

**AGENDA**  
**REGULAR MEETING**  
**June 12, 2023**  
**7:00 p.m.**

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

- 1. APPROVAL OF MINUTES** - Regular Meeting, May 22, 2023. Pages 02-07  
Special Meeting, June 1, 2023 Page 08
  
- 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. Koester Block – Lori Snellings Pages 09-10
  
- 4. NOTICES AND HEARINGS**
  1. Resolution 2023-17 Nuisance – 1208 May Pages 11-15
  2. Resolution 2023-18 Nuisance – 301 Laramie Pages 16-20
  3. Resolution 2023-19 Nuisance – 404 Carolina Pages 21-29
  4. Resolution 2023-20 Nuisance – 405 Alston Pages 30-38
  5. Resolution 2023-21 Nuisance – 108 S 13th Pages 39-45
  6. Resolution 2023-22 Condemnation - 1301 Calhoun Pages 46-58
  7. Resolution 2023-23 Condemnation – 500 Jenkins Pages 59-67
  8. Resolution 2023-24 Condemnation – 502 Jenkins Pages 68-76
  9. Resolution 2023-25 Condemnation – 300 Calhoun Pages 77-85
  
- 5. CONSENT AGENDA**
  1. C&T Funds Request – July 8<sup>th</sup> Sky Fest - \$1872 Page 86
  2. City Clerks Report – May 2023 Pages 87-91
  3. Revenue / Expense Report – May 2023 Pages 92-93
  4. Municipal Judge’s Report – May 2023 Pages 94-98
  
- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3799** Pages 99-104
  
- 7. STAFF REPORTS**
  1. City Administrator Page 105
    - a. 17<sup>th</sup> Street Overlay/Curb & Gutter Pages 106-108
    - b. 2002 Etnyre K Chip Spreader Pages 109-110
    - c. Financials Pages 111-117
  2. Building Inspector Pages 118-119
    - a. Storm Siren Control Box Quote Pages 118-119
    - b. Old Fire Station Quote Pages 120-121
  
- 8. STANDING COMMITTEE REPORTS**
  1. Street
  2. Water & Wastewater Treatment
  3. Parks & Recreation
  4. Cemetery & Airport
  5. Police & Fire
  6. Administration & Finance – Meeting Concerning Tourism Director
  
- 9. APPOINTMENTS & WAGE DETERMINATIONS**
- 10. CITY ATTORNEY**
- 11. EXECUTIVE SESSION**
- 12. ROUNDTABLE DISCUSSION**
- ADJOURNMENT**

Regular Meeting  
City Hall, Marysville, Kansas-May 22, 2023

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

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

The minutes from the May 8<sup>th</sup> regular meeting were presented for approval. CM Keating asked to amend the minutes by adding the words wide swath to page four under Dust Control. CM Throm moved; CM Behrens seconded to approve the minutes as amended. Motion carried by 7-0 voice vote.

**PUBLIC COMMENTS:**

1. **NUISANCE VEHICLES AT 207 BROADWAY.** Ethan Crownover, who owns some of the vehicles at 207 Broadway on the property owned by Skyler Widemer addressed the Council about several cars he has parked there. Ethan and his brother own a used car business located at 1107 E Pony Express Highway. They have parked these vehicles waiting for an auction that will be held on June 10<sup>th</sup>. The Council agreed to allow the cars to remain until the auction. Any vehicles that do not run need to be removed no matter who owns them.
2. **POPPY DAY PROCLAMATION MAY 26.** Liberty Price-Obley representing American Legion Auxiliary 163 read a proclamation declaring May 26, 2023, Poppy Day and asks all citizens pay tribute to those who have made the ultimate sacrifice in the name of freedom by wearing the Memorial Poppy on this day. Mayor Barnes approved the proclamation.

**BUSINESS AND DISCUSSION ITEMS:**

1. **RESOLUTION 2023-15 BIG BLUE RIVER DAYS ALCOHOL REQUEST.** Chamber/Main Street requested a temporary exemption for portions of Broadway, Elm, Walnut, and the 7<sup>th</sup> Street Corridor for consumption of alcohol in the city limits on public property on June 2<sup>nd</sup> and June 3<sup>rd</sup>. CM Throm moved, CM Frye seconded to approve Resolution 2023-15 allowing consumption of alcohol on public property on June 2<sup>nd</sup> and June 3<sup>rd</sup>. Motion carried unanimously.

**NOTICES AND HEARINGS:**

1. **RESOLUTION 2023-08 NUISANCE AT 410 CAROLINA STREET.** Code Enforcement Officer Stock presented pictures and the Notice of Violation for 410 Carolina Street owned by John Huninghake and occupied by Danny Childers. John Huninghake did not request a hearing, nor did he appear on May 22, 2023. CM Behrens moved, CM Throm seconded to approve Resolution 2023-08 setting a deadline of June 1, 2023, for the owner to abate the nuisance. Following June 1, the City will abate the nuisance and assess the costs to John Huninghake. Motion carried unanimously.
2. **RESOLUTION 2023-09 NUISANCE AT 500 ELM STREET.** Code Enforcement Officer Stock presented pictures and the Notice of Violation for 500 Elm Street owned by James and Betty Rink. The Rinks did not request a hearing, nor did they appear on May 22, 2023. CM Throm moved, CM Keating seconded to approve Resolution 2023-09 setting a deadline of June 1, 2023, for the owner to abate the nuisance. Following June 1, the City will abate the nuisance and assess the costs to James and Betty Rink. Motion carried unanimously.

3. **RESOLUTION 2023-10 NUISANCE AT 211 N 4<sup>TH</sup> STREET.** Code Enforcement Officer Stock presented pictures and the Notice of Violation for 211 N 4<sup>th</sup> Street owned by Adventure Real Estate LLC and occupied by Jason Ground. Adventure Real Estate LLC did not request a hearing, nor did they appear on May 22, 2023. CM Keating moved, CM Price seconded to approve Resolution 2023-10 setting a deadline of June 1, 2023, for the owner to abate the nuisance. Following June 1, the City will abate the nuisance and assess the costs to Adventure Real Estate LLC. Motion carried unanimously.
4. **RESOLUTION 2023-11 NUISANCE AT 1600 CALHOUN STREET.** Code Enforcement Officer Stock presented pictures and the Notice of Violation for 1600 Calhoun Street owned by Cohorst & Associates, LLC and occupied by Kimberly Bostick. Cohorst & Associates, LLC did not request a hearing, nor did they appear on May 22, 2023. CM Throm moved, CM Price seconded to approve Resolution 2023-11 setting a deadline of June 1, 2023, for the owner to abate the nuisance. Following June 1<sup>st</sup>, the City will abate the nuisance and assess the costs to Cohorst & Associates, LLC. Motion carried unanimously.
5. **RESOLUTION 2023-12 DANGEROUS/UNSAFE STRUCTURE 1009 NORTH STREET.** BI Ralph presented pictures and a check list of violations regarding an unsafe structure at 1009 North Street which is unfit for human habitation. After reviewing the memorandum, CM Frye moved, CM Throm seconded to approve Resolution 2023-12 to condemn the property at 1009 North Street and conduct a condemnation hearing on July 10, 2023. Motion carried unanimously.
6. **RESOLUTION 2023-13 DANGEROUS/UNSAFE STRUCTURE 707 N 8<sup>TH</sup> STREET.** BI Ralph presented pictures and a check list of violations regarding an unsafe structure at 707 N 8<sup>th</sup> Street which is unfit for human habitation. After reviewing the memorandum, CM Throm moved, CM Goracke seconded to approve Resolution 2023-13 to condemn the property at 707 N 8<sup>th</sup> Street and conduct a condemnation hearing on July 10, 2023. Motion carried unanimously.
7. **RESOLUTION 2023-14 DANGEROUS/UNSAFE STRUCTURE 819 PONY EXPRESS HIGHWAY.** BI Ralph presented pictures and a check list of violations regarding an unsafe structure at 819 Pony Express Highway which is unfit for human habitation. After reviewing the memorandum, CM Throm moved, CM Keating seconded to approve Resolution 2023-14 to condemn the property at 819 Pony Express Highway and conduct a condemnation hearing on July 10, 2023. Motion carried unanimously.
8. **RESOLUTION 2023-16 DANGEROUS/UNSAFE STRUCTURE 406 JENKINS STREET.** BI Ralph presented pictures and a check list of violations regarding an unsafe structure at 406 Jenkins Street which is unfit for human habitation. After reviewing the memorandum, CM Behrens moved, CM Throm seconded to approve Resolution 2023-16 to condemn the property at 406 Jenkins Street and conduct a condemnation hearing on July 10, 2023. Motion carried unanimously.

**AGENDA.** The Consent Agenda was presented for consideration. CM Behrens asked to remove item one and three from the C&T requests. CM Frye moved; CM Snellings seconded to approve item two, and four of the Consent Agenda. Motion carried unanimously. The Council discussed the large increase in funds requested for the Gravel Dash and the Big Blue River Days. CM Throm moved, CM Price seconded to approve item one and three of the Consent Agenda. Motion carried unanimously. The Consent Agenda consisted of the following:

1. Alcohol Consumption request from Wayne Kruse at Lee Dam Art Center June 24 for a Wedding Anniversary.
2. Convention & Tourism requests as follows: Pony Express Gravel Dash, \$2,500.00; AutoFest Car Show Sponsor, \$25.00; Big Blue River Days Sponsor, \$3,500.00; Disc Golf Course Signs, \$350.00 totaling \$6,375.00.

#### **APPROPRIATIONS ORDINANCE NO. 3798**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$116,108.10; Water Revenue Fund, \$53,218.79; Sewage Revenue Fund, \$22,290.58; Special Improvement, \$14,420.50; Library Revolving Fund, \$10,288.78; Swim Pool Sales Tax, \$3,707.96; Koester Block Maintenance, \$6,641.74; Employee Benefit, \$31,361.70; Transient Guest Tax, \$2,175.89; Sales Tax Improvements, \$33,369.28; making a total of \$293,583.32.
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 Snellings seconded to approve the appropriations ordinance totaling \$293,583.32.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3798.

