

AGENDA
REGULAR MEETING
May 8, 2023
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. APPROVAL OF MINUTES - Regular Meeting, April 24, 2023. 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. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

3. BUSINESS AND DISCUSSION ITEMS

1. Mother's Day Market Request - Barricades Page 06

4. NOTICES AND HEARINGS

1. Resolution 2023-02 – 811 N 8th Nuisance Resolution Pages 07-11
2. Resolution 2023-03 – 605 N 15th Nuisance Resolution Pages 12-16
3. Resolution 2023-04 – 700 Calhoun Nuisance Resolution Pages 17-21
4. Resolution 2023-05 – 509 Carolina Nuisance Resolution Pages 22-26
5. Resolution 2023-06 – 906 Calhoun Nuisance Resolution Pages 27-31

5. CONSENT AGENDA

1. Alcohol Consumption Request – Lee Dam Center, June 3
Class of '93 – Tish Outhet Page 32
2. City Clerks Report – April 2023 Pages 33-34
3. Revenue / Expense Report – April 2023 Pages 35-36
4. Municipal Judge's Report – April 2023 Pages 37-40

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3797 Pages 41-45

7. STAFF REPORTS

1. City Administrator Page 46
a. Financials Pages 47-54
b. Workshop – May 25th
2. Building Inspector Pages 55-65
a. Dangerous/Unsafe Structure; 205 Calhoun – Will Ralph

8. STANDING COMMITTEE REPORTS

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

9. APPOINTMENTS & WAGE DETERMINATIONS

1. **Library Board --**
Dixie Talbot replacing Bryan Kracht - May 2023 – April 2027 Page 66
Ross Right – Second Term May 2023 – April 2027

10. CITY ATTORNEY

11. EXECUTIVE SESSION

12. ROUNDTABLE DISCUSSION

ADJOURNMENT

Regular Meeting
City Hall, Marysville, Kansas-April 24, 2023

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

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

The minutes from the April 10, 2023, regular meeting were presented for approval. CM Goracke moved; CM Beikman seconded to approve the minutes as presented. Motion carried 7-0 voice vote.

PUBLIC COMMENTS:

City Attorney McNish entered the Council Chamber at 7:06 p.m.

BUSINESS AND DISCUSSION ITEMS:

1. **MOTHER'S DAY MARKET REQUESTS.** Stacie Mayer from Chamber/Main Street requested the City's help with Mother's Day Market which helps fund the Koester House Museum. The committee requests: City Park closed from 4:00 p.m. Friday May 12th thru May 14th; No camping in the park during this period; extra trash receptacles; dumpsters from Temps; clean and restock the restrooms in the park Saturday and Sunday; pick up the potatoes prepared by RSVP (Lincoln Center) and MHS home economics class (Rm 201) and take to the Wagon Wheel for storage. The chicken BBQ will be held at the Helvering Center. Stacie will call for the porta potties and consult with Parks Supervisor Cercone for placement. CM Beikman moved, CM Throm seconded to approve the requests. Motion carried unanimously.

2. **BIG BLUE RIVER DAYS REQUESTS.** Stacie Mayer from Chamber/Main Street presented requests from the Big Blue River Days Committee: block the 7th Street Corridor from Broadway to Walnut and Elm from 6th to 8th Street including the parking lots from Thursday, June 1st until Sunday, June 4th at noon; close Broadway in front of the Pony Statue from 6 p.m. to midnight on both June 2nd and 3rd for bands and dancing; Saturday, June 3rd: close Broadway from 10th Street to 5th Street and half block side street closures for show cars; free pool passes to BBQ and car show families; use of the green space beside the Pony Statue for games Friday night and Saturday night; bin structure for information and beer sales at 7th and Broadway; allow beer sales and consumption on the blocked streets in the 7th Street Corridor and on Broadway when blocked. The committee would like to have a parade on Saturday at 4:00 p.m. CC Holle informed the Council there could be no alcohol consumption on Broadway when the street is not barricaded, and motor vehicle traffic is allowed. Alcohol sales will need to cease, and consumption will stop during the parade. CM Beikman moved, CM Goracke seconded to approve the Big Blue River Days requests. Motion carried unanimously.

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

1. Alcohol Consumption at Lee Dam Art Center-Barbara Wilson Family Reunion July 2nd.

2. Due to rain the Marysville FFA postponed the Truck, Tractor and Car Show until May 7th. The City Park will be closed from 10:30 a.m. to 3:30 p.m.

APPROPRIATIONS ORDINANCE NO. 3796

1. Claims against the funds of the City were submitted for Council consideration as follows:
General Fund, \$238,983.29; Water Revenue Fund, \$71,341.35; Sewage Revenue Fund, \$38,581.98; Airport Revolving Fund, \$14,028.75; Bond & Interest Fund, \$45,436.60; Library Revolving, \$10,544.73; Swim Pool Sales Tax, \$5,813.95; Koester Block Maintenance, \$42,973.27; Employee Benefit Fund, \$33,178.10; Transient Guest Tax, \$33.93; Sales Tax Improvements, \$35,798.28; making a total of \$536,714.23.
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 Goracke seconded to approve the appropriations ordinance totaling \$536,714.23. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3796.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **ADA RAMPS/CURB AND GUTTER PROJECT.** CA St. John presented bids for the ADA ramps and curb and gutter project for 2023: Jadwin Construction, \$215,327.90; Inline Construction, \$149,650.00. This project is to be completed by November 3, 2023. CM Throm moved to accept the low bid from Inline for \$149,650.00, CM Beikman seconded. Motion carried unanimously.
2. **KEYSTONE AND 11TH TERRACE ENGINEERING.** CA St. John included a quote from BG Consultants to include Keystone Road from 12th Road to 11th Terrace and 11th Terrace to Dawson Drive in the project. The cost would be \$48,100.00. After Council discussion about the shelf life of engineering plans and the fact that the City does not own the entire road CM Throm moved to approve the quote from BG Consultants for \$48,100.00, CM Frye seconded. Motion carried 6-1 with CM Price voting no. CM Keating stated for the record before there is a construction project on 12th Road, Keystone Road, and 11th Terrace there will be annexations of properties along those roads.
3. **CCLIP PHASE 2 ENGINEERING.** KDOT CCLIP Highway 77 Pavement Restoration Project was approved previously. BG Consultants was the only firm to present a request for qualifications to engineer the project. CM Throm moved, CM Keating seconded to approve BG Consultants RFQ for Phase 2 of the CCLIP project on Highway 77. Motion carried unanimously.
4. **STREAM BANK PROJECT DIRT.** CA St. John said there will be 10,000 cubic yards of dirt removed during the stream bank stabilization project near the levee. Inline Construction will haul the dirt from that location to the wetland project. CM Beikman said he had a contact near Washington looking to get rid of dirt as well. It will take large quantities of dirt to build up the wetlands for the lagoon project.
5. **LEAD SERVICE LINE SURVEY.** The City has only received 383 surveys of the total 1603 surveys mailed out in February. These surveys for lead service lines are required by the federal government. CA St. John asked citizens turn in the surveys.

STANDING COMMITTEE REPORTS:

STREET:

1. **HOLES LEFT FROM AT&T PROJECT.** CM Throm said the AT&T crew that put new lines in along Highway 36 have left holes filled with dirt that need to be fixed with concrete before they come back to asphalt the holes.
2. **10th & CENTER.** CM Frye said at the corner of 10th and Center Street when you are west bound on the east side the asphalt has pushed out from the concrete curb and gutter creating a large bump.
3. **NORTH STREET & 11TH ROAD MARKINGS.** CM Keating said North Street and 11th Road north has been painted after the overlay. He also said 16th Street has been completed. CA St. John reported Hall Brothers will do 9th Street and Elm Street later. Hall Brothers has not asphalted the taxiway at the Airport yet but will complete it later as well.

WATER & WASTEWATER:

1. **MANHOLES IN HIGHWAY 36.** CM Throm asked for an update on the manhole project. CA St. John said that project is going out to bid.
2. **8TH STREET & ELM WATER PROJECT.** CM Price asked for an update on the 8th Street and Elm Street water line project. CA St. John said that project has not been approved by KDHE yet.
3. **MANHOLE S 9TH STREET.** CA Frye said the manhole on south 9th Street near the Advocate that was dug up and put back by AT&T during their project has loose bricks and has been raised, causing a hump in the street.

PARKS & RECREATION:

1. **SWIM POOL UPDATE.** CM Throm asked for an update on the pool. CC Holle said we have 8 lifeguards plus 1 guard that needs to be recertified. The pool needs more lifeguards to be open daily. The pool may be closed on Mondays again plus Saturday evenings. Thrasher has been here to stabilize the concrete on the deck of the pool. They will not fix the zero entry until the City is replacing all the diamond brite in the bottom of the pool. Manhattan Energy Center has also been here and started to fix the diamond brite in the diving well and will replace the missing tiles on the bench in the island. They will grout the areas that are necessary. After the diamond brite cures for 3 to 24 hours the pool must be filled with water.

CEMETERY & AIRPORT:

POLICE & FIRE:

ADMINISTRATION & FINANCE:

1. **CONVENTION & TOURISM MEETING.** CM Behrens asked if an Admin Finance meeting with the C&T Committee, MCDC, and Chamber/Main Street had been scheduled yet to further discuss a tourism director. No meeting has been scheduled yet.

APPOINTMENTS:

CITY ATTORNEY:

EXECUTIVE SESSION: At 7:55 p.m. CM Goracke moved to recess in executive session to discuss possible acquisition of real estate exception KSA 75-4319 (b) (6) and exception K.S.A. 75-4319(b)(2) for consultation with an attorney on matters deemed privileged in an attorney-client relationship about litigation or claims against the city. This session will include the Mayor, City Council, City Administrator, and the City Attorney. The open meeting will resume in the city council chamber at 8:15 p.m. CM Throm seconded. Motion carried 7-0. At 8:15 p.m. the council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

ROUND TABLE DISCUSSION:

1. **CONDOLENCES TO HUGHES FAMILY.** CM Frye and CM Keating extended condolences to the Hughes family. Terry Hughes served on the City Council for one term.
2. **JUDGES EDUCATIONAL CLASSES.** CA McNish reported he had attended a free class of judges.
3. **KOESTER BLOCK REPAIRS.** CM Price asked if the downspout on the back of the Koester Block businesses had been replaced. It was replaced today.

There being no further business, at 8:17 p.m. CM Frye moved to adjourn, CM Goracke seconded. Motion carried unanimously.

Cindy Holle
City Clerk



Marysville Chamber and Main Street
617 Broadway, PO Box 16
Marysville, Ks 66508
785.562.3101

May 3, 2023

Re: Mother's Day Flea Market

Dear Mayor Barnes, City Administrator St. John and City Council Members,

Marysville Chamber and Main Street has an additional request for barricades for the Mother's Day Flea Market and Chicken Barbecue May 13th and 14th. In moving the barbecue to the Helvering Center, we will need a place for the cookers/smokers to be. We are asking to have the area between Broadway and the alley behind the Wagon Wheel Café barricaded.

Thank you for your assistance in helping create a safe environment for this event enjoyed by many.

Sincerely,

Stacie Mayer
Executive Director

RESOLUTION NO. 2023-02

**RESOLUTION FOLLOWING HEARING ON NUISANCE
VIOLATION BEFORE THE GOVERNING BODY ON MAY 8, 2023**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to MICHAEL TETER with regard to 811 N 8th Street, Marysville, Marshall County, Kansas, on April 10, 2023, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Michael Teter did not request a hearing, nor did he appear on May 8 13, 2023 as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on May 8, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 811 N 8th Street, Marysville, Marshall County, Kansas, shall be in compliance prior to April 21, 2023.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by May 18, 2023, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 8th day of May 2023, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 8TH DAY OF MAY 2023.

(Seal)

JASON BARNES
Mayor

ATTEST:

LUCINDA HOLLE
City Clerk



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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

DATE: 4/10/2023

OWNER AND/OR TENANT: Michael Teter

LOCATION OF INSPECTION: 811 N. 8th St.

