

**AGENDA
REGULAR MEETING
February 24, 2025
7:00 p.m.**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: Feb. 10, 2025.

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.

1. Marysville Public Library Update – Mandy Cook

Page 07

3. BUSINESS AND DISCUSSION ITEMS

1. Brauchi Heights Letter of Assurance Request

Page 08

2. Policy A-103 – Longevity Pay (Rescinding Policy A-84)

Page 09

3. Policy A-104 – Procurement Policy

Pages 10-12

4. Resolution 2025-02 – Resolution to Set Hearing RHID

Pages 13-22

5. Resolution 2025-03 - KPERS 457

Page 23

6. Draft of Charter Ordinance ** for the Appointment of City Officers

Pages 24-25

7. Draft - Animal Code (Chickens)

Pages 26-28

4. NOTICES AND HEARINGS

1. Performance Public Hearing CDBG Wetland & Lift Station Improvement Project

5. CONSENT AGENDA

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3842

Pages 29-32

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY

11. EXECUTIVE SESSION

12. COUNCIL COMMENTS

ADJOURNMENT

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

TABLED OR UNRESOLVED ITEMS

1. Water & sewer connections required for separate buildings.
2. Animal Control – Cats
3. Odd / even parking snow removal.
4. Ord **** Standard Traffic Ordinance 2024
5. Ord **** Uniform Offence Code 2024

Regular Meeting
City Hall, Marysville, Kansas-February 10, 2025

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 Luke Sunderland, and Interim City Clerk Ralph were also present.

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

The minutes from the January 27 regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

1. **WATER/SEWER CONNECTIONS.** Matt Seagren, 1201 Alston, Ward 2, asked the council to reconsider requiring separate water/sewer connections for a second building on one lot. Council consensus was to discuss this at the next Water/Sewer Committee meeting.

BUSINESS AND DISCUSSION ITEMS:

1. **ONEMARYSVILLE REPORT.** OneMarysville Director, Wayne Kruse, reported he had attended the Iowa Bike Expo and gained valuable information on tourism in Marysville.
2. **SPREAKER JEFF SIEGLER REQUEST.** Wayne Kruse, OneMarysville Director, requested a \$250 contribution to bring Jeff Siegler of Revitalize or Die to speak in Marysville on February 22. This would be open to the public. After council discussion Beikman moved; CM Schrater seconded to approve the \$250 contribution. Motion carried unanimously.
3. **FIREWORKS CONTRIBUTION.** OneMarysville Director, Wayne Kruse, asked the council if they planned to contribute to the cost of the 4th of July Fireworks this year. Council consensus was to contribute to the fireworks.
4. **RENTAL AGREEMENT ONEMARYSVILLE.** Wayne Kruse, OneMarysville Director, asked the council to consider a formal rental agreement with OneMarysville for the building at 617 Broadway. Council consensus was to have the Admin/Finance Committee discuss this.
5. **NEPTUNE WATER METER QUOTE.** The 2025 Neptune water meter replacement quote was presented. Water Supervisor Kent Bargman requested ordering 180 5/8" meters for \$295 each and 80 ¾" meters for \$345 each for a total of \$80,700. CM Behrens moved; CM Schrater seconded to approve the request. Motion carried unanimously.

CM Keating exited the council chambers at 7:21 p.m.

6. **BIDS FOR MOWING LEVEE.** Two bids were received for mowing the levee: Reggie Craig of ROC Landscaping for \$9,711 and Kendall Peeks for \$8,700. CM Beikman moved to accept the low bid from Kendall Peeks for \$8,700; CM Throm seconded. Motion carried with a 7-0 voice vote.
7. **BIDS FOR THE FARM GROUND AT THE AIRPORT.** Three bids were received for renting the crop ground at the airport: Matt Fincham for \$170/acre, Robert Peeks for \$110/acre, and Joseph Wetter for \$160/acre. CM Beikman moved to accept the high bid from Matt Fincham for \$170/acre; CM Goracke seconded. Motion carried with a 7-0 voice vote.
8. **BIDS FOR THE HAY GROUND AT THE AIRPORT.** CA Haverkamp reported only one bid was received for the hay ground at the airport. It was advertised as usual, and the previous bid winner was contacted. CM Throm moved to accept the single bid of \$45/acre from Don Ballman; CM Schrater seconded. Motion carried with a 7-0 voice vote.

- 9. SNOWPLOW DUMP TRUCK REPAIR BIDS.** Three bids to rebuild the engine on one of the Street Department's snowplow dump trucks were presented. After council discussion CM Behrens moved; CM Beikman seconded to accept the bid from the local contractor, Truck Repair Plus. Motion carried with a 7-0 voice vote.

NOTICES AND HEARINGS:

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

1. The City Clerk's Report for January showed \$58,629.13 collected in receipts with a like amount being deposited with the City Treasurer.
2. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through January 2025 showed unadjusted accumulated revenues in the General Fund of \$1,058,916 or 31% of budget; Water Revenue Fund, \$38,656 or 3% of budget, Sewer Revenue Fund, \$36,832 or 3% of budget. The unadjusted statement of expenditures in the General Fund totaled \$273,948 or 8% of budget, Water Revenue Fund, \$52,145 or 4% of budget, and Sewer Revenue Fund, \$162,418 or 12% of budget.
3. The Municipal Judge's Report for January showed \$5,308 being deposited with the City Treasurer and \$404 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3841

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$161,119.96; Water Revenue Fund, \$15,268.10; Sewer Revenue, \$10,084.46; Bond & Interest #1A Fund, \$16,234.23; Library Revolving Fund, \$7,822.91; Swim Pool Sales Tax Fund, \$75,677.10; Koester Block Maintenance Fund, \$1,036.17; Employee Benefit Fund, \$9,473.00; Transient Guest Tax, \$20,953.65; Sales Tax Improvement Fund, \$54.00 making a total of \$317,723.58.
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 \$317,723.58.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. Interim City Clerk Ralph assigned Ordinance No. 3841.

CM Keating entered the council chambers at 7:29 p.m.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **UPCOMING SNOW.** CA Haverkamp asked that residents park cars off of the street, if possible, to help city crews more efficiently clear the streets with the upcoming snow forecast. He also reminded residents sidewalks are to be cleared of snow and ice within 12 hours of the snowstorm ceasing.

2. **KOESTER BLOCK COMMERCIAL BUILDING PROJECT.** CA Haverkamp reported he continues to work with Tyler Holliman of Frontier Development Group as well as Gilmore Bell on the Koester block commercial building project.
3. **SWIM POOL UPDATE.** CA Haverkamp reported he had spoken with Courtney Porter, 2024 pool manager, and she has agreed to come back for the 2025 season. Advertising for 2025 pool staff will begin. Staff have begun preparing the pool. The pump checked out ok so the next thing to check is the sand filter. Energy Center Manhattan will be contacted to check the filter. A contractor has also been contacted to clean the stainless steel and slides. Pool Manager Porter and assistant managers are planning to get certified to teach swimming lessons.