#### **STAFF REPORTS:**

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

1. **N 17<sup>TH</sup> STREET OVERLAY.** CA St. John presented a quote for \$45,084.00 from Hall Brothers to overlay N 17<sup>th</sup> Street from Center to Carolina. The new car wash damaged the road during construction and offered to pay \$13,884.00 of the total. Council discussed adding curb and gutter to the project. Staff will get an estimate for the curb and gutter and bring the project back to Council.
2. **CCLIP ENGINEERING CONTRACT.** CA St. John presented the engineering contract from BG Consultants for Phase II of the 10<sup>th</sup> Street project. The project is from the north City Park entrance 1300 ft south to the bridge. CM Frye moved, CM Snellings seconded to approve the engineering contract with a cost of \$128,200.00. Motion carried unanimously. Council asked CA St. John to contact our state legislators and KDOT engineers about improving the strip of highway from the city limits to the bridge.
2. **ORDINANCE 1919 LOAN FROM KDHE FOR LAGOON PROJECT.** *ORDINANCE NO.1919 AN ORDINANCE AUTHORIZING THE EXECUTION OF A LOAN AGREEMENT BETWEEN THE CITY OF MARYSVILLE, KANSAS AND THE STATE OF KANSAS, ACTING BY AND THROUGH THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT FOR THE PURPOSE OF OBTAINING A LOAN FROM THE KANSAS WATER POLLUTION CONTROL REVOLVING FUND FOR THE PURPOSE OF FINANCING A WASTEWATER TREATMENT PROJECT; ESTABLISHING A DEDICATED SOURCE OF REVENUE FOR REPAYMENT OF SUCH LOAN; AUTHORIZING AND APPROVING CERTAIN DOCUMENTS IN CONNECTION THEREWITH;*

*AND AUTHORIZING CERTAIN OTHER ACTIONS IN CONNECTION WITH THE LOAN AGREEMENT.* CA St. John presented Ordinance No. 1919 authorizing the loan agreement for the lagoon project with KDHE. CM Throm moved, CM Price seconded to approve Ordinance No. 1919 approving a loan agreement with KDHE for \$3,187,400.00 with an interest rate of 2.13%. Motion carried 7-0. There is a potential for the City to receive loan forgiveness of \$1,000,000.00.

**POLICE DEPARTMENT:**

- 1. BUILDING ACCESS CONTROL AND CAMERAS.** PC Simpson presented quotes from two companies for electronic locking systems for the Police Department, the Main Street Building and City Hall. INA Alert quoted a server-based system for \$45,874.22 which would require a server update in 5-7 years costing an additional \$6,500.00. Verkada quoted a cloud-based system for \$31,176.33. This system would not require any additional updates for 10 years. Verkada also quoted 5 outdoor cameras and 2 indoor cameras for security at the Police Station for \$18,045.98 with no additional fees for 10 years. After discussion CM Frye moved, CM Price seconded to purchase the building access control for the Police Station and the Main Street building for \$17,926.81 and the 7-camera system for the Police Station for \$18,045.98 totaling \$35,972.79. Motion carried unanimously.
- 2. AED.** PC Simpson presented a quote for the purchase of 5 Zoll AEDs, 2 wall cabinets and replacement pads. The Police Department can order directly from Zoll at a reduced rate, so all AEDs are ordered through that department. 3 AEDs will be placed in the new police vehicles, 1 will be placed at Lakeview Complex and 1 will be placed at Feldhausen Field. CM Throm moved, CM Goracke seconded to approve the quote of \$10,831.30 from Coro Medical LLC. Motion carried unanimously.

**STANDING COMMITTEE REPORTS:**

**STREET:**

- 1. DUST CONTROL.** CM Snellings said she had a request for dust control on Jayhawk Road from 8<sup>th</sup> Street to 16<sup>th</sup> Street. CM Keating said the City would prepare the road and the property owners could pay for dust control if they wanted it. It was then discussed one of the driveways onto Jayhawk Road is asphalt and extends out into the road causing a hazard. CA St. John will speak with the property owner.
- 2. EXIT DRIVEWAY AT LAKEVIEW.** CM Price asked if sand could be added to the rock on the exit drive at Lakeview Complex to lower the dust.
- 3. MILLING MACHINE.** CM Throm reported he had seen the milling machine at work, and it was improving the area.
- 4. MANHOLE S 9<sup>TH</sup> STREET.** CM Frye reported the bricks by the manhole in the 100 block on S 9th Street are flipping up and could damage a car. When AT&T updated their IT here last fall, they did not properly put the street near the manhole back. CA St. John has been in contact with AT&T about the repair. Council suggested the City give them a deadline to complete the repairs.

**WATER & WASTEWATER:**

**PARKS & RECREATION:**

1. **SHADE STRUCTURE AT LAKEVIEW PLAYGROUND.** CM Goracke said Ryan Smith would like to meet with the Parks and Rec Committee about a shade structure over the playground at Lakeview. A meeting will be arranged.
2. **FLAGPOLE AT LAKEVIEW.** CM Snellings said the flagpole at Lakeview had been knocked over. It was reported the pole was rusted almost completely through and Landoll Company is researching what kind of pole should be used as a replacement.
3. **POOL CHAIRS.** CM Keating asked if the pool's lounge chairs had been thrown away. Only the broken chairs were thrown away and patrons are welcome to bring in their own chairs to use.
4. **PARKING AT THE TENNIS COURTS.** CM Frye asked when the parking lot at the tennis courts would be replaced. The project must be completed by August when school starts.

**CEMETERY/AIRPORT**

**POLICE AND FIRE**

1. **ILLEGAL BURNING.** Mayor Barnes asked if the City could establish a penalty for illegal burning in the City. CA St. John said there is a general penalty in the City Code 1-116 which sets a penalty for first offense and repeat offenses.

**ADMINISTRATION AND FINANCE:**

1. **CONVENTION & TOURISM DIRECTOR.** CM Price reported the Admin & Finance Committee met and presented the idea that the City would finance a director's salary and benefits for 2 years, then the salary and benefits would be split half from the general fund and half from the transient guest tax. After the fourth year the salary and benefits would be funded totally from the transient guest tax. There will be an Admin & Finance meeting with Main Street/Chamber, MCDC and the C&T Committee on June 8 at 5:30 p.m. at City Hall.

**APPOINTMENTS:**

**CITY ATTORNEY:** CA McNish reported he was researching nuisance vehicle towing and storage to ease the burden of the two local companies that tow our vehicles. Usually, the violators do not end up paying the storage fees and it costs the company to get titles so the vehicles can be sold or scrapped out. CA McNish will draft an ordinance and bring it to Council.

**EXECUTIVE SESSION:** At 8:39 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 8:50 p.m. CM Throm seconded. Motion carried 7-0. At 8:50 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. LEADERSHIP CLASS.** CM Frye said there will be a meeting at City Hall from 3:00 p.m. to 7:00 p.m. on Wednesday, May 31. A facilitator from K-State will be at the meeting. Everyone is invited.
- 2. HISTORIC DISTRICT.** CM Keating said representatives from the state would be at the Wagon Wheel at noon on Tuesday to discuss the downtown area and the historic buildings.
- 3. MOTHERS DAY CHICKEN BBQ.** CM Snellings said the chicken barbeque at the Mother's Day Market was a success and the chicken was sold out by 1:50 p.m. She thanked everyone who helped.

There being no further business, at 8:54 p.m. CM Goracke moved to adjourn, CM Snellings seconded. Motion carried unanimously.

Cindy Holle  
City Clerk

## **SPECIAL MEETING**

City of Marysville, Marysville, Kansas, June 1, 2023

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 5:00 p.m., on the date and at the place listed above with Mayor Barnes opening the meeting. City Clerk Holle was also present.

Council members answering present to roll call were Frye, Beikman, Goracke, Price and Behrens. CM Keating, CM Snellings and CM Throm were absent. A quorum was present. The call, signed by five of the five council members present, read as follows:

***We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the members of the governing body of said City to be held at 5:00 p.m. on Thursday, June 1, 2023, at the Marysville City Hall for the following purpose:***

***Approve Cereal Malt Beverage Class A License for Sarge's LLC located at 718 Broadway.***

CC Holle reported the state license for Sarge's at 718 Broadway was held up in processing and the owners of Sarge's asked if they could purchase a CMB so the grand opening they had planned during the Big Blue Rivers Days could take place.

CM Beikman moved, CM Goracke seconded to approve the Class A CMB for Sarge's LLC. Motion carried unanimously.

At 5:02 p.m., CM Frye moved, CM Goracke seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE  
City Clerk



## **City of Marysville**

To: Governing Body

From: Cindy Holle, City Clerk

Date: 6/8/23

Re: KOESTER BLOCK

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City Council Member Lori Snellings asked me to supply some information on the Koester Block so the Council could start a conversation about the block.

KOESTER BLOCK MAINTENANCE FUND				MONTHLY RENT	ANNUAL RENT	MONTHLY RENT	ANNUAL RENT	PROPERTY TAX	INSURANCE	TOTAL COST	RENT LESS COST 2022	RENT LESS COST 2023	RENT PR/SQ FT 2022	RENT PR/SQ FT 2023	REPAIRS 2022
			Sq Ft	2022	2022	2023	2023	2022	2023	TAX & INS			2022	2023	2022
INSURANCE & TAX COSTS															
901 BROADWAY	REFLECTIONS		6,050	\$ 620.00	\$ 7,440.00	\$ 645.00	\$ 7,740.00	\$ 2,268.00	\$ 10,519.63	\$ 12,787.63	\$ (243.00)	\$ (5,047.62)	\$ 0.10	\$ 0.11	\$ 306.65
905 BROADWAY	PX TANNING		1,750	\$ 375.00	\$ 4,500.00	\$ 400.00	\$ 4,800.00	\$ 656.00	\$ 3,042.07	\$ 3,698.07	\$ 2,278.00	\$ 1,101.13	\$ 0.21	\$ 0.23	
907 BROADWAY	H & R BLOCK		1,750	\$ 375.00	\$ 4,500.00	\$ 400.00	\$ 4,800.00	\$ 656.00	\$ 3,042.07	\$ 3,698.07	\$ 2,278.00	\$ 1,101.13	\$ 0.21	\$ 0.23	\$ 9.01
909 BROADWAY	CUT ABOVE		1,150	\$ 300.00	\$ 3,600.00	\$ 325.00	\$ 3,900.00	\$ 431.00	\$ 1,999.60	\$ 2,430.60	\$ 2,140.00	\$ 1,469.40	\$ 0.26	\$ 0.28	\$ 1.79
911 BROADWAY	SOUTH HILL 2015		525	\$ 175.00	\$ 2,100.00	\$ 200.00	\$ 2,400.00	\$ 199.00	\$ 912.86	\$ 1,111.86	\$ 1,431.00	\$ 1,288.14	\$ 0.33	\$ 0.38	
913 BROADWAY	THE MAIN DISH		525	\$ 175.00	\$ 2,100.00	\$ 200.00	\$ 2,400.00	\$ 199.00	\$ 912.86	\$ 1,111.86	\$ 1,431.00	\$ 1,288.14	\$ 0.33	\$ 0.38	
908 ELM	RESTAURANT		6,500	\$ 700.00	\$ 8,400.00	\$ 725.00	\$ 8,700.00	\$ 2,438.00	\$ 4,960.00	\$ 7,398.00	\$ 509.00	\$ 809.00	\$ 0.11	\$ 0.11	\$ 2,936.59
				\$ 2,720.00	32,640.00	2,895.00	34,740.00	\$ 6,847.00	\$ 25,389.09	\$ 15,750.39	\$ 9,824.00	\$ 2,009.32			
										\$ -					
909 1/2 BRDWAY	APARTMENT		2,200	\$ 500.00	\$ 6,000.00	\$ 550.00	\$ 6,600.00	\$ 825.00	\$ 3,825.32	\$ 4,650.32	\$ 3,206.00	\$ 1,949.68	\$ 0.23	\$ 0.25	\$ 6,843.96
	<b>TOTAL:</b>			\$ 3,220.00	\$ 38,640.00	\$ 3,445.00	\$ 41,340.00	\$ 7,672.00	\$ 29,214.41	\$ 20,400.71					\$ 10,098.00
The rent to the businesses in the Koester Block has remained the same since 2012 and raised by \$25 in 2023 \$50 for apartment.										Replaced roof on Masonic/Apartment 2022 \$16,800.					
The leases expire December 31, 2023.										Repaired bay window Apartment 2022 \$21,900					
	2,022.00	2022	2022												
MUSEUM UTILITIES	SECURITY		WAGES	REPAIRS					INSURANCE	TOTAL					
\$ 12,645.89	\$ 942.00		\$ 9,808.81	\$ 1,681.41					\$ 4,217.00	\$ 29,295.11					
									2022	2023					
CEMETERY HOURS FOR BLOCK			100 per year	RADIATORS		130 hrs									
MAINTENANCE HOURS FOR BLOCK			212 per year			250 hrs	10,022.48	6562.96							

**RESOLUTION NO. 2023-17**

**RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON JUNE 12, 2023**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to MEGAN WOODYARD with regard to 1208 May Street, Marysville, Marshall County, Kansas, on April 24, 2023, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Megan Woodyard did not request a hearing, nor did she appear on May 22, 2023, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on June 12, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 1208 May Street, Marysville, Marshall County, Kansas, shall be in compliance prior to May 22, 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 June 22, 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 12th day of June 2023, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 12<sup>th</sup> DAY OF JUNE 2023.

