

AGENDA
REGULAR MEETING
June 10th, 2024
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: May 28th, 2024. Pages 02-05

2. PUBLIC COMMENTS

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

1. Jessica Leis – Unmarked intersections.

3. BUSINESS AND DISCUSSION ITEMS

- | | |
|---|-------------|
| 1. Pony Express Re-Ride Alley Closure Request | Pages 06-08 |
| 2. Discuss Black Squirrel Bark Park Requests from May 13th Meeting | Page 09 |
| 3. Steam Engine 460 & UP Caboose #25398 Request - Ks Steam Heritage Assn. | Page 10 |
| 4. UP Caboose #25398 Request – UP Depot Preservation Society | Page 11 |
| 5. Resolution 2024-05 Street Lights Hartley Ridge | Pages 12-13 |
| 6. RFP Koester Restaurant – Josh Haverkamp | Pages 14-24 |

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

- | | |
|--|-------------|
| 1. Alcohol Consumption Request, Lee Dam Art Center, Class Reunion, Sept. 28, 2024, Robert Dummermuth | Page 25 |
| 2. City Clerks Report – May 2024 | Pages 26-30 |
| 3. Revenue / Expense Report – May 2024 | Pages 31-32 |
| 4. Municipal Judge’s Report – May 2024 | Pages 33-37 |

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3824 Pages 38-41

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-May 28, 2024

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

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

The minutes from the May 13th regular meeting were presented for approval. CM Throm moved; CM Keating seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

1. **MARYSVILLE PUBLIC LIBRARY.** Mandy Cook, director of the Marysville Public Library reported the summer programs were starting.

BUSINESS AND DISCUSSION ITEMS:

1. **AMEND CITY CODE 2-203 CATS.** PC Simpson presented a request to amend the City Code 2-203 regarding cats that are impounded in the City. The City does not own a shelter to hold cats and they are held at Pony Express Vet Clinic. The clinic no longer has room for the cats, and it is a no-kill facility so they will no longer take our cats. PC Simpson would like to implement a program to Trap/Neuter/Return to attempt to control the feral cat population. CM Schrater moved, CM Snellings seconded to have an ordinance written to change the code regarding cats to may be seized and implement an TNR program. Motion carried 6-1 with CM Behrens voting no.
2. **SKYFEST.** Mandy Cook C & T chairman made requests for SkyFest Marysville to be held on July 13th and 14th. This event on July 13th will be held at Lakeview Complex. The committee asked to use golf carts and UTV's on July 13th. CM Throm moved, CM Schrater seconded to allow the use of golf carts and UTVs on July 13th on 20th Street and Lakeview Complex. Motion carried unanimously. The Kansas National Guard would like to have a pool party Saturday, from 10:00 a.m. to 12:00 p.m. CM Schrater moved, CM Beikman seconded to allow the pool party on Saturday morning. Motion carried unanimously. A balloon launch and a fly-in will be held at the Municipal Airport on July 14th. The Kiwanis Club will serve breakfast at the airport.
3. **RESOLUTION 2024-04 ALCOHOL CONSUMPTION AT SKYFEST.** Resolution 2024-04 was presented. "*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.* This resolution is necessary for the SkyFest Marysville event July 13th, 2024, which will be held at Lakeview Complex. CM Throm moved; CM Beikman seconded to approve Resolution No. 2024-04. Motion carried 7-0.

NOTICES AND HEARINGS:

1. **RESOLUTION 2024-03 NUISANCE AT 1222 BROADWAY STREET.** Inspector Ralph included pictures and the Notice of Violation for 1222 Broadway Street owned by Bradley Fox. Bradley Fox did not request a hearing, nor did they appear on May 28, 2024. CM Behrens moved, CM Schrater seconded to approve Resolution 2024-03 setting a deadline of June 7, 2024, for the owners to abate the nuisance. Following June 7th, the City will abate the nuisance and assess the costs to Bradley Fox. Motion carried unanimously.

CONSENT AGENDA.

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

1. Alcohol Consumption - Lee Dam Art Center July 18, 19 & 20 Kruse Family Reunion.
2. Surplus Property 2 firearms: 9mm handgun serial 446039 and Stoeger 9mm handgun T6429-21U19205 to be placed on a public auction.

APPROPRIATIONS ORDINANCE NO. 3823

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$80,005.23; Water Revenue Fund, \$48,122.91; Sewage Revenue Fund, \$36,707.00; Sewage Replacement Fund, \$79,876.04; Library Revolving Fund, \$12,006.44; Swimming Pool Sales Tax, \$5,454.50; Koester Block Maintenance, \$927.77; Employee Benefit, \$31,214.85; Transient Guest Tax, \$31,823.65; Sales Tax Improvements, \$34,656.96; making a total of \$369,795.35.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved; CM Keating seconded to approve the appropriations ordinance totaling \$369,795.35.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3823.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **POOL OPEN.** CA Haverkamp reported the pool is open from 1 p.m. to 8 p.m. daily.
2. **BIG BLUE RIVER DAYS.** CA Haverkamp invited everyone to Big Blue River Days on Friday May 31st and Saturday June 1st downtown.
3. **WAYFINDING SIGNS.** CA Haverkamp reported several of the wayfinding signs have fallen down and also, they are rusting. These issues will need to be addressed before more signs are ordered and installed.
4. **DUMP.** The tree and brush dump the City owns can only take leaves, brush, trees, and grass clippings. There have been several incidents with illegal dumping of furniture, paint, landscape timbers, rocks, and concrete. The dump is under camera surveillance and the City will start prosecuting illegal dumping.
5. **WATER LINE NEAR LANDOLLS SHOP 100.** There have been several water leaks on the old rural water line the City was given. The Water/Sewer crew have replaced 90 feet of water line so far. A future water project will be needed in that area.
6. **PARKS & STREET DEPARTMENT HOURS.** The Cemetery/Parks Department and the Street Department started working summer hours from 7 a.m. to 4 p.m.
7. **RFP PRIORITIES ON COMMERCIAL PROPERTY.** CA Haverkamp asked the Council for their priorities concerning the Koester Block Commercial Property negotiations:
CM Keating would like to create a long-term lease on the property. Several council members were undecided about selling or leasing the property. CM Schrater would like to ensure the City has a claw-back option and/or right of first refusal. It was discussed that the block has value to the City's downtown and should be preserved. On June 6th in the evening Tyler Holloman will be at the

commercial properties in the Koester Block so the public can look at the upstairs spaces and he will answer questions about the plans for the rehabilitation. Council volunteers will also be present. Koester Foundation and Koester Museum Advisory Board will send a delegate to the negotiation meetings to keep their groups informed. The Council will also have a representative in the negotiations in addition to the City Administrator and the City Attorney. CM Keating or CM Behrens will attend the meetings. The information will be pushed back through to the Council through the City Hall. Some of the funding sources for preservation and rehabilitation are due soon so the negotiations will start quickly.

8. **RFP ON RESTARUANT.** The Council discussed writing a separate RFP for the restaurant on the Koester Block. CA Haverkamp will write the preliminary RFP to be discussed at the council meeting June 10th.
9. **POOL HEATER.** The pool heater is not working, and the part should arrive soon. The temperature of the water was 80 degrees today.

STANDING COMMITTEE REPORTS:

KOESTER HOUSE FOUNDATION AND MUSEUM ADVISORY BOARD. Mayor Frye, CA Haverkamp and CM Throm met with the Koester House Foundation Board, the Koester Museum Advisory Board and several members of the Koester family concerning the RFP for the commercial properties in the Koester Block. The property will need to be surveyed to establish ownership lines. Those boards also suggested the properties be appraised. Their goal is to preserve and improve the block. The Foundation is discussing how to be financially prepared to take over the museum.

WATER/SEWER COMMITTEE: CM Keating reported the Water/Sewer Committee met and discussed sewers that were connected together. Further discussion will take place as the City looks at the ULDC and the comprehensive plan. Accessory buildings are required to have a separate sewer connection. When the City finds sewers connected, the owners are asked to separate them.

APPOINTMENTS:

CITY ATTORNEY:

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **MEMORIAL DAY CELEBRATION.** CM Snellings thanked everyone who had a part in the Memorial Day Celebration. It was a great success.
2. **CURB AND NUISANCE HOUSE.** CM Snellings said she had a report of a curb that needs to be repaired at 605 N 11th Street. She also asked about the house at 904 May that had a house fire.
3. **GRASS CLIPPINGS IN STREET.** CM Ferris asked citizens to remember not to throw grass clippings in the street.
4. **HOLE IN YARD AND PIPE.** On 1st Street and Calhoun on the south side there is a hole in the pipe and in the yard.