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken, these areas are in violation of city code, please clean up these areas at your earliest convenience which is the trash and wood and miscellaneous items. We greatly appreciate your cooperation and prompt action to this situation and helping keep Marysville clean.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley, or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation or request a hearing before the governing body of the matter as provided by section 8-206 of the City Code. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **04/24/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **04/21/2023** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

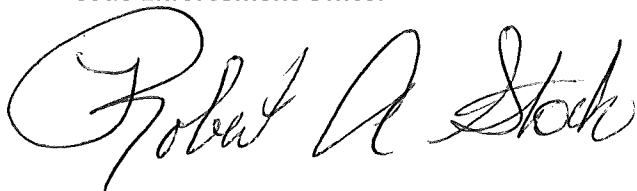
Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership or association and upon conviction of any violation of provisions of section 8-201, **may be fined in an amount not to exceed \$250 plus court costs.**

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any question regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

Code Enforcement Officer

A handwritten signature in black ink that reads "Robert A. Stock". The signature is written in a cursive style with a large, looping initial "R".



5/3/2023 follow up pictures



RESOLUTION NO. 2023-03

**RESOLUTION FOLLOWING HEARING ON NUISANCE
VIOLATION BEFORE THE GOVERNING BODY ON MAY 8, 2023**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to MAKUN PROPERTIES, LLC with regard to 605 N 15th Street, Marysville, Marshall County, Kansas, on April 10, 2023, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Makun Properties, LLC did not request a hearing, nor did she appear on May 8, 2023, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on May 8, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 605 N 15th Street, Marysville, Marshall County, Kansas, shall be in compliance prior to April 24, 2023.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by May 18, 2023, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 8th day of May 2023, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 8TH DAY OF MAY 2023.

(Seal)

JASON BARNES
Mayor

ATTEST:

LUCINDA HOLLE
City Clerk



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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

DATE: 4/12/2023

OWNER AND/OR TENANT: Makun Properties, LLC

LOCATION OF INSPECTION: 605 N. 15th St.

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken, these areas are in violation of city code, please clean up these areas at your earliest convenience which is the limbs and brush and miscellaneous items. We greatly appreciate your cooperation and prompt action to this situation and helping keep Marysville clean.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley, or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation or request a hearing before the governing body of the matter as provided by section 8-206 of the City Code. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **5/8/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **4/24/2023** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership or association and upon conviction of any violation of provisions of section 8-201, **may be fined in an amount not to exceed \$250 plus court costs.**

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any question regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

Code Enforcement Officer

A handwritten signature in black ink, reading "Robert A. Stebbins". The signature is written in a cursive style with a large, looping initial "R".



5/3/2023

Follow up pictures



RESOLUTION NO. 2023-04

**RESOLUTION FOLLOWING HEARING ON NUISANCE
VIOLATION BEFORE THE GOVERNING BODY ON MAY 8, 2023**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to REX EUGENE & JACI J ESTES with regard to 700 Calhoun Street, Marysville, Marshall County, Kansas, on April 13, 2023, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Rex & Jaci Estes did not request a hearing, nor did they appear on May 8, 2023, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on May 8, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 700 Calhoun Street, Marysville, Marshall County, Kansas, shall be in compliance prior to April 24, 2023.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by May 18, 2023, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 8th day of May 2023, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 8TH DAY OF MAY 2023.

(Seal)

JASON BARNES
Mayor

ATTEST:

LUCINDA HOLLE
City Clerk



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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

DATE: 4/13/2023

OWNER AND/OR TENANT: Rex Eugene & Jaci J. Estes

LOCATION OF INSPECTION: 700 Calhoun St.

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken, these areas are in violation of city code, please clean up these areas at your earliest convenience which is the tires, trash, and old furniture and miscellaneous items. We greatly appreciate your cooperation and prompt action to this situation and helping keep Marysville clean.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley, or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation or request a hearing before the governing body of the matter as provided by section 8-206 of the City Code. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **5/8/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **4/24/2023** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership or association and upon conviction of any violation of provisions of section 8-201, **may be fined in an amount not to exceed \$250 plus court costs.**

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any question regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

Code Enforcement Officer

A handwritten signature in black ink, reading "Robert A. Stock". The signature is written in a cursive style with a large, looping initial "R".



5/3/2023

Follow up pictures



RESOLUTION NO. 2023-05

RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON MAY 8, 2023

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to KIM & GEORGIA BOSTON/MIKE PEARCE with regard to 509 Carolina Street, Marysville, Marshall County, Kansas, on April 19, 2023, regarding violations of Chapter 8-201 of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Kim & Georgia Boston or Mike Pearce did not request a hearing, nor did they appear on May 8, 2023, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on May 8, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 509 Carolina Street, Marysville, Marshall County, Kansas, shall be in compliance prior to May 1, 2023.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by May 18, 2023, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 8th day of May 2023, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 8TH DAY OF MAY 2023.

(Seal)

JASON BARNES
Mayor

ATTEST:

LUCINDA HOLLE
City Clerk



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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

DATE: 4/19/2023

OWNER AND/OR TENANT: Kim & Georgia Kay Boston / Mike Pearce

LOCATION OF INSPECTION: 509 Carolina St.

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken, these areas are in violation of city code, please clean up these areas at your earliest convenience which is the limbs and sofas, and miscellaneous items. We greatly appreciate your cooperation and prompt action to this situation and helping keep Marysville clean.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley, or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation or request a hearing before the governing body of the matter as provided by section 8-206 of the City Code. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **5/8/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **5/1/2023** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership or association and upon conviction of any violation of provisions of section 8-201, **may be fined in an amount not to exceed \$250 plus court costs.**

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any question regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

Code Enforcement Officer

A handwritten signature in black ink, appearing to read "Robert A. Stock". The signature is written in a cursive, flowing style with a large initial "R".



5/3/2023

Follow up pictures



RESOLUTION NO. 2023-06

**RESOLUTION FOLLOWING HEARING ON NUISANCE
VIOLATION BEFORE THE GOVERNING BODY ON MAY 8, 2023**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to MICHAEL T & CARMEN LEE with regard to 906 Calhoun Street, Marysville, Marshall County, Kansas, on April 12, 2023, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Michael & Carmen Lee did not request a hearing, nor did they appear on May 8, 2023, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on May 8, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 906 Calhoun Street, Marysville, Marshall County, Kansas, shall be in compliance prior to April 24, 2023.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area by May 18, 2023, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 8th day of May 2023, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 8TH DAY OF MAY 2023.

(Seal)

JASON BARNES
Mayor

ATTEST:

LUCINDA HOLLE
City Clerk



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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

DATE: 4/12/2023

OWNER AND/OR TENANT: Michael T. & Carmen R. Lee

LOCATION OF INSPECTION: 906 Calhoun St.

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken, these areas are in violation of city code, please clean up these areas at your earliest convenience which is the limbs, brush, and miscellaneous items. We greatly appreciate your cooperation and prompt action to this situation and helping keep Marysville clean.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley, or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation or request a hearing before the governing body of the matter as provided by section 8-206 of the City Code. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **5/8/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **4/24/2023** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership or association and upon conviction of any violation of provisions of section 8-201, **may be fined in an amount not to exceed \$250 plus court costs.**

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any question regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

Code Enforcement Officer

A handwritten signature in black ink, appearing to read "Robert A. Stodt". The signature is written in a cursive, flowing style with a large initial "R".



5/3/2023

Follow up pictures



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

Full Name (Responsible Party)

Arthur

TISH

Lee

Last

First

Middle

Address:

[REDACTED]

Home Phone #:

Work/Cell Phone #:

[REDACTED]

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

MHS Class of 1993

DATE OF EVENT:

June 3, 2023

LOCATION:

Lee Dam Art Center

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

Class Reunion

I _____, 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.

[Signature]

Signature of Responsible Party

4/20/2023

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 APR 2023

General	\$ 1,026,101.77	Cemetery Endowment	\$ 37,481.62
Water Revenue	\$ 396,767.43	Library Revolving	\$ 35,421.40
Sewage Revenue	\$ 468,391.21	Library	\$ -
Street & Highway	\$ 156,367.46	Library Employee Benefit	\$ -
Airport Revolving	\$ 49,068.51	Swimming Pool Sales Tax	\$ 856,381.94
Sewer Replacement	\$ 946,895.97	Special Law Enforcement	\$ 6,224.19
Bond & Interest	\$ -	Special Parks & Recreation	\$ 43,810.20
Bond & Interest #1	\$ 165,132.12	Koester Block Maintenance	\$ 14,339.05
Bond & Interest #1A	\$ 41,549.28	Employee Benefit	\$ 273,662.98
Special Improvements	\$ 23,114.00	Transient Guest Tax	\$ 177,296.28
Industrial	\$ 195,907.43	Mun. Equip Reserve	\$ 482,879.29
Economic Development	\$ 43,078.89	Capital Improvements	\$ 83,503.66
Fire Equipment Reserve	\$ 295,692.54	Sales Tax Improvements Fund	\$ 1,090,828.12
Fire Insurance Proceeds	\$ -	Water Utility Reserve	\$ 486,999.42
			<u>\$ 7,396,894.76</u>

Bonds of City Outstanding	\$ 970,000.00
Revolving Loans	\$ 382,285.02
Water Collection - April	\$ 58,691.25
Sewage Collection - April	\$ 61,430.54
Investment of Idle Funds	\$ 3,293,481.00
Lease Purchase - Vac Truck	\$ 324,472.69
Lease Purchase - Fire Station / Lights	\$ 562,707.65

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 52,461.43	\$ 6,244.97	\$ 6,317.38	\$ 65,023.78	
Municipal Court	\$ 5,392.05	\$ 25,832.25	\$ 39,750.65	\$ 70,974.95	10 Yr Total

Respectively Submitted,

CINDY HOLLE
City Clerk

CITY CLERK'S FINANCIAL REPORT
 FOR APR 2023
 RECEIPTS:

APR	3 ROBERT FOX	BLDG PERMIT - 609 N 6TH	\$	25.00
	3 LANI CHEATHAM	WATER CONN FEE 1/2 - 1203 OTOE	\$	50.00
	3 JMI	BULK WATER INV 4583	\$	21.00
	4 DAVID BLACKETER	2023 CAT TAG - 22	\$	10.00
	4 TOYANN BUCKLAND	WATER CONN FEE - 906 N 13TH	\$	100.00
	4 SOUTH HILL POTTERY	APR RENT - 915 BROADWAY	\$	200.00
	4 MIKE SEEMATTER	BLDG PERMIT - 1100 MAY	\$	135.00
	5 KINSLEY MORTUARY	M REYNOLDS - INV 4582	\$	475.00
	6 AM LEG POST 163 SMNR	LIQUOR LICENSE - 5303 (4-15-23 THRU 4-14-25)	\$	200.00
	7 COLE FREDRICKSON	WATER CONN FEE - 1214 8TH RD	\$	100.00
	7 DEB MOORE	2023 DOG TAG - 175	\$	15.00
	10 A CUT ABOVE	APR RENT - 909 BROADWAY	\$	325.00
	10 MARSHALL CTY	DONATION - NATIONAL NIGHT OUT	\$	2,500.00
	11 JONI SPELLMEIER	2023 DOG TAG - 178, 179	\$	25.00
	11 DIANA HABIG	8 CEMETERY SPACES & URN BURIAL	\$	550.00
	11 DENNIS & MARY WAITE	BURIAL ORDER 2 UNS	\$	300.00
	12 REFLECTIONS	APR RENT - 901 BROADWAY	\$	645.00
	12 PARK DONATIONS	PARK DONATIONS	\$	13.00
	12 CHARLIE MARQUARDT	BLDG PERMIT 2174 - 915 N 10TH	\$	25.00
	13 TONY'S MEAT MARKET LLC	2023 CMB LICENSE #5304	\$	75.00
	13 LYNN RUNNEBAUM	BLDG PERMIT #2175, 1601 JENKINS	\$	36.00
	14 JESSICA CAPP	WATER CONN FEE -- 1506 ELM	\$	100.00
	17 MAIN DISH	APRIL RENT - 913 BROADWAY	\$	200.00
	17 STATE OF KANSAS	CASE #2020-CR-000137 DAMIEN MICHAEL WILLIAI	\$	55.00
	17 NEMAHA MARSHALL	MARCH FRANCHISE FEE	\$	157.13
	17 EXEL LIGHTING	SIGN PERMIT #333	\$	57.00
	17 KERI DECKER	2023 DOG TAGS - 183, 184, 185	\$	45.00
	17 MICHAEL McMANUS	2023 UTV TAG - 18	\$	100.00
	18 TJ FROM ASPLEN	BULK WATER	\$	4.00
	18 PARK DONATIONS	PARK DONATIONS	\$	31.00
	18 SOUTHWESTERN BELL	MARCH FRANCHISE FEE	\$	282.00
	18 LAUREN TERRY	WATER CONN FEE - 501 N 11TH	\$	100.00
	19 DEE ARMSTRONG	URN BURIAL - LARRY	\$	150.00
	19 APPLE ONE MEDIA	SIGN PERMIT - 334	\$	208.00
	21 KS GAS SERVICE	MARCH FRANCHISE FEE	\$	18,837.54
	25 LEGACY BUILDINGS LLC	2023 CONTRACTORS LICENSE #5306	\$	75.00
	25 ROLAND DILLEY	2023 AIRPORT HANGAR RENTAL	\$	310.00
	25 TRISTAN GRIFFIN	WATER CONN FEE - 805 ALSTON	\$	100.00
	26 MARSHALL CTY ABSTRACT	WATER PIT @ 1609 LARAME	\$	543.00
	26 MARY ANN KABRIEL	2023 DOG TAG - 186	\$	10.00
	27 EVERGY	MARCH FRANCHISE FEE	\$	26,881.13
	27 H & R BLOCK	MAY RENT - 907 BROADWAY	\$	400.00
	27 MEGAN ESSLINGER	2023 DOG TAG - 187, 188	\$	30.00
	28 MAIN DISH	APRIL LATE FEE & MAY RENT - 913 BROADWAY	\$	210.00
			\$	54,710.80