STANDING COMMITTEE REPORTS:

1. **BUDGET WORKSHOP.** A budget workshop was held on February 5th. CA Haverkamp will continue to work on the 2026 budget.
2. **ADMIN/FINANCE COMMITTEE.** The Admin/Finance committee met to conduct city clerk interviews and discuss drafting an ordinance to allow backyard chickens. CM Behrens reported the committee's recommendation was to offer ICC Ralph the city clerk position.
3. **UPCOMING COMMITTEE MEETINGS.** The Water/Sewer Committee will meet Thursday February 13 at 5:00 p.m. to discuss water/sewer connections, the Keystone waterline project, and payment plans for residents affected by the new, higher water/sewer rates. The Admin/Finance Committee will meet Tuesday February 18th at 5:15 p.m. to discuss KPERS 457, the city administrator's spending limit, review the new draft of the charter ordinance, review a draft of the animal ordinance, and the possible rental agreement with OneMarysville.

APPOINTMENTS & WAGE DETERMINATION:

1. **CITY CLERK.** Mayor Frye appointed Interim City Clerk Samantha Ralph as City Clerk with a wage determination of \$33/hour. CM Behrens moved: CM Snellings seconded to approve the mayor's appointments. Motion carried unanimously.

CITY ATTORNEY:

1. CA Sunderland reported he has been working on a street dedication, quiet title for an impounded vehicle, and a new draft of the charter ordinance on mayoral appointments.

EXECUTIVE SESSION: CA Sunderland asked for an executive session to discuss possible litigation. At 7:44 p.m. CM Schrater moved the city council recess into executive session for consultation with an attorney on matters deemed privileged in an attorney-client relationship about litigation or claims against the city to K.S.A. 75-4319(b) (2). This meeting will include the Mayor, City Council, City Administrator, City Attorney, and City Inspector. The open meeting will resume in the city council chamber at 8:05 p.m. CM Goracke seconded. Motion carried 8-0. At 8:05 p.m. the council reconvened. Mayor Frye reported no binding decisions were made during the executive session, and the regular meeting was continuing.

COUNCIL COMMENTS:

1. **CONCERNED CITIZENS.** CM Ferris reported there is now a concerned citizens website.
2. **4TH OF JULY FIREWORKS.** CM Keating reported he has been talking with a local person about the possibility of them doing the 4th of July Fireworks under the city's umbrella.
3. **UPDATE TABLED ITEMS.** CM Beikman asked if the tabled items list could be updated. Council consensus was to remove moving the meeting time. Several items are currently being worked on, and staff and committees will continue to work on others. The odd/even parking for snow removal will be added to the list.

4. **PURPLE STREET LIGHTS.** CM Throm reported he had noticed a lot of purple streetlights and wondered if Evergy was going to change them.
5. **LIGHTS ON BROADWAY.** CM Schrater reported there were several streetlights on Broadway that are out.
6. **TWELFTH ROAD BIDS.** CM Schrater asked for an update on fixing Twelfth Road. CA Haverkamp is preparing bid documents.
7. **CLEAN WATER TOWERS.** CM Keating asked when the water tank by Tension Envelope would be cleaned and painted. CA Haverkamp reported it is scheduled to be done this year.
8. **UPCOMING SNOW.** CM Schrater asked that everyone be nice to the city crews with the upcoming snow forecast as they work long hours to clear our streets.
9. **PARKING OFF STREET.** CM Keating said anytime you can park off the streets it is greatly appreciated.
10. **STAY SAFE.** CM Goracke reminded everyone to stay safe with the upcoming weather event.
11. **WATER TESTING.** Mayor Frye asked what our water testing program was. CA Haverkamp reported certain tests are mandated by the state and for a full report he should ask Water Supervisor Kent Bargman.
12. **PAYMENT PROGRAM FOR WATER BILLS.** Mayor Frye asked the Water/Sewer committee to discuss a way to help those that are adversely affected by the new Water/Sewer rates.
13. **NO COMMENTS ON FACEBOOK POSTS.** Mayor Frye reported he has had several inquiries about why the city does not allow comments on all Facebook posts. Comments cannot be censored due to freedom of speech. CM Schrater said these are informational posts and there are other avenues citizens can use to interact with council and staff. He questioned if allowing comments would help anything or do any good. The messages are for information, not for creating discussion. CM Behrens thought it would cause more problems if commenting were allowed. Mayor Frye just wanted this to be discussed and asked that we be consistent.

There being no further business, at 8:31 p.m. CM Beikman moved to adjourn, CM Keating seconded. Motion carried unanimously.

Samantha J. Ralph
Interim City Clerk



February 24, 2025

Dear Members of the Marysville City Council, City Administrator Josh Haverkamp, and Mayor Todd Frye,

Hello from the library! We are excited to bring you information about the great things happening at 1009 Broadway Street.

This month, we're highlighting what we offer for teens. We know this can be a tricky group to engage, but we've had great success with our Teen Café program, which takes place every Thursday after school. By providing coffee, snacks, games, crafts, and just a fun time, we've built a loyal group of teens from grades seven through twelve. This program was created as a safe space—another way for the library to connect with young people and show them they belong here. We also try to promote reading in some way, as it's a habit that will benefit them as they grow into adulthood. Teen Café is often noisy, sometimes messy, and occasionally chaotic or even a bit unpredictable—but it's also full of laughter and moments of vulnerability, and it always lifts my spirits. I hope it does the same for the teens.

Did you know we offer audio CDs for checkout? While this may be a dying format to some, it still provides an excellent way to pass the time during a road trip. If your car doesn't have a CD player, get in touch with us about using your Libby account to stream your favorites or a new release. Need more ebooks or audiobooks? We can connect you with the State Library of Kansas consortium! Feel free to reach out anytime for assistance with these wonderful services.

Thank you for your continued support. We look forward to seeing you at the library! Stay warm during these cold days.

Sincerely,

A handwritten signature in blue ink that reads "Mandy Cook". The signature is stylized and cursive.

Mandy Cook
Marysville Public Library Director



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

TO: Governing Body

FROM: William Ralph
City Inspector

DATE: 02/20/2024

LOCATION:

RE: Brauchi Heights Sewer

The lawyer has written a draft of a letter on the Financial Assurance for the Brauchi Heights 2 subdivision. We need to keep the Financial Assurance on this project until the sewer line has been installed. CES is getting an updated “estimated cost of construction” for this project so that we can have an amount to put in the letter. As per the Unified Land Development Code, Article 5, Section 5-15, the Financial Assurance needs to be 150% of the “estimated cost of construction”.

I am requesting that the Council approve the Lawyer sending the letter requesting Spencer/Walcott properties LLC to get the City an updated Financial assurance.

A handwritten signature in blue ink that reads "William Ralph". The signature is fluid and cursive.