5. **MEMORIAL DAY.** CM Schrater thanked the men and women who put their life on the line to defend our country.
6. **11TH ROAD SOUTH.** CM Schrater asked when the last part of 11th Road would be completed, That road should go out for bid soon.
7. **KEYSTONE AND 12TH ROAD.** CM Keating said the project on Keystone and 12th Road will be a slow process and involve more funding sources.
8. **12TH ROAD NEAR HOMETOWN.** Mayor Frye said the north portion of 12th Road is in bad shape and may have to be addressed soon.
9. **NEW STREETLIGHTS ON BROADWAY.** CM Schrater reported the streetlights between 6th and 7th on Broadway leave dark spots. Staff have been in contact with the company. These lights are the same as the lights on the trail.
10. **NORDHUS STORM DRAIN.** The catch basin and storm sewer issues were discussed. We will need to solve this issue soon. The Water/Sewer study has not been completed and the dedicated storm water fund will most likely not be in place before this project needs to be completed.
11. **CITY CEMETERY.** Mayor Frye said our cemetery looked as good or better than any he saw this weekend.

There being no further business, at 8:13 p.m. CM Keating moved to adjourn, CM Behrens seconded. Motion carried unanimously.

Cindy Holle
City Clerk



Benjamin Throm
601 Oak St
Marysville, KS 66508
bentthrom@outlook.com
785-713-1780

6/4/2024

Marysville Kansas Mayor and City Council
209 N 8th St.
Marysville, KS 66508

Dear Mr. Mayor and Members of the City Council,

I hope this letter finds you well. I am writing to formally request the temporary closure of the alley located between 8th and 9th Street, half a block south of Broadway, on the morning of June 18th, 2024. See the photo below for the highlighted section. The closure would be in effect from 6:30am until noon.

This request is related to the Pony Express Re-Ride event scheduled for that morning. The alley must be closed to ensure the safety and enjoyment of participants and attendees during the festivities planned in front of the Pony Express Museum. In addition to various activities, we will also be hosting a breakfast. There will be no need for an escort from the city that we will be requesting as that will come from the National Pony Express Association Kansas Division if needed.

I have spoken with Charis Dunlap, Patrick Buddy, and Community Medical Equipment, who may be affected by this closure, and both have expressed their support. It is important to note that this closure will not impact the eastern half of the block, including the post office, ensuring minimal disruption to regular activities in that area.

We anticipate a significant turnout and want to ensure that everything runs smoothly without any vehicular traffic posing a risk to the event. The temporary closure will allow us to set up necessary equipment, booths, and activities without interruptions and maintain a safe environment for all participants.

I kindly request your approval for this temporary closure and appreciate your understanding and support in making this event a success. If there are any additional steps or information required from my end, please let me know, and I will be happy to provide it.

Thank you for your time and consideration. I look forward to your positive response.

Warm regards,

A handwritten signature in black ink that reads "Benjamin T. Thron". The signature is written in a cursive style with a horizontal line underneath.

Pony Express Board Member

Broadway

Broadway

Cup Coffee
Bistro
Shop

hair &
Salon

S 8th St

S 9th St

S 9th St

Elm St

Elm St





May 8, 2024

Dear Mayor Frye and Council Members,

In an effort to inform you on the time, money and effort that has been spent to create the Black Squirrel Bark Park here is a review of what has been done to date. The park opened in December of 2021. It is an incredible asset to our community and is used not only by our residents but visitors as well. The number one request we get from park users is shade.

If you have any questions or concerns feel free to reach out to any of the members of the Black Squirrel Bark Park Committee.

Maureen Crist
Maggie Lord
Deb Hawkinson
McKenzie Maddox
Wade Maddox.

From: KSHA [REDACTED]
Sent: Wednesday, June 5, 2024 10:44 AM
To: cityclk@bluevalley.net
Subject: KSHA Proposal

1. Greetings, I am writing to you on behalf of the Kansas Steam Heritage Association, a group dedicated to preserving and restoring historic railway equipment in Kansas. Our mission is to honor the rich railroad history of our state and to provide educational and recreational opportunities for the community. As part of our mission, we plan to file as a 501(c)(3) nonprofit organization next winter. We are happy to propose a plan involving Union Pacific 2-8-0 #460 and Union Pacific Caboose #25398 and hope you, the City of Marysville, Kansas, will consider donating these valuable pieces to our organization. To start, we would begin the process of raising sufficient funds to cover costs that come with moving such equipment. During that process, we would begin to stabilize the cosmetics of both pieces to prevent any further deterioration. Once funds are raised, we would proceed to load both 460 and its caboose companion onto trucks and begin the 150 mile trek to the Rock Islands "Ottawa Northern" Subdivision, formerly the Midland Railway of KS. Once it has safely arrived in Ottawa, raising funds towards an operational restoration would be our next step. We would apply for grants, put out donation campaigns, all while also paying out of pocket. Kansas has been deprived of projects like this for years. There are dozens of people waiting for an opportunity to invest in a project of this category. We thank you for considering our request. We look forward to the possibilities of working together to preserve these valuable pieces of history. Please feel free to contact me at 785-554-3980 or kssteamheritage@gmail.com if you require any further information. Sincerely, Trey Shaw President of KSHA.

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Kansas Steam Heritage Association
kssteamheritage@gmail.com



**Marysville Union Pacific Depot Preservation Society
P.O. Box 66, Marysville, KS 66508**

**TO: Josh Haverkamp
Cindy Holle**

FROM: Michael Welch, Treasurer

Date: 6-5-2024

RE: Union Pacific Caboose

Please be aware that the Marysville Union Pacific Depot Preservation Society would like to obtain the UP Caboose located west of the Historic Depot as part of the historic presentation of railroad history in Marysville.

Our plan is to move the caboose onto the Historic Depot property at the end of the North Lawn and to refurbish it for tours and other purposes. We would hope that this would be done in 2026.

Please contact Michael Welch at 678-412-5336 if you have additional questions.

Thank You for your consideration.

City of Marysville

To: Governing Body

From: Cindy Holle, City Clerk

Date: 6/6/24

Re: HARTLEY RIDGE STREET LIGHTS

I have attached a resolution to place streetlights in the Hartley Ridge Development. CA Haverkamp and I toured the area with Jesse Knight from Evergy. He suggested 3 lights would cover the entire area and suggested placement of lights. The current cost per light is \$11.25 per month.

This development has underground wiring. If the Council chooses to place the streetlights the City would be responsible for boring the line. The City would need to hire a certified company to bore the line and Evergy would supply the conduit.

RESOLUTION NO. 2024-05

WHEREAS, the City of Marysville, Kansas, a municipal corporation has heretofore granted Evergy, a franchise to use the public streets, alleys, and throughfares in the said City for the purpose of supplying electricity to the City of Marysville, Kansas, and the inhabitants thereof, being Ordinance No. 1848, and

WHEREAS, the said Company is furnishing street lighting service in the City of Marysville, Kansas, and it is the desire of the said City that certain changes and/or extensions be made in the existing street lighting system:

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

Section 1. That the City of Marysville, Kansas, request and authorize Evergy to make the following changes and /or additions to the existing street lighting system in the said City:

Install 3-37-watt LED Street light at Hartley Ridge Development in Marysville, Kansas.

Section 2. That the City of Marysville, Kansas, pay Evergy for the street lighting service and installation charges described above at prices and terms and conditions set forth in the Company's rate schedule, no on file with the State Corporation Commission of Kansas, or as amended by authority of said Commission or other regulatory body having jurisdiction over the rates charged by Company. The prices applicable to the service covered by this resolution and named in said schedule are as follows:

Install 3-37-watt LED (code 073) streetlights at rate \$7.75 per month per light plus \$3.50 streetlight pole rent per month.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR this tenth day of June 2024.

TODD FRYE
Mayor

ATTEST:

LUCINDA HOLLE
City Clerk

(SEAL)

REQUEST FOR DEVELOPMENT PROPOSALS

CHARLES J. D. KOESTER HOUSE

CITY OF MARYSVILLE

MARYSVILLE, KANSAS



REQUEST FOR DEVELOPMENT PROPOSALS
CHARLES J. D. KOESTER HOUSE- COMMERCIAL OR MIXED-USE
DEVELOPMENT
908 ELM ST
CITY OF MARYSVILLE
MARYSVILLE, KANSAS

Introduction

As detailed in this Request for Proposal (RFP), the City of Marysville (hereinafter referred to as “City”) is seeking proposals from qualified and interested developers (hereinafter referred to as the “Developer”) to renovate and preserve this historic building for continued long-term commercial or mixed-use.