DEPOSITED IN CITIZENS STATE BANK FOR
 ACCOUNT OF CITY TREASURER

General Fund	\$	51,568.80
Water Revenue Fund	\$	1,118.00
Koester Block Maintenance Fund	\$	1,980.00
Airport Revolving	\$	-
Special Improvements	\$	-
Special Law	\$	-
Transient Guest Tax	\$	-
Sewer Rev	\$	-
Special Parks	\$	44.00
	\$	54,710.80

**UNADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF APRIL 30, 2023**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	1,737,024	1,037,031	(699,993)	60%
ASSESSMENTS (weed/st)	2,500	233	(2,267)	9%
INTEREST	2,200	3,126	926	142%
FRANCHISE FEES	443,000	207,087	(235,913)	47%
LICENSES	12,050	3,175	(8,875)	26%
PERMITS	10,395	7,911	(2,484)	76%
GRANTS	5,000	103,218	98,218	2064%
HIGHWAY MAINTENANCE	12,000	3,536	(8,464)	29%
RURAL FIRES	45,000	28,576	(16,424)	64%
BURIAL ORDERS	10,000	3,875	(6,125)	39%
CEMETERY DEEDS	1,000	750	(250)	75%
MUNICIPAL COURT	35,000	14,835	(20,165)	42%
IMPOUNDING FEES	1,000	145	(855)	15%
CONTRACT/RENTS	2,500	312	(2,188)	12%
GIFTS-DONATIONS	400	925	525	231%
REIMBURSEMENTS	5,000	151	(4,849)	3%
MISC/TENNIS/OPIOD	25,000	11,285	(13,715)	45%
TRANSFERS	499,000	176,336	(322,664)	35%
TOTAL	2,848,069	1,602,507	(1,245,562)	56%

2022 CASH CARRYOVER	372,777
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WATER REVENUE:				
WATER SALES	840,000	233,363	(606,637)	28%
INSTALL CHARGES/RECONNEC	33,500	9,089	(24,411)	27%
PENALTIES	6,800	2,684	(4,116)	39%
SALES TAX	12,000	4,242	(7,758)	35%
INTEREST	4,000	1,097	(2,903)	27%
MISCELLANEOUS	5,000	63	(4,937)	1%
TOTAL	901,300	250,539	(650,761)	28%

2022 CASH CARRYOVER	392,849
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SEWAGE REVENUE:				
SEWAGE CHARGES	753,000	247,201	(505,799)	33%
PERMITS/ASSESSMENTS	2,500	1,440	(1,060)	58%
PENALTIES	9,608	4,026	(5,582)	42%
INTEREST	4,000	1,142	(2,858)	29%
REIMBURSED EXPENSE	100	10	(90)	10%
MISCELLANEOUS	1,000	0	(1,000)	0%
TOTAL	770,208	253,819	(516,389)	33%

2022 CASH CARRYOVER	619,839
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**UNADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF APRIL 30, 2023**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	518,360	228,015	290,345	44%
POLICE	771,172	226,118	545,054	29%
MUNICIPAL COURT	77,800	19,465	58,335	25%
FIRE	152,526	38,422	114,104	25%
STREET	627,378	171,365	456,013	27%
PARKS	240,398	70,333	170,065	29%
RECREATION	109,710	44,219	65,491	40%
CEMETERY	223,151	61,101	162,050	27%
TRAFFIC CONTROL	46,000	11,206	34,794	24%
HEALTH & SAFETY	181,900	65,611	116,289	36%
STREET LIGHTING	80,800	23,360	57,440	29%
FORESTRY	2,150	0	2,150	0%
AIRPORT	19,900	7,667	12,233	39%
TRANSFERS	75,000	38,336	36,664	51%
ART CENTER/MAIN STREET	17,200	86	17,114	1%
GRANTS-JAG/RVCRI	8,500	109,176	(100,676)	1284%
TORT LIABILITY	68,000	15,922	52,078	23%
NOXIOUS WEED	900	0	900	0%
TOTAL	3,220,845	1,130,402	2,037,465	35%
WATER REVENUE:				
PRODUCTION	203,675	39,692	163,983	19%
T & D	682,499	104,435	578,064	15%
COMMERCIAL & GENERAL	120,975	42,355	78,620	35%
NON-OP. EXPENSE+TORT	26,000	6,439	19,561	25%
TRANSFER TO B&I #1	159,000	53,000	106,000	33%
TRANSFER TO W. UTIL. RES	60,000	20,000	40,000	33%
TRANSFER TO GENERAL	42,000	14,000	28,000	33%
TOTAL	1,294,149	279,920	1,014,229	22%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	69,547	29,446	40,101	42%
COLLECTIONS	633,555	134,891	498,664	21%
PROCESSING	540,566	26,380	514,186	5%
TRANSFER TO SEW REPL.	50,000	16,680	33,320	33%
TRANSFER TO B&I #1 A	49,379	16,460	32,919	33%
TRANSFER TO GENERAL	42,000	14,000	28,000	33%
NON-OP TORT	5,000	0	0	0%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	1,390,047	237,857	1,147,190	17%

Receipts Report for the period 04/01/2023 to 04/30/2023

04/28/2023

Page 1

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
04/01/2023	22TR14607	Mares, Fred	<input type="checkbox"/> 5844	Credit Card	74768700	Ruth	\$85.00
	Fines		\$85.00				
				Totals for 04/01/2023:			\$85.00
04/03/2023	22TR13305	King, James O	<input type="checkbox"/> 5847	Cash		Ruth	\$100.00
	Restitution		\$100.00				
	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 5845	Cash		Ruth	\$35.00
	Fines		\$35.00				
	22CR14610	Smith, Steven B	<input type="checkbox"/> 5846	Cash		Ruth	\$160.00
	Fines		\$160.00				
				Totals for 04/03/2023:			\$295.00
04/04/2023	21CR13932	Cook, Michael A	<input type="checkbox"/> 5848	Cash		Ruth	\$20.00
	Fines		\$20.00				
	21TR14043	Russell, Tara L	<input type="checkbox"/> 5849	Cash		Ruth	\$60.00
	Fines		\$60.00				
				Totals for 04/04/2023:			\$80.00
04/05/2023	22CR14505	Odonnell, Jessica D	<input type="checkbox"/> 5851	Credit Card	74841476	Ruth	\$65.00
	Municipal Court Fees		\$50.00	Fines		\$15.00	
	20CR13380	Smith, Jessica D	<input type="checkbox"/> 5850	Credit Card	74841476	Ruth	\$85.00
	Defense Attorney Fees		\$85.00				
				Totals for 04/05/2023:			\$150.00
04/06/2023	21CR13290	Ackerman*, Shyra L	<input type="checkbox"/> 5852	Cash		Ruth	\$30.00
	Fines		\$30.00				
				Totals for 04/06/2023:			\$30.00
04/18/2023	23CR13311	Stelk, Summer J	<input type="checkbox"/> 5853	Cash		Ruth	\$50.00
	Fines		\$50.00				
				Totals for 04/18/2023:			\$50.00
04/19/2023	22CR13950	Clark *, Joshura T	<input type="checkbox"/> 5856	Cash		Ruth	\$44.00
	Restitution		\$44.00				
	22TR13305	King, James O	<input type="checkbox"/> 5855	Cash		Ruth	\$100.00
	Restitution		\$100.00				
	23CR14703	Vass, John T	<input type="checkbox"/> 5854	Check	6030	Ruth	\$80.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$56.50				
				Totals for 04/19/2023:			\$224.00
04/20/2023	21TR14016	Hillman, Daniel K	<input type="checkbox"/> 5857	Cash		Ruth	\$15.00
	LETC		\$15.00				
	22CR14313	Lindstrom, Josiah B	<input type="checkbox"/> 5858	Bond Applied	Bond ID = 835	Ruth	\$250.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$150.00	
	22CR14313	Lindstrom, Josiah B	<input type="checkbox"/> 5859	Bond Applied	Bond ID = 838	Ruth	\$200.00
	Fines		\$100.00	Restitution		\$100.00	
				Totals for 04/20/2023:			\$465.00

04/28/2023

Receipts Report for the period 04/01/2023 to 04/30/2023

Page 2

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
04/21/2023	21CR13872	Meyer, Caleb C	<input type="checkbox"/> 5860	Cash		Ruth	\$225.00
	Fines		\$125.00		Defense Attorney Fees	\$100.00	
						Totals for 04/21/2023:	\$225.00
04/25/2023	23TR3102	Bergeson, Benjamin	<input type="checkbox"/> 5861	Other	city hall	Ruth	\$277.00
	JBEF		\$1.00		LETC	\$22.50	
	Municipal Court Fees		\$76.50		Fines	\$177.00	
						Totals for 04/25/2023:	\$277.00
04/26/2023	21TR14007	Bierbaum, Rusty S	<input type="checkbox"/> 5862	Cash		Ruth	\$40.00
	Fines		\$40.00				
						Totals for 04/26/2023:	\$40.00
04/27/2023	21CR13443	Kieffer, Brant J	<input type="checkbox"/> 5863	Credit Card	75140686	Ruth	\$50.00
	Fines		\$50.00				
						Totals for 04/27/2023:	\$50.00

Grand Totals by Fee:	Grand Totals by Payment Type:	Grand Total:
JBEF \$3.00	Bond Applied \$450.00	Grand Total: \$1,971.00
LETC \$82.50	Cash \$879.00	
Municipal Court Fees \$259.50	Check \$80.00	
Fines \$1,097.00	Credit Card \$285.00	
ADSAP \$0.00	Other \$277.00	
Restitution \$344.00		
DUI Diversion \$0.00		
Traffic Diversion \$0.00		
Bond \$0.00		
Defense Attorney Fees \$185.00		
Returned Check Charge \$0.00		
In State Reinstatement \$0.00		
Expungement Fee \$0.00		
KBI Fee \$0.00		
Community Service \$0.00		
Warrant Fee \$0.00		
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		
	NSF Adjustment:	\$0.00

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>\$3.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$67.50</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>\$70.50</u>