(Seal)

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JASON BARNES  
Mayor

ATTEST:

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LUCINDA HOLLE  
City Clerk



209 NORTH 8<sup>TH</sup> 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:** 4/24/2023

**OWNER AND/OR TENANT:** Megan Woodyard

**LOCATION OF INSPECTION:** 1208 May 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 metal, appliance, limbs, 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 **5/22/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **5/8/2023** 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.

**Robert Stock**  
**Code Enforcement Officer**



Updated photos 6/6/2023



**RESOLUTION NO. 2023-18**

**RESOLUTION FOLLOWING HEARING ON NUISANCE  
VIOLATION BEFORE THE GOVERNING BODY ON JUNE 12, 2023**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to EDWARD N. HUDDLESTON with regard to 301 Laramie Street, Marysville, Marshall County, Kansas, on April 26, 2023, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Edward N. Huddleston did not request a hearing, nor did he appear on May 22, 2023, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on June 12, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 301 Laramie Street, Marysville, Marshall County, Kansas, shall be in compliance prior to May 22, 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 June 22, 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 12th day of June 2023, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 12<sup>th</sup> DAY OF JUNE 2023.

(Seal)

---

JASON BARNES  
Mayor

ATTEST:

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LUCINDA HOLLE  
City Clerk





209 NORTH 8<sup>TH</sup> 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: 4/26/2023**

**OWNER AND OR TENANT:** Edgar N. Huddleston

**LOCATION OF INSPECTION:** 301 Laramie 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 cabinets 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 **5/22/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **5/8/2023** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

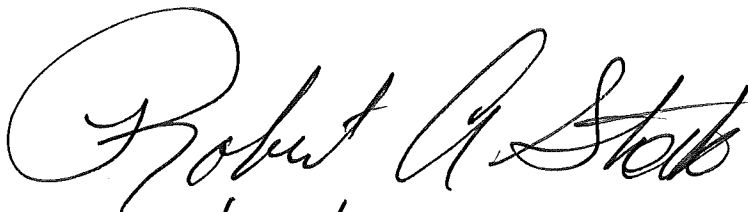
Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership or association and upon conviction 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.

**Robert Stock**  
**Code Enforcement Officer**



6/5/2023



Updated photo as of 6/5/2023



**RESOLUTION NO. 2023-19**

**RESOLUTION FOLLOWING HEARING ON NUISANCE  
VIOLATION BEFORE THE GOVERNING BODY ON JUNE 12, 2023**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to KIMBERLY R. PROTHE with regard to 404 Carolina Street, Marysville, Marshall County, Kansas, on April 26, 2023, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Kimberly R. Prothe did not request a hearing, nor did she appear on May 22, 2023, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on June 12, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 404 Carolina Street, Marysville, Marshall County, Kansas, shall be in compliance prior to May 22, 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 June 22, 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 12th day of June 2023, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 12<sup>th</sup> DAY OF JUNE 2023.

(Seal)

---

JASON BARNES  
Mayor

ATTEST:

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LUCINDA HOLLE  
City Clerk



209 NORTH 8<sup>TH</sup> 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:** 4/26/2023

**OWNER AND/OR TENANT:** Kimberly R. Prothe

**LOCATION OF INSPECTION:** 404 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 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 **5/22/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **5/8/2023** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

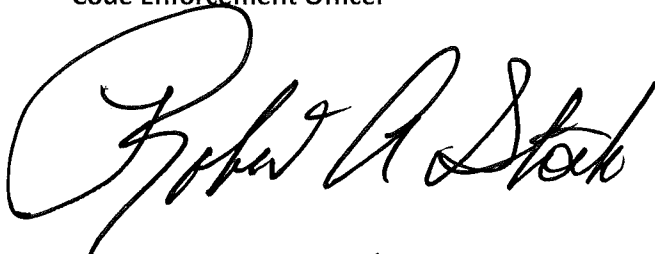
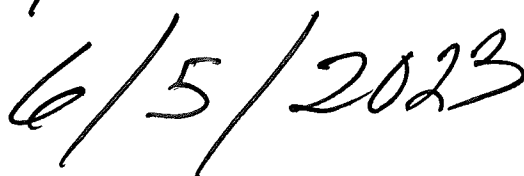
Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership or association and upon conviction 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.

**Robert Stock**  
**Code Enforcement Officer**







Updated photos as of: 6/5/2023









**RESOLUTION NO. 2023-20**

**RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON JUNE 12, 2023**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to JENNA MILLER with regard to 405 Alston Street, Marysville, Marshall County, Kansas, on April 27, 2023, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Jenna Miller did not request a hearing, nor did she appear on May 22, 2023, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on June 12, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 405 Alston Street, Marysville, Marshall County, Kansas, shall be in compliance prior to May 22, 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 June 22, 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 12th day of June 2023, by the Governing Body of the City of Marysville, Kansas.

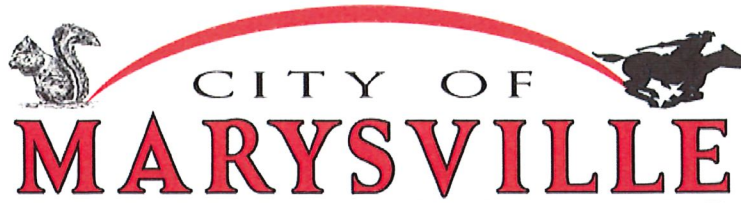
FORMALIZED IN WRITING ON THIS 12<sup>th</sup> DAY OF JUNE 2023.

(Seal)

\_\_\_\_\_  
JASON BARNES  
Mayor

ATTEST:

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



209 NORTH 8<sup>TH</sup> 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:** 4/27/2023

**OWNER AND/OR TENANT:** Jenna Miller

**LOCATION OF INSPECTION:** 405 Alston 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 fence, trash, limbs, 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 **5/22/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **5/9/2023** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

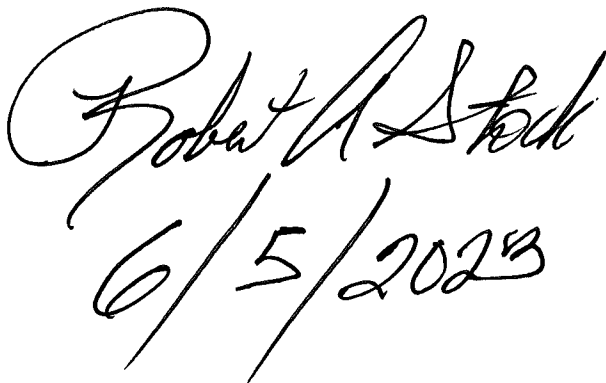
Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership or association and upon conviction 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.

Robert Stock  
Code Enforcement Officer



Robert A. Stock  
6/5/2023







Updated photos as of 6/5/2023









**RESOLUTION NO. 2023-21**

**RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON JUNE 12, 2023**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to AUSTIN TILLERY/JULIE ANN TILLERY with regard to 108 S. 13<sup>th</sup> Street, Marysville, Marshall County, Kansas, on May 16, 2023, regarding violations of Chapter 8-201 of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Austin or Julie Ann Tillery did not request a hearing, nor did they appear on June 12, 2023, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on June 12, 2023, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 108 S. 13<sup>th</sup> Street, Marysville, Marshall County, Kansas, shall be in compliance prior to May 26, 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 June 22, 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 12th day of June 2023, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 12<sup>th</sup> DAY OF JUNE 2023.

(Seal)

---

JASON BARNES  
Mayor

ATTEST:

---

LUCINDA HOLLE  
City Clerk



209 NORTH 8<sup>TH</sup> 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:** 5/16/2023

**OWNER AND/OR TENANT:** Austin Tillery / Julie Ann Tillery

**LOCATION OF INSPECTION:** 108 S. 13<sup>th</sup> 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 cabinet, old heating and cooling appliances, tires, 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 **6/12/2023** at 7:00 p.m.

A follow-up inspection will be conducted on **5/26/20213** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

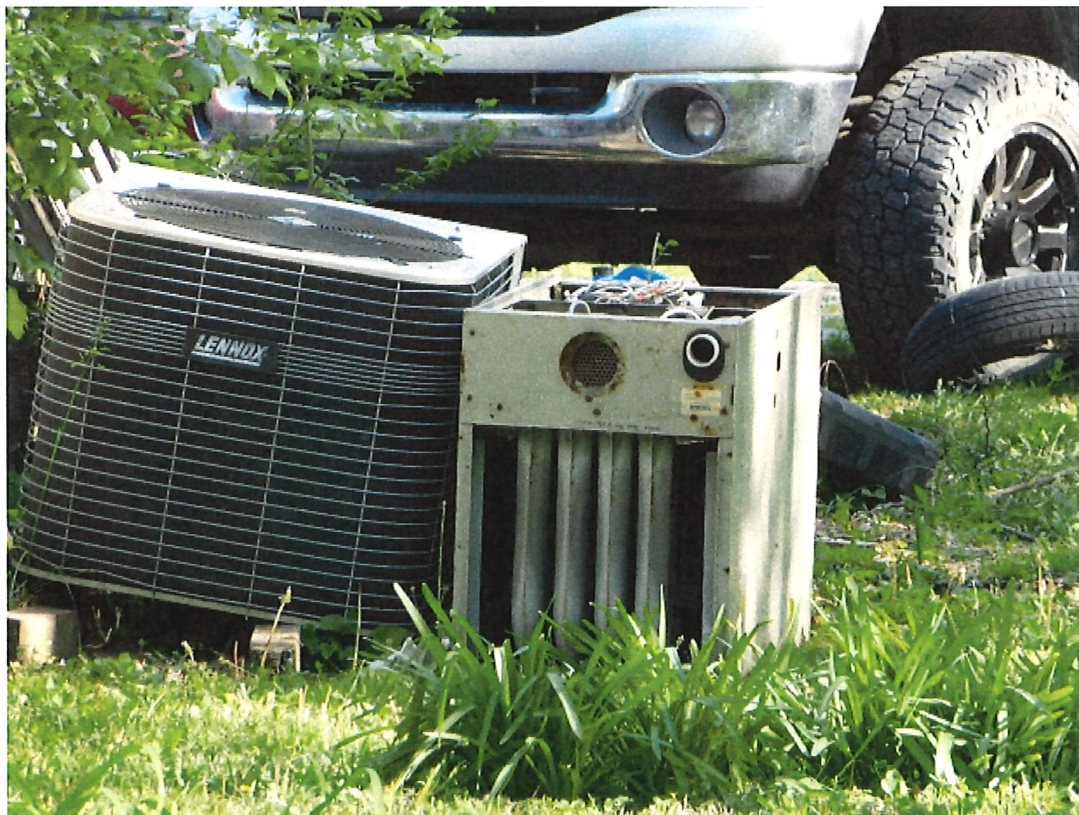
Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership or association and upon conviction 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.

