

CITY CLERK'S FINANCIAL REPORT  
FOR NOV 2024

RECEIPTS:

NOV	1 K & K CONST	2025 CONT LICENSE	\$	75.00
	1 KOESTER HOUSE	ADMITION - 10/5/24 THRU 10/31/24	\$	65.00
	1 SOUTH HILL POTTERY	NOV RENT - 913 BROADWAY	\$	200.00
	1 H & R BLOCK	NOV RENT - 907 BROADWAY	\$	400.00
	1 C & C HAIR CO	NOV RENT - 909 BROADWAY	\$	375.00
	1 PRELLWITZ EXTERIORS	2025 CONT LICENSE	\$	75.00
	4 LEGACY BLDG LLC	2025 CONT LICENSE	\$	75.00
	4 BLACK DIAMOND EXTERIORS	2025 CONT LICENSE	\$	75.00
	4 MIDWEST PRODUCTS LLC	2025 CONT LICENSE	\$	75.00
	6 REFLECTIONS	NOV RENT - 901 BROADWAY	\$	645.00
	6 STATE OF KS	RESTITUTION DAMIEN GORDON - 2020-CR-00013	\$	253.00
	6 JE DUNN	2025 CONT LICENSE	\$	75.00
	7 FIRE & ICE	PEDDLER DAY	\$	10.00
	8 AT PAINTING	2025 CONT LICENSE	\$	75.00
	8 SEMPER FI	2025 ELEC LICENSE	\$	75.00
	12 THE PARLOR	PEDDLER DAY	\$	10.00
	12 HALL BROS	2025 CONT LICENSE	\$	75.00
	12 PURE ENERGY PLBG & ELEC	2025 PLBG & ELEC LICENSE	\$	150.00
	12 MERRITT BUTLER	2024 DOG TAG - 225	\$	10.00
	13 EISENBARTH PLBG	2025 PLBG LICENSE	\$	75.00
	13 WILLIAM MONTANINO JR	WATER CONN FEE - 206 LARAMIE	\$	100.00
	14 THOMPSON & SON	2025 CONT, PLBG & ELEC LICENSE	\$	225.00
	14 EAGLE PLBG	2025 PLBG LICENSE	\$	75.00
	14 SCOTT MARECAK	2024 DOG TAG - 226	\$	10.00
	14 DANKEN ROOFING	2025 CONT LICENSE	\$	75.00
	15 WES PARKER	WATER CONN FEE - 410 LARAMIE	\$	100.00
	15 PARK DONATIONS	PARK DONATIONS	\$	65.00
	15 BARARA OLSON	WATER CONN FEE - 2103 NORTH	\$	100.00
	15 ADAM KING	DOG TAG 227	\$	10.00
	15 JIM SWIM	PLAT FEE 830 FROTIER RD PX SITE PLAT	\$	75.00
	18 EMC INSURANCE	WATER DAMAGE 617 BROADWAY	\$	4,654.38
	18 NEMAHA MARSHALL	OCT FRANCHISE FEE	\$	58.69
	18 JOE'S ELEC	2025 ELEC LICENSE	\$	75.00
	18 SCHOENS ROOFING	2025 CONT LICENSE	\$	75.00
	18 LORI HULS	WATER CONN FEE - 106 CALHOUN	\$	100.00
	18 SOUTHWESTERN BELL	OCT FRANCHISE FEE	\$	52.00
	20 CHADD BLACKWOOD	2024 & 2025 CONST LICENSE	\$	150.00
	20 DANE MINGE	BLDG PERMIT - 1116 JUNIPER RD	\$	58.20
	20 LOZONO CONST	2025 CONT LICENSE	\$	75.00
	21 JD CONST	BLDG PERMIT 1010 CENTER, SITE PLAN	\$	158.20
	21 KANSAS GAS	OCT FRANCHISE FEE	\$	4,920.01
	21 BORDER TO BORDER	2025 CONT LICENSE	\$	75.00
	21 HASENBACK dba GEISLER ROOFING	2025 CONT LICENSE	\$	75.00
	21 WATER COND OF SENECA	2025 PLBG LICENSE	\$	75.00
	21 INLINE	2025 CONT & PLBG LICENSE	\$	150.00
	25 EVERGY	OCT FRANCHISE FEE	\$	30,928.94
	25 CARLOS ORTEGOZA	WATER CONN FEE - 900 ALSTON	\$	100.00
	25 KYLER COOK	WATER CONN FEE - 503 ELM	\$	100.00
	25 ALL SEASONS	2025 ELEC & PLBG LICENSE	\$	150.00
	27 DONATIONS	FIRE DEPT DONATIONS	\$	220.00
			\$	<u>45,953.42</u>