City \$1819.72 State \$70.50

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 April, 2023

Municipal Court of Marysville

Authorized Signature Ruth Maschauer

Date: 04/28/2023

Treasurer's Use Only:

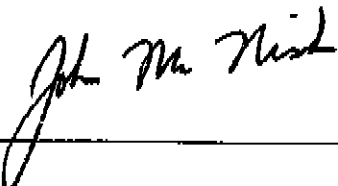
Please remit to: **Kansas State Treasurer
900 SW Jackson
Suite 201
Topeka, KS 66612-1235
785-296-4153**

Check# _____

Date _____

JUDGES REPORT

APRIL REPORT		\$ 1971.00
BOND REPORT		\$ 8570.00
RESTITUTION PD	-	\$ 80.78
TOTAL		\$10460.22
CK BOOK TOTAL		\$10460.22
TOTAL		\$ 00.00



MUNICIPAL COURT JUDGE

MAY 8, 2023 -----ORDINANCE NO. 3797

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 110,869.10
200	WATER REVENUE	12,798.28
300	SEWAGE REVENUE	9,015.48
405	SEWAGE REPLACEMENT	5,600.00
503	INDUSTRIAL	2,500.00
512	LIBRARY REVOLVING	6,944.10
600	SWIM POOL SALES TAX	6,293.63
707	KOESTER BLOCK MAINTENANCE	1,287.89
711	EMPLOYEE BENEFIT	8,996.05
715	TRANSIENT GUEST TAX	2,724.46
800	SALES TAX IMPROVEMENT	<u>280,043.97</u>
	TOTAL ORDINANCE	\$ 447,072.96

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3797 5/8/23

Date: 05/04/2023

Time: 10:22 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	REPAIR CITY PARK RESTROOM-ADD PRESSURE REDUCER&PRESSURE TANK	0	00/00/0000	1,074.30
				Vendor Total:	1,074.30
B & W ELECTRIC INC	481	GRAVE OPENINGS APRIL B. STANLEY & UNCLAIMED BODY	0	00/00/0000	550.00
				Vendor Total:	550.00
BARDAVON	2669	POET PRE-EMPLOYMENT TESTING ROBERT STOCK	0	00/00/0000	75.00
				Vendor Total:	75.00
BG CONSULTANTS, INC.	0823	ENGINEERING-LAGOONS/WETLANDS CDBG FUNDING	0	00/00/0000	5,600.00
				Vendor Total:	5,600.00
BLUE VALLEY TECHNOLOGIES	1380	PHONE SERVICE/SYSTEM,INTERNET, &SECURITY	50505	05/03/2023	1,266.26 H
				Vendor Total:	1,266.26
BLUEVILLE NURSERY, INC	971	5 YEW PLANTS, 7 ARBORVITAE BUSHES, & 6 VINCA MINOR PLANTS	0	00/00/0000	787.94
				Vendor Total:	787.94
BOLTON & MC NISH LLC	1688	LEGAL SERVICES-MARCH	0	00/00/0000	1,734.50
				Vendor Total:	1,734.50
BUTLER & ASSOCIATES, P.A.	1400	WITHOLDING ORDER 2015CR000038 I	0	00/00/0000	270.55
				Vendor Total:	270.55
CARTER WATERS CONST MATERI	0198	8 ADA CORNERS 2X5' BRICK RED CAST PAVERS	0	00/00/0000	2,576.64
				Vendor Total:	2,576.64
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER POLICE DEPARTMENT ADDITIONAL COLOR COPIES-APRIL	0	00/00/0000	43.61
				Vendor Total:	43.61
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #673	50501	05/03/2023	52,692.87 H
				Vendor Total:	52,692.87
CLARK PLUMBING, HEATING, & AIF	2865	PARTS TO PLUMB #6606-TEES, NIPPLES,TAPE,PIPE,CLAMPS,ETC	0	00/00/0000	656.16
				Vendor Total:	656.16
DELTA INDUSTRIAL SERVICE & SL	2747	2 SETS BUNKER GEAR-COATS/PANTS ETC & 1 PAIR BOOTS	0	00/00/0000	7,544.82
				Vendor Total:	7,544.82
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	16,074.12
				Vendor Total:	16,074.12
EVERGY	1401	ELECTRICITY STREET LIGHTS 3/30/23-4/28/23	50502	05/03/2023	5,153.88 H
EVERGY	1401	ELECTRICITY	50503	05/03/2023	8,008.21 H
				Vendor Total:	13,162.09
GALLOWAY, WIEGERS & BRINEGA	0268	COURT LEGAL SERVICES	0	00/00/0000	25.00
				Vendor Total:	25.00
GLOCK PROFESSIONAL, INC	2280	SPACER SLEEVE & FRONT SIGHT TOOL	0	00/00/0000	27.00
				Vendor Total:	27.00
GRAINGER, INC	1234	BACKFLOW PREVENTER REPAIR KIT FOR POOL	0	00/00/0000	175.65
				Vendor Total:	175.65
HACH COMPANY	0324	REAGENT SET CHLORINE FREE CL17 & DPD FREE CHLORINE REAGENT	0	00/00/0000	561.03
				Vendor Total:	561.03

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3797 5/8/23

Date: 05/04/2023

Time: 10:22 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
HALL BROTHERS INC	0200	MILL, OVERLAY, & MARK 11TH RD NORTH <i>+ 16th St North St to Jayhawk Rd</i>	0	00/00/0000	<u>277,423.25</u>
				Vendor Total:	<u>277,423.25</u>
HAWKINS, INC	1493	CHLORINE CYLINDERS-WATER PLANT	0	00/00/0000	<u>30.00</u>
				Vendor Total:	<u>30.00</u>
HONEYMAN AUTO SALES & SERVI	2694	REAR LATCH AJAR LIGHT ON-FIXED WIRING #1000	0	00/00/0000	<u>210.24</u>
				Vendor Total:	<u>210.24</u>
INTERNATIONAL CODE COUNCIL	1566	MEMBERSHIP DUES-WILL RALPH	0	00/00/0000	<u>145.00</u>
				Vendor Total:	<u>145.00</u>
JOHN DEERE FINANCIAL	2322	POWER WASHER,FESCUE,MULCH, SPRAYER,TRIMMER HEAD,BOOTS,ETC	0	00/00/0000	<u>1,067.84</u>
				Vendor Total:	<u>1,067.84</u>
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS <i>+ Optional Group Life</i>	0	00/00/0000	<u>10,799.89</u>
				Vendor Total:	<u>10,799.89</u>
KANSAS GAS SERVICE	1201	GAS SERVICE	50504	05/03/2023	<u>2,401.68</u> H
KANSAS GAS SERVICE	1201	GAS SERVICE-KOESTER RESTAURANT & APARTEMENT	50507	05/03/2023	<u>179.41</u> H
				Vendor Total:	<u>2,581.09</u>
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS17DM000091	0	00/00/0000	<u>363.69</u>
				Vendor Total:	<u>363.69</u>
KANSAS RURAL WATER ASSOCIA	0696	2023 KRWA CONFERENCE-KENT BARGMAN & NATHAN MUSIL	0	00/00/0000	<u>490.00</u>
				Vendor Total:	<u>490.00</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	<u>2,992.80</u>
				Vendor Total:	<u>2,992.80</u>
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES-J. ODONNELL&J. LINDSTROM	0	00/00/0000	<u>200.00</u>
				Vendor Total:	<u>200.00</u>
LIFEGUARD STORE, INC	1554	9 SUITS,7 RESCUE TUBE JACKETS, 12 WHISTLES, & 12 LANYARDS	0	00/00/0000	<u>459.13</u>
				Vendor Total:	<u>459.13</u>
LINK MEDIA OUTDOOR	2786	BILLBOARD RENT HWY 24-MAY 5/4/23-5/31/23	0	00/00/0000	<u>200.00</u>
				Vendor Total:	<u>200.00</u>
LOYAL AMERICAN	1935	INSURANCE PREMIUM MAY EMPLOYEE WITHELD	0	00/00/0000	<u>79.19</u>
				Vendor Total:	<u>79.19</u>
MAR KAN SALES CO.	0121	TOILET PAPER & URINAL BLOCKS FOR PARKS	0	00/00/0000	<u>76.90</u>
				Vendor Total:	<u>76.90</u>
MARSHALL CO TRANSFER STATIC	664	LANDFILL FEES-PALLETS & STREET SWEEPER BROOMS	0	00/00/0000	<u>10.85</u>
				Vendor Total:	<u>10.85</u>
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	<u>14,349.00</u>
				Vendor Total:	<u>14,349.00</u>
MARYSVILLE CHAMBER & MAIN S1	0013	2023 CONTRIBUTION PER CONTRACT 2ND QUARTER	0	00/00/0000	<u>5,000.00</u>
				Vendor Total:	<u>5,000.00</u>
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	<u>42.00</u>
				Vendor Total:	<u>42.00</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3797 5/8/23

Date: 05/04/2023

Time: 10:22 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
MARYSVILLE POSTMASTER	0340	BULK POSTAGE 1336 WATER/SEWER BILLS	50509	05/03/2023	526.38 H
				Vendor Total:	<u>526.38</u>
MIKE'S O.K. TIRES	2079	2 NEW TIRES #2572 & USED TIRE #4539	0	00/00/0000	574.66
				Vendor Total:	<u>574.66</u>
MOSQUITO SQUAD	2695	MOSQUITO & TICK TREATMENT CORRECTED INVOICEFOR DARGATZ	0	00/00/0000	203.00
				Vendor Total:	<u>203.00</u>
NATIONAL SIGN CO, INC	1383	150 28" TRAFFIC CONES WITH COLLARS & BLACK BASE	0	00/00/0000	3,300.00
				Vendor Total:	<u>3,300.00</u>
NETWORK COMPUTER SOLUTION	2223	TECH SUPPORT-SET UP 8 DELL TOUGHBOOKS AT POLICE DEPT <i>+ monthly microsoft, Av, backups, etc</i>	0	00/00/0000	1,297.73
				Vendor Total:	<u>1,297.73</u>
NORTHWESTERN UNIVERSITY	2889	SCHOOL OF POLICE STAFF&COMMAND LT LEIS 6/26/23-12/4/23 ONLINE <i>+ LT Escalante</i> <i>9/11/23-2/25/24</i>	0	00/00/0000	8,400.00
				Vendor Total:	<u>8,400.00</u>
OEHM PLUMBING & HEATING	1616	REPAIR PIPES ABOVE MOP SINK AT POOL	0	00/00/0000	230.19
				Vendor Total:	<u>230.19</u>
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS-APRIL	0	00/00/0000	523.00
				Vendor Total:	<u>523.00</u>
QUILL CORPORATION	0132	TAPE, PAPER TOWELS, NOTE PADS, PENS,ADD MACHINE TAPE,&PAPER	0	00/00/0000	187.53
				Vendor Total:	<u>187.53</u>
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICE AT POLICE DEPT-APRIL X8	0	00/00/0000	600.00
				Vendor Total:	<u>600.00</u>
RUGGED DEPOT-DEPT 730088	2896	THERMAL PRINTERS,ADAPTERS,USB CABLES,CARRYING CASE,&PAPER	0	00/00/0000	2,463.53
				Vendor Total:	<u>2,463.53</u>
SAVE A LIFE EMERGENCY TRAINII	2727	CPR/FIRST AID/AED TRAINING & PEDIATRIC FIRE DEPARTMENT(15)	0	00/00/0000	840.00
				Vendor Total:	<u>840.00</u>
SIGNS TO GO	2894	CREATE & APPLY GRAPHICS #1006	0	00/00/0000	480.00
				Vendor Total:	<u>480.00</u>
SITEONE LANDSCAPE SUPPLY	2437	BUFFALO GRASS SEED & SOD STAPLES	0	00/00/0000	1,232.62
				Vendor Total:	<u>1,232.62</u>
THRASHER FOUNDATION REPAIR	2884	REMAINDER POOL DECK REPAIRS	0	00/00/0000	3,190.45
				Vendor Total:	<u>3,190.45</u>
VANTAGEPOINT TRANSFER AGEN	921	ICMA RETIREMENT CONTRIBUTION MARCH & APRIL	0	00/00/0000	500.00
				Vendor Total:	<u>500.00</u>
VERIZON CONNECT	2848	VEHICLE TRACKING SERVICE 7 VEHICLES	0	00/00/0000	129.15
				Vendor Total:	<u>129.15</u>
VERIZON WIRELESS	2146	CELL PHONE, HOT SPOT, CAMERA, & TABLET SERVICE	50506	05/03/2023	638.08 H
				Vendor Total:	<u>638.08</u>
WAL-MART COMMUNITY	1254	CALCULATOR,INK,NETS,GATORADE, OFFICE/CLEAN SUPPLIES,ETC	50508	05/03/2023	338.23 H
				Vendor Total:	<u>338.23</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3797 5/8/23

Date: 05/04/2023

Time: 10:22 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Grand Total:	447,072.96
				Less Credit Memos:	0.00
	Total Invoices:	66		Net Total:	447,072.96
				Less Hand Check Total:	71,205.00
				Outstanding Invoice Total :	375,867.96

City Administrator's Report

5/4/2023

5/8/2023 Council Meeting

1. Financials

The General Fund is at a little over \$1 million as of the end of April. The balance is about the amount its been for the last three years. The Water Fund saw a \$23,664 decrease in balance. We are looking to hopefully see some increases due to the Summer months and increased water usage. The Sewer Fund had a \$13,622 increase, which was about the same increase as in 2022. The Sales Tax Fund saw a decrease due to the Sales Tax disbursement coming in later than what was needed for our reporting process.