William Ralph
City Inspector



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

POLICY RESOLUTION NO. A-103

A POLICY RESOLUTION UPDATING LONGEVITY PAY FOR EMPLOYEES OF THE CITY OF MARYSVILLE AND RESCINDING POLICY A-84.

SUBJECT: Longevity Pay
POLICY CODE NO. A-103
EFFECTIVE DATE: January 1, 2025

It shall be the policy of the City of Marysville that the following guidelines apply to longevity pay:

- 1). Each regular full-time employee, upon completion as an uninterrupted employee with the City, is entitled to longevity pay as follows:
 - Two Years of Service: \$50.00
 - Three Years of Service: \$75.00
 - Four – Nine Years of Service: \$150.00
 - Ten—Fourteen Years of Service: \$240.00
 - Fifteen—Nineteen Years of Service: \$420.00
 - Twenty-Twenty Four Years of Service: \$660.00
 - Twenty-Five – Twenty-Nine Years of Service: \$960.00
 - Thirty Plus Years of Service: \$1320.00
- 2). When eligible, each longevity pay step for the employee shall take effect on the first pay period following the employee’s anniversary date.
- 3). Longevity pay will be added as a lump sum to the employee’s paycheck.

Approved by the City Council on the twenty fourth day of February 2025.

TODD FRYE
Mayor

ATTEST:

SAMANTHA J. RALPH
City Clerk

(SEAL)



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

Policy A-104

RESOLUTION ESTABLISHING A PROCUREMENT POLICY

WHEREAS, the City Council for the City of Marysville, Kansas, believes it is necessary to establish procedures regarding purchases for services, equipment, and supplies, and to ensure that City funds be spent in an appropriate and responsible manner.

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

- a. Procurement will be reviewed to avoid unnecessary and duplicate purchases and to ensure that costs are reasonable.
- b. The method of formal contracting will be appropriate. Cost plus percentage of cost agreements may be used unless specifically prohibited by an outside funding source.
- c. When City funds are paying for a good or service, the City reserves the right to, at the City's discretion, bypass the formal procurement process herein set forth below. The City specifically reserves the right to forego the solicitation of bids, price quotes and/or proposals in instances where goods and services are available locally and/or when the City has a long-term working or business relationship with a supplier and/or professional. A 5% bid advantage is to be given to Marysville City businesses. Further, the City reserves the right to solicit price quotes as opposed to bids on purchases of less than \$7,500 and shall not be required to secure a minimum number of bids or price quotes. The City also reserves the right to not require a formal agreement. By approval of the City Council, a supplier or professional can be chosen without formal procedures when using local funds.
- d. When outside sources of funds are used to pay for a good or service, one of the following four procedures will be utilized unless a different process is required by a particular funding source. Solicitation of MBE/WBE/DBE businesses and bonding and insurance requirements as may be required by outside funding sources must be adhered to. The following procedures shall also be used for City funded purchases, unless otherwise determined by the City Council.

Purchasing Policies:

Small Purchases:

1. The purchase of consumable goods, such as office supplies and other products that get used and discarded does not require the approval of the City Council. The authorization for such purchases is implicit in the budget of the appropriate employee.
2. The purchase of durable goods, such as equipment and other goods that yield utility over time does not require approval of the City Council provided there are adequate funds in the department budget. The authorization for such purchases is implicit in the budget of the appropriate employee.
3. Purchasing Authority
 - a) City Administrator: \$10,000
 - b) City Clerk and Department Heads: \$3,000
4. The purchase of durable goods and services that cost above \$7,500 shall require a written bid. A bid obtained by fax or email will be acceptable.
5. Emergency purchases of goods and services may be authorized by the city administrator when unexpected or unforeseen events may cause serious financial loss to public or private property, endanger the health or lives of the citizens, or have adverse economic impact on City businesses unless immediate action is taken to purchase said goods or services.

Competitive Sealed Bids:

1. Competitive sealed bids shall be initiated by publishing an Invitation for Bids or similar notice in the official City Newspaper and any other local newspapers deemed appropriate by the City, and/or on a local access channel, and/or in trade publications. The competitive sealed bid process will be used for all purchases of \$15,000 or more.
2. The Invitation for Bids process is utilized when detailed specifications for the goods or services to be procured can be prepared and the primary basis for award is cost.
3. All bids received will be opened in public and tabulated according to published selection criteria. The results will be provided in writing to the bidders by email, mail or by publication on a web site.
4. The award must be a firm-fixed-price agreement based on a lump sum or unit price.
5. Preparation and signing of an agreement formalizing the scope of work and the terms of compensation is required after local officials approve of the bid action and agreement amount.

Competitive Negotiations:

1. Competition negotiations shall be initiated by preparing a Request for Proposals (RFP) or a Request for Qualifications (RFQ). The RFP process shall be used when price is a factor in selection. The RFQ process shall be used when price is primarily considered after selection and usually involves professional service agreements (for example: administrative, engineering, or architectural services).

2. In both the RFP and RFQ process, the services to be procured shall be clearly defined, as well as the factors to be used in evaluation and selection. The RFQ and RFP's shall be clearly worded and written and describe technical requirements, if any.
3. All proposals received will be reviewed according to the defined selection criteria. The review should be in writing and involve a scoring or ranking system.
4. An invitation is to be made to one or more respondents in the RFQ process to negotiate a price or fee for the services to be provided.
5. Final selection on both the RFP and RFQ process shall be made on the basis of the most responsible offer or price and other factors considered.
6. Preparation and signing of agreements formalizing the scope of work and the terms of compensation will occur after selection and contact is made with the chosen firm or business.

Non-Competitive Negotiations:

1. Non-competitive negotiations will be used when:
 - a) the use of competitive negotiations is not feasible;
 - b) a public emergency exists;
 - c) the results of the competitive negotiations are inadequate; or
 - d) there is a sole source for a product or service.

If CDBG funds are used to pay for a product or service, or any part thereof, CDBG procurement procedures apply unless the local procurement policy is stricter. If CDBG funds are not used for any part of a contract, the grantee's written procurement procedures apply.

Acceptance of this policy rescinds policy A-88.

Approved and adopted by the Marysville City Council on February 24th, 2025.