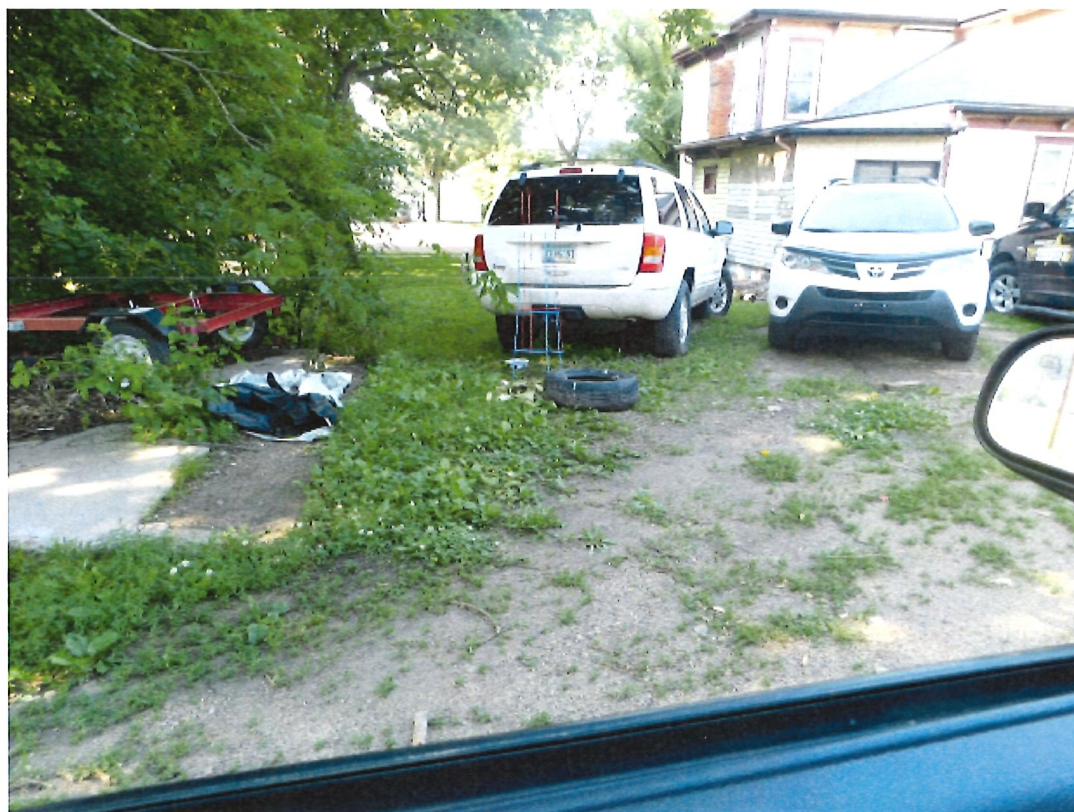
If you have any question regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

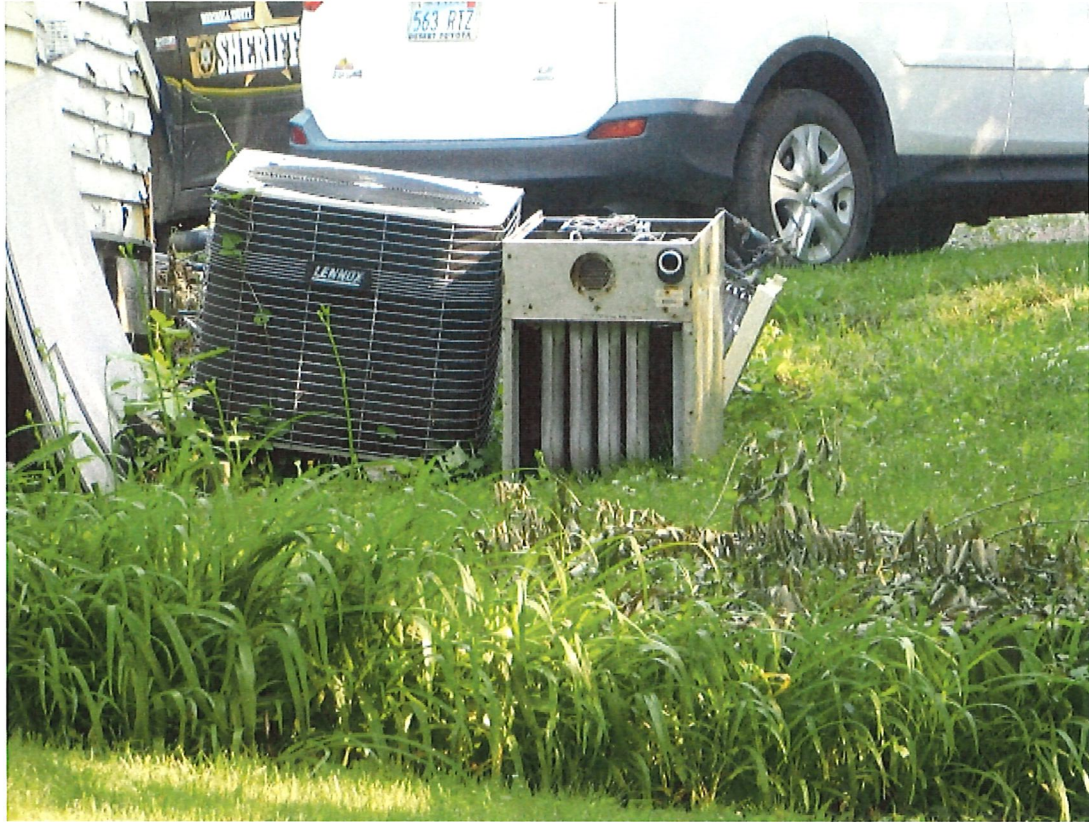
Thank you for your cooperation in this matter.

**Robert Stock**  
**Code Enforcement Officer**



Updated photos 6/6/2023







(First Published in the Marysville Advocate, Official City Newspaper  
on Thursday June 15, 2023)

**RESOLUTION NO. 2023-22**

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST IN STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the City Inspector of the City of Marysville, Kansas, did file with the governing body of said city, a statement in writing that the structure, situated as described below, is unsafe and dangerous;

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

That a hearing will be held on Monday, July 24, 2023, before the governing body of said City at 7:00 o'clock p.m. at Marysville City Hall, 209 N. 8<sup>th</sup> Street, Marysville, Kansas, at which the owners, their agents, any lienholders of record, and any occupant and other parties in interest, as that term is defined by law, of the structure(s) located at:

Lots 4, 5, and 6, Block 67, Palmetto, Marshall County, Kansas (commonly known as 1301 Calhoun, Marysville, Kansas 66508).

may appear and show cause why such structure(s) should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

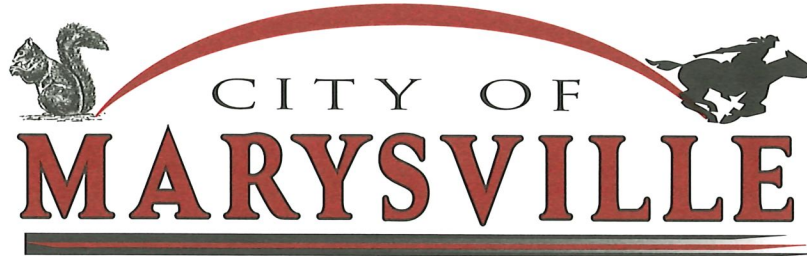
BE IT FURTHER RESOLVED, that the City Council shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

ADOPTED AND APPROVED by the Council on this 12th day of June, 2023.

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

ATTEST:

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



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

**TO:** Governing Body  
**FROM:** William Ralph  
City Inspector  
**DATE:** May 26, 2023  
**LOCATION:** 1301 Calhoun  
**RE:** Unsafe/Dangerous Structure

The roof on this property has multiple holes in it. The gutter on the front is starting to come off. There is a wooden step in front of the door that is rotten. The window on the front porch is broken out. The addition on the back of the house is separating from the original house. The foundation is broken at this point. There are multiple places on this house where windows are either broken or open. The vent for the attic does not have any screen behind it so bats can access this area. there is one window basement window that has been knocked out.

The garage on this property is about the same as house. The roof is deteriorated along the bottom edge. The north wall of the garage has been cut out. There are 3 big holes on the east side of this and there is a tree and power line laying on the roof.

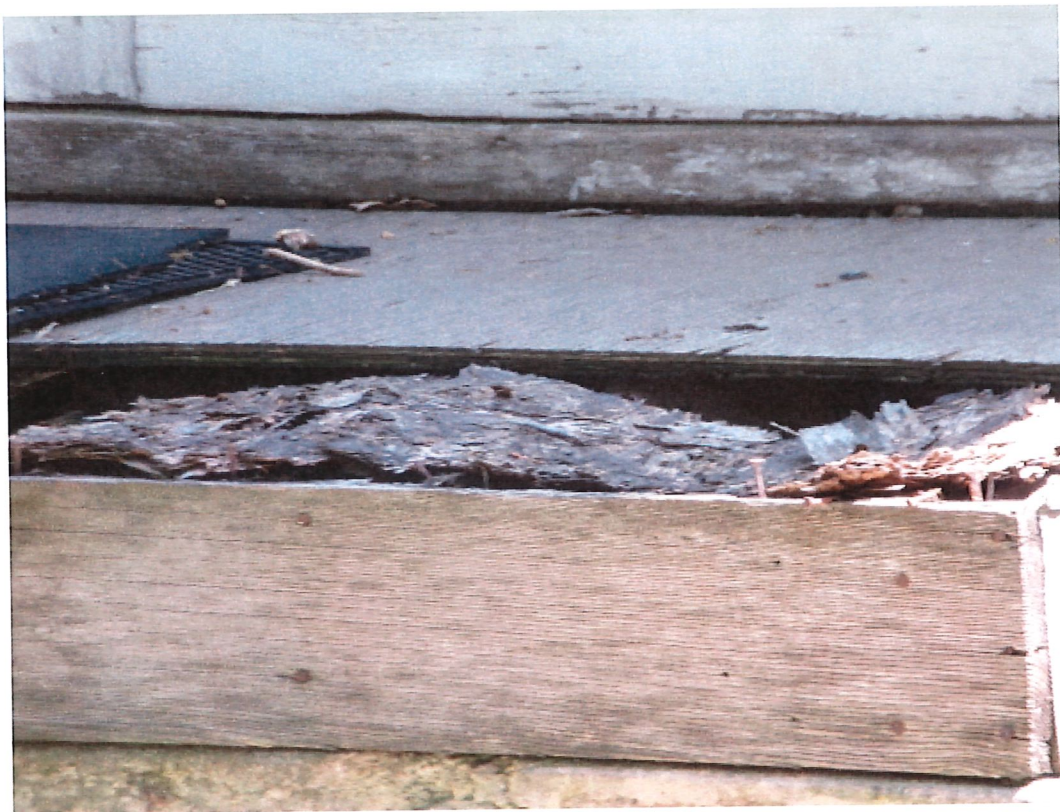
My recommendation to Council is that this property is a dangerous/ unsafe Structure and that it is unfit for human habitation. Attached is the Dangerous Structures checklist and pictures of the property.