Pages: 47-54

2. Workshop Date: May 25th at 6 pm

We are looking at having the next workshop on May 25th at 6 pm. This is the workshop where we go over the departmental five-year plans.

CASH & BUDGET STATEMENT
April 2023

Fund	Begin Bal	Revenue	Expenses	Journal Entries	End Bal	Budget	YTD Rev	YTD Exp	Remaining	% Spent
General*	1,228,757.54	151,802.45	354,583.22	125.00	1,026,101.77	3,220,846	1,450,704.75	776,324.91	2,444,521.09	24.10%
Administration			104,819.31			518,360		123,195.26	395,164.74	23.77%
Police			61,271.72			771,172		164,846.25	606,325.75	21.38%
Municipal Court			5,326.78			77,799		14,138.31	63,660.69	18.17%
Fire			12,958.65			152,527		25,463.72	127,063.28	16.69%
Street			52,283.16			627,379		119,082.28	508,296.72	18.98%
Parks			14,194.90			240,399		56,137.79	184,261.21	23.35%
Recreation			26,305.11			109,710		17,913.85	91,796.15	16.33%
Cemetery			11,983.30			223,150		49,117.80	174,032.20	22.01%
Traffic Control			9,958.49			46,000		1,247.53	44,752.47	2.71%
Health & Safety			21,898.00			181,900		43,713.29	138,186.71	24.03%
Street Lighting			5,756.54			80,800		17,603.11	63,196.89	21.79%
Forestry			-			2,150		-	2,150.00	0.00%
Airport Maintenance			5,617.26			19,900		2,049.25	17,850.75	10.30%
Transfers			4,583.00			75,000		33,753.00	41,247.00	45.00%
Art Center/Old PD			-			17,200		86.00	17,114.00	0.50%
Grants/Gifts			1,580.00			8,500		107,596.22	(99,096.22)	1265.84%
Tort Liability			15,922.00			68,000		-	68,000.00	0.00%
Noxious Weed			-			900		-	900.00	0.00%
Water Revenue	420,431.28	60,835.04	84,498.89	-	396,767.43	1,294,149	189,703.47	195,421.21	1,098,727.79	15.10%
Sewage Revenue	453,216.69	62,387.24	47,212.72	-	468,391.21	1,390,047	191,431.52	190,644.22	1,199,402.78	13.71%
Street & Highway	134,969.35	21,398.11	-	-	156,367.46	180,723	24,049.50	-	180,723.00	0.00%
Bond & Interest	45,394.16	42.44	45,436.60	-	(0.00)	112,161	45,302.75	-	112,161.00	0.00%
Bond & Interest #1	151,749.61	13,382.51	-	-	165,132.12	302,301	39,986.46	29,371.73	272,929.27	9.72%
Bond & Interest #1A	37,403.99	4,145.29	-	-	41,549.28	99,355	12,424.50	24,689.78	74,665.22	24.85%
Industrial	195,771.16	136.27	-	-	195,907.43	202,500	6,469.06	-	202,500.00	0.00%
Library	6,837.91	-	6,837.91	-	-	218,500	127,872.62	125,415.72	93,084.28	57.40%
Library Employee Benefit	1,222.03	-	1,222.03	-	(0.00)	37,000	20,801.72	22,574.90	14,425.10	61.01%
Swimming Pool Sales Tax	861,949.05	618.80	6,185.91	-	856,381.94	1,280,383	199,755.63	28,578.10	1,251,804.90	2.23%
Special Parks and Rec	43,744.00	66.20	-	-	43,810.20	42,666	2,467.61	-	42,666.00	0.00%
Employee Benefit	315,497.76	201.45	42,036.22	-	273,662.99	598,000	285,134.92	122,345.46	475,654.54	20.46%
Transient Guest Tax	145,922.23	37,632.60	6,258.55	-	177,296.28	166,919	35,090.98	14,727.00	152,192.00	8.82%
Sales Tax	1,126,068.16	772.23	36,012.27	-	1,090,828.12	1,696,346	365,906.73	134,368.87	1,561,977.13	7.92%
TOTAL	5,168,934.92	353,420.63	630,284.32	125.00	4,892,196.23	10,841,896	2,997,102.22	1,664,461.90	9,177,434.10	15.35%

CASH & BUDGET STATEMENT (NON BUDGET FUNDS)

April 2023

Fund	Begin Bal	Revenue	Expenses	Journal Entry	End Bal	YTD Rev	YTD Exp
Airport Revolving	\$ 63,047.67	\$ 49.59	\$ 14,028.75	\$ -	\$ 49,068.51	\$ 10,432.58	\$ 33,648.75
Sewer Replacement	\$ 942,037.33	\$ 4,858.67	\$ -	\$ -	\$ 946,896.00	\$ 22,558.75	\$ 87,915.77
Special Improvement	\$ 23,114.00	\$ -	\$ -	\$ -	\$ 23,114.00	\$ 23,114.00	\$ -
Economic Development	\$ 43,043.33	\$ 35.56	\$ -	\$ -	\$ 43,078.89	\$ 20,088.11	\$ -
Fire Equipment Reserve	\$ 292,179.89	\$ 3,512.65	\$ -	\$ -	\$ 295,692.54	\$ 14,015.87	\$ -
Fire Insurance Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cemetery Endowment	\$ 37,481.62	\$ -	\$ -	\$ -	\$ 37,481.62	\$ -	\$ -
Library Revolving	\$ 33,018.22	\$ 20,000.00	\$ 17,596.82	\$ -	\$ 35,421.40	\$ 100,000.00	\$ 68,481.99
Special Law Enforcement	\$ 6,219.31	\$ 4.88	\$ -	\$ -	\$ 6,224.19	\$ 1,340.94	\$ 4,913.27
Koester Block Maintenance	\$ 55,832.25	\$ 2,427.52	\$ 43,920.72	\$ -	\$ 14,339.05	\$ 60,305.83	\$ 63,969.18
Municipal Equipment Reserve	\$ 482,521.70	\$ 357.59	\$ -	\$ -	\$ 482,879.29	\$ 91,099.92	\$ -
Capital Improvement	\$ 81,927.07	\$ 1,326.59	\$ -	\$ 250.00	\$ 83,503.66	\$ 5,215.76	\$ -
Water Utility Reserve	\$ 482,189.35	\$ 5,310.07	\$ -	\$ -	\$ 487,499.42	\$ 22,470.31	\$ -
TOTAL NON-BUDGETED	\$ 2,542,611.74	\$ 37,883.12	\$ 75,546.29	\$ 250.00	\$ 2,505,198.57	\$ 370,642.07	\$ 258,928.96
TOTAL BUDGETED	\$ 5,168,934.92	\$ 353,420.63	\$ 630,284.32	\$ 125.00	\$ 4,892,196.23	\$ 2,997,102.22	\$ 1,664,461.90
GRAND TOTAL	\$ 7,711,546.66	\$ 391,303.75	\$ 705,830.61	\$ 375.00	\$ 7,397,394.80	\$ 3,367,744.29	\$ 1,923,390.86

UTILITY STATEMENT

April 2023

Fund	Month Operating Ratio	YTD Operating Ratio	Current Position	Number of Days*
Water Revenue	0.720	0.971	\$ 396,767.43	90.73
Sewer	1.321	1.004	\$ 468,391.21	170.90

General Fund Monthly Income/Expense Comparison - All figures are unaudited

Month	Year	Beginning Balance	Monthly Receipts	Monthly Expenses	Journal Entries	Expense To Date	Ending Balance	Difference
2023								
January	2023	\$553,996	\$1,116,749	\$169,003		\$169,003	\$1,501,742	\$947,746
February		\$1,501,742	\$104,957	\$329,037		\$498,041	\$1,277,662	(\$224,080)
March		\$1,277,662	\$228,999	\$278,284	\$381	\$775,944	\$1,228,758	(\$48,904)
April		\$1,228,758	\$151,802	\$354,583	\$125	\$1,130,402	\$1,026,102	(\$202,656)
May								
June								
July								
August								
September								
October								
November								
December								
		Totals	\$1,602,507	\$1,130,908	\$506	Change in Fund Balance		\$472,106
2022								
January	2022	\$666,661	\$984,565	\$126,436		\$126,436	\$1,524,790	\$858,129
February		\$1,524,790	\$51,137	\$274,348		\$400,784	\$1,301,579	(\$223,211)
March		\$1,301,579	\$200,323	\$266,127	(\$110,116)	\$777,027	\$1,125,659	(\$175,920)
April		\$1,125,659	\$94,725	\$305,736	\$813	\$1,081,950	\$915,461	(\$210,198)
May		\$915,461	\$105,287	\$217,343	\$30	\$1,299,263	\$803,435	(\$112,026)
June		\$803,435	\$582,034	\$238,865		\$1,538,128	\$1,146,604	\$343,169
July		\$1,146,604	\$64,846	\$203,381	\$9,000	\$1,732,508	\$1,017,070	(\$129,534)
August		\$1,017,070	\$314,072	\$222,034		\$1,954,543	\$1,109,108	\$92,038
September		\$1,109,108	\$203,209	\$291,894		\$2,246,436	\$1,020,423	(\$88,684)
October		\$1,020,423	\$133,756	\$225,792	(\$34,771)	\$2,506,999	\$893,616	(\$126,807)
November		\$893,616	\$53,514	\$220,840		\$2,727,840	\$726,289	(\$167,327)
December		\$726,289	\$152,708	\$312,901	(\$12,100)	\$3,052,841	\$553,996	(\$172,293)
		Totals	\$2,940,176	\$2,905,697	(\$147,144)	Change in Fund Balance		(\$112,665)
2021								
January	2021	\$816,080	\$966,204	\$131,822		\$131,822	\$1,650,462	\$834,382
February		\$1,650,462	\$88,945	\$269,029	(\$49,862)	\$450,714	\$1,420,515	(\$229,947)
March		\$1,420,515	\$162,497	\$218,514	(\$110,000)	\$779,228	\$1,254,497	(\$166,018)
April		\$1,254,497	\$158,721	\$399,225	(\$10)	\$1,178,463	\$1,013,983	(\$240,514)
May		\$1,013,983	\$94,522	\$183,454		\$1,361,918	\$925,051	(\$88,932)
June		\$925,051	\$539,652	\$167,153		\$1,529,071	\$1,297,550	\$372,499
July		\$1,297,550	\$116,604	\$202,940		\$1,732,011	\$1,211,214	(\$86,336)
August		\$1,211,214	\$121,339	\$205,902	\$20	\$1,937,892	\$1,126,671	(\$84,542)
September		\$1,126,671	\$202,911	\$262,032		\$2,199,924	\$1,067,551	(\$59,121)
October		\$1,067,551	\$127,424	\$234,247	(\$2,017)	\$2,436,188	\$958,711	(\$108,840)
November		\$958,711	\$76,225	\$190,935		\$2,627,123	\$844,001	(\$114,710)
December		\$844,001	\$93,910	\$271,250		\$2,898,373	\$666,661	(\$177,340)
		Totals	\$2,748,953	\$2,736,503	(\$161,869)	Change in Fund Balance		(\$149,419)
2020								
January	2020	\$602,122	\$875,342	\$179,278		\$179,278	\$1,298,186	\$696,064
February		\$1,298,186	\$107,057	\$218,222	\$51	\$397,449	\$1,187,072	(\$111,113)
March		\$1,187,072	\$160,834	\$263,863		\$661,312	\$1,084,043	(\$103,029)
April		\$1,084,043	\$101,350	\$354,123		\$1,015,435	\$831,270	(\$252,773)
May		\$831,270	\$75,905	\$150,830	\$453	\$1,165,812	\$756,798	(\$74,472)
June		\$756,798	\$770,479	\$203,745		\$1,369,557	\$1,323,532	\$566,734
July		\$1,323,532	\$98,236	\$220,204		\$1,589,761	\$1,201,564	(\$121,968)
August		\$1,201,564	\$61,207	\$170,377		\$1,760,138	\$1,092,393	(\$109,170)
September		\$1,092,393	\$191,539	\$224,681		\$1,984,820	\$1,059,251	(\$33,142)
October		\$1,059,251	\$145,112	\$149,406		\$2,134,226	\$1,054,958	(\$4,293)
November		\$1,054,958	\$53,384	\$151,226		\$2,285,451	\$957,116	(\$97,841)
December		\$957,116	\$109,308	\$250,394	\$50	\$2,535,795	\$816,080	(\$141,036)
		Totals	\$2,749,754	\$2,536,349	554.06	Change in Fund Balance		\$213,959