CITY OF MARYSVILLE

Todd Frye, Mayor

Samantha Ralph, City Clerk

RESOLUTION NO. 2025-2

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS DETERMINING THAT THE CITY IS CONSIDERING ESTABLISHING A REINVESTMENT HOUSING INCENTIVE DISTRICT WITHIN THE CITY AND ADOPTING A PLAN FOR THE DEVELOPMENT OF HOUSING AND PUBLIC FACILITIES IN SUCH PROPOSED DISTRICT; ESTABLISHING THE DATE AND TIME OF A PUBLIC HEARING ON SUCH MATTER, AND PROVIDING FOR THE GIVING OF NOTICE OF SUCH PUBLIC HEARING (KOESTER REINVESTMENT HOUSING INCENTIVE DISTRICT)

WHEREAS, the Kansas Reinvestment Housing Incentive District Act, K.S.A. 12-5241 *et seq.* (the “Act”) authorizes cities incorporated in accordance with the laws of the state of Kansas (the “State”) to designate reinvestment housing incentive districts within such city; and

WHEREAS, the governing body (the “Governing Body”) of the City of Marysville, Kansas (the “City”) has performed a Housing Needs Analysis dated August 15, 2024 (the “Analysis”), a copy of which is on file in the office of the City Clerk; and

WHEREAS, Resolution No. 2024-21 adopted by the Governing Body made certain findings relating to the need for financial incentives for the construction of quality housing within the City, declared it advisable to establish a reinvestment housing incentive district pursuant to the Act and authorized the submission of such Resolution and the Analysis to the Kansas Department of Commerce in accordance with the Act; and

WHEREAS, the Secretary of the Kansas Department of Commerce authorized the City to proceed with the establishment of a reinvestment housing incentive district pursuant to the Act; and

WHEREAS, the City has caused to be prepared a plan (the “Plan”) for the development or redevelopment of housing and public facilities in the proposed Koester Reinvestment Housing Incentive District (the “District”) in accordance with the provisions of the Act; and

WHEREAS, the Plan includes:

1. The legal description and map required by K.S.A. 12-5244(a);
2. The existing assessed valuation of the real estate in the proposed District listing the land and improvement values separately;
3. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District;
4. A description of the housing and public facilities project or projects that are proposed to be constructed or improved in the proposed District, and the location thereof;
5. A listing of the names, addresses and specific interests in real estate in the proposed District of the developers responsible for development of the housing and public facilities in the proposed District;
6. The contractual assurances, if any, the Governing Body has received from such developer or developers, guaranteeing the financial feasibility of specific housing tax incentive projects in the proposed District;

7. A comprehensive analysis of the feasibility of providing housing tax incentives in the proposed District as provided in the Act, which shows that the public benefits derived from such District will exceed the costs and that the income therefrom, together with all public and private sources of funding, will be sufficient to pay for the public improvements that may be undertaken in the District.

WHEREAS, the Governing Body proposes to continue proceedings necessary to create a Reinvestment Housing Incentive District, in accordance with the provisions of the Act, and adopt the Plan, by the calling of a public hearing on such matters.

THEREFORE BE IT RESOLVED by the Governing Body of the City of Marysville, Kansas as follows:

Section 1. Proposed Reinvestment Housing Incentive District. The Governing Body hereby declares an intent to establish within the City a reinvestment housing incentive district. The District is proposed to be formed within the boundaries of the real estate legally described in *Exhibit A* attached hereto, and shown on the map depicting the existing parcels of land attached hereto as *Exhibit B*. A list of the names and addresses of the owners of record of all real estate parcels within the proposed District and the existing assessed valuation of said real estate, listing the land and improvement values separately, is attached hereto as *Exhibit C*.

Section 2. Proposed Plan. The Governing Body hereby further declares its intent to adopt the Plan in substantially the form presented to the Governing Body on this date. A copy of the Plan shall be filed in the office of the City Clerk and be available for public inspection during normal business hours. A description of the housing and public facilities projects that are proposed to be constructed or improved in the proposed District, and the location thereof are described in *Exhibit D* attached hereto. A summary of the contractual assurances by the developer, if any, and the comprehensive feasibility analysis is contained in *Exhibit E* attached hereto.

In addition, the City has negotiated a development agreement (the “Development Agreement”) between the City and Frontier Development Group LLC (the “Developer”), relating to the Koester Reinvestment Housing Incentive District, the development thereof, and the construction and payment of improvements related thereto. The Development Agreement is hereby approved in substantially the form presented to the Governing Body, with such changes or modifications as may be approved by the City Manager and as may be approved as to form by the City Attorney. The Mayor is hereby authorized to execute the Development Agreement and such other documents as may be necessary to implement the intent of this Resolution and the Development Agreement, as may be approved by the City Manager and as may be approved as to form by the City Attorney, by and on behalf of the City and the City Clerk is hereby authorized to attest such signature.

Section 3. Public Hearing. Notice is hereby given that a public hearing will be held by the Governing Body of the City to consider the establishment of the District and adoption of the Plan on April 14, 2025 at City Hall, 209 N. 8th St., Marysville, Kansas 66508; the public hearing to commence at 7:00 p.m. or as soon thereafter as the Governing Body can hear the matter. At the public hearing, the Governing Body will receive public comment on such matters, and may, after the conclusion of such public hearing, consider the findings necessary for establishment of the District and adoption of the Plan, all pursuant to the Act.

Section 4. Notice of Public Hearing. The City Clerk is hereby authorized and directed to provide for notice of the public hearing by taking the following actions;

1. A certified copy of this resolution shall be delivered to:
 - A. The Board of County Commissioners of Marshall County, Kansas;
 - B. The Board of Education of Unified School District No. 364, Marshall County, Kansas (Marysville); and
 - C. The Planning Commission of the City of Marysville, Kansas.

2. This Resolution, specifically including *Exhibits A* through *E* attached hereto, shall be published at least once in the official newspaper of the City not less than one week or more than two weeks preceding the date of the public hearing.

3. This Resolution, including *Exhibits A* through *E* attached hereto, shall be available for inspection at the office of the clerk of the City at normal business hours. Members of the public are invited to review the plan and attend the public hearing on the date announced in this Resolution.

Section 5. Further Action. The Mayor, City Manager, City Clerk and the officials and employees of the City, including the City Attorney and Gilmore & Bell, P.C., are hereby further authorized and directed to take such other actions as may be appropriate or desirable to accomplish the purposes of this Resolution.

Section 6. Effective Date. This Resolution shall take effect after its adoption by the Governing Body.

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ADOPTED by the Governing Body of the City of Marysville, Kansas on February 24, 2025.

(SEAL)

Jeff Keating
President of the Council

ATTEST:

Samantha J. Ralph
City Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. _____ adopted by the Governing Body of the City on February 24, 2025, as the same appear of record in my office.

DATED: February 24, 2025

City Clerk

EXHIBIT A

**LEGAL DESCRIPTION OF PROPOSED
KOESTER REINVESTMENT HOUSING INCENTIVE DISTRICT**

A tract of land in Block 10 of Ballard & Morral's Addition to the City of Marysville, Marshall County, Kansas, prepared by Clint J. Friedrichs, PS #1709 on July 26, 2024, being more particularly described as follows:

BEGINNING at the northwest (NW) corner of said Block 10;

THENCE North 90°00'00" East along the north line of said Block 10 for a distance of 141.52 feet to the northwest (NW) corner of a tract as described in Deed Book 299 at Pages 636-638;

THENCE South 00°05'26" East along the west line of said tract for a distance of 81.37 feet;

THENCE South 38°02'00" West along the west line of said tract for a distance of 47.24 feet;

THENCE South 50°27'57" West for a distance of 3.80 feet;

THENCE North 89°43'20" West for a distance of 109.00 feet to the west line of said Block 10;

THENCE North 00°17'24" West along said west line for a distance of 120.47 feet to the POINT OF BEGINNING.