William Ralph  
City Inspector

A handwritten signature in blue ink that reads "William Ralph". The signature is written in a cursive style and is positioned below the typed name and title.



















The next five pictures are of the garage.









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 26, 2023  
 ADDRESS: 1361 Cathann  
 LEGAL DESCRIPTION: Palmetto, Block 67, Lot 4-6  
 NAME OF PROPERTY OWNER: Fulgencio Mo Cabaron  
 TYPE OF STRUCTURE: House

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

Garage	House	Condition
X	X	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.
	X	The structure fails to provide the necessities to decent living which makes it unfit for human habitation.
X	X	The structure is vacant and open which makes it definitely attractive to loiterers, vagrants, and children.
	X	The building has parts which are so attached that they may fall and injure other property or the public.
X	X	The exterior surface of the structure reflects deterioration and constitutes a blighting influence on adjoining property by:
	X	<input checked="" type="checkbox"/> Broken glass
<input checked="" type="checkbox"/>	X	<input checked="" type="checkbox"/> Loose shingles, siding, or lumber
	X	<input type="checkbox"/> Crumbling bricks or stones
	X	<input type="checkbox"/> Excessive peeling paint
	X	<input type="checkbox"/> Uncleanliness
X	X	<input checked="" type="checkbox"/> Other <u>holes in wall on Eastside, North side is missing big section of wall</u>
X	X	Foundations, exterior walls, exterior doors, basement hatchway, windows or roof are not being kept substantially weathertight and rodent proof.
	X	Basement/cellar windows or openings are providing an entry for rodents and are not supplied with screens or other devices to effectively prevent their entrance.
	X	Structure constitutes a fire or safety hazard to the property itself and to the public safety and general welfare.
	X	Structure lacks adequate ventilation, sanitary facilities, or inadequate ingress or egress.
X	X	Structure violates health, fire, building or zoning regulations.
	X	Other: _____

William Ralph  
 City Inspector

(First Published in the Marysville Advocate, Official City Newspaper  
on Thursday June 15, 2023)

**RESOLUTION NO. 2023-23**

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST IN STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the City Inspector of the City of Marysville, Kansas, did file with the governing body of said city, a statement in writing that the structure, situated as described below, is unsafe and dangerous;

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

That a hearing will be held on Monday, July 24, 2023, before the governing body of said City at 7:00 o'clock p.m. at Marysville City Hall, 209 N. 8<sup>th</sup> Street, Marysville, Kansas, at which the owners, their agents, any lienholders of record, and any occupant and other parties in interest, as that term is defined by law, of the structure(s) located at:

Lot 7, Block 22, Palmetto, Marshall County, Kansas (commonly known as 500 Jenkins, Marysville, Kansas 66508).

may appear and show cause why such structure(s) should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

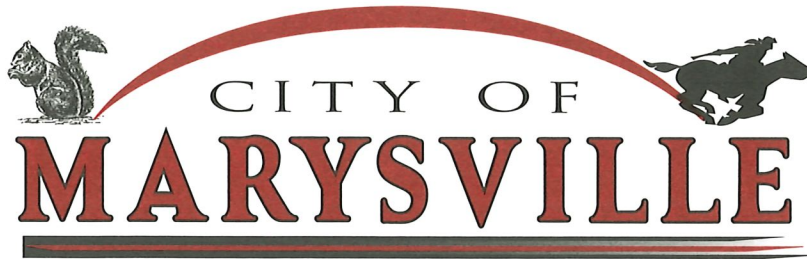
BE IT FURTHER RESOLVED, that the City Council shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

ADOPTED AND APPROVED by the Council on this 12th day of June, 2023.

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

ATTEST:

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



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

**TO:** Governing Body  
**FROM:** William Ralph  
City Inspector  
**DATE:** May 30, 2023  
**LOCATION:** 500 Jenkins  
**RE:** Unsafe/Dangerous Structure

The front porch on this house is falling in. The roof of it is mostly gone. The roof on the house has holes in it in places. The gutter is falling off in multiple places. Windows are broken in a few places around the house. There is rotted portions of siding on all sides of the house. The back porch door has a hole in it that cats or other animals could get through. The paint is peeling on all sides also and there is foundation damage on the west side of the house.

The garage also has a deteriorated roof and the siding is peeling. There are windows knocked out on the garage doors.

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













The next 7 pictures are of the garage.





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 30, 2023  
 ADDRESS: 500 Jenkins St.  
 LEGAL DESCRIPTION: Palmetto, Block 22, Lot 7  
 NAME OF PROPERTY OWNER: Troy Carson  
 TYPE OF STRUCTURE: Residence

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

- The structure has been damaged by weather, want of repair or other causes so as to become dangerous to life, safety, morals, or general health and welfare of the people of the City of Marysville.
- 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 and rodent proof.
  - Basement/cellar windows or openings are providing an entry for rodents and are not supplied with screens or other devices 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

(First Published in the Marysville Advocate, Official City Newspaper  
on Thursday June 15, 2023)

**RESOLUTION NO. 2023-24**

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST IN STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the City Inspector of the City of Marysville, Kansas, did file with the governing body of said city, a statement in writing that the structure, situated as described below, is unsafe and dangerous;

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

That a hearing will be held on Monday, July 24, 2023, before the governing body of said City at 7:00 o'clock p.m. at Marysville City Hall, 209 N. 8<sup>th</sup> Street, Marysville, Kansas, at which the owners, their agents, any lienholders of record, and any occupant and other parties in interest, as that term is defined by law, of the structure(s) located at:

Lot 8, Block 22, Palmetto, Marshall County, Kansas (commonly known as 502 Jenkins, Marysville, Kansas 66508).

may appear and show cause why such structure(s) should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

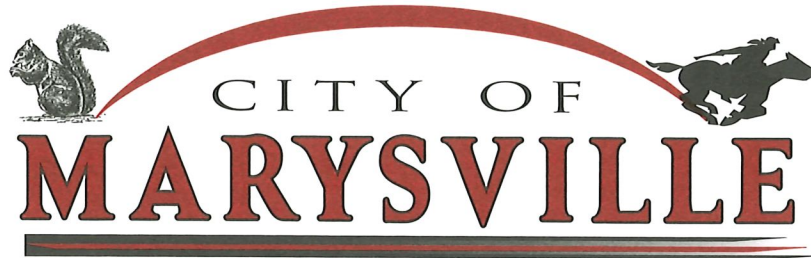
BE IT FURTHER RESOLVED, that the City Council shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

ADOPTED AND APPROVED by the Council on this 12th day of June, 2023.

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

ATTEST:

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



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

**TO:** Governing Body  
**FROM:** William Ralph  
City Inspector  
**DATE:** May 31, 2023  
**LOCATION:** 502 Jenkins  
**RE:** Unsafe/Dangerous Structure

The front porch on this house is starting to come off. The concrete floor of the porch is all cracked and is starting to slope away from the house worse. This is allowing the front side of the roof to sag down which is pulling the top side of the roof away from the building. Also on the front porch, the frame of the door on the handle side has sections missing. This allows a area at the bottom where mice can come in. The top piece of trim on the east door is missing. There is also multiple places around this house where the siding is broken or missing. In some of these places the sheeting behind the siding is broken allowing insects and bugs in. The soffits and fascia has places that are rotten and all of it needs to be painted. There are electrical wires that are not rated for outdoor use running under the soffit on the east and north side. Most of the windows in this house have excessive peeling paint and there is one on the west that has glass missing. Also on the west side, the siding is bulging out at the bottom. This looks like possibly the foundation on this side is starting to give.

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















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 30, 2023
ADDRESS: 502 Jenkins
LEGAL DESCRIPTION: Palmetto, Block 23, Lot 8
NAME OF PROPERTY OWNER: Marysville Inc.
TYPE OF STRUCTURE: Residential

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

- X 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.
X 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.
X The exterior surface of the structure reflects deterioration and constitutes a blighting influence on adjoining property by:
X Broken glass
X Loose shingles, siding, or lumber
Crumbling bricks or stones
X Excessive peeling paint
Uncleanliness
Other
X 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

(First Published in the Marysville Advocate, Official City Newspaper  
on Thursday June 15, 2023)

**RESOLUTION NO. 2023-25**

A RESOLUTION FIXING A TIME AND PLACE AND PROVIDING NOTICE OF A HEARING BEFORE THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS, AT WHICH THE OWNERS, THEIR AGENTS, LIENHOLDERS OF RECORD, OCCUPANTS AND OTHER PARTIES IN INTEREST IN STRUCTURES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURE SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS AN UNSAFE OR DANGEROUS STRUCTURE.

WHEREAS, the City Inspector of the City of Marysville, Kansas, did file with the governing body of said city, a statement in writing that the structure, situated as described below, is unsafe and dangerous;

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

That a hearing will be held on Monday, July 24, 2023, before the governing body of said City at 7:00 o'clock p.m. at Marysville City Hall, 209 N. 8<sup>th</sup> Street, Marysville, Kansas, at which the owners, their agents, any lienholders of record, and any occupant and other parties in interest, as that term is defined by law, of the structure(s) located at:

Lots 7 & 8, Block 52, Palmetto, Marshall County, Kansas (commonly known as 300 Calhoun, Marysville, Kansas 66508).

may appear and show cause why such structure(s) should not be condemned as an unsafe or dangerous structure and ordered repaired or demolished.

BE IT FURTHER RESOLVED, that the City Council shall cause this resolution to be published and shall give notice of the aforesaid hearing in the manner provided by law.

ADOPTED AND APPROVED by the Council on this 12th day of June, 2023.

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

ATTEST:

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



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

**TO:** Governing Body

**FROM:** William Ralph  
City Inspector

**DATE:** June 5, 2023

**LOCATION:** 300 Calhoun

**RE:** Unsafe/Dangerous Structure

This property has holes in the roof on every side of the house. The soffits are rotted on multiple sides and there is missing and broken siding on the house. The steps to get on the front porch are crumbling. In the front yard, he is working on installing a yard hydrant on the water line that goes to the house. The foundation in multiple spots is cracked or missing parts of it. The back porches floor is rotted and it seems to be missing 2 walls. Two of the windows on the west side has the bottom sills rotted. All of the trim and most of the siding needs painted.