DEPOSITED IN CITIZENS STATE BANK FOR  
ACCOUNT OF CITY TREASURER

General Fund	\$ 43,603.42
Water Revenue Fund	\$ 600.00
Koester Block Maintenance Fund	\$ 1,685.00
Pool	\$ -
Water Utilities	\$ -
Special Law	\$ -
Airport Revolving	\$ -
Sewer	\$ -
Special Parks	\$ 65.00
	<hr/>
	\$ 45,953.42



**ADJUSTED STATEMENT OF REVENUES  
AND  
BUDGET APPROPRIATIONS  
AS OF NOVEMBER 30, 2024**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
<b>GENERAL:</b>				
TAX DISTRIBUTIONS	1,742,410	1,750,196	7,786	100%
ASSESSMENTS (weed/st)	2,500	4,183	1,683	167%
INTEREST	2,200	11,477	9,277	522%
FRANCHISE FEES	498,000	444,220	(53,780)	89%
LICENSES	12,050	12,205	155	101%
PERMITS	10,395	20,099	9,704	193%
GRANTS	5,000	129,476	124,476	2590%
HIGHWAY MAINTENANCE	14,000	14,040	40	100%
RURAL FIRES	50,000	57,331	7,331	115%
BURIAL ORDERS	10,000	12,000	2,000	120%
CEMETERY DEEDS	1,000	3,100	2,100	310%
MUNICIPAL COURT	35,000	39,916	4,916	114%
IMPOUNDING FEES	1,000	2,070	1,070	207%
CONTRACT/RENTS	2,500	4,287	1,787	171%
GIFTS-DONATIONS	400	1,260	860	315%
REIMBURSEMENTS	5,000	325	(4,675)	6%
MISC/INS/OPIOD	25,000	72,249	47,249	289%
TRANSFERS	515,000	474,169	(40,831)	92%
<b>TOTAL</b>	<b>2,931,455</b>	<b>3,052,601</b>	<b>121,146</b>	<b>104%</b>

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

WATER SALES	840,000	802,672	(37,328)	96%
INSTALL CHARGES/RECONNEX	33,500	27,108	(6,392)	81%
PENALTIES	6,800	6,816	16	100%
SALES TAX	12,000	13,362	1,362	111%
INTEREST	4,000	3,818	(182)	95%
MISCELLANEOUS	5,000	3,491	(1,509)	70%
<b>TOTAL</b>	<b>901,300</b>	<b>857,267</b>	<b>(44,033)</b>	<b>95%</b>

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

SEWAGE CHARGES	753,000	698,647	(54,354)	93%
PERMITS/ASSESSMENTS	2,500	3,596	1,096	144%
PENALTIES	9,608	10,224	616	106%
INTEREST	3,000	4,289	1,289	143%
REIMBURSED EXPENSE	100	0	(100)	0%
MISCELLANEOUS	1,000	0	(1,000)	0%
<b>TOTAL</b>	<b>769,208</b>	<b>716,756</b>	<b>(52,452)</b>	<b>93%</b>