Containing 0.38 acres (16,452.28 sqft) more or less. Subject to all easements, restrictions and right-of-way both visible and of record.

(The bases of bearings for said description are based on the North line of said Block 10 being North 90°00'00" East)

Together with public rights-of-way adjacent thereto

EXHIBIT B

**MAP OF PROPOSED
KOESTER REINVESTMENT HOUSING INCENTIVE DISTRICT**



EXHIBIT C

**NAMES AND ADDRESSES OF THE OWNERS OF RECORD
OF ALL REAL ESTATE PARCELS WITHIN THE PROPOSED
KOESTER REINVESTMENT HOUSING INCENTIVE DISTRICT
AND THE EXISTING ASSESSED VALUATION OF SAID REAL ESTATE PARCELS
AND NAMES AND ADDRESSES OF THE DEVELOPERS**

| | |
|--|---|
| Owner of Real Property: | City of Marysville, Kansas 209 N. 8 th Street Marysville, Kansas 66508 |
| Developer: | Frontier Development Group LLC 709 Pecan Cir. Manhattan, Kansas 66502 |
| Existing Assessed Valuation of the District: | Land - \$5,355 Improvements - \$28,034 |

EXHIBIT D

**DESCRIPTION OF THE HOUSING AND PUBLIC FACILITIES PROJECT OR PROJECTS
THAT ARE PROPOSED TO BE CONSTRUCTED OR IMPROVED IN THE PROPOSED
KOESTER REINVESTMENT HOUSING INCENTIVE DISTRICT**

Housing Facilities

The housing facilities will consist of renovation of existing buildings more than 25 years of age and located within a central business district into a multifamily residential complex consisting of 10-15 units. No additional structures are expected to be constructed.

Public Facilities

The existing buildings are served by adequate existing infrastructure and therefore no additional public facilities are anticipated to be constructed. However, some private utility improvements may be made to support the project.

EXHIBIT E

SUMMARY OF THE CONTRACTUAL ASSURANCES BY THE DEVELOPER AND OF THE COMPREHENSIVE FEASIBILITY ANALYSIS

Contractual Assurances

The Governing Body of the City of Marysville, Kansas is expected to enter into a development agreement with Frontier Development Group LLC, the developer. This agreement, as supplemented and amended, is expected to include the project construction schedule, a description of projects to be constructed, financial obligations of the developer and financial and administrative support from the City of Marysville, Kansas, if any.

Feasibility Study

The developer has conducted a study to determine whether the public benefits derived from the District will exceed the costs and that the income from the District, together with other sources of revenue provided by the developer, would be sufficient to pay for the public improvements to be undertaken in the District. The analysis estimates the property tax revenues that will be generated from the development, less existing property taxes, to determine the revenue stream available to support the costs of the public infrastructure. No public infrastructure costs are anticipated. The estimates indicate that the revenue realized from the project together with other sources of developer funds would be adequate to pay the eligible costs.

RESOLUTION # _____

A Resolution Authorizing a Deferred Compensation Plan for the Employees of _____ .

WHEREAS, to enable _____ to attract and to retain in its employment, persons of competence and to provide a means for supplementing the retirement benefits of its employees; and

WHEREAS, the Kansas Public Employees Retirement System has entered into a group contract in conjunction with the Kansas Public Employees Deferred Compensation Plan for the provision of recordkeeping, communication, education, and investment management services; and

WHEREAS, it is the desire of _____ to become a joint contract owner with the State of Kansas of the group contract; and

WHEREAS, it is the desire of _____ to encourage and support efforts of its employees to voluntarily participate in a tax deferred compensation plan;

NOW, THEREFORE, BE IT RESOLVED BY _____

1. _____ elects to adopt the Kansas Public Employees Deferred Compensation Plan as its own plan, as authorized by K.S.A. 74-49b14.
2. _____ authorizes and approves execution of a Plan Joinder Agreement to implement a deferred compensation plan.
3. Further, the Authorized Signer is authorized to execute all necessary documents.

PASSED AND APPROVED by the governing body of _____ on this _____ Day of _____, 20____.

Authorized Signer

Attest

(Published in the Marysville Advocate on ___ day of _____, 2025)

CHARTER ORDINANCE NO. ____

A CHARTER ORDINANCE EXEMPTING THE CITY OF MARYSVILLE, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-201 RELATING TO THE APPOINTMENT OF CITY OFFICERS AND REPEALING AND AMENDING ALL ORDINANCES IN CONFLICT HEREWITH

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, 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, and codified as K.S.A. 12-16,128, 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; and,

WHEREAS, Ordinance No. 1900 amended Ordinance No. 1891, Section 2, to repeal all ordinances and parts of ordinances of a general nature passed prior to May 11, 2020, including any procedure for appointing and considering mayoral appointments regardless of its originating source, and, specifically, repealing Section 5 of Charter Ordinance No. 9.

NOW, THEREFORE, be it ordained by the Governing Body of the City of Marysville, Kansas

Section 1. That the City of Marysville, Kansas, by the power vested in it by Article 12, Section 5 of the Kansas Constitution hereby elects to and does exempt itself and make inapplicable to it the provisions K.S.A. 14-201, all of which applies to this city, but does not apply uniformly to all cities.

Section 2. That subject to the provisions of K.S.A. 12-16,128, and amendments thereto, the mayor shall appoint, by and with the consent of the council, a municipal judge of the municipal court, a city marshal-chief of police, city clerk, city attorney, and may appoint any other officers deemed necessary by the city council and mayor. Any officers appointed and confirmed

shall hold an initial term of office of not to exceed one year and until their successors are appointed and qualified.

Any officers who are reappointed shall hold their offices for a term of one year and until their successors are appointed and qualified. The council shall by ordinance specify the duties and compensation of the office holders, and by ordinance may abolish any office created by the council whenever deemed expedient. The mayor and city treasurer shall hold their offices for a term of two years. The council members shall hold their offices for a term of four years.

Section 3. That all other provisions of the City Code of the City of Marysville, Kansas and any other regular and Charter ordinances inconsistent herewith, including but not limited to Charter Ordinance #9, Charter Ordinance #18, Ordinance #1891, and Ordinance #1900, are hereby repealed and amended accordingly.

Section 4. That this Charter Ordinance shall be published once each week for two consecutive weeks in the official city newspaper.

Section 5. That this Charter Ordinance shall take effect 61 days after the final publication unless a sufficient petition for a referendum is filed, requiring a referendum to be held on the ordinance as provided by Article 12, Section 5, Subsection (c)(3) of the Constitution of the State of Kansas, in which case this Charter Ordinance shall become effective upon approval 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 _____ day of February, 2025.