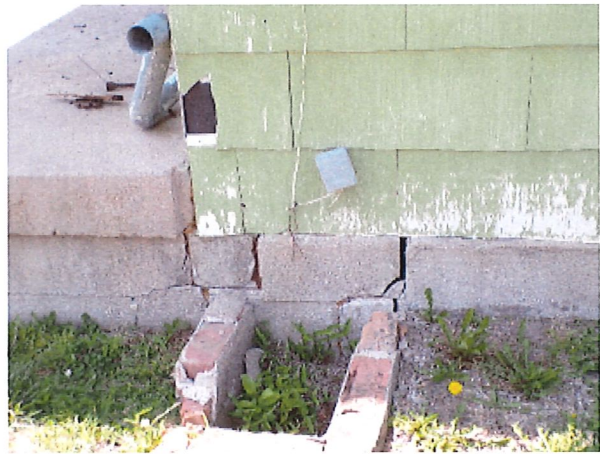
The garage on this property also needs some attention. The metal roof is loose on part of it and one piece of tin has been lifted by the wind. The shingles on the part over the garage are in bad shape. The garage's trim and siding need painted due to excessive peeling paint.

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















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 26, 2023  
 ADDRESS: 300 Calhoun  
 LEGAL DESCRIPTION: Palmetto, Block 52, Lot 7-8  
 NAME OF PROPERTY OWNER: Raymond A. Marquardt  
 TYPE OF STRUCTURE: House & Garage

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

house	Garage
X	X
X	X
	X
X	X

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, Foundation
- Excessive peeling paint
- Uncleanliness
- Other \_\_\_\_\_

Foundations, exterior walls, exterior doors, basement hatchway, windows or roof are not being kept substantially weathertight and rodent proof.

Basement/cellar windows or openings are providing an entry for rodents and are not supplied with screens or other devices 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

**Convention and Tourism Committee**

Request for Funds

Date 5/26/2023

Event:

\$1872 for the Kansas Children's Discovery Center Mobile Museum for SkyFest Marysville.

Fund use:

The Marysville Convention & Tourism committee requests \$1872 for the Kansas Children's Discovery Center Mobile Museum. SkyFest Marysville will include bounce houses, a bubble performer, and lawn games; we feel the Mobile Museum fits right in as something that will be a big draw to kids and families. Since 3000 people are expected for this event, we would like to keep the kids entertained as much as the adults are.

Date(s) of Event: July 8, 2023

Amount of Request: \$1872

Previous approved amount: n/a and fund use: Miscellaneous

Sponsor(s) of Event:

Kansas Children's Discovery Center

Recommended by majority vote of Convention and Tourism Committee at special meeting on May 26, 2023 meeting.

  
\_\_\_\_\_  
Chairperson or Co-chairperson

BALANCE IN FUNDS AS OF MAY 2023

General	\$ 899,915.97	Cemetery Endowment	\$ 37,481.62
Water Revenue	\$ 399,107.86	Library Revolving	\$ 18,188.52
Sewage Revenue	\$ 503,312.07	Library	\$ -
Street & Highway	\$ 156,507.69	Library Employee Benefit	\$ -
Airport Revolving	\$ 52,495.88	Swimming Pool Sales Tax	\$ 919,981.77
Sewer Replacement	\$ 945,984.95	Special Law Enforcement	\$ 6,229.20
Bond & Interest	\$ -	Special Parks & Recreation	\$ 44,074.22
Bond & Interest #1	\$ 178,521.17	Koester Block Maintenance	\$ 20,307.62
Bond & Interest #1A	\$ 45,699.30	Employee Benefit	\$ 233,423.71
Special Improvements	\$ 8,693.50	Transient Guest Tax	\$ 172,508.31
Industrial	\$ 193,451.41	Mun. Equip Reserve	\$ 483,150.31
Economic Development	\$ 43,110.58	Capital Improvements	\$ 84,833.66
Fire Equipment Reserve	\$ 299,165.13	Sales Tax Improvements Fund	\$ 877,118.71
Fire Insurance Proceeds	\$ -	Water Utility Reserve	\$ 492,226.49
			<u>\$ 7,115,489.65</u>

Bonds of City Outstanding	\$ 970,000.00
Revolving Loans	\$ 382,285.02
Water Collection - May	\$ 65,073.17
Sewage Collection - May	\$ 65,576.39
Investment of Idle Funds	\$ 3,293,481.00
Lease Purchase - Vac Truck	\$ 324,472.69
Lease Purchase - Fire Station / Lights	\$ 562,707.65

**PX TANNING & TRADING CO - May 2023, \$400;**

Outstanding	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 51,824.66	\$ 6,244.97	\$ 6,548.81	\$ 64,618.44	
Municipal Court	\$ 5,392.05	\$ 25,832.25	\$ 42,259.98	\$ 73,484.28	10 Yr Total

Respectively Submitted,

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

CITY CLERK'S FINANCIAL REPORT  
 FOR MAY 2023  
 RECEIPTS:

MAY	1 CHAMBER MAIN ST	MOTHERS DAY MARKET BOOTHS	\$	400.00
	1 JEAN TATE	WATER CONN FEE - 605 N 18TH	\$	100.00
	1 KINSLEY	BURIAL ORDER - INV 4586	\$	2,675.00
	2 HEATHER KNABE	SWIM LESSONS	\$	20.00
	2 RANDY CRAMER	SWIM LESSONS	\$	40.00
	2 ALICIA HARTNER	SWIM LESSONS & 2023 POOL PASS 101	\$	150.00
	2 JACKI LINDQUIST	SWIM LESSONS	\$	40.00
	2 SCOTT RICHARD	2023 DOG TAG - 189	\$	15.00
	2 CRYSTAL MATHIS	SWIM LESSONS	\$	20.00
	2 CYNTHIA GONZALEZ	SWIM LESSONS	\$	20.00
	3 AMANDA RIALS	SWIM LESSONS	\$	40.00
	3 A CUT ABOVE	MAY RENT - 909 BROADWAY	\$	325.00
	3 KIM MUSICK	WATER CONN FEE - 1405 NORTH	\$	100.00
	3 URIAH CHEATHAM	SWIM LESSONS	\$	20.00
	3 JODY KETTER	SWIM LESSONS	\$	40.00
	3 CINDY GONZALEZ	2023 POOL PASS - 103	\$	110.00
	3 POLICE	POLICE CHECKS	\$	55.00
	4 MILLER ELECTRIC	ELEC INSP - 1309 N 14TH	\$	30.00
	4 SOUTH HILL POTTERY	MAY RENT - 911 BROADWAY	\$	200.00
	4 REFLECTIONS	MAY RENT - 901 BROADWAY & APRIL LATE FEE	\$	677.25
	5 CHRISTINA BARGMAN	SWIM LESSONS	\$	40.00
	5 SANDRA KELLER	CEMETERY DEED 4 SPACES SEC R BLK 12 LOT 6	\$	200.00
	5 MICHELLE DETERS	SWIM LESSONS	\$	20.00
	5 RACHEL ROTHFELDER	WATER CONN FEE - 1204 SPRING	\$	100.00
	5 MELISSA WETTER	SWIM LESSONS	\$	60.00
	5 DONNA EDWARDS	SWIM LESSONS	\$	20.00
	8 JESSICA CURTIS-BOESE	SWIM LESSONS	\$	20.00
	8 ASHLEE KING	SWIM LESSONS	\$	60.00
	8 MARY KUENY	SWIM LESSONS	\$	20.00
	8 HALL BROS	INV 4589	\$	51.00
	8 RUTH WETTER	2023 POOL PASS - 104	\$	110.00
	8 RACHEL SMITH	SWIM LESSONS	\$	20.00
	8 JACKIE KOCH	SWIM LESSONS	\$	20.00
	8 SHERI DINGUS	SWIM LESSONS	\$	20.00
	8 ROB & VERONICA OLMSTED	SWIM LESSONS	\$	40.00
	8 ALYSSA JOHNSON	SWIM LESSONS	\$	20.00
	8 JASON GROUND	SWIM LESSONS	\$	40.00
	8 SHELLEY TEMPS	SWIM LESSONS	\$	20.00
	8 LACEY STOCK	SWIM LESSONS	\$	20.00
	8 HALEY NESTER	WATER CONN FEE - 1501 BROADWAY	\$	100.00
	9 JESSIE GURTLER	SWIM LESSONS	\$	40.00
	9 TYLER DETERS	2023 POOL PASS - 105	\$	110.00
	9 SARAH FENKER	SWIM LESSONS	\$	60.00
	9 PARK DONATIONS	PARK DONATIONS	\$	66.00
	9 ALAN WEIS CONTRACTING	2023 CONTRACTORS LICENSE & PEDDLERS LICE	\$	110.00
	9 MIKEISHA NIETFELD	SWIM LESSONS	\$	20.00
	9 STACY MCGRATH	SWIM LESSONS	\$	20.00
	9 JACKY CREEK	SWIM LESSONS	\$	40.00
	9 BROOKE FELDHAUSEN	SWIM LESSONS	\$	20.00
	9 DIANE THROM	SWIM LESSONS	\$	40.00
	9 ROB OLMSTED	2023 POOL PASS - 106	\$	110.00
	9 ERIN WERTENBERGER	SWIM LESSONS	\$	20.00
	9 KAREN FARRELL	SWIM LESSONS	\$	40.00
	9 CINDY HOLLE	SWIM LESSONS	\$	20.00
	10 WENDY HALE	SWIM LESSONS	\$	40.00
	10 JACEY PACHA	SWIM LESSONS	\$	40.00
	10 ANNISSA WEST	SWIM LESSONS	\$	60.00