Water revenue balances
Monthly Income/Expense Comparisons

Month	Revenue	Expense	Difference	Journal Entry	Year to Date expense	Balance
Jan. 1, 2022 carryover						\$426,149
January	\$61,963	\$49,907	\$12,056		\$49,907	\$438,205
February	\$67,835	\$84,978	(\$17,143)		\$152,029	\$421,061
March	\$59,905	\$60,535	(\$630)		\$213,195	\$420,431
April	\$60,835	\$84,499	(\$23,664)		\$321,357	\$396,767
May						
June						
July						
August						
September						
October						
November						
December						
Totals	\$250,539	\$279,920				
<i>Variance, Year to Date</i>			-\$29,382	\$0		
<i>Average monthly spread</i>			-\$7,345			
Jan. 1, 2022 carryover						\$515,195
January	\$64,659	\$46,087	\$18,571		\$46,087	\$533,767
February	\$71,856	\$81,194	(\$9,338)		\$136,620	\$524,429
March	\$58,824	\$57,314	\$1,510		\$192,424	\$525,938
April	\$63,560	\$92,803	(\$29,244)		\$314,471	\$496,695
May	\$69,823	\$63,304	\$6,519	(\$23)	\$371,257	\$503,191
June	\$79,280	\$136,640	(\$57,360)	(\$6)	\$565,256	\$445,825
July	\$77,738	\$111,788	(\$34,050)	(\$7)	\$711,093	\$411,768
August	\$83,612	\$69,313	\$14,299		\$766,107	\$426,068
September	\$96,166	\$76,719	\$19,447	(\$6)	\$823,379	\$445,509
October	\$80,330	\$70,595	\$9,735		\$884,239	\$455,243
November	\$87,026	\$84,684	\$2,342		\$966,580	\$457,586
December	\$59,181	\$102,718	(\$43,537)	\$12,100	\$1,112,835	\$426,149
Totals	\$892,055	\$993,159				
<i>Variance, Year to Date</i>			(\$101,104)	\$12,058		
			(\$8,425)			
Jan. 1, 2021 carryover						\$711,102
January	\$62,655	\$54,102	\$8,553	(\$75)	\$54,177	\$719,580
February	\$56,082	\$73,197	(\$17,116)		\$127,374	\$702,464
March	\$69,218	\$60,118	\$9,100		\$187,492	\$711,564
April	\$60,495	\$110,253	(\$49,758)		\$297,745	\$661,806
May	\$67,264	\$192,869	(\$125,605)	(\$12)	\$490,626	\$536,190
June	\$69,890	\$73,462	(\$3,572)		\$564,088	\$532,618
July	\$99,737	\$144,802	(\$45,065)		\$708,890	\$487,552
August	\$94,254	\$122,462	(\$28,208)	(\$6)	\$831,358	\$459,338
September	\$109,754	\$97,947	\$11,807	(\$6)	\$929,311	\$471,139
October	\$86,633	\$59,160	\$27,473		\$988,471	\$498,613
November	\$78,793	\$52,636	\$26,157	\$0	\$1,041,107	\$524,770
December	\$69,133	\$78,701	(\$9,568)	(\$6)	\$1,119,814	\$515,195
Totals	\$923,908	\$1,119,709				
<i>Variance, Year to Date</i>			(\$195,802)	(\$105)		
<i>Average monthly spread</i>			(\$16,317)			
Jan. 1, 2020 carryover						\$687,849
January	\$61,942	\$52,577	\$9,365	(\$6)	\$52,583	\$697,207
February	\$61,560	\$68,891	(\$7,331)		\$121,474	\$689,876
March	\$62,668	\$136,856	(\$74,188)	(\$6)	\$258,336	\$615,682
April	\$66,881	\$81,845	(\$14,964)	(\$59)	\$340,239	\$600,659
May	\$62,316	\$60,150	\$2,166	\$220	\$400,169	\$603,045
June	\$75,911	\$55,707	\$20,204		\$455,876	\$623,249
July	\$96,939	\$77,239	\$19,699		\$533,116	\$642,948
August	\$93,177	\$56,798	\$36,379		\$589,914	\$679,327
September	\$85,633	\$82,011	\$3,622		\$671,925	\$682,949
October	\$97,581	\$55,036	\$42,545	(\$6)	\$726,967	\$725,487
November	\$80,818	\$63,411	\$17,407		\$790,378	\$742,894
December	\$64,085	\$95,912	(\$31,827)	\$35	\$886,256	\$711,102
Totals	\$909,509	\$886,433				
<i>Variance, Year to Date</i>			\$23,075	\$178		
<i>Average monthly spread</i>			\$1,923			

Sewage Revenue Fund
Monthly Income/Expense Comparisons

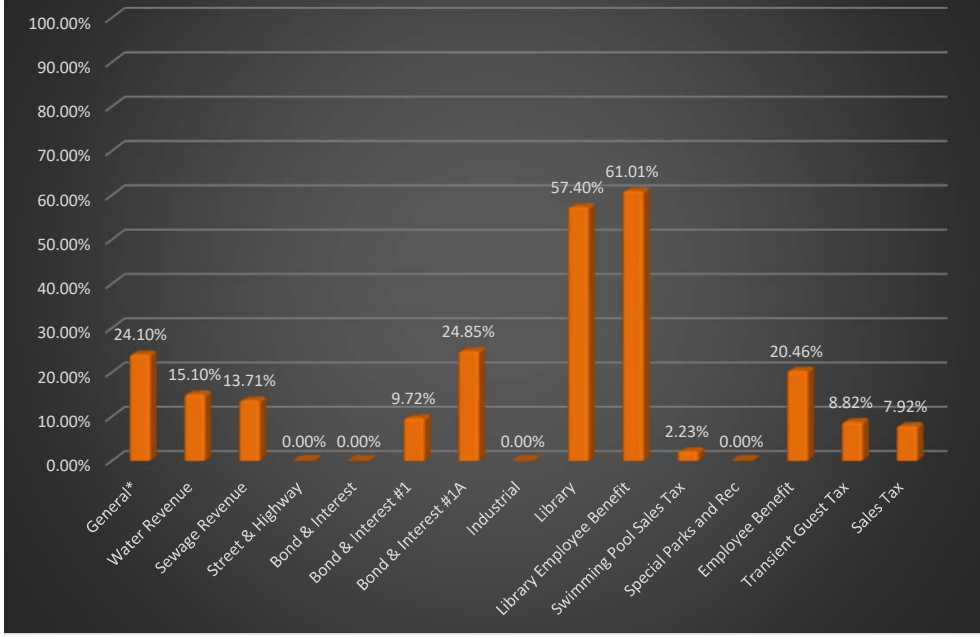
Month	Revenue	Expense 2023	Difference	Journal Entry	Year to date expense	Balance
January 1, 2022 Carryover						\$452,429
January	\$62,995	\$81,245	(\$18,250)		\$81,245	\$434,179
February	\$66,293	\$77,363	(\$11,070)		\$169,677	\$423,109
March	\$62,144	\$32,037	\$30,107		\$171,607	\$453,217
April	\$60,835	\$47,213	\$13,622		\$205,198	\$453,217
May						
June						
July						
August						
September						
October						
November						
December						
Total revenue/expenses	\$252,267	\$237,857				
Variance, Year to Date			\$14,410	\$0		
Average monthly spread			\$3,602			
2022						
January 1, 2022 Carryover						\$263,109
January	\$461,483	\$29,057	\$432,426		\$29,057	\$695,536
February	\$68,516	\$71,632	(\$3,116)		\$103,806	\$692,419
March	\$58,664	\$36,193	\$22,472		\$117,527	\$714,891
April	\$63,235	\$51,221	\$12,015		\$156,732	\$726,905
May	\$64,107	\$39,384	\$24,723	(\$7)	\$171,393	\$751,621
June	\$64,534	\$37,081	\$27,453		\$181,021	\$779,074
July	\$59,943	\$464,499	(\$404,556)		\$1,050,076	\$374,518
August	\$66,081	\$34,289	\$31,792		\$1,052,573	\$406,310
September	\$64,810	\$51,523	\$13,287		\$1,090,808	\$419,597
October	\$66,502	\$42,870	\$23,632		\$1,110,046	\$443,230
November	\$65,791	\$47,553	\$18,238		\$1,139,361	\$461,468
December	\$58,943	\$67,982	(\$9,039)		\$1,216,381	\$452,429
Total revenue/expenses	\$1,162,608	\$973,282				
Variance, Year to Date			\$189,327	(\$7)		
Average monthly spread			\$15,777			
2021						
January 1, 2021 Carryover						\$206,192
January	\$63,964	\$37,387	\$26,577	(\$103)	\$37,490	\$232,666
February	\$58,943	\$75,266	(\$16,323)		\$112,756	\$216,343
March	\$69,589	\$34,939	\$34,651		\$147,695	\$250,993
April	\$65,889	\$80,958	(\$15,068)		\$228,653	\$235,925
May	\$66,568	\$43,620	\$22,948		\$272,273	\$258,873
June	\$64,272	\$43,152	\$21,120		\$315,425	\$279,993
July	\$70,872	\$99,533	(\$28,661)		\$414,958	\$251,333
August	\$65,914	\$153,650	(\$87,736)		\$568,608	\$163,596
September	\$66,268	\$39,136	\$27,132		\$607,744	\$190,728
October	\$66,594	\$30,834	\$35,760		\$638,579	\$226,488
November	\$63,166	\$36,147	\$27,019		\$674,726	\$253,508
December	\$67,143	\$57,541	\$9,602		\$732,267	\$263,109
Total revenue/expenses	\$789,184	\$732,164				
Variance, Year to Date			\$57,020	(\$103)		
Average monthly spread			\$4,752			
2020						
January 1, 2020 Carryover						\$322,501
January	\$63,185	\$45,019	\$18,166		\$45,019	\$340,667
February	\$62,159	\$71,940	(\$9,781)		\$116,960	\$330,886
March	\$62,815	\$33,984	\$28,830		\$150,944	\$359,716
April	\$64,532	\$49,354	\$15,178	(\$89)	\$200,387	\$374,805
May	\$60,835	\$34,659	\$26,176	\$226	\$234,820	\$401,207
June	\$66,574	\$33,687	\$32,887		\$268,506	\$434,094
July	\$65,146	\$349,845	(\$284,699)	\$6,727	\$611,625	\$156,122
August	\$68,022	\$44,824	\$23,197		\$656,449	\$179,320
September	\$62,790	\$66,905	(\$4,114)		\$723,354	\$175,205
October	\$69,338	\$40,117	\$29,221		\$763,470	\$204,427
November	\$65,233	\$36,108	\$29,125		\$799,578	\$233,552
December	\$64,730	\$92,098	(\$27,368)	\$8	\$891,668	\$206,192
Total revenue/expenses	\$775,359	\$898,540				
Variance, Year to Date			(\$123,181)	\$6,873		
Average monthly spread			(\$10,265)			