CITY OF MARYSVILLE, KANSAS

Todd Frye, Mayor

Attest:

Samantha Ralph, City Clerk

[SEAL]

(First published in The Marysville Advocate on March _____, 2025)

ORDINANCE # _____

AN ORDINANCE AMENDING IN PART PORTIONS OF THE CURRENT CODE OF THE CITY OF MARYSVILLE, KANSAS, REGULATING AND ESTABLISHING ANIMAL CONTROL AND REGULATION WITHIN THE CORPORATE LIMITS OF THE CITY OF MARYSVILLE, KANSAS

Be it ordained by the Governing Body of the City of Marysville, Kansas:

Section 1. That Section 2-118, Chapter II, Article 2. of the Code of the City of Marysville, is hereby repealed and the following adopted in its place and stead, and any other provisions of said City Code which are inconsistent with the provisions herein shall be amended accordingly.

Section 2. That Section 2-118 of the Code of the City of Marysville shall read as follows:

Section 2-118 KEEPING ANIMALS. It shall be unlawful for the owner, occupant, lessee or person in charge of any premises in the city to possess and maintain any animal or fowl within the city or permit to be maintained thereon any stable, shed, pen or other place where horses, mules, cattle, sheep, goats or swine, pigeons, chickens, ducks, geese, or any other undomesticated animals are kept.

This provision shall not apply to:

(a) The maintaining of horses, sheep, cattle, or combination thereof. Such animal(s) shall be required to be kept upon one acre of contiguous land per animal if the owner, occupant, lessee or person has two or more contiguous acres of land.

(b) The maintaining of dogs which are regulated by Article 2 of this chapter.

(c) The maintaining of nonpoisonous and non-vicious animals and fowl which are commonly kept as household pets, such as hamsters, rabbits, parakeets, and comparable animals, when kept as household pets and in a safe and sanitary manner in accordance with section 2-220 of this chapter. For purposes of this section and ordinance, pigeons, including racing pigeons, shall not be deemed household pets.

(d) The transporting of animals through the city by ordinary and customary means.

(e) The raising of stock and poultry as regulated by zoning regulations in the A-1 Agricultural District and Section 2-X.

Section 3. That Section 2-224 of the Code of the City of Marysville shall read as follows:

Section 2-24 CHICKENS. The keeping of female chickens within the city limits of the City of Marysville shall be permitted under the following conditions and regulations:

(a) Any person who keeps chickens in the City shall obtain a permit from the City prior to acquiring chickens; the principal use of the property must be a single-family use dwelling or duplex-family dwelling; the property must be occupied by the person requesting the permit; and, applications for the permit must be made to the City Clerk, and shall be accompanied by a fee in an amount established by resolution of the city council. The permit shall be valid until the end of the month of December of the year in which the permit was purchased, subject to renewal. The permit applicant must have the habitation inspected at time of application by the City before approval.

(b) A person who wishes to continue keeping chickens shall obtain a renewal permit between the dates of January 1 and March 15 by submitting a renewal application to the City Clerk, accompanied by the renewal permit fee in an amount established by the city council by resolution from time to time. Along with the renewal application, the permit applicant must have a reinspection of the habitation by the City before approval. Renewal applications shall be approved by the City Clerk, unless a written complaint has been filed with the City. If a complaint has been filed, then only the city council may approve the renewal application upon hearing. The city council may deny a renewal application or revoke a permit, after a public hearing upon seven days notice to the permit holder, if it finds any of the following:

- (1.) The premises are being maintained in violation of any applicable law of the State of Kansas or of the City;
- (2.) The premises are being maintained as a public nuisance;
- (3.) The premises are being maintained so as to be detrimental to the health, safety, or peace of mind of persons residing within the immediate vicinity.

(c) No person shall own or harbor more than six chickens of 16 weeks of age or older or more than one clutch (eight) chicks per tract of land, regardless of the number of dwelling units on the tract of land; only female chickens are allowed.

(d) Chickens must be kept in a clean, safe, and healthy environment, which complies with the requirements of Chapter 2-118 and Chapter 2-220 above. Chicken coops, runs, and chicken tractors may only be located in the rear yard of the premises, located no closer than 10 feet from the property line, and at least 50 feet from any adjacent dwelling, church, school, or place of business, except for the dwelling locate on the property of the permit holder.

(e) Odor from the maintaining of chickens shall not be perceptible at or beyond the property boundaries; perceptible noise from chickens shall not be loud enough at the property boundaries to disturb persons of reasonable sensibilities.

(f) Chickens shall be the responsibility of the owner and shall not be allowed to roam outside of the chicken run.

(g) Any violation of this article that constitutes a health hazard or that interferes with the use of enjoyment of neighboring property is a nuisance and may be abated under the general abatement provisions of this Code. In addition, any violation of this article may be cited as a code violation in municipal court punishable by a fine and court costs; and, each day such violation continues shall be a separate offense.

Section 3. That this ordinance shall take effect and be in force from and after its publication once in the official city newspaper.

Passed and Approved by the Governing Body this _____ day of March, 2025.

Todd Frye, Mayor

ATTEST:

Samantha Ralph, City Clerk

FEBRUARY 24, 2025 -----ORDINANCE NO. 3842

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

| FUND | | |
|------|---------------------------|------------------|
| 100 | GENERAL | \$ 96,879.34 |
| 200 | WATER REVENUE | 35,927.76 |
| 300 | SEWAGE REVENUE | 48,456.28 |
| 400 | STREET & HIGHWAY | 7,866.34 |
| 512 | LIBRARY REVOLVING | 14,590.49 |
| 513 | LIBRARY | 122,735.63 |
| 514 | LIBRARY EMPLOYEE BENEFIT | 62,337.04 |
| 707 | KOESTER BLOCK MAINTENANCE | 203.78 |
| 711 | EMPLOYEE BENEFIT | 33,194.40 |
| 715 | TRANSIENT GUEST TAX | 372.45 |
| 800 | SALEX TAX IMPROVEMENT | <u>34,246.20</u> |
| | TOTAL ORDINANCE | \$ 456,809.71 |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3842 2/24/25