10 JULIE WEEKS	SWIM LESSONS	\$	20.00
10 AUSTIN ST JOHN	SWIM LESSONS	\$	20.00
10 EL RANCHERO	LIQUOR LICENSE 5/10/23 THRU 5/9/25	\$	500.00
10 LAURA MORTERO	SWIM LESSONS	\$	20.00
10 DEB FRIEDRICH	SWIM LESSONS	\$	20.00
11 MYRNN MORGLEZ	SWIM LESSONS	\$	20.00
11 MWM RAIL SERVICE	BULK WATER INV 4591	\$	229.00
12 CHERI FERRIS	2023 POOL PASS - 109	\$	50.00
12 RONI EASTMAN	SWIM LESSONS	\$	40.00
12 PARK DONATIONS	PARK DONATIONS	\$	45.00
15 TYLER LIENEMAN	SWIM LESSONS	\$	20.00
15 LANDOLLS	LEASE AGREEMENT INV 4590	\$	579.35
15 VICKI POST	2024 MOTHERS DAT MARKET BOOTH	\$	60.00
15 KOESTER HOUSE MUSEUM	ADMISSION 4/1/23 THRU 5/14/23	\$	80.00
15 DACIE NEEVES	SWIM LESSONS	\$	20.00
16 L & K FIREARMS	SIGN PERMIT - 1196 PX HWY	\$	57.00
16 KANDY KWAPNIOSKI	SWIM LESSONS	\$	40.00
17 EUGENE TODD	2023 CONTRACTOR LICENSE	\$	75.00
17 MARIAN FRIEDRICH	SWIM LESSONS	\$	80.00
17 NEMAHA MARSHALL	APRIL FRANCHISE FEE	\$	125.42
17 CHRISTINA GRIFFEE	SWIM LESSONS & DOG TAG 190, 191	\$	40.00
17 KELLY WILSON	SWIM LESSONS	\$	40.00
17 DANIELLE BARGMAN	2023 POOL PASS - 113	\$	110.00
18 KINSLEY MORTUARY	INV 4592	\$	475.00
18 SOUTHWESTERN BELL	APRIL FRANCHISE FEE	\$	310.00
18 DEVON GUENTHER	SWIM LESSONS	\$	20.00
18 WILLIAM CROUSE	2023 DOG TAG - 192, 193	\$	30.00
18 REBECCA LUEDDERS	SWIM LESSONS	\$	60.00
19 KS GAS SERVICE	APRIL FRANCHISE FEE	\$	12,852.25
19 SUPRIOR ROOFING	2023 CONTRACTOR LICENSE	\$	75.00
19 SANDRA SCHMITZ	SWIM LESSONS	\$	40.00
19 CRISSY SCHILD	2023 INDV. POOL PASS X 2 - 116, 117	\$	100.00
19 RYAN SMITH	2023 POOL PASS - 118	\$	110.00
21 ASHLEY KRACHT	SWIM LESSONS	\$	40.00
22 PRECISION COATING	2023 CONTRACTOR LICENSE RENEWAL	\$	75.00
22 ZACH SEAGREN	WATER CONN FEE - 206 S 11TH & 2023 DOG TAG	\$	110.00
22 PARK DONATIONS	PARK DONATIONS	\$	121.00
22 CAYLA TATE	SWIM LESSONS	\$	20.00
22 MARYSVILLA	ELEC INSP - INV 4593	\$	30.00
22 DEBRA SCHWINDAMANN	POOL PUNCH CARD - 401	\$	35.00
22 BRIAN HUSA	2023 POOL PASS - 119	\$	110.00
22 BETH BENKENDORF	SWIM LESSONS	\$	60.00
22 ARLIN KREBS	2023 CONTRACTOR LICENSE	\$	75.00
22 JJ CRAFT	2023 POOL PASS - 121	\$	50.00
22 JAMES ADNERSON	2023 POOL PASS - 122	\$	110.00
22 PARK DONATIONS	PARK DONATIONS	\$	14.00
23 BRAD EICHELBERGER	2023 POOL PASS - 124 & UTV 19	\$	210.00
23 POLICE DEPARTMENT	EVIDENCE CASE #22-338	\$	9.46
24 BLAKE CHRISCO	2023 POOL PASS - 127	\$	110.00
24 CINDY HOLLE	POOL PUNCH CARD - 402	\$	35.00
24 MIKE DAY	2023 POOL PASS - 129	\$	110.00
24 LYNETTE MILLER	2023 POOL PASS - 130	\$	110.00
24 MARY RICHARDSON	2023 FIREWORKS PERMIT	\$	25.00
24 MARY RICHARDSON	2023 POOL PASS - 134 & 137	\$	160.00
24 TRACY WRIGHT	2023 POOL PASS - 138	\$	110.00
24 RORY CLARK	2023 POOL PASS - 139	\$	110.00
24 MICHAEL NELMS	BLDG PERMIT #2176 - 1411 JENKINS	\$	43.20
25 STEVE GOSE	2023 POOL PASS - 140	\$	50.00
25 MTD PROPERTIES	AWNING PERMIT #338	\$	25.00
25 PAM NORDHUS	2 FAMILY POOL PASSES - PEPC WILL NOTIFY WH	\$	220.00

25 MARION FRIEDRICHS	2023 POOL PASS - 143	\$	110.00
25 BUTLER ROOFING	2023 CONT LICENSE	\$	75.00
25 ANGY FREDRICKSON	2023 POOL PASS - 145	\$	50.00
25 PATTY HOLLE	2023 POOL PASS - 146	\$	50.00
25 DEE ARMSTRONG	2023 POOL PASS - 149	\$	50.00
25 WALTER MLNARIK	WATER CONN FEE - 205 CALHOUN	\$	100.00
25 KAREN CURTIS	2023 POOL PASS - 150	\$	110.00
25 EARL SIMMONS	BLDG PERMIT #2177 - 305 S 5TH	\$	124.80
26 CHUCK MEYER	2023 POOL PASS - 151	\$	110.00
26 BILL PHILLIPI	BKDG PERMIT #2178 - 1400 PARK PLACE	\$	42.00
26 ANDY FELDKAMP	2023 POOL PASS - 152	\$	110.00
26 ALEX MORTERO	2023 DOG TAG - 195 & IMPOUND FEE	\$	75.00
26 DENNIS & JERI DOAK	2023 POOL PASS - 153 & 154	\$	100.00
26 ABBY TORMONDSO	2023 POOL PASS - 156	\$	110.00
26 JODY ERICKSON	WATER CONN FEE - 605 N 15TH	\$	100.00
26 MICHELLE SCHMELZLE	2023 POOL PASS - 160	\$	110.00
26 MEGAN BEHRENS	2023 POOL PASS - 161	\$	110.00
26 WENDI NORDQUIST	2023 POOL PASS - 163 & PUNCH CARD	\$	85.00
26 MELISSA KETTER	2023 POOL PASS - 166	\$	110.00
26 CHERYL RICE	2023 POOL PASS - 155	\$	110.00
26 DEBORAH BLUMER	BLDG PERMIT - 2179 -- 1309 HARTLEY RIDGE	\$	1,121.25
26 DEBORAH BLUMER	HAY LEASE	\$	4,402.00
26 HEMI ELEC	2023 ELEC LICENSE	\$	250.00
26 ERIC WEST	2023 POOL PASS - 171	\$	110.00
26 DEBORAH HAWKINS	2023 POOL PASS - 172	\$	110.00
26 ROBERT HARDY	2023 POOL PASS - 173	\$	50.00
26 MIKE PESCHEL	2023 POOL PASS - 174	\$	110.00
26 MIKE PESCHEL	2023 PUNCH CARD	\$	60.00
26 BARB BUSCH	2023 POOL PASS - 175	\$	50.00
26 HALEY CROME	2023 POOL PASS - 177	\$	110.00
26 RONI EASTMAN	2023 POOL PASS -178	\$	110.00
26 COLETTE OTTENS	2023 POOL PASS - 179	\$	50.00
26 KATHERINE RATLIFF	2023 POOL PASS - 180	\$	110.00
30 LISA DOLL	2023 POOL PASS - 184	\$	50.00
30 MAGGIE HOLLE	2023 POOL PASS - 185	\$	110.00
30 SCOTT GOSE	2023 POOL PASS - 186	\$	50.00
30 MEGAN BLACKETER	2023 POOL PASS - 187	\$	110.00
30 EVELYN FLANARY	2023 POOL PASS - 188	\$	110.00
30 MARY ANN KABRIEL	2023 POOL PASS - 189	\$	110.00
30 MARGO COHORST	WATER CONN FEE - 411 CALHOUN	\$	100.00
30 JORI LATTA	2023 POOL PASS - 190	\$	50.00
30 HAROLD JOHNSON	2023 POOL PASS - 191	\$	60.00
30 MONIQUE MILLER	2023 POOL PASS - 192	\$	10.00
30 MWM RAIL SERVICE	BULK WATER INV 4594	\$	324.00
30 EVERGY	APRIL FRANCHISE FEE	\$	23,586.18
30 ASHLEY SCHMITZ	2023 POOL PASS - 195	\$	110.00
30 GAIL JOHANES	2023 POOL PASS - 196 + PUNCH CARD	\$	85.00
30 ADDIE KOCH	2023 POOL PASS - 198	\$	50.00
30 ABEL METCALF	2023 POOL PASS - 199	\$	50.00
30 KAREN TILLEY	2023 POOL PASS - 201	\$	50.00
30 JORDY / NICOLE NELSON	2023 POOL PASS - 203	\$	110.00
30 TONY CAUDILLO	2023 POOL PASS - 204	\$	110.00
30 BRANDI PLANTE	2023 POOL PASS - 205, 206	\$	220.00
30 JAMIE JONES	2023 POOL PASS - 207	\$	110.00
30 MICHEAL NDERSON	2023 POOL PASS - 210	\$	50.00
30 JOSIE MONTGOMERY	WATER CONN FEE - 208 N 10TH APT 2	\$	100.00
30 KRIS KIRKENDALL	2023 POOL PASS - 213 (\$10 ON CC)	\$	100.00
30 ALEXIA COMBS	2023 POOL PASS - 215	\$	50.00
31 ROBERT SHELBORNE	2023 POOL PASS - 216	\$	110.00
31 QUINTEN SHERRILL	2023 POOL PASS - 217	\$	50.00

31 KONOR KNECHT	2023 POOL PASS - 218	\$ 50.00
31 JAMIE CRAWFORD	2023 POOL PASS - 219	\$ 110.00
31 MILLIE BUESSING	2023 POOL PASS - 220	\$ 110.00
31 JESSICA MILLER	2023 POOL PASS - 223	\$ 110.00
		<u>\$ 60,365.16</u>

DEPOSITED IN CITIZENS STATE BANK FOR  
ACCOUNT OF CITY TREASURER

General Fund	\$ 42,571.56
Water Revenue Fund	\$ 2,204.00
Koester Block Maintenance Fund	\$ 1,742.25
Pool	\$ 8,620.00
Special Law	\$ -
Transient Guest Tax	\$ -
Airport Revolving	\$ 4,981.35
Special Parks	\$ 246.00
	<u>\$ 60,365.16</u>

**UNADJUSTED STATEMENT OF REVENUES  
AND  
BUDGET APPROPRIATIONS  
AS OF MAY 31, 2023**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
<b>GENERAL:</b>				
TAX DISTRIBUTIONS	1,737,024	1,037,031	(699,993)	60%
ASSESSMENTS (weed/st)	2,500	233	(2,267)	9%
INTEREST	2,200	3,686	1,486	168%
FRANCHISE FEES	443,000	243,960	(199,040)	55%
LICENSES	12,050	4,805	(7,245)	40%
PERMITS	10,395	9,212	(1,183)	89%
GRANTS	5,000	109,363	104,363	2187%
HIGHWAY MAINTENANCE	12,000	6,996	(5,004)	58%
RURAL FIRES	45,000	28,576	(16,424)	64%
BURIAL ORDERS	10,000	6,875	(3,125)	69%
CEMETERY DEEDS	1,000	1,100	100	110%
MUNICIPAL COURT	35,000	19,735	(15,265)	56%
IMPOUNDING FEES	1,000	210	(790)	21%
CONTRACT/RENTS	2,500	312	(2,188)	12%
GIFTS-DONATIONS	400	925	525	231%
REIMBURSEMENTS	5,000	2,260	(2,740)	45%
MISCELLANEOUS	25,000	11,350	(13,650)	45%
TRANSFERS	499,000	216,669	(282,331)	43%
TOTAL	<u>2,848,069</u>	<u>1,703,299</u>	<u>(1,144,770)</u>	60%