<b>2023 CASH CARRYOVER</b>	<b>417,320</b>
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**ADJUSTED STATEMENT OF EXPENDITURES  
AND  
BUDGET APPROPRIATIONS  
AS OF NOVEMBER 30, 2024**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
<b>GENERAL:</b>				
ADMINISTRATION	551,028	482,717	68,311	88%
POLICE	833,236	713,412	119,824	86%
MUNICIPAL COURT	80,307	59,291	21,016	74%
FIRE	141,268	89,178	52,090	63%
STREET	558,251	454,579	103,672	81%
PARKS	247,801	121,087	126,714	49%
RECREATION	99,710	80,861	18,849	81%
CEMETERY	220,230	196,883	23,347	89%
TRAFFIC CONTROL	44,500	28,463	16,037	64%
HEALTH & SAN.	232,900	230,777	2,123	99%
STREET LIGHTING	86,500	81,411	5,089	94%
FORESTRY	4,300	2,000	2,300	47%
AIRPORT	22,584	18,810	3,774	83%
TRANSFERS	75,000	72,357	2,643	96%
ART CENTER/MAIN STREET	17,200	7,982	9,218	46%
GRANTS/GIFTS	8,500	158,687	(150,187)	1867%
TORT LIABILITY	68,000	17,011	50,989	25%
NOXIOUS WEED	900	0	900	0%
<b>TOTAL</b>	<u>3,292,215</u>	<u>2,815,504</u>	<u>424,822</u>	<u>86%</u>
<b>WATER REVENUE:</b>				
PRODUCTION	144,175	76,467	67,708	53%
T & D	748,912	458,210	290,702	61%
COMMERCIAL & GENERAL	113,627	89,411	24,216	79%
NON-OP. EXPENSE+TORT	26,000	19,638	6,362	76%
TRANSFER TO B&I #1	159,000	145,750	13,250	92%
TRANSFER TO W. UTIL. RES	58,000	53,165	4,835	92%
TRANSFER TO GENERAL	40,000	36,667	3,333	92%
<b>TOTAL</b>	<u>1,289,714</u>	<u>879,309</u>	<u>410,405</u>	<u>68%</u>
<b>SEWAGE REVENUE:</b>				
COMMERCIAL & GENERAL	71,925	61,873	10,052	86%
COLLECTIONS	657,043	391,613	265,430	60%
PROCESSING	377,991	55,164	322,827	15%
TRANSFER TO SEW REPL.	50,000	45,835	4,165	92%
TRANSFER TO B&I #1 A	49,379	45,264	4,115	92%
TRANSFER TO GENERAL	40,000	36,667	3,333	92%
NON-OP TORT	5,000	1,005	0	20%
NON-OP GEN/ADMIN	0	0	0	0%
<b>TOTAL</b>	<u>1,251,338</u>	<u>637,421</u>	<u>609,922</u>	<u>51%</u>

## Receipts Report for the period 11/01/2024 to 11/30/2024

11/26/2024

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
11/01/2024	20CR13785	Boyle*, Shelby L	<input type="checkbox"/> 6255	Credit Card	83221148	Danielle	\$120.00
	Municipal Court Fees		\$70.00	Fines		\$50.00	
	24TR15153	French, Kenneth H	<input type="checkbox"/> 6256	Cash		Danielle	\$50.00
	Fines		\$50.00				
	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 6257	Cash		Danielle	\$40.00
	Restitution		\$40.00				
<b>Totals for 11/01/2024:</b>						<b>\$210.00</b>	

11/05/2024

	24CR14370	Jones, Devin R	<input type="checkbox"/> 6258	Money Order	22-056317193	Danielle	\$200.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$100.00	
<b>Totals for 11/05/2024:</b>						<b>\$200.00</b>	

11/07/2024

	24TR15071	Cheatham, Uriah P	<input type="checkbox"/> 6260	Bond Applied	Bond ID = 959	Danielle	\$275.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$175.00	
	24CR15110	Hartwig, Douglas L	<input type="checkbox"/> 6263	Credit Card	125982326	Danielle	\$175.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$75.00	
	24CR15545	Kurtz, Amy J	<input type="checkbox"/> 6261	Bond Applied	Bond ID = 965	Danielle	\$400.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$300.00	
	24CR15130	Miller, Bradley A	<input type="checkbox"/> 6262	Bond Applied	Bond ID = 976	Danielle	\$50.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$26.50				
	24CR15107	Nelson, Desiree T	<input type="checkbox"/> 6259	Credit Card	125968778	Danielle	\$300.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$200.00	
<b>Totals for 11/07/2024:</b>						<b>\$1,200.00</b>	