Date: 02/20/2025

Time: 2:43 pm

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City of Marysville

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|--------------------------------|------------|---|-----------|---------------|------------------|
| ACKERMAN LOCK & KEY | 523 | 6 PADLOCKS 101A-WATER METERS | 0 | 00/00/0000 | 148.14 |
| | | | | Vendor Total: | <u>148.14</u> |
| ADVANCE INSURANCE COMPANY | 997 | LIFE INSURANCE PREMIUM MARCH | 0 | 00/00/0000 | 298.75 |
| | | | | Vendor Total: | <u>298.75</u> |
| AGLAND ELECTRIC MOTOR SERVI | 858 | REPAIR PUMP-BEARINGS,SEA KIT, SHAFT DEFLECTOR,&LABOR | 0 | 00/00/0000 | 1,899.76 |
| | | | | Vendor Total: | <u>1,899.76</u> |
| B & W ELECTRIC INC | 481 | GENERATOR ANNUAL MAINTENANCE FIRE STATION | 0 | 00/00/0000 | 428.89 |
| | | | | Vendor Total: | <u>428.89</u> |
| BLUE CROSS BLUE SHIELD INSUR | 0091 | HEALTH INSURANCE PREMIUM MARCH + Dental | 0 | 00/00/0000 | 39,360.83 |
| | | | | Vendor Total: | <u>39,360.83</u> |
| BLUE VALLEY PUBLIC SAFETY, INC | 1872 | RECALIBRATE SPEAKERS STORM SIREN #5-HEDSTROM HALL | 0 | 00/00/0000 | 925.00 |
| | | | | Vendor Total: | <u>925.00</u> |
| BOND & INTEREST ACCOUNT #1 | 0066 | TRANSFER WATER TOWER PROJECT | 0 | 00/00/0000 | 14,165.00 |
| | | | | Vendor Total: | <u>14,165.00</u> |
| BOND & INTEREST ACCOUNT #1A | 332 | TRANSFER LAGOONS | 0 | 00/00/0000 | 31,250.00 |
| | | | | Vendor Total: | <u>31,250.00</u> |
| BUILDEX | 2620 | 87.21 CY HAYDITE AGGREGATE FOR SEALING STREETS 3/8X1/4 | 0 | 00/00/0000 | 7,866.34 |
| | | | | Vendor Total: | <u>7,866.34</u> |
| CITIZENS STATE BANK | 0050 | EMPLOYEE PAYROLL #720 | 53432 | 02/19/2025 | 50,862.50 H |
| | | | | Vendor Total: | <u>50,862.50</u> |
| CITYCODE FINANCIAL LLC | 2613 | 2025 ANNUAL FEE-CODE BOOK UPDATES | 0 | 00/00/0000 | 1,500.00 |
| | | | | Vendor Total: | <u>1,500.00</u> |
| COLUMN SOFTWARE PBC | 2923 | RESOLUTION 2025-1 NUISANCE VEHICLE 606 N 4TH(BLUE FORD) | 0 | 00/00/0000 | 93.31 |
| | | | | Vendor Total: | <u>93.31</u> |
| COMMERCE BANK-COMMERCIAL (| 2055 | ADOBE,COTS,W-2&1099 FORMS,AIR COMPRESSOR,UPS,IMPACT,ETC | 53431 | 02/13/2025 | 2,211.35 H |
| | | | | Vendor Total: | <u>2,211.35</u> |
| CONNEY SAFETY PRODUCTS | 374 | BOXES OF BANDAGES ASSORTED | 0 | 00/00/0000 | 203.10 |
| | | | | Vendor Total: | <u>203.10</u> |
| CRAFCO, INC | 2686 | 4200LBS MASTIC | 0 | 00/00/0000 | 2,940.00 |
| | | | | Vendor Total: | <u>2,940.00</u> |
| EFT-FEDERAL TAX,FICA,MEDICAR | 2025 | FEDERAL TAX, FICA, & MEDICARE | 0 | 00/00/0000 | 15,529.79 |
| | | | | Vendor Total: | <u>15,529.79</u> |
| EHNEN'S AUTOMOTIVE | 2082 | BATTERY CHARGER, SOLENOID, FILTERS, CABLE TIES, ETC | 0 | 00/00/0000 | 440.44 |
| | | | | Vendor Total: | <u>440.44</u> |
| EVERGY | 1401 | ELECTRICITY-909H BROADWAY & 908 ELM | 53437 | 02/19/2025 | 110.56 H |
| | | | | Vendor Total: | <u>110.56</u> |
| FIRE EQUIPMENT RESERVE FUND | 1988 | TRANSFER PER BUDGET | 0 | 00/00/0000 | 3,333.00 |
| | | | | Vendor Total: | <u>3,333.00</u> |
| GENERAL FUND | 1986 | TRANSFER PER BUDGET | 0 | 00/00/0000 | 42,915.00 |
| | | | | Vendor Total: | <u>42,915.00</u> |
| GRAINGER, INC | 1234 | 2 REVOLVING SAFETY/WARNING LIGHTS | 0 | 00/00/0000 | 83.60 |
| | | | | Vendor Total: | <u>83.60</u> |
| HACH COMPANY | 0324 | REAGENT SET CHLORINE FREE CL17 | 0 | 00/00/0000 | 265.10 |
| | | | | Vendor Total: | <u>265.10</u> |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3842 2/24/25