Sales Tax Fund

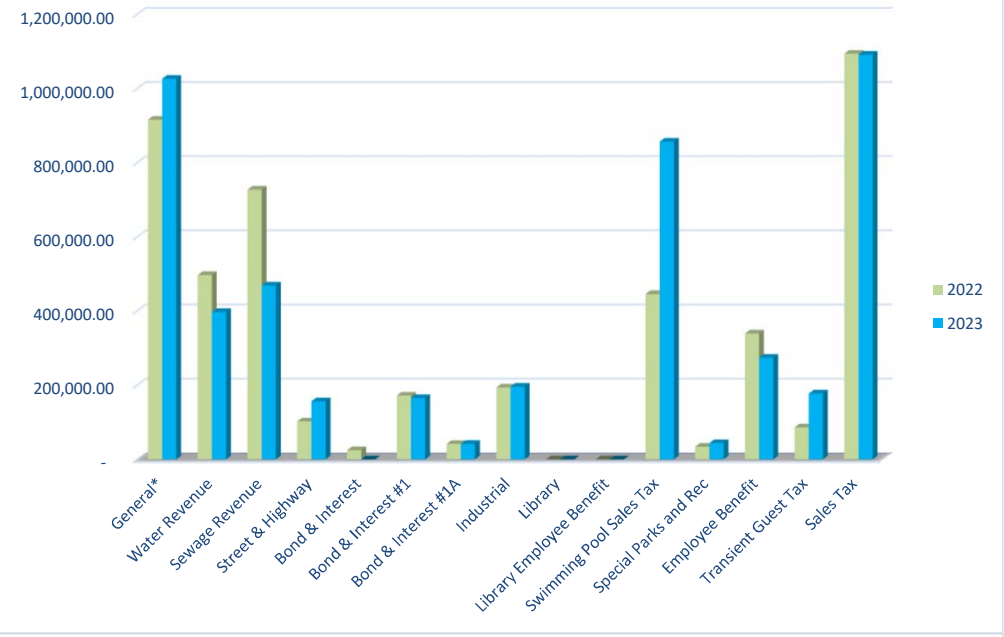
Month	Monthly Income/Expense Comparison						Difference
	Beginning Balance	Monthly Receipts	Monthly Expenses	Journal Entries	Expense To-Date	Ending Balance	
2023							
January	\$894,530	\$107,879	\$50,221		\$50,221	\$952,188	\$57,658
February	\$952,188	\$120,124	\$44,061		\$94,283	\$1,028,251	\$76,063
March	\$1,028,251	\$137,903	\$40,086		\$134,369	\$1,126,068	\$97,817
April	\$1,126,068	\$772	\$36,012		\$170,381	\$1,090,828	(\$35,240)
May							
June							
July							
August							
September							
October							
November							
December							
	Totals	\$366,679	\$170,381	\$0	Change in Fund Balance		\$196,298
2022							
January	\$627,013	\$163,377	\$30,909		\$30,909	\$759,480	\$132,468
February	\$759,480	\$317,063	\$58,837	(\$13,895)	\$103,641	\$1,003,811	\$244,331
March	\$1,003,811	\$88,146	\$49,420		\$153,061	\$1,042,537	\$38,726
April	\$1,042,537	\$82,880	\$31,769		\$184,830	\$1,093,648	\$51,111
May	\$1,093,648	\$99,649	\$33,852		\$218,682	\$1,159,445	\$65,797
June	\$1,159,445	\$104,350	\$35,401		\$254,083	\$1,228,394	\$68,950
July	\$1,228,394	\$87,397	\$267,165		\$521,248	\$1,048,626	(\$179,768)
August	\$1,048,626	\$144,700	\$126,523		\$647,771	\$1,066,803	\$18,177
September	\$1,066,803	\$225,824	\$126,593		\$774,364	\$1,166,034	\$99,231
October	\$1,166,034	\$90,984	\$102,226	\$500	\$876,090	\$1,155,292	(\$10,741)
November	\$1,155,292	\$108,900	\$192,488		\$1,068,578	\$1,071,704	(\$83,588)
December	\$1,071,704	\$104,447	\$281,621		\$1,350,199	\$894,530	(\$177,174)
	Totals	\$1,617,717	\$1,336,804	(\$13,395)	Change in Fund Balance		\$267,518
2021							
January	\$895,883	\$89,675	\$32,623		\$32,623	\$952,935	\$57,052
February	\$952,935	\$94,163	\$43,220	\$10,060	\$65,783	\$1,013,938	\$61,003
March	\$1,013,938	\$134,393	\$45,969	(\$770,000)	\$881,752	\$332,362	(\$681,576)
April	\$332,362	\$240,279	\$33,860		\$915,612	\$538,781	\$206,419
May	\$538,781	\$94,529	\$86,023		\$1,001,635	\$547,287	\$8,505
June	\$547,287	\$97,160	\$69,801		\$1,071,436	\$574,646	\$27,359
July	\$574,646	\$95,603	\$72,194		\$1,143,629	\$598,055	\$23,409
August	\$598,055	\$296,075	\$34,174		\$1,177,804	\$859,956	\$261,901
September	\$859,956	\$96,259	\$155,126		\$1,332,930	\$801,088	(\$58,867)
October	\$801,088	\$86,939	\$122,272		\$1,455,202	\$765,756	(\$35,333)
November	\$765,756	\$75,833	\$34,243		\$1,489,445	\$807,346	\$41,590
December	\$807,346	\$108,846	\$289,179		\$1,778,624	\$627,013	(\$180,333)
	Totals	\$1,509,753	\$1,018,684	(\$759,940)	Change in Fund Balance		(\$268,871)
2020							
January	\$595,432	\$81,947	\$31,268		\$31,268	\$646,111	\$50,679
February	\$646,111	\$90,829	\$31,070		\$62,339	\$705,870	\$59,759
March	\$705,870	\$73,659	\$37,463		\$99,802	\$742,066	\$36,196
April	\$742,066	\$77,335	\$82,442		\$182,243	\$736,959	(\$5,106)
May	\$736,959	\$80,750	\$102,063		\$284,307	\$715,646	(\$21,313)
June	\$715,646	\$88,815	\$206,290		\$490,597	\$598,171	(\$117,475)
July	\$598,171	\$85,544	\$33,543		\$524,139	\$650,172	\$52,001
August	\$650,172	\$97,320	\$30,913		\$555,053	\$716,579	\$66,407
September	\$716,579	\$85,215	\$35,990		\$591,043	\$765,804	\$49,225
October	\$765,804	\$87,491	\$37,327		\$628,370	\$815,968	\$50,164
November	\$815,968	\$120	\$41,223		\$669,593	\$774,864	(\$41,104)
December	\$774,864	\$167,287	\$46,268		\$715,861	\$895,883	\$121,019
	Totals	\$1,016,312	\$715,861	\$0.00	Change in Fund Balance		\$300,451

Monthly Summary

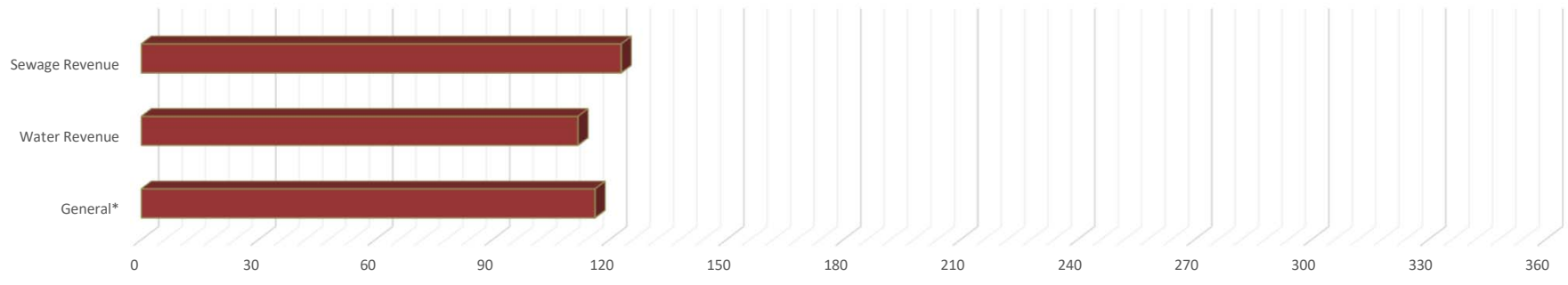
% Spent of Budget



April Ending Balance Comparisons



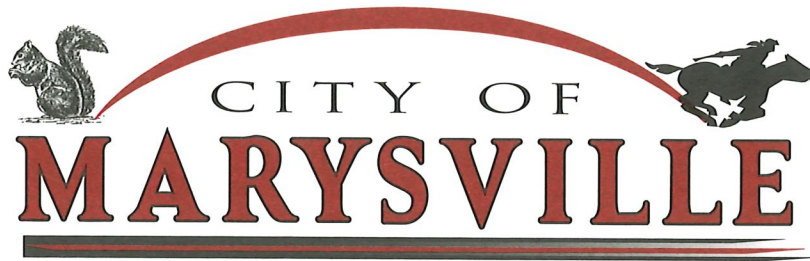
Number of Days Cash on Hand (Not Considering Reserves)



Project	Date approved or agreement date	Estimated project cost (includes engineering)	Funding source	Expenses to date or Amount earned per contract	Notes
11th Road South		\$350,000.00	Sales Tax Fund	\$0.00	Planning Stage
Police Department Bathroom Remodel		\$40,000.00	General Fund	\$32,613.83	Holding check until completion
Tennis Court Parking Area		\$56,000.00	Sales Tax Fund	\$0.00	Project to begin this Summer
8th Street/Elm Street Waterline Replacement		\$250,000.00	Water Revenue/Water Reserve	\$7,525.00	Waiting on KDHE
North 11th Road Mill and Overlay		\$160,657.50	Sales Tax Fund	\$0.00	Hall Brothers Bid Accepted
North 16th Street Mill and Overlay		\$99,740.00	Street and Highway/Sales Tax	\$0.00	Hall Brothers Bid Accepted
ADA Ramps		\$115,000.00	Sales Tax Fund	\$0.00	Out to Bid
Cemetery Kiosk		\$24,000.00	General Fund	\$11,755.87	Approved Shurly Signs Proposal
Manhole Installation - Highway 36		\$200,000.00	Sewer Revenue/Sewer Reserve	\$3,555.00	Planning Stage
Flush Tank Replacement		\$100,000.00	General Fund	\$4,672.50	Jadwin Bid Accepted
CCLIP Pavement Reconstruction 10th St		\$1,700,000.00	Temp Note and KDOT Funding	\$0.00	Planning Stage
Lagoon Improvements		\$4,000,000.00	CDBG/Sewer Reserve/KDHE loan-grant/ARPA funding	\$174,500.00	Planning Stage
Totals		\$6,745,397.50		\$234,622.20	

Future Potential Projects

Geometric Improvement: 11th Road and US 36	Access Management
Projects identified but not funded	
7th Street Corridor	\$3,300,000.00 Searching for funding
Geometric Improvement: Hwy 77 and US 36	\$672,375.00 KDOT Funding
Geometric Improvement: 12th Rd and US 36	Access Management



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE 205 Calhoun St.
RE: Dangerous/ Unsafe Structure

Upon inspection of the house at 205 Calhoun I found that the roof on this house needs replaced. The soffits around the majority of the house have rotted and are falling off. What is left of the soffits has paint that is peeling. The front porch is missing all of it's asphalt shingles and the wood shingles that are on it are broken up. On the back of the house the shingles have been replaced but the plywood they put down looks like it is lifting and they did not fix the rotted soffits when they roofed it. There are a few places around the house where the grout between the blocks is cracking or missing. Two of the storm windows are missing the glass and the storm doors glass has came out and is broken on the porch. The deck on the back has rotted boards and holes in it. It also has trees growing through it. The water to this property has not been on since December 23, 2019.