11/12/2024

	23CR14724	Ackerman, Lavern	<input type="checkbox"/> 6264	Cash		Danielle	\$5.00
	Fines		\$5.00				
	24TR15071	Cheatham, Uriah P	<input type="checkbox"/> 6266	Credit Card	126123174	Danielle	\$325.00
	Fines		\$325.00				
	24TR15073	Plegge, Mary S	<input type="checkbox"/> 6265	Check	1807	Danielle	\$450.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$250.00	
	Traffic Diversion		\$100.00				
<b>Totals for 11/12/2024:</b>						<b>\$780.00</b>	

11/21/2024

	24TR15560	Lindhorst, Matthew C	<input type="checkbox"/> 6269	Bond Applied	Bond ID = 937	Danielle	\$850.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$750.00	
	23CR15035	Russell, Tara L	<input type="checkbox"/> 6268	Bond Applied	Bond ID = 981	Danielle	\$430.00
	Fines		\$305.00	Defense Attorney Fees		\$100.00	
	Warrant Fee		\$25.00				
<b>Totals for 11/21/2024:</b>						<b>\$1,280.00</b>	

11/22/2024

	23CR15039	Barnes, Bryson J	<input type="checkbox"/> 6270	Cash	6270	Danielle	43 \$300.00
	Fines		\$300.00				

Receipts Report for the period 11/01/2024 to 11/30/2024

11/26/2024

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
	24CR15099	Slone, Jason Troy	<input type="checkbox"/> 6272	Bond Applied	Bond ID = 980	Danielle	\$400.00
		JBEF	\$1.00	LETC		\$22.50	
		Municipal Court Fees	\$76.50	Fines		\$200.00	
		Criminal Diversion	\$100.00				
	24CR15098	Smith, Stephanie Maria	<input type="checkbox"/> 6271	Bond Applied	Bond ID = 979	Danielle	\$200.00
		JBEF	\$1.00	LETC		\$22.50	
		Municipal Court Fees	\$76.50	Fines		\$100.00	
<b>Totals for 11/22/2024:</b>						<b>\$900.00</b>	

11/25/2024

	21TR14052	Koch*, Anthony D	<input type="checkbox"/> 6274	Credit Card	126619078	Danielle	\$500.00
		Fines	\$500.00				
	24CR15098	Smith, Stephanie Maria	<input type="checkbox"/> 6273	Check	1317	Danielle	\$100.00
		Criminal Diversion	\$100.00				
<b>Totals for 11/25/2024:</b>						<b>\$600.00</b>	

Grand Totals by Fee:	Grand Totals by Payment Type:	Grand Total:
JBEF	Bond Applied	\$5,170.00
LETC	Cash	
Municipal Court Fees	Check	
Fines	Credit Card	NSF Adjustment: \$0.00
ADSAP	Money Order	
Restitution		
DUI Diversion		
Traffic Diversion		
Bond		
Defense Attorney Fees		
Returned Check Charge		
In State Reinstatement		
Expungement Fee		
KBI Fee		
Community Service		
Warrant Fee		
UA Fee		
UA Lab Fee		
Insufficient Funds		
Criminal Diversion		
JBS Fee		
30 Day Letter Fee		
Community Corrections		
Seatbelt Safety Fund		
Collections		
NJ Sal Adj		
Ks-Setoff		