CHARLES J. D. KOESTER HOUSE- COMMERCIAL DEVELOPMENT PROJECT

The information contained in this RFP has been assembled by the City, in cooperation with the Kansas State Historic Preservation Office to provide potential developers and business owners the information to prepare an initial development proposal for the above project. Developers should feel free to inquire as much as necessary to produce the best solution to the redevelopment and reuse of the property. Questions should be stated in writing and submitted to cityadm@bluevalley.net or the contact and address indicated on page 11 of this RFP document. Written answers will be developed and provided to the inquirer and posted on the City of Marysville website for review at www.cityofmarysvilleks.com.

Summary of Offering

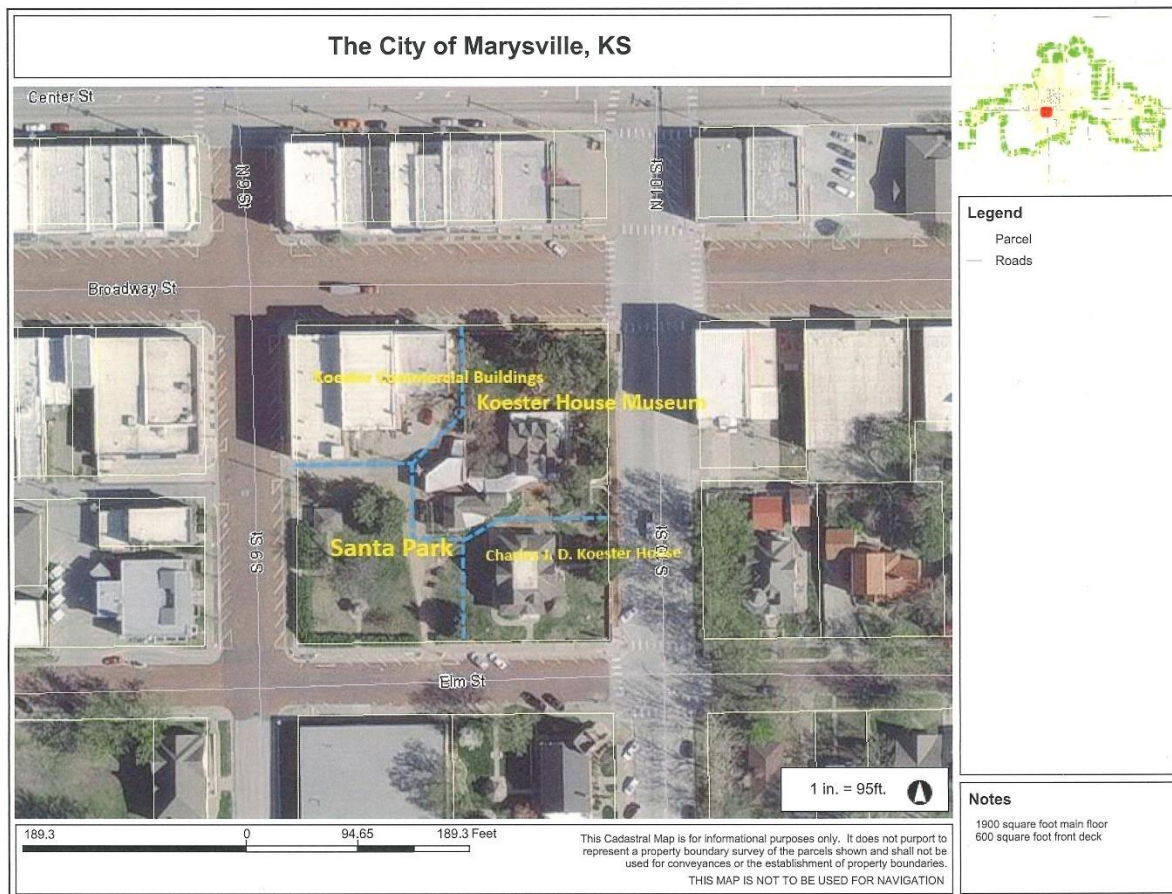
The City is interested in the redevelopment and long-term preservation of the Charles J. D. Koester House located in the historic Koester Block in downtown Marysville. The primary objectives for this redevelopment project are:

- Long-term preservation of the building structure
- Preservation of the architectural and historic integrity of the building
- Expand commercial opportunities in Downtown Marysville
- Complement the adjacent Koester Historical property

Project Site

The following aerial photograph illustrates the location of the project site. The Charles J. D. Koester House is located on Elm Street between the 9th and 10th Streets in Marysville on a block that also contains the historic Koester House Museum and grounds. The site is positioned in the east-central area of Downtown Marysville, on what is considered the flagship block of downtown.

Picture of Project Site



The site is within close walking distance of a full complement of financial offices, retail businesses, personal services, restaurants, entertainment venues, museums and tourist attractions, places of worship, and single-family residences. The nearby commercial area includes many unique shops and businesses as well as a number of public spaces and attractions including the Pony Express Museum, the Marshall County Historical Museum, and the Lee Dam Center for Fine Art. The Koester Historical House Museum and grounds are located adjacent to the property on the North side. A small city park with a green area containing a gazebo and the Santa House is

located immediately across the alley on the West side of the property. Also located in close proximity to the Charles J. D. Koester House is the main city park with numerous amenities, the Marysville High School, the Marysville Police Department, and the County government facilities.

Property Description

The Charles J. D. Koester House is presently owned by the City of Marysville through a gift from the Koester family in 1977. The City also owns the adjacent Koester House and Museum and currently the Koester Commercial Buildings. However, the City is currently in negotiations on a different RFP to sell or lease the Commercial Buildings. The City has previously leased the Charles J. D. Koester House as a restaurant at various times from the early 1980's until 2023.

The site is zoned C-2A, General Commercial District with Residential. The range of permitted uses in this District is relatively broad. It includes retail, professional services, entertainment, offices, bars or night clubs, as well as residential use (single-family, two-family, or multiple family) are allowed on the main level and above stories on the property. Multiple businesses in one structure are permitted. The full range of permitted uses is available in the City's [Unified Land Development Code](#).

Historical Background

Charles John Daniel Koester started building what is now known as the Charles J. D. Koester House for his bride, Hyacinth Violet Pulleine, in 1906. It was finished in either late 1906 or early 1907. Designed by architect Rudolph F. Heim, an architect from St. Joseph, MO, the full design of an elaborate center stairway, a finished second level with five bedrooms, two open balconies, and a large sleeping porch were never completed. While the Koesters lived in the home, the second floor was used almost exclusively as a storage area.

On a National Register of Historic Places Inventory- Nomination Form for the United States Department of the Interior National Park Service in 1980, the house is described as a "one-and-one-half story buff-colored brick building with a rough-pitched stone foundation and shingled frame gables. It is 42 feet wide and 55 feet long. The wood shingle roof is basically a truncated hip with gables on the east, south and west. There is a dormer on the north and another beside the south gable. A tall brick chimney is located on the northeast.

"Each gable in the roof is aligned above a bay on the first floor. Each gable end contains an arched recess with curved edges. Within these recesses are set windows.

"A porch with a circular, conical-roofed pavilion wraps around the front and southeast corner of the house. It is supported on paired columns. The pediment over the porch entrance is echoed by the triangular roof dormers. The front door of the house is ornamented by sidelights with raised fleur-de-lis designs. There is also a screened porch attached to the rear of the house. East of this porch is an outside entrance to the basement.

"The architectural style of the C.J.D. Koester house is eclectic, but at the time of its construction it was probably considered to have been what was then interpreted quite freely to be 'colonial.'

The surface treatment of the gable ends suggests the shingle style, but the ornamental detailing is classical. The combination of brick and stone with a varied roofline is reminiscent of the Queen Anne style which was generally out of fashion by this time.”

The house was given to the City of Marysville in 1977 by Julia Koester King, Charles William Koester, and Sarah, his wife. The City went out for RFPs to lease it as a restaurant shortly after. Throughout the next 40 years, the tenants of the house have ranged from steakhouse operators to a Mexican restaurant. Some of the lessors include, Zurita’s Mexican Restaurant and Lounge, Koester House Restaurant and Oak Door Lounge, and Las Cabanas Mexican Restaurant. The basement has often been a drinking establishment throughout the time it has been leased. The space is currently open and not under lease.