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

William Ralph
City Inspector

A handwritten signature in black ink that reads "William Ralph". The signature is written in a cursive style with a large, sweeping initial "W".

INSPECTION CHECKLIST AND REPORT

DANGEROUS AND UNSAFE STRUCTURES

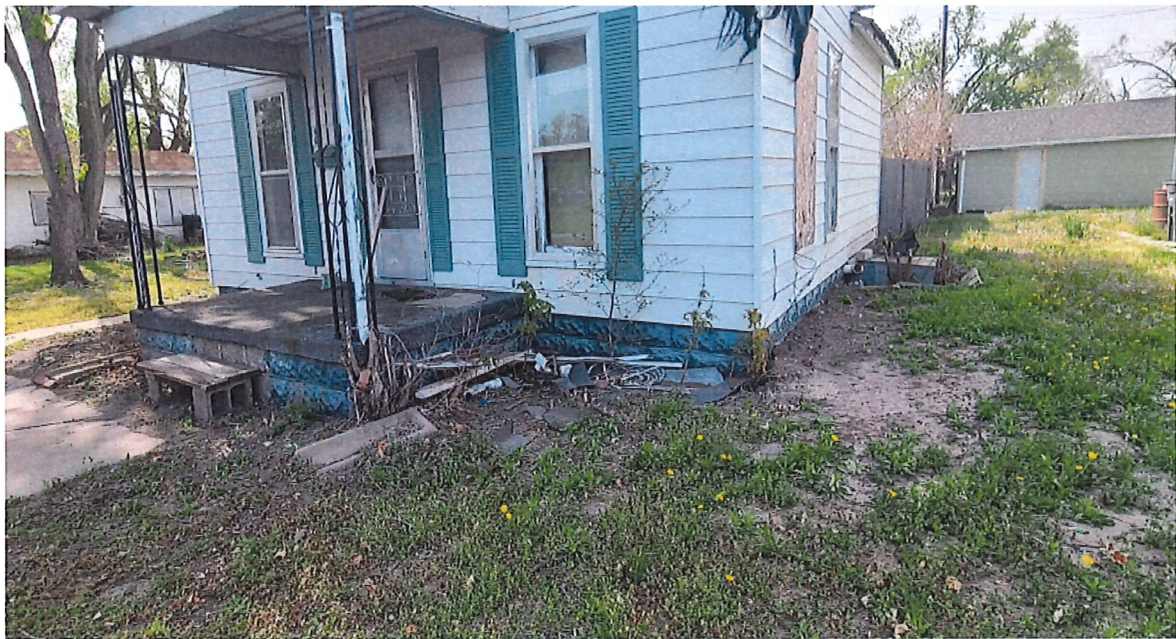
In accordance with Article 6 of Chapter IV of the City Code of Marysville and K.S.A. 17-4759, the following structure was inspected on the below-stated date.

DATE INSPECTED: May 4, 2023
ADDRESS: 205 Calhoun
LEGAL DESCRIPTION: Palmetto, Block 78, Lot 4
NAME OF PROPERTY OWNER: Allen Benkendorf
TYPE OF STRUCTURE: Residential

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

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

William Ralph
City Inspector











Article 6. Dangerous and Unsafe Structures

4-601. Purpose.

The governing body has found that there exist within the corporate limits of the city structures which are unfit for human use or habitation because of dilapidation, defects increasing the hazards of fire and accidents, structural defects or other conditions which render such structures unsafe, unsanitary or otherwise inimical to the general welfare of the city, or conditions which provide a general blight upon the neighborhood or surrounding properties. It is hereby deemed necessary by the governing body to require or cause the repair, closing or demolition or removal of such structures as provided in this article.

(K.S.A. 12-1751; Ord. 1717, Sec. 1; Code 2011)

4-602. Definitions.

For the purpose of this article, the following words and terms shall have the following meanings;

(a) Enforcing officer – means the City Inspector or his or her authorized representative.

(b) Structure – shall include any building, wall, superstructure or other structure which requires location on the ground, or is attached to something having a location on the ground.

(K.S.A. 12-1750; Ord. 1717, Sec. 2; Code 2011)

4-603. Enforcing officer; duties.

The enforcing officer is hereby authorized to exercise such powers as may be necessary to carry out the purposes of this article, including the following:

(a) Inspect any structure which appears to be unsafe, dangerous or unfit for human habitation.

(b) Have authority to enter upon premises at reasonable hours for the purpose of making such inspections. Entry shall be made so as to cause the least possible inconvenience to any person in possession of the structure. If entry is denied, the enforcing officer may seek an order for this purpose from a court of competent jurisdiction;

(c) Report all structures which he or she believes to be dangerous, unsafe or unfit for human habitation to the governing body;

(d) Receive petitions as provided in this article.

(Ord. 1717, Sec. 3; Code 2011)

4-604. Procedure petition.

Whenever a petition is filed with the enforcing officer by at least five residents charging that any structure is dangerous, unsafe or unfit for human habitation, or whenever it appears to the enforcing officer on his or her own motion that any structure is dangerous, unsafe or unfit for human habitation, he or she shall, if his or her preliminary investigation discloses a basis for such charges, report such findings to the governing body.

(Ord. 1717, Sec. 4; Code 2011)

4-605. Same; notice.

The governing body upon receiving a report as provided in section 4-604 shall by resolution fix a time and place at which the owner, the owner's agent, any lienholder of records and any occupant of the structure may appear and show cause why the structure should not be condemned and ordered repaired or demolished.

(K.S.A. 12-1752; Ord. 1717, Sec. 5; Code 2011)

4-606. Same; publication.

(a) The resolution shall be published once each week for two consecutive weeks on the same day of each week. At least 30 days shall elapse between the last publication and the date set for the hearing.

(b) A copy of the resolution shall be mailed by certified mail within three days after its first publication to each owner, agent, lienholder and occupant at the last known place of residence and shall be marked "deliver to addressee only".

(K.S.A. 12-1752; Ord. 1717, Sec. 6; Code 2011)

4-607. Same; hearing, order.

If, after notice and hearing, the governing body determines that the structure under consideration is dangerous, unsafe or unfit for human use or habitation, it shall state in writing its findings of fact in support of such determination and shall cause the resolution to be published once in the official city newspaper and a copy mailed to the owners, agents, lienholders of record and occupants in the same manner provided for the notice of hearing. The resolution shall fix a reasonable time within which the repair or removal of such structure shall be commenced and a statement that if the owner of such structure fails to commence the repair or removal of such structure within the time stated or fails to diligently prosecute the same until the work is completed, the governing body will cause the structure to be repaired or razed and removed.

(Ord. 1717, Sec. 7; Code 2011; Code 2020)

4-608. Duty of owner.

Whenever any structure within the city shall be found to be dangerous, unsafe or unfit for human use or habitation, it shall be the duty and obligation of the owner of the property to render the same secure and safe or to remove the same.

(Ord. 1717, Sec. 8; Code 2011)

4-609. Same; failure to comply.

(a) If, within the time specified in the order, the owner fails to comply with the order to repair, alter, improve or vacate the structure, the enforcing officer may cause the structure to be repaired, altered, improved, or to be vacated and closed.

(b) If, within the time specified in the order, the owner fails to comply with the order to remove or demolish the structure, the enforcing officer may cause the structure to be removed and demolished.

(Ord. 1717, Sec. 9; Code 2011)

4-610. Same; make site safe.

Upon removal of any structure, the owner shall fill any basement or other excavation located upon the premises and take any other action necessary to leave the premises in a safe condition. If the owner fails to take such action, the enforcing officer may proceed to make the site safe.

(Ord. 1717, Sec. 10; Code 2011)

4-611. Assessment of costs.

(a) The cost to the city of any repairs, alterations, improvements, vacating, removal or demolition by the enforcing officer, including making the site safe, shall be reported to the city clerk.

(b) The city shall give notice to the owner of the structure by restricted mail of the cost of removing the structure and making the premises safe and secure. The notice shall also state that payment of the cost is due and payable within 30 days following receipt of the notice.

(c) If the costs remain unpaid after 30 days following receipt of notice, the city clerk may sell any salvage from the structure and apply the proceeds or any necessary portion thereof to pay the cost of removing the structure and making the site safe. Any proceeds in excess of that required to recover the costs shall be paid to the owner of the premises upon which the structure was located.

(d) If the proceeds of the sale of salvage or from the proceeds of any insurance policy in which the city has created a lien pursuant to K.S.A. 40-3901, et seq., and amendments thereto, are insufficient to recover the above stated costs, or if there is not salvage, the balance shall be collected in the manner provided by K.S.A. 12-1,115, and amendments thereto, or shall be assessed as special assessments against the lot or parcel of land on which the structure was located and the city clerk, at the time of certifying other city taxes, shall certify the unpaid portion of the costs to the county clerk and who shall extend the same on the tax rolls of the county against such lot or parcel of land and it shall be collected by the county treasurer and paid to the city as other city taxes are collected and paid. The city may pursue collection both by levying a special assessment and in the manner provided by K.S.A. 12-1,115, and amendments thereto, but only until the full cost and applicable interest has been paid in full.

(e) If there is no salvage material, or if the moneys received from the sale of salvage or from the proceeds of any insurance policy in which the city has created a lien pursuant to K.S.A. 40-3901, et seq., and amendments thereto, are insufficient to pay the costs of the work and the costs of providing notice, such costs or any portion thereof in excess of that received from the sale of salvage or any insurance proceeds may be financed, until the costs are paid, out of the general fund or by the issuance of no-fund warrants.

(K.S.A. 12-1755; Ord. 1717, Sec. 11; Code 2011)

4-612. Immediate hazard.

When in the opinion of the governing body any structure is in such condition as to constitute an immediate hazard requiring immediate action to protect the public, the governing body may direct the enforcing officer to erect barricades or cause the property to be vacated, taken down, repaired, shored or otherwise made safe without delay. Such action may be taken without prior notice to or hearing of the owners, agents, lienholders and occupants. The cost of any action under this section shall be assessed against the property as provided in section 4-611.

(K.S.A. 12-1756; Ord. 1717, Sec. 12; Code 2011)

4-613. Appeals from order.

Any person affected by an order issued by the governing body under this article may, within 30 days following service of the order, petition the district court of the county in which the structure is located for an injunction restraining the enforcing officer from carrying out the provisions of the order pending final disposition of the case.

(Ord. 1717, Sec. 13; Code 2011)

4-614. Scope of article.

Nothing in this article shall be construed to abrogate or impair the powers of the courts or of any department of the city to enforce any provisions of its charter or its ordinances or regulations, nor to prevent or punish violations thereof; and the powers conferred by this article shall be in addition to and supplemental to the powers conferred by the constitution, any other law or ordinance. Nothing in this article shall be construed to impair or limit in any way the power of the city to define and declare nuisances and to cause their removal or abatement by summary proceedings or otherwise or to exercise those powers granted specifically by K.S.A. 12-1750:1756.

(Ord. 1717, Sec. 14; Code 2011)



Marysville Public Library

1009 Broadway, Kansas
785-562-2491 | marysvilleblnks.org

4/28/2023

To Mayor Jason Barnes:

The Marysville Public Library Board would like to add a member.

Dixie Talbot, Marysville, KS, will replace Bryan Kracht. Bryan's last meeting was April 26, 2023. We'd like Dixie's first meeting to be Wednesday, May 24, 2023.

Please let me know if you have any questions.

Thank you.

A handwritten signature in cursive script that reads "Mandy". The signature is written in black ink and has a long, sweeping tail that extends to the right.

Mandy Cook

Marysville Public Library Director on the behalf of the Library Board