**JUDGES REPORT**

November REPORT	\$5,170.00
BOND REPORT	\$6,100.00
TOTAL	\$11,270.00
CK BOOK TOTAL	\$11,270.00
TOTAL	\$ 00.00

*John M. Mil*  
*As of 11-26-2024*

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MUNICIPAL COURT JUDGE

### REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

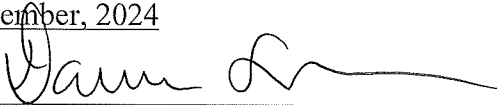
A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$10.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$225.00</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$0.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>
TOTAL REMITTANCE		<u>\$235.00</u>

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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 November, 2024

Municipal Court of Marysville

Authorized Signature 

Date: 11/26/2024

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**Treasurer's Use Only:**

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

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

Date \_\_\_\_\_

PAGE 1 OF 4

**DECEMBER 9, 2024 -----ORDINANCE NO. 3836**

## TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND			
100	GENERAL	\$	94,257.13
200	WATER REVENUE		16,293.30
300	SEWAGE REVENUE		14,585.02
512	LIBRARY REVOLVING		14,112.54
600	SWIMMING POOL SALES TAX		538.92
707	KOESTER BLOCK MAINTENANCE		257.79
711	EMPLOYEE BENEFIT		29,407.24
715	TRANSIENT GUEST TAX		1,221.23
720	MUNICIPAL EQUIPMENT RESERVE		42,285.00
800	SALEX TAX IMPROVEMENT		<u>52.42</u>
	TOTAL ORDINANCE	\$	213,010.59

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3836 12/9/24

Date: 12/05/2024

Time: 2:24 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	CLEAN, SERVICE, & CHANGE COMBINATION-EVIDENCE ROOM LOCK	0	00/00/0000	90.00
				Vendor Total:	90.00
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREMIUM DECEMBER 2024	0	00/00/0000	257.25
				Vendor Total:	257.25
AIR & FIRE SYSTEMS	2482	ANNUAL FIRE EXTINGUISHER TEST & MAINTENANCE	0	00/00/0000	1,431.05
				Vendor Total:	1,431.05
ARBOR INK	1723	SIGNATURE STAMP & PAY TO THE ORDER STAMP	0	00/00/0000	79.33
				Vendor Total:	79.33
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREMIUM DECEMBER + Dental	0	00/00/0000	35,985.76
				Vendor Total:	35,985.76
BLUE VALLEY PUBLIC SAFETY, INC	1872	REPAIR ANTENNA CABLE STORM SIREN #4-LIONS PARK	0	00/00/0000	1,010.26
				Vendor Total:	1,010.26
BLUE VALLEY TECHNOLOGIES	1380	TELEPHONE SERVICE/SYSTEM, INTERNET, & SECURITY	53163	12/03/2024	1,582.69 H
				Vendor Total:	1,582.69
BRUCE'S BODY SHOP, INC.	0158	111CF ACETYLENE GAS	0	00/00/0000	74.80
				Vendor Total:	74.80
CARROT-TOP INDUSTRIES INC	1164	6X10' & 5X8' US FLAGS & 1" BRACKETS	0	00/00/0000	1,410.55
				Vendor Total:	1,410.55
CENTURY BUSINESS TECHNOLOG	2731	QTR BASE RATE CHARGE SAVIN COPIER 11/27/24-2/26/25	0	00/00/0000	1,266.00
				Vendor Total:	1,266.00
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #714	53159	11/27/2024	51,272.09 H
				Vendor Total:	51,272.09
CONVENTION & TOURISM	0680	REIMBURSE FACEBOOK ADS CHRISTMAS-JOHN T. MCNISH	0	00/00/0000	119.94
				Vendor Total:	119.94
CORE & MAIN LP	2599	COUPLINGS, FITTINGS, CORP STOPS, ETC	0	00/00/0000	2,276.25
				Vendor Total:	2,276.25
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	16,977.02
				Vendor Total:	16,977.02
EVERGY	1401	ELECTRICITY	53160	11/27/2024	8,722.52 H
EVERGY	1401	ELECTRICITY STREET LIGHTS 10/25/24-11/26/24	53161	12/03/2024	5,366.40 H
				Vendor Total:	14,088.92
HAWKINS, INC	1493	CHLORINE-WATER PLANT	0	00/00/0000	80.00
				Vendor Total:	80.00
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTION	0	00/00/0000	11,438.15
				Vendor Total:	11,438.15
KA-COM, INC.	2030	INSTALL NEW CAMERA SYSTEMS& MISC REPROGRAMMING POLICE CARS	0	00/00/0000	3,854.56
				Vendor Total:	3,854.56
KANSAS GAS SERVICE	1201	GAS SERVICE	53162	12/03/2024	1,657.47 H
				Vendor Total:	1,657.47
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091	0	00/00/0000	126.26