The house has been changed multiple times throughout the City’s ownership of the property. In 1988, a vertical wheelchair lift was added to the deck on the northeast side. In 1989, a lien was taken against the City in order to provide various improvements and fixtures, including overhead lights, neon EXIT signs, curtain/drapes, central air units, heaters and furnaces, and leaded stained-glass windows. In the 2000s, the carpets were cleaned and re-stretched multiple times and commercial kitchen appliances were added. Some of the exterior wooden shingles replaced in 2012 and painted in 2014.

Exterior Building Photos



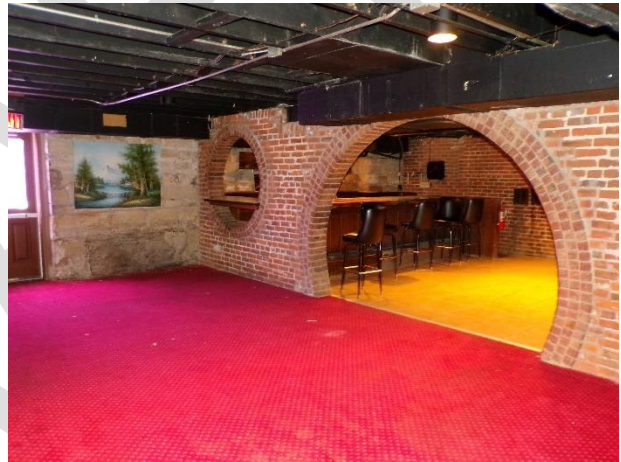
Main Floor

The main floor is split into a few rooms, one with a fireplace and two with carpet. It also has a kitchen with a hood in the northwest corner of the main floor. All of the main rooms have hanging light fixtures and natural light coming through the windows.



Basement

The basement has a built-in bar with brick and stone making up every wall. There are restrooms and a room used for prepping food in the north part of the basement. In the south part of the house, the space has been used for bands and music throughout different time periods.



Upper Level

The upper level has been used for group parties or storage. It has an exit with a staircase leading to the west side of the building close to the Santa House and park.



State and National Register Listing

The Charles J. D. Koester House was approved for listing on the National Register of Historic Places on December 5, 1980. They were placed on the Register of Historic Kansas Places on November 17, 1978. The Kansas Register recognizes “properties with historic significance that should be treated sensitively to ensure that their historic integrity is protected for the benefit of present and future generations of Kansans.”

The successful developer will be required to sign and abide by a set of historic preservation covenants which will be enforced by the City of Marysville and/or the office of State Historic Preservation, hereinafter referred to as SHPO.

Timetable for Submission of Proposals

Proposals shall be received at the Marysville City Hall, 209 N 8th Street, Marysville, KS 66508, no later than 4:00 pm on August 26th, 2024. Prospective respondents may schedule a pre-submission conference and buildings tour with the City’s Planning and Zoning Administrator, Will Ralph, who is available by phone at 785-562-5331. The City reserves the right to end the solicitation and/or receipt of the proposals at any time and to extend or reopen the solicitation process if determined by the City to be necessary.

Proposal Copies-Required

Ten (10) unbound, 8.5-inch x 11-inch format, hard copies of the proposal shall be submitted in a sealed envelope marked in bold: CHARLES J. D. KOESTER HOUSE PROPOSAL. Electronic copies are acceptable provided they are accompanied by the required hard copies. Facsimile copies will not be accepted.

Basic Review Process and Evaluation Criteria

Proposals will be reviewed by City staff and officials in the order they are received. Due to the nature of the information, proposals will not be released for public review until such time as the city is prepared to enter into formal agreement with a developer.

Proposals will be evaluated using the following primary criteria, each of which should be addressed in the developer’s submission:

1. Background, experience, and qualifications of the developer
2. Financial capacity and stability of the developer
3. Timeline for development
4. Demonstrated ability of the developer to meet the goals and objectives of the RFP, especially historic/building preservation as expressed through the developer’s rehabilitation plan
5. Potential for the project to promote the downtown’s economic stability and vitality.

The final decision regarding the sale or lease of the Charles J. D. Koester House property shall be the responsibility of the Marysville City Council. When the successful developer is chosen,

the City will require additional detail of the building renovation plans prior to entering into a development agreement to lease or sell the buildings to the developer.

Contact and Communication

All proposals, communications, requests for clarification, and/or matters associated with this RFP shall be directed to:

Joshua Haverkamp
Marysville City Administrator
209 N 8th Street
Marysville, KS 66508
Telephone: 785-562-5331

DRAFT

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

Full Name (Responsible Party)

Dummeemuth

ROBERT

Eo

Last

First

Middle

Address:



Home Phone #: _____

Work/Cell Phone #: _____

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

CLASS of 1974

DATE OF EVENT:

SEPT. 28, 2024

LOCATION:

Lee DAM ART Center

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

CLASS REUNION

I ROBERT E. Dummeemuth, 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.

Robert E. Dummeemuth
Signature of Responsible Party

5/30/2024
Date

APPROVED BY COUNCIL THIS _____ DAY OF _____, 20____.

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

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

BALANCE IN FUNDS AS OF MAY 2024

General	1,361,052.71	Cemetery Endowment	\$ 37,481.62
Water Revenue	293,262.34	Library Revolving	\$ 13,925.59
Sewage Revenue	403,064.68	Library	\$ 76,842.84
Street & Highway	133,938.92	Library Employee Benefit	\$ 26,612.08
Airport Revolving	44,534.25	Swimming Pool Sales Tax	\$1,642,013.25
Sewer Replacement	554,731.01	Special Law Enforcement	\$ 5,751.74
Bond & Interest	58,911.62	Special Parks & Recreation	\$ 58,975.91
Bond & Interest #1	170,365.57	Koester Block Maintenance	\$ 12,088.95
Bond & Interest #1A	46,370.35	Employee Benefit	\$ 390,301.90
Special Improvements	-	Transient Guest Tax	\$ 175,878.34
Industrial	196,290.94	Mun. Equip Reserve	\$ 437,454.88
Economic Development	56,403.11	Capital Improvements	\$ 47,229.90
Fire Equipment Reserve	350,307.80	Sales Tax Improvements Fund	\$ 906,756.96
Fire Insurance Proceeds	-	Water Utility Reserve	\$ 565,582.22
			<u>\$ 8,066,129.48</u>

Bonds of City Outstanding	\$ 860,000.00
Revolving Loans	\$ 309,544.23
Water Collection - May	\$ 71,094.68
Sewage Collection - May	\$ 69,808.73
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	\$ 56,810.30	\$ 5,756.21	\$ 3,032.04	\$ 65,598.55	
Municipal Court	\$ 5,037.45	\$ 23,998.20	\$ 41,968.40	\$ 71,004.05	10 Yr Total

Respectively Submitted,

CINDY HOLLE
City Clerk

CITY CLERK'S FINANCIAL REPORT
 FOR MAY 2024
 RECEIPTS:

1 JENNIFER MAYHEW	DOG INPOUND FEE	\$	50.00
1 MARYANN KABRIEL	POOL PASS 612 & DOG TAG 194	\$	125.00
1 DAVE BLUMER	UTV TAG - 19	\$	100.00
3 ALAN HEIMAN	WATER CONN FEE - 805 FRANK MARSHALL	\$	100.00
3 TONYA EUBANKS	POOL PASS 613	\$	110.00
6 MAIN DISH	MAY RENT - 913 BROADWAY	\$	200.00
6 SEMPER FI	ELEC INSP - INV 4692 1161 PX HWY	\$	30.00
6 SOUTH HILL POTTERY	MAY RENT - 911 BROADWAY	\$	200.00
7 REFLECTIONS	MAY RENT - 901 BROADWAY	\$	645.00
7 ERIC WRIGHT	BUILDING PERMIT - 2213 ADJ	\$	3.75
7 PRELLWITZ EXTERIORS LLC	2024 CONT LICENSE	\$	75.00
7 7B COMMERCIAL	ASPHALT CAR WASH ENTRANCE N 17TH	\$	13,884.00
8 MICHAEL LYHANE	POOL PASS 615	\$	110.00
9 PAIGE OLLER	WATER CONN FEE - 1507 JENKINS	\$	100.00
10 HONESTY FLANARY	POOL PASS 616	\$	110.00
13 TARA RUSSELL	2024 DOG TAG - 195	\$	15.00
13 PARK DONATIONS	PARK DONATIONS	\$	46.00
13 WAYNE & DEB CARROLL	CEMETERY PLOT - W HALF K-14 LOT 1 & 3	\$	400.00
14 HARLY GROUND	WATER CONN FEE - 908 ANN	\$	100.00
14 ABBY TORMANDSON	POOL PASS 619	\$	110.00
14 JORI LATTA	POOL PASS - 620	\$	50.00
14 RON EBERHARD	WATER CONN FEE - 306 S 13TH	\$	100.00
14 FLINT HILLS MECHANICAL	GAS INSPECTION - INV 4693	\$	30.00
14 JAMIE ANDERSON	POOL PASS - 622	\$	110.00
15 LYNN HOLLE	POOL PASS - 624	\$	110.00
15 ADAM HARDY	POOL PASS - 627	\$	50.00
16 NEMAHA MARSHALL	APR 2024 FRANCHISE FEE	\$	58.42
16 JESSICA MILLER	POOL PASS #628	\$	110.00
17 MATTHEW BERGMANN	POOL PASS #629	\$	110.00
17 SOUTHWESTERN BELL	APR 2024 FRANCHISE FEE	\$	184.00
17 BOBBIE PIPPIA	DOG TAG 197	\$	10.00
17 LANDOLL	FINISH GOODS & AIRPORT PARKING LOT	\$	579.35
17 KOESTER MUSEUM	ADMISSION	\$	340.00
17 BARB BUSCH	POOL PASS 630	\$	50.00
20 CHRIS DUNLAP	POOL PASS 631	\$	110.00
20 MEGHAN BEHRENS	POOL PASS 632	\$	50.00
20 HEATHER SCHERDT	POOL PASS 636	\$	60.00
20 KEITH HOLLE	IMPOUND FEE & 5 DAY STAY - 2 DOGS	\$	250.00
20 MICHELLE WHITESSELL	POOL PASS 633	\$	110.00
20 PHILLIP MILLER	POOL PASS 635	\$	60.00
20 WM CROUSE	DOG TAGS 199 & 200	\$	30.00
20 JEN SPARKS	IMPOUND FEE, DOG CARE, LICENSE 201	\$	95.00
20 MARY RICHARDSON	POOL PASS 637, 638, 639, 640	\$	160.00
21 LACEY WELLS	DOG TAG 202	\$	15.00
21 ALEX & LACEY WELLS	4 SPACES E 1/2 R-4-1	\$	200.00
21 ALYSSA JOHNSON	POOL PASS 641	\$	110.00
21 ARTHUR BRUNA	POOL PASS 643	\$	50.00
21 VICKI VOLLE	POOL PASS 644	\$	50.00
21 MEGAN ESSLINGER	POOL PASS 645	\$	110.00
21 SHELLY DAY	POOL PASS 646	\$	110.00
21 ASHLEY DUNKEN	POOL PASS 648	\$	50.00
21 DENNIS DOAK	POOL PASS 649, 650, 651	\$	150.00
22 K'LYNN TILLEY	POOL PASS 652	\$	110.00
22 MARIE SEEMATTER	POOL PASS 654, WATER APP 1011 JACKSON	\$	150.00
22 KENDRA HILL	POOL PASS 655	\$	110.00
22 WENDI NORDQUIST	POOL PASS 656, PUNCH CARD	\$	110.00
22 TRACI WILKINSON	POOL PASS 657	\$	50.00

22 CHARLOTTE SCHILD	POOL PASS 658, 659	\$	100.00
22 KEVIN THROM	POOL PASS 661	\$	50.00
23 STEVE GOSE	POOL PASS 662	\$	50.00
23 PARK DONATIONS	PARK DONATIONS	\$	67.55
23 SHANTIELLE WADDELL	POOL PASS 664	\$	110.00
23 LAURA GROUND	POOL PASS 667	\$	110.00
23 BECKY BREEDING	POOL PASS 668	\$	110.00
23 LIBERTY OBLEY	POOL PASS 669	\$	110.00
23 LISA SUNBORN	CAT TAG 25, 26	\$	30.00
23 DEB SCHWINDAMANN	PUNCH CARD 801	\$	35.00
23 SCOTT GOSE	POOL PASS 671	\$	50.00
23 MICHELLE SCHMELZIE	POOL PASS 672	\$	110.00
23 CINDY MURPHY	POOL PASS 673	\$	110.00
23 KEVIN THROM	POOL PASS 674	\$	50.00
24 PEYTON TURNER	POOL PASS 677	\$	50.00
24 LYNETTE MILLER	POOL PASS 678	\$	110.00
24 TIM DOWNARD	DOG IMPOUND FEE	\$	65.00
24 CINDY HOLLE	POOL PASS 680 & PUNCH CAD 202	\$	170.00
24 KANSAS GAS SERVICE	APR 2024 FRANCHISE FEE	\$	8,695.60
24 ANTHONY CAUDILLO	POOL PASS 679	\$	110.00
24 JERRY & SABINA BIRDSLEY	PUNCH CARD 802	\$	35.00
24 ALICIA HARTNER	POOL PASS 681	\$	110.00
24 MERLE DORN	WATER CONN FEE - 202 LARAMIE	\$	100.00
24 KEITH RATLIFF	POOL PASS 684	\$	110.00
24 DARRYL KOS	POOL PASS 686	\$	50.00
24 AZAIRA STOHS	POOL PASS 687	\$	50.00
24 MARY ZIMMERLING	POOL PASS 688	\$	50.00
24 CHARLES MEYER	POOL PASS 689	\$	110.00
24 A PEREZ	POOL PASS 691	\$	110.00
24 KATHY KRUSE	PUNCH CARD 203	\$	60.00
24 JEREMY HENDERSON	POOL PASS 692	\$	110.00
24 DIANAH LAYMAN	POOL PASS 694	\$	50.00
24 RONI EASTMAN	POOL PASS 696	\$	110.00
24 PAM STOHS	WATER CONN FEE - 1205 LARAMIE	\$	100.00
24 BRIAN THROM	POOL PASS 697	\$	110.00
28 BRIAN FRIEDRICHS	POOL PASS 699	\$	110.00
28 TYLER HAIGHT	POOL PASS 700	\$	110.00
28 EMC INSURANCE	MOTHERS DAY MARKET INS REFUND	\$	152.00
28 NPL CONSTRUCTION	BULK WATER INV 4696	\$	34.00
28 EVERGY	APR 2024 FRANCHISE FEE	\$	24,687.30
28 ARIA BLACKETER	POOL PASS 702	\$	50.00
28 ELIZABETH FRESE	POOL PASS 703	\$	60.00
28 DEVIN GUENTHER	POOL PASS 704	\$	110.00
28 DEB NELSON	POOL PASS 706, 707	\$	100.00
28 CINDY GONZALES	POOL PASS 708, 709	\$	160.00
28 ERIC ALBRECHT	POOL PASS 710	\$	110.00
28 AARON KEAGY	POOL PASS 711	\$	110.00
28 COLETTE OTTENS	POOL PASS 712	\$	50.00
28 CHRIS ALLEN	POOL PASS 713 & PUNCH CARD 803	\$	145.00
28 JOY KRAMER	POOL PASS 714	\$	110.00
28 PATTY HOLLE	POOL PASS 715	\$	50.00
28 COLE RINGSTORF	PUNCH CARD 804	\$	35.00
28 MICHELLE SCHMELZLE	AUG 6TH POOL PARTY	\$	150.00
28 BETH BENKENDORF	POOL PASS 716	\$	110.00
28 JOEL NAAF	POOL PASS 717	\$	110.00
28 FAITH BARNES	POOL PASS 718	\$	50.00
28 LACEY BYERS	POOL PASS 719	\$	110.00
28 KEVIN CROME	POOL PASS 720	\$	110.00
28 MARY DETERS	POOL PASS 721	\$	110.00
28 GINA STROEMER	POOL PASS 725	\$	110.00