Date: 02/20/2025

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City of Marysville

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|-------------------------------|------------|---|-----------|---------------|--------------|
| HAWKINS, INC | 1493 | CHLORINE-WATER PLANT | 0 | 00/00/0000 | 20.00 |
| | | | | Vendor Total: | 20.00 |
| HILLTOP TIRES LLC | 2842 | 3 MOWER TIRES + Oil Change #1010 | 0 | 00/00/0000 | 152.83 |
| | | | | Vendor Total: | 152.83 |
| IRON HORSE TRAINING & FITNESS | 2821 | EMPLOYEE MEMBERSHIPS | 0 | 00/00/0000 | 210.00 |
| | | | | Vendor Total: | 210.00 |
| K.P.E.R.S. EFT | 0103 | RETIREMENT CONTRIBUTIONS + Optional Group Life Insurance | 0 | 00/00/0000 | 11,386.11 |
| | | | | Vendor Total: | 11,386.11 |
| KANSAS DEPT OF HEALTH & ENVI | 689 | WASTEWATER OPERATOR LICENSE OLLER CODE OP08647 | 0 | 00/00/0000 | 20.00 |
| | | | | Vendor Total: | 20.00 |
| KANSAS ONE-CALL SYSTEM, INC | 838 | LOCATES FOR JANUARY (30) | 0 | 00/00/0000 | 39.90 |
| | | | | Vendor Total: | 39.90 |
| KANSAS PAYMENT CENTER | 1238 | WITHHOLDING ORDER MS17DM000091 | 0 | 00/00/0000 | 126.26 |
| | | | | Vendor Total: | 126.26 |
| KANSAS WITHHOLDING TAX | 0299 | STATE TAX WITHHELD | 0 | 00/00/0000 | 2,995.57 |
| | | | | Vendor Total: | 2,995.57 |
| KCLY-FM | 1777 | ADS-CHRISTMAS OPENING 12/29 | 0 | 00/00/0000 | 286.16 |
| | | | | Vendor Total: | 286.16 |
| KRAMER OIL CO., INC | 0035 | OIL, GAS, & DIESEL | 53434 | 02/19/2025 | 7,020.23 H |
| | | | | Vendor Total: | 7,020.23 |
| LACAL EQUIPMENT, INC | 610 | REPLACEMENT PARTS FOR SNOW- BLADES-BLADES & BOLTS | 0 | 00/00/0000 | 1,498.96 |
| | | | | Vendor Total: | 1,498.96 |
| LEFTY'S AUTO REPAIR | 1202 | OIL CHANGE & SERVICE #1007 | 0 | 00/00/0000 | 109.54 |
| | | | | Vendor Total: | 109.54 |
| LIBRARY TREAS-CITY OF MARYSV | 0095 | TAX DISTRIBUTION PER BUDGET | 0 | 00/00/0000 | 185,072.67 |
| | | | | Vendor Total: | 185,072.67 |
| MANNECO, INC | 0297 | 68 18" RED VELVET BOWS WITH GOLD TRIM | 0 | 00/00/0000 | 3,967.17 |
| | | | | Vendor Total: | 3,967.17 |
| MARSHALL COUNTY HEALTH DEP | 3021 | HEP B VACCINE 2-WILLIAM JOHNSON III | 0 | 00/00/0000 | 84.00 |
| | | | | Vendor Total: | 84.00 |
| MARYSVILLE FIRE DEPARTMENT | 1345 | FIREMENS CONTRIBUTIONS-FEB | 0 | 00/00/0000 | 220.00 |
| | | | | Vendor Total: | 220.00 |
| MARYSVILLE HEALTH & FITNESS | 1738 | EMPLOYEE MEMBERSHIPS DECEMBER & JANUARY | 0 | 00/00/0000 | 252.00 |
| | | | | Vendor Total: | 252.00 |
| NEMAHA MARSHALL R E C | 1044 | ELECTRICITY AT BILLBOARD SAM CASSIDY, wells, lift station, + Street Lights | 53433 | 02/19/2025 | 2,021.45 H |
| | | | | Vendor Total: | 2,021.45 |
| O'REILLY AUTOMOTIVE, INC | 2668 | WINDSHIELD WIPER BLADES & HYDRAULIC FLUID | 53436 | 02/19/2025 | 349.60 H |
| | | | | Vendor Total: | 349.60 |
| PHILLIPS SOUTHERN ELEC INC | 2172 | EMERGENCY SERVICE CALL-REPAIR TRAFFIC LIGHT AT 20TH/CENTER | 0 | 00/00/0000 | 7,684.00 |
| | | | | Vendor Total: | 7,684.00 |
| PITNEY BOWES INC-SUPPLIES | 2499 | POSTAGE METER INK CARTRIDGE | 0 | 00/00/0000 | 91.29 |
| | | | | Vendor Total: | 91.29 |
| PONY EXPRESS VETERINARY CLII | 452 | EUTHANIZE/BOARD DOGS/CATS | 0 | 00/00/0000 | 50.00 |
| | | | | Vendor Total: | 50.00 |

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Date: 02/20/2025

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City of Marysville

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|-----------------------------|------------------------|---|-----------|-----------------------------|--------------------------|
| PRAIRIE FIRE COFFEE SYSTEMS | 0229 | COFFEE-POLICE DEPARTMENT | 0 | 00/00/0000 | 65.90 |
| | | | | Vendor Total: | <u>65.90</u> |
| QUILL CORPORATION | 0132 | W2 FORMS | 0 | 00/00/0000 | 70.77 |
| | | | | Vendor Total: | <u>70.77</u> |
| SCHROLLER COLLISION CENTER | 1373 | TOWING & STORAGE ON NUISSANCE VEHICLE-05 GMC CNYN 1406ALSTON | 0 | 00/00/0000 | 1,550.00 |
| | | | | Vendor Total: | <u>1,550.00</u> |
| STUDER TRUCK LINE, INC | 1505 | FREIGHT FOR HIGHWAY SALT 130.25 TON/5 LOADS | 0 | 00/00/0000 | 3,647.00 |
| | | | | Vendor Total: | <u>3,647.00</u> |
| SUNDERLAND & MISHLER LAW | 2982 | LEGAL SERVICES JANUARY | 0 | 00/00/0000 | 2,200.00 |
| | | | | Vendor Total: | <u>2,200.00</u> |
| TEMPS DISPOSAL SERVICE INC | 0012 | TRASH SERVICE-JANUARY | 0 | 00/00/0000 | 397.00 |
| | | | | Vendor Total: | <u>397.00</u> |
| TMHC SERVICES, INC. | 1907 | ALCOHOL/DRUG TESTING,ADMIN FEE,&3 PRE-EMPLOYMENT TEST | 0 | 00/00/0000 | 395.80 |
| | | | | Vendor Total: | <u>395.80</u> |
| TRACTOR SUPPLY CREDIT PLAN | 2907 | GLOVES, HOWES, YAKTRAX, HAND SPARYERS, & WHEEL | 53435 | 02/19/2025 | 159.68 H |
| | | | | Vendor Total: | <u>159.68</u> |
| TRUCK REPAIR PLUS, INC. | 1715 | PIGTAILS | 0 | 00/00/0000 | 9.81 |
| | | | | Vendor Total: | <u>9.81</u> |
| UNIVERSITY OF KANSAS | 0140 | FIELD TRAINING OFFICER PROGRAM JOSHUA KENWORTHY | 0 | 00/00/0000 | 175.00 |
| | | | | Vendor Total: | <u>175.00</u> |
| VERIZON CONNECT | 2848 | VEHICLE TRACKING SERVICE-JAN. 9 VEHICLES | 0 | 00/00/0000 | 163.05 |
| | | | | Vendor Total: | <u>163.05</u> |
| WATER UTILITY RESERVE FUND | 1989 | TRANSFER PER BUDGET | 0 | 00/00/0000 | 3,750.00 |
| | | | | Vendor Total: | <u>3,750.00</u> |
| WESTBROOK LAW OFFICE, LLC | 2948 | LEGAL SERVICES JANUARY-CITY & MUNICIPAL COURT | 0 | 00/00/0000 | 3,587.50 |
| | | | | Vendor Total: | <u>3,587.50</u> |
| WICHITA STATE UNIVERSITY | 2016 | CCMFOA MEMBERSHIP 2025 SAMANTHA RALPH | 0 | 00/00/0000 | 75.00 |
| | | | | Vendor Total: | <u>75.00</u> |
| WORKSTEPS, INC | 2978 | POET-PRE-EMPLOYMENT TESTING HAILEY DASILVA | 0 | 00/00/0000 | 75.00 |
| | | | | Vendor Total: | <u>75.00</u> |
| | | | | Grand Total: | 456,809.71 |
| | | | | Less Credit Memos: | 0.00 |
| | | | | Net Total: | <u>456,809.71</u> |
| | | | | Less Hand Check Total: | 62,735.37 |
| | | | | Outstanding Invoice Total : | <u>394,074.34</u> |
| | Total Invoices: | 65 | | | |