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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	126.26
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	3,239.51
				Vendor Total:	3,239.51
KCLY-FM	1777	ADS-CHRISTMAS OPEN HOUSE 11/14	0	00/00/0000	369.00
				Vendor Total:	369.00
KNDY	1873	ADS-CHRISTMAS	0	00/00/0000	360.00
				Vendor Total:	360.00
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES CHRISTOPHER REED	0	00/00/0000	100.00
				Vendor Total:	100.00
LANDOLL COMPANY LLC	0093	ANGLE IRON FOR STORM DRAIN & FLAT STEEL #4002	0	00/00/0000	449.07
				Vendor Total:	449.07
LEFTY'S AUTO REPAIR	1202	OIL CHANGE #1007	0	00/00/0000	68.92
				Vendor Total:	68.92
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	15,784.00
				Vendor Total:	15,784.00
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-NOV	0	00/00/0000	230.00
				Vendor Total:	230.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS NOVEMBER	0	00/00/0000	126.00
				Vendor Total:	126.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE 1333 WATER/SEWER BILLS	53166	12/05/2024	579.86 H
				Vendor Total:	579.86
NEMAHA VALLEY MOTORS, INC.	2012	2025 DODGE DURANGO PURSUIT AWD #1012-VIN 1C4RDJFG4SC509354	53158	11/27/2024	42,285.00 H
				Vendor Total:	42,285.00
NETWORK COMPUTER SOLUTION	2223	ANTI-VIRUS,WIRELESS HOSTING, MICROSOFT,&REMOTE ACCESS-PD	0	00/00/0000	754.08
				Vendor Total:	754.08
NORDHUS MOTOR CO., INC	0120	REPLACED DRIVER SEAT BELT BUCKLE #1003	0	00/00/0000	141.48
				Vendor Total:	141.48
OEHM PLUMBING & HEATING	1616	REPAIR HVAC 909 BROADWAY	0	00/00/0000	57.89
				Vendor Total:	57.89
PETTY CASH FUND (GENERAL)	0063	FILE ROAD EASEMENTS & SIREN EASEMENT,TAGS,TITLES,CAKE,ETC	0	00/00/0000	414.25
				Vendor Total:	414.25
PRINTING SYSTEMS, INC	0367	3000 PAST DUE WINDOW ENVELOPES WATER/SEWER BILLS	0	00/00/0000	283.41
				Vendor Total:	283.41
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICES POLICE DEP NOVEMBER X9	0	00/00/0000	675.00
				Vendor Total:	675.00
CHERYL DENISE RYAN	2943	JANITORIAL SERVICE CITY HALL NOVEMBER X5	0	00/00/0000	375.00
				Vendor Total:	375.00
VERIZON WIRELESS	2146	CELL PHONE,HOT SPOT,CAMERA, & TABLET SERVICE	53165	12/03/2024	666.20 H
				Vendor Total:	666.20
WAL-MART COMMUNITY	1254	UPS,MONITORS,TV,HDMI CABLES, INK,BATTERIES,COFFEE,PAPER,ETC	53164	12/03/2024	973.57 H

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>973.57</u>
				Grand Total:	<b>213,010.59</b>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<b>213,010.59</b>
				Less Hand Check Total:	<u>113,105.80</u>
				Outstanding Invoice Total :	<b>99,904.79</b>
Total Invoices:	42				