28 LIAM TRIMBLE	POOL PASS 723	\$	50.00
28 KIRK BRADFORD	POOL PASS 724	\$	50.00
28 SCOTT KELLER	POOL PASS 726	\$	110.00
28 ERIC WRIGHT	POOL PASS 727	\$	110.00
28 SANDY KELLER	PUNCH CARD 205	\$	60.00
28 RORY CLARK	POOL PASS 729	\$	110.00
28 LEVI PINNICK	POOL PASS 730	\$	110.00
28 J CRAFT	POOL PASS 731	\$	50.00
28 PETER MULASKI	POOL PASS 733	\$	110.00
28 MARY MCKEEVER	PUNCH CARD 204	\$	60.00
28 SMITTY'S INC	SCRAP METAL	\$	353.00
28 SMITTY'S INC	SCRAP METAL	\$	800.00
29 TYLER NEMEC	2024 UTV TAG #20	\$	100.00
29 MICHAEL SWEET	POOL PASS 736 (JOHN SWEET)	\$	110.00
29 JACOB GUNDELFINGER	WATER CONN FEE 906 ALSTON	\$	100.00
29 JANA ALLEN	POOL PASS 737	\$	50.00
29 NATALE FELDER	POOL PASS 738	\$	110.00
29 EMMA BLACKETER	POOL PASS 739	\$	50.00
29 C ROUDYBUSH	POOL PASS 741	\$	50.00
29 MARTY CABLE	POOL PASS 742	\$	110.00
29 RYAN SMITH	POOL PASS 743	\$	110.00
29 MEGAN ZIERLEIN	POOL PASS 744	\$	110.00
29 DANIELLE BARGMANN	POOL PASS 745	\$	110.00
29 JOCELYN MARTIN	POOL PASS 746	\$	50.00
29 TYLER DETERS	POOL PASS 747	\$	110.00
29 DEB BAKER	POOL PASS 749	\$	110.00
29 BRANDI PRETRE	POOL PASS 750	\$	110.00
29 JULIE MARTIN	POOL PASS 751	\$	110.00
29 ASHLEE KING	POOL PASS 752	\$	110.00
29 SARAH KOCH	POOL PASS 753 & PUNCH CARD 206	\$	170.00
29 ASHLEY STRYKER	POOL PASS 754	\$	110.00
29 JORDY RING	POOL PASS 755	\$	110.00
29 MIKE MASCHMEIER	POOL PASS 756	\$	110.00
29 YARSHAIA COONEY	WATER CONN FEE - 811 N 10TH	\$	100.00
29 PHIL COHORST	POOL PASS 759	\$	110.00
29 COHORST CONST	2024 CONT LICENSE	\$	75.00
29 HANNA MALOTTE	POOL PASS 760	\$	50.00
29 MICHAEL ANDERSON	POOL PASS 761	\$	50.00
29 VICKI RYSER	PUNCH CARD 806	\$	35.00
30 VIVIAN THAYER	POOL PASS 763	\$	50.00
30 J SHERRILL	POOL PASS 766	\$	110.00
30 BRETT CROME	BLDG PERMIT 2214 - 1504 JENKINS	\$	25.00
30 H & R BLOCK	JUNE RENT - 907 BROADWAY	\$	400.00
30 OTT ELECTRIC	ELEC INSP - INV 4701 - 1205 LARAMIE	\$	30.00
30 JILL SCHMIDT	POOL PASS 769	\$	50.00
30 JOYCE HOWLAND	POOL PASS 770	\$	50.00
30 JO ELLEN FINCHAM	PEDDLERS LICENSE 2024	\$	45.00
30 ABBIE EICHELBERGER	POOL PASS 771	\$	110.00
30 CAYLA TATE	POOL PASS 772	\$	110.00
30 KAREN HUGHES	COPIES	\$	5.25
30 JANE KEATING	PUNCH CARD 207	\$	60.00
30 MIKE PESCHEL	POOL PASS 773	\$	110.00
31 A CUT ABOVE	JUNE RENT - 909 BROADWAY	\$	325.00
31 KANDY MILLER	POOL PASS 775	\$	50.00
31 MARYSVILLE FOOTBALL	POOL PARTY AUG 4TH	\$	150.00
31 MINDY ARGO	POOL PASS 776	\$	50.00
31 POLICE INS CHECKS	INSURANCE CHECKS	\$	60.00
31 JEN SPARKS	WATER CONN FEE - 501 N 11TH	\$	100.00
31 JEN SPARKS	POOL PASS 777	\$	60.00
31 SHELLY CROME	POOL PASS 779	\$	110.00

31 JANE SEEMATTER	POOL PASS 780	\$	50.00
31 ANGIE SCHEELE	POOL PASS 781	\$	50.00
31 GAIL JOHANNES	POOL PASS 782	\$	50.00
			<u>66,020.22</u>

DEPOSITED IN CITIZENS STATE BANK FOR
ACCOUNT OF CITY TREASURER

General Fund	\$	36,110.67
Water Revenue Fund	\$	2,187.00
Koester Block Maintenance Fund	\$	2,110.00
Pool	\$	11,615.00
Water Utilities	\$	13,884.00
Special Law	\$	-
Airport Revolving	\$	-
Sewer	\$	-
Special Parks	\$	113.55
	\$	<u>66,020.22</u>

**UNADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF MAY 31, 2024**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	1,742,410	1,629,593	(112,817)	94%
ASSESSMENTS (weed/st)	2,500	1,721	(779)	69%
INTEREST	2,200	5,072	2,872	231%
FRANCHISE FEES	498,000	208,807	(289,193)	42%
LICENSES	12,050	3,270	(8,780)	27%
PERMITS	10,395	13,607	3,212	131%
GRANTS	5,000	122,522	117,522	2450%
HIGHWAY MAINTENANCE	14,000	7,025	(6,975)	50%
RURAL FIRES	50,000	28,665	(21,335)	57%
BURIAL ORDERS	10,000	6,500	(3,500)	65%
CEMETERY DEEDS	1,000	1,500	500	150%
NUISSANCE VEHICLE	0	300	300	#DIV/0!
MUNICIPAL COURT	35,000	18,379	(16,621)	53%
IMPOUNDING FEES	1,000	1,075	75	108%
CONTRACT/RENTS	2,500	619	(1,881)	25%
GIFTS-DONATIONS	400	100	(300)	25%
REIMBURSEMENTS	5,000	254	(4,746)	5%
MISCELLANEOUS	25,000	37,540	12,540	150%
TRANSFERS	515,000	229,183	(285,817)	45%
TOTAL	<u>2,931,455</u>	<u>2,315,731</u>	<u>(615,724)</u>	<u>79%</u>

2023 CASH CARRYOVER	456,228
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WATER REVENUE:

WATER SALES	840,000	314,068	(525,932)	37%
INSTALL CHARGES/RECONNEC	33,500	13,185	(20,315)	39%
PENALTIES	6,800	3,478	(3,322)	51%
SALES TAX	12,000	5,360	(6,640)	45%
INTEREST	4,000	1,920	(2,080)	48%
MISCELLANEOUS	5,000	1,531	(3,469)	31%
TOTAL	<u>901,300</u>	<u>339,542</u>	<u>(561,758)</u>	<u>38%</u>

2023 CASH CARRYOVER	450,554
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SEWAGE REVENUE:

SEWAGE CHARGES	753,000	318,179	(434,821)	42%
PERMITS/ASSESSMENTS	2,500	3,226	726	129%
PENALTIES	9,608	5,217	(4,391)	54%
INTEREST	3,000	1,892	(1,108)	63%
REIMBURSED EXPENSE	100	0	(100)	0%
MISCELLANEOUS	1,000	0	(1,000)	0%
TOTAL	<u>769,208</u>	<u>328,513</u>	<u>(440,695)</u>	<u>43%</u>

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

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	551,028	265,448	285,580	48%
POLICE	833,236	335,417	497,819	40%
MUNICIPAL COURT	80,307	23,178	57,129	29%
FIRE	141,268	70,289	70,979	50%
STREET	558,251	247,886	310,365	44%
PARKS	247,801	56,709	191,092	23%
RECREATION	99,710	37,220	62,491	37%
CEMETERY	220,230	101,512	118,718	46%
TRAFFIC CONTROL	44,500	16,048	28,452	36%
HEALTH & SAN.	232,900	79,677	153,223	34%
STREET LIGHTING	86,500	38,572	47,928	45%
FORESTRY	4,300	700	3,600	16%
AIRPORT	22,584	8,115	14,469	36%
TRANSFERS	75,000	43,919	31,081	59%
ART CENTER/MAIN STREET	17,200	223	16,977	1%
GRANTS/GIFTS	8,500	68,984	(60,484)	812%
TORT LIABILITY	68,000	17,011	50,989	25%
NOXIOUS WEED	900	0	900	0%
TOTAL	3,292,215	1,410,906	1,829,420	43%
WATER REVENUE:				
PRODUCTION	144,175	43,933	100,242	30%
T & D	748,912	281,443	467,469	38%
COMMERCIAL & GENERAL	113,627	56,292	57,335	50%
NON-OP. EXPENSE+TORT	26,000	8,092	17,908	31%
TRANSFER TO B&I #1	159,000	66,250	92,750	42%
TRANSFER TO W. UTIL. RES	58,000	24,155	33,845	42%
TRANSFER TO GENERAL	40,000	16,669	23,331	42%
TOTAL	1,289,714	496,834	792,880	39%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	71,925	36,649	35,276	51%
COLLECTIONS	657,043	214,746	442,297	33%
PROCESSING	377,991	33,285	344,706	9%
TRANSFER TO SEW REPL.	50,000	20,845	29,155	42%
TRANSFER TO B&I #1 A	49,379	20,574	28,805	42%
TRANSFER TO GENERAL	40,000	16,669	23,331	42%
NON-OP TORT	5,000	0	0	0%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	1,251,338	342,767	903,571	27%