<b>2022 CASH CARRYOVER</b>	<b>372,777</b>
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**WATER REVENUE:**

WATER SALES	840,000	296,600	(543,400)	35%
INSTALL CHARGES/RECONNEC	33,500	12,119	(21,381)	36%
PENALTIES	6,800	3,364	(3,436)	49%
SALES TAX	12,000	5,378	(6,622)	45%
INTEREST	4,000	1,382	(2,618)	35%
MISCELLANEOUS	5,000	63	(4,937)	1%
TOTAL	<u>901,300</u>	<u>318,906</u>	<u>(582,394)</u>	35%

<b>2022 CASH CARRYOVER</b>	<b>392,849</b>
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**SEWAGE REVENUE:**

SEWAGE CHARGES	753,000	312,081	(440,919)	41%
PERMITS/ASSESSMENTS	2,500	1,440	(1,060)	58%
PENALTIES	9,608	5,032	(4,576)	52%
INTEREST	4,000	1,495	(2,505)	37%
REIMBURSED EXPENSE	100	10	(90)	10%
MISCELLANEOUS	1,000	0	(1,000)	0%
TOTAL	<u>770,208</u>	<u>320,058</u>	<u>(450,150)</u>	42%

<b>2022 CASH CARRYOVER</b>	<b>619,839</b>
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**UNADJUSTED STATEMENT OF EXPENDITURES  
AND  
BUDGET APPROPRIATIONS  
AS OF MAY 31, 2023**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
<b>GENERAL:</b>				
ADMINISTRATION	518,360	258,851	259,509	50%
POLICE	771,172	278,028	493,144	36%
MUNICIPAL COURT	77,800	24,111	53,689	31%
FIRE	152,526	60,326	92,200	40%
STREET	627,378	218,383	408,995	35%
PARKS	240,398	84,176	156,222	35%
RECREATION	109,710	45,675	64,035	42%
CEMETERY	223,151	75,489	147,662	34%
TRAFFIC CONTROL	46,000	11,340	34,660	25%
HEALTH & SAN.	181,900	80,340	101,560	44%
STREET LIGHTING	80,800	28,960	51,840	36%
FORESTRY	2,150	0	2,150	0%
AIRPORT	19,900	8,078	11,822	41%
TRANSFERS	75,000	42,919	32,081	57%
ART CENTER/MAIN STREET	17,200	2,584	14,617	15%
GRANTS/GIFTS	8,500	122,198	(113,698)	1438%
TORT LIABILITY	68,000	15,922	52,078	23%
NOXIOUS WEED	900	0	900	0%
<b>TOTAL</b>	<b>3,220,845</b>	<b>1,357,379</b>	<b>1,810,488</b>	<b>42%</b>
<b>WATER REVENUE:</b>				
PRODUCTION	203,675	43,841	159,834	22%
T & D	682,499	139,063	543,436	20%
COMMERCIAL & GENERAL	120,975	46,824	74,151	39%
NON-OP. EXPENSE+TORT	26,000	7,470	18,530	29%
TRANSFER TO B&I #1	159,000	66,250	92,750	42%
TRANSFER TO W. UTIL. RES	60,000	25,000	35,000	42%
TRANSFER TO GENERAL	42,000	17,500	24,500	42%
<b>TOTAL</b>	<b>1,294,149</b>	<b>345,947</b>	<b>948,202</b>	<b>27%</b>
<b>SEWAGE REVENUE:</b>				
COMMERCIAL & GENERAL	69,547	32,723	36,824	47%
COLLECTIONS	633,555	147,706	485,849	23%
PROCESSING	540,566	29,826	510,740	6%
TRANSFER TO SEW REPL.	50,000	20,845	29,155	42%
TRANSFER TO B&I #1 A	49,379	20,575	28,804	42%
TRANSFER TO GENERAL	42,000	17,500	24,500	42%
NON-OP TORT	5,000	0	0	0%
NON-OP GEN/ADMIN	0	0	0	0%
<b>TOTAL</b>	<b>1,390,047</b>	<b>269,175</b>	<b>1,115,872</b>	<b>19%</b>

05/31/2023

## Receipts Report for the period 05/01/2023 to 05/31/2023

Page 1

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid	
05/01/2023	20CR13581	Parmenter, Kimberly S	<input type="checkbox"/> 5866	Credit Card	75207710	Ruth	\$50.00	
	Fines		\$50.00					
	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 5865	Cash		Ruth	\$35.00	
	Fines		\$35.00					
	23TR14715	Sparks, Halie	<input type="checkbox"/> 5867	Cash		Ruth	\$175.00	
	JBEF		\$1.00	LETC		\$22.50		
	Municipal Court Fees		\$76.50	Fines		\$75.00		
	23CR14703	Vass, John T	<input type="checkbox"/> 5864	Check	6003	Ruth	\$120.00	
	Municipal Court Fees		\$20.00	Fines		\$100.00		
	23TR14709	Wienck, Amanda J	<input type="checkbox"/> 5868	Cash		Ruth	\$175.00	
	JBEF		\$1.00	LETC		\$22.50		
	Municipal Court Fees		\$76.50	Fines		\$75.00		
	<b>Totals for 05/01/2023:</b>						<b>\$555.00</b>	
05/03/2023	22TR13305	King, James O	<input type="checkbox"/> 5869	Cash		Ruth	\$160.67	
	Restitution		\$160.67					
	<b>Totals for 05/03/2023:</b>						<b>\$160.67</b>	
05/04/2023	23CR13968	Fox, Zoe L	<input type="checkbox"/> 5870	Bond Applied	Bond ID = 847	Ruth	\$500.00	
	JBEF		\$1.00	LETC		\$22.50		
	Municipal Court Fees		\$76.50	Fines		\$400.00		
	23CR13968	Fox, Zoe L	<input type="checkbox"/> 5871	Bond Applied	Bond ID = 880	Ruth	\$300.00	
	Fines		\$100.00	Defense Attorney Fees		\$200.00		
	23TR14325	Kanguya, Mwitumwa	<input type="checkbox"/> 5872	Bond Applied	Bond ID = 859	Ruth	\$400.00	
	JBEF		\$1.00	LETC		\$22.50		
	Municipal Court Fees		\$76.50	Fines		\$300.00		
	23CR13980	Latta, Ryan L	<input type="checkbox"/> 5875	Bond Applied	Bond ID = 858	Ruth	\$585.00	
	JBEF		\$1.00	LETC		\$22.50		
	Municipal Court Fees		\$76.50	Fines		\$485.00		
	23CR13980	Latta, Ryan L	<input type="checkbox"/> 5876	Check	1034	Ruth	\$215.00	
	Fines		\$115.00	Criminal Diversion		\$100.00		
	23CR14556	Mace, Christopher P	<input type="checkbox"/> 5873	Bond Applied	Bond ID = 855	Ruth	\$100.00	
	Defense Attorney Fees		\$100.00					
	22TR3072	Mace, Christopher P	<input type="checkbox"/> 5874	Bond Applied	Bond ID = 882	Ruth	\$400.00	
	JBEF		\$1.00	LETC		\$22.50		
	Municipal Court Fees		\$76.50	Fines		\$300.00		
	23CR13995	Pingel, Spencer Z	<input type="checkbox"/> 5877	Bond Applied	Bond ID = 870	Ruth	\$100.00	
	JBEF		\$1.00	LETC		\$22.50		
	Municipal Court Fees		\$76.50					
	22CR14136	Pingel, Spencer Z	<input type="checkbox"/> 5878	Bond Applied	Bond ID = 877	Ruth	\$520.00	
	Municipal Court Fees		\$35.00	Fines		\$100.00		
	Restitution		\$360.00	Warrant Fee		\$25.00		
	<b>Totals for 05/04/2023:</b>						<b>\$3,120.00</b>	
05/05/2023	22CR14610	Smith, Steven B	<input type="checkbox"/> 5880	Cash		Ruth	\$125.00	
	Fines		\$125.00					
	23CR14703	Vass, John T	<input type="checkbox"/> 5879	Check	6196	Ruth	\$90.00	
	Fines		\$90.00					
	<b>Totals for 05/05/2023:</b>						<b>\$215.00</b>	

**Receipts Report for the period 05/01/2023 to 05/31/2023**

05/31/2023

Page 2

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
<b>05/12/2023</b>							
	22CR13950	Clark *, Joshura T	<input type="checkbox"/> 5881	Cash		Ruth	\$60.00
		Restitution	\$60.00				
						<b>Totals for 05/12/2023:</b>	<b>\$60.00</b>
<b>05/16/2023</b>							
	21CR13932	Cook, Michael A	<input type="checkbox"/> 5882	Cash		Ruth	\$50.00
		Fines	\$15.00		Defense Attorney Fees	\$35.00	
						<b>Totals for 05/16/2023:</b>	<b>\$50.00</b>
<b>05/17/2023</b>							
	21TR14007	Bierbaum, Rusty S	<input type="checkbox"/> 5883	Cash		Ruth	\$20.00
		Fines	\$20.00				
						<b>Totals for 05/17/2023:</b>	<b>\$20.00</b>
<b>05/18/2023</b>							
	23TR3081	Schmitz, Caitlyn A	<input type="checkbox"/> 5884	Cash		Ruth	\$200.00
		JBEF	\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50		Fines	\$100.00	
						<b>Totals for 05/18/2023:</b>	<b>\$200.00</b>
<b>05/22/2023</b>							
	23CR15001	Linck, Brandon J	<input type="checkbox"/> 5886	Cash		Ruth	\$300.00
		JBEF	\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50		Fines	\$200.00	
	23CR13311	Stelk, Summer J	<input type="checkbox"/> 5885	Cash		Ruth	\$50.00
		Fines	\$50.00				
						<b>Totals for 05/22/2023:</b>	<b>\$350.00</b>
<b>05/23/2023</b>							
	23CR13995	Pingel, Spencer Z	<input type="checkbox"/> 5887	Cash		Ruth	\$20.00
		Fines	\$20.00				
	21TR14043	Russell, Tara L	<input type="checkbox"/> 5888	Cash		Ruth	\$60.00
		Fines	\$60.00				
						<b>Totals for 05/23/2023:</b>	<b>\$80.00</b>
<b>05/30/2023</b>							
	22CR14523	Roberts, Michael E	<input type="checkbox"/> 5889	Bond Applied	Bond ID = 836	Ruth	\$385.00
		JBEF	\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$61.50		Fines	\$300.00	
						<b>Totals for 05/30/2023:</b>	<b>\$385.00</b>

05/31/2023

Receipts Report for the period 05/01/2023 to 05/31/2023

Page 3

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
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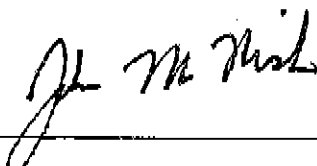
Grand Totals by Fee:		Grand Totals by Payment Type:		Grand Total:	\$5,195.67
JBEF	\$10.00	Bond Applied	\$3,290.00		
LETC	\$225.00	Cash	\$1,430.67		
Municipal Court