05/31/2024

Receipts Report for the period 05/01/2024 to 05/31/2024

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
05/01/2024	24TR15078	Herschlag, Daniel J	<input type="checkbox"/> 150	Cash		Ruth	\$150.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$76.50	Fines			\$50.00
	21CR13443	Kieffer, Brant J	<input type="checkbox"/> 6148	Credit Card	80465422	Ruth	\$50.00
	Fines		\$15.00	Restitution			\$35.00
	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 6149	Cash		Ruth	\$50.00
	Restitution		\$50.00				
Totals for 05/01/2024:							\$250.00
05/02/2024	24CR15538	Herbert, Casey R	<input type="checkbox"/> 6151	Bond Applied	Bond ID = 941	Ruth	\$500.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$76.50	Fines			\$300.00
	Defense Attorney Fees		\$100.00				
	24CR15535	Holmes, Archie L	<input type="checkbox"/> 6152	Bond Applied	Bond ID = 928	Ruth	\$300.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$76.50	Fines			\$200.00
	24CR15050	Kokoruda, Whalen P	<input type="checkbox"/> 6153	Bond Applied	Bond ID = 935	Ruth	\$100.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$76.50				
	23TR14742	Metcalfe, Cody J	<input type="checkbox"/> 6150	Bond Applied	Bond ID = 933	Ruth	\$500.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$76.50	Fines			\$375.00
	Warrant Fee		\$25.00				
	23CR14637	Young, Matthew A	<input type="checkbox"/> 6154	Cash		Ruth	\$200.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$76.50	Fines			\$100.00
Totals for 05/02/2024:							\$1,600.00
05/03/2024	23CR14748	Baker, Debra J	<input type="checkbox"/> 6155	Cash		Ruth	\$25.00
	Fines		\$25.00				
Totals for 05/03/2024:							\$25.00
05/06/2024	23CR14673	Montes*, Gerson I	<input type="checkbox"/> 6157	Cash		Ruth	\$52.00
	Restitution		\$52.00				
	23TR14349	Zimmerling, Troy A	<input type="checkbox"/> 6156	Cash		Ruth	\$50.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$26.50				
Totals for 05/06/2024:							\$102.00
05/07/2024	23TR15508	Gonzalez, Jayden R	<input type="checkbox"/> 6158	Cash		Ruth	\$100.00
	Traffic Diversion		\$100.00				
Totals for 05/07/2024:							\$100.00
05/10/2024	21TR14043	Russell, Tara L	<input type="checkbox"/> 6159	Cash		Ruth	\$20.00
	KBI Fee		\$20.00				
Totals for 05/10/2024:							\$20.00
05/13/2024	24CR15049	Hoppenstedt, Michael L	<input type="checkbox"/> 6160	Check		Ruth	\$100.00
	JBEF		\$1.00	LETC			\$22.50
	Municipal Court Fees		\$76.50				

05/31/2024

Receipts Report for the period 05/01/2024 to 05/31/2024

Page 2

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
	05TR2250	Stocksen, Justin Ray	<input type="checkbox"/> 6161	Check	72549	Ruth	\$297.58
		Defense Attorney Fees	\$297.58				
	21CR14070	Sutter, Timothy J	<input type="checkbox"/> 6162	Credit Card	80602608	Ruth	\$300.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$76.50		Fines		\$200.00
					Totals for 05/13/2024:		\$697.58
05/14/2024							
	23CR15058	Harding, Angela L	<input type="checkbox"/> 6163	Money Order	9938	Ruth	\$204.00
		Restitution	\$204.00				
					Totals for 05/14/2024:		\$204.00
05/16/2024							
	24TR15561	Roscoe, Micah D	<input type="checkbox"/> 6164	Cash		Ruth	\$560.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$76.50		Fines		\$460.00
					Totals for 05/16/2024:		\$560.00
05/22/2024							
	23CR14664	Brady, Craig S	<input type="checkbox"/> 6165	Credit Card	80724318	Ruth	\$100.00
		Fines	\$100.00				
					Totals for 05/22/2024:		\$100.00
05/29/2024							
	24CR15557	Kokoruda, Whalen P	<input type="checkbox"/> 6166	Cash		Ruth	\$600.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$76.50		Fines		\$400.00
		Defense Attorney Fees	\$100.00				
	24CR15050	Kokoruda, Whalen P	<input type="checkbox"/> 6167	Cash		Ruth	\$300.00
		Fines	\$200.00		Defense Attorney Fees		\$100.00
					Totals for 05/29/2024:		\$900.00
05/31/2024							
	24TR15065	Nelson, Kirk L	<input type="checkbox"/> 6168	Check	6819	Ruth	\$187.00
		JBEF	\$1.00		LETC		\$22.50
		Municipal Court Fees	\$76.50		Fines		\$87.00
					Totals for 05/31/2024:		\$187.00

05/31/2024

Receipts Report for the period 05/01/2024 to 05/31/2024

Page 3

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
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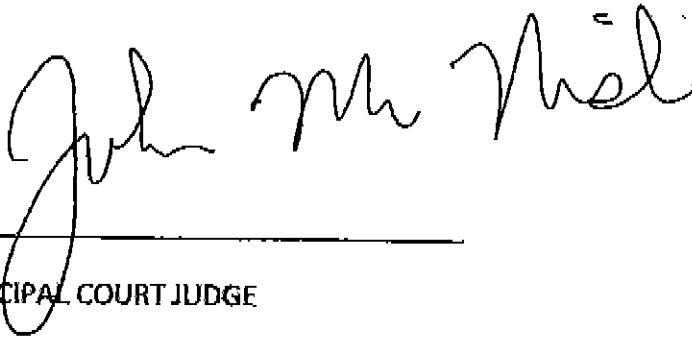
City 4207.58

State 282.00

Grand Totals by Fee:		Grand Totals by Payment Type:		Grand Total:	\$4,745.58
JBEF	\$12.00	Bond Applied	\$1,400.00		
LETC	\$270.00	Cash	\$2,107.00		
Municipal Court Fees	\$868.00	Check	\$584.58		
Fines	\$2,512.00	Credit Card	\$450.00	NSF Adjustment:	\$0.00
ADSAP	\$0.00	Money Order	\$204.00		
Restitution	\$341.00				
DUI Diversion	\$0.00				
Traffic Diversion	\$100.00				
Bond	\$0.00				
Defense Attorney Fees	\$597.58				
Returned Check Charge	\$0.00				
In State Reinstatement	\$0.00				
Expungement Fee	\$0.00				
KBI Fee	\$20.00				
Community Service	\$0.00				
Warrant Fee	\$25.00				
UA Fee	\$0.00				
UA Lab Fee	\$0.00				
Insufficient Funds	\$0.00				
Criminal Diversion	\$0.00				
JBS Fee	\$0.00				
30 Day Letter Fee	\$0.00				
Community Corrections	\$0.00				
Seatbelt Safety Fund	\$0.00				
Collections	\$0.00				
NJ Sal Adj	\$0.00				
Ks-Setoff	\$0.00				

JUDGES REPORT

MAY REPORT	\$ 4745.58
BOND REPORT	\$ 5425.00
TOTAL	\$ 10170.58
RESTITUTION PAID	(\$256.00)
CK BOOK TOTAL	\$ 9914.58
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>\$12.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$270.00</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>\$282.00</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 May, 2024

Municipal Court of Marysville

Authorized Signature

Duth Mackin

Date: 05/31/2024

Treasurer's Use Only:

Check# _____

Date _____

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

JUNE 10, 2024 -----ORDINANCE NO. 3824

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 87,227.57
200	WATER REVENUE	26,032.29
300	SEWAGE REVENUE	11,670.78
512	LIBRARY REVOLVING	7,337.48
513	LIBRARY	76,842.84
514	LIBRARY EMPLOYEE BENEFIT	26,612.08
600	SWIMMING POOL SALES TAX	5,240.31
707	KOESTER BLOCK MAINTENANCE	746.53
711	EMPLOYEE BENEFIT	9,560.25
715	TRANSIENT GUEST TAX	24,391.06
800	SALEX TAX IMPROVEMENT	<u>111.82</u>
	TOTAL ORDINANCE	\$ 275,773.01

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3824 6/10/24

Date: 06/05/2024

Time: 4:12 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
BLACK SQUIRREL ENTERTIANMEN	2908	DJ SERVICE-NATIONAL NIGHT OUT AUGUST 6TH	0	00/00/0000	300.00
				Vendor Total:	<u>300.00</u>
BLUE VALLEY TECHNOLOGIES	1380	PHONE SERVICE/SYSTEM,INTERNET, & SECURITY	52333	06/05/2024	1,503.20 H
				Vendor Total:	<u>1,503.20</u>
BLUE VALLEY TRAILERS INC	2626	SPINDLE & RAIN CAP FOR HUSTLER 72" MOWER	0	00/00/0000	229.00
				Vendor Total:	<u>229.00</u>
CARROT-TOP INDUSTRIES INC	1164	4X6' & 6X10' US FLAGS & 3X5' WELCOME FLAGS	0	00/00/0000	1,017.81
				Vendor Total:	<u>1,017.81</u>
CENTURY BUSINESS TECHNOLOG	2731	QTR BASE RATE CHARGE COPIER + OVERAGES 5/27-8/26	0	00/00/0000	1,464.19
				Vendor Total:	<u>1,464.19</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #701	52330	05/29/2024	57,037.95 H
				Vendor Total:	<u>57,037.95</u>
CNA SURETY	2574	BOND 62816315N LUCINDA HOLLE NOTARY 7/21/24-7/21/28	0	00/00/0000	50.00
				Vendor Total:	<u>50.00</u>
CNH CAPITAL	1783	BAR FOR CHAINSAW & TRIMMER HEAD	0	00/00/0000	92.48
				Vendor Total:	<u>92.48</u>
CORE & MAIN LP	2599	GREEN & BLUE MARKING PAINT	0	00/00/0000	1,555.20
				Vendor Total:	<u>1,555.20</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	18,150.15
				Vendor Total:	<u>18,150.15</u>
EVERGY	1401	ELECTRICITY	52327	05/29/2024	9,486.14 H
EVERGY	1401	ELECTRICITY-STREET LIGHTS 4/25/24-5/28/24	52334	06/05/2024	5,341.33 H
				Vendor Total:	<u>14,827.47</u>
FBINAA	1740	FBINAA TRAINING CONFERENCE LT ESCALANTE & CHIEF SIMPSON	0	00/00/0000	840.00
				Vendor Total:	<u>840.00</u>
FTC EQUIPMENT, LLC	2956	BATTERIES FOR PUMP STATIONS #2 & 3	0	00/00/0000	130.60
				Vendor Total:	<u>130.60</u>
HAWKINS, INC	1493	POOL CHEMICALS-AZONE & SUPER BLUE	0	00/00/0000	895.92
				Vendor Total:	<u>895.92</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS + optional Group Life	0	00/00/0000	12,068.65
				Vendor Total:	<u>12,068.65</u>
KANSAS CITY AEROSPORTS	2898	HOT AIR BALLOON GLOW EVENT 7/13/23 SKYFEST	0	00/00/0000	10,000.00
				Vendor Total:	<u>10,000.00</u>
KANSAS DEPT OF HEALTH & ENVI	689	ANNUAL WASTEWATER PERMIT FEES BARGMAN, GROSS, & OLLER	0	00/00/0000	185.00
KANSAS DEPT OF HEALTH & ENVI	689	STORM WATER PERMIT-CCLIP PJT HWY 77 SOUTH	52332	05/31/2024	60.00 H
				Vendor Total:	<u>245.00</u>
KANSAS GAS SERVICE	1201	GAS SERVICE	52329	05/29/2024	998.42 H
				Vendor Total:	<u>998.42</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER RL22DM000217	0	00/00/0000	808.41

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3824 6/10/24

Date: 06/05/2024

Time: 4:12 pm

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	808.41
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHELD	0	00/00/0000	3,387.87
				Vendor Total:	3,387.87
LEAGUE KANSAS MUNICIPALITIES	0047	2024 CITY FORUMS & KOMA TRAINING CONCORDIA-C. BEHRENS	0	00/00/0000	75.00
				Vendor Total:	75.00
LIBRARY TREAS-CITY OF MARYSV	0095	TAX DISTRIBUTION PER BUDGET	0	00/00/0000	103,454.92
				Vendor Total:	103,454.92
LIFEGUARD STORE, INC	1554	7 SWIM SUITS	0	00/00/0000	268.50
				Vendor Total:	268.50
LOYAL AMERICAN	1935	INSURANCE PREMIUM-JUNE EMPLOYEE WITHELD	0	00/00/0000	91.07
				Vendor Total:	91.07
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	15,784.00
				Vendor Total:	15,784.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	84.00
				Vendor Total:	84.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE 1322 WATER/SEWER BILLS	52336	06/05/2024	536.73 H
				Vendor Total:	536.73
JOHN T. MCNISH	2914	VIDEOGRAPHY SERVICES 1ST HALF ADDITIONAL APPROVED 5/13/24	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
MIKE'S O.K. TIRES	2079	REPLACE STEERING DAMPER SHOCK, GREASE, RPR SKID PLATE,&ALIGN	0	00/00/0000	366.08
				Vendor Total:	366.08
MILEAGE & MEAL REIMBURSEMEN	2428	REIMBURSE CLEANING SUPPLIES & BATTERIES-POOL COURTNEY PORTER	0	00/00/0000	76.66
				Vendor Total:	76.66
MUNICIPAL SUPPLY, INC	579	GATE VALVES, GRIP RINGS, REDUCERS, & GASKETS	0	00/00/0000	10,721.15
				Vendor Total:	10,721.15
NORDHUS MOTOR CO., INC	0120	RPL OXYGEN SENSOR, TRAILER BRAKE SWITCH,&CHECK SUSPENSION	0	00/00/0000	419.79
				Vendor Total:	419.79
PEPSI-COLA BOTTLING CO.	0478	POOL CONCESSIONS-WATER, POP, GATORADE, ETC	0	00/00/0000	722.00
				Vendor Total:	722.00
RAINBOW FIREWORKS INC	2893	DEPOSIT FOR FIREWORKS SHOW-50% JULY 13TH SKYFEST	52335	06/05/2024	12,500.00 H
				Vendor Total:	12,500.00
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICE POLICE DEPT MAY X9	0	00/00/0000	675.00
				Vendor Total:	675.00
CHERYL DENISE RYAN	2943	JANITORIAL SERVICE CITY HALL MAY X4 (LESS OVERAGE IN APRIL)	0	00/00/0000	75.00
				Vendor Total:	75.00
SUNFLOWER PUBLISHING	2476	AD-KANSAS! MAGAZINE-SKYFEST 2024	0	00/00/0000	650.00
				Vendor Total:	650.00
SWIMMING POOL REIMBURSEMEN	2494	REIMBURSE LIFEGUARD CERT CLASS ES	0	00/00/0000	790.00
				Vendor Total:	790.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3824 6/10/24

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Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
VERIZON CONNECT	2848	VEHICLE TRACKING SERVICE 10 VEHICLES (APRIL & MAY)	0	00/00/0000	363.00
				Vendor Total:	<u>363.00</u>
VERIZON WIRELESS	2146	CELL PHONE, HOT SPOT, CAMERA, & TABLET SERVICE&NEW PHONE-ADM	52328	05/29/2024	715.05 H
				Vendor Total:	<u>715.05</u>
WAL-MART COMMUNITY	1254	TV,MOUNT,PAINT,TRASHBAGS,BUG SPRAY,GATORADE,WATER,GLUE,ETC	52331	05/30/2024	802.74 H
				Vendor Total:	<u>802.74</u>
				Grand Total:	275,773.01
				Less Credit Memos:	0.00
				Net Total:	<u>275,773.01</u>
				Less Hand Check Total:	88,981.56
				Outstanding Invoice Total :	<u>186,791.45</u>
	Total Invoices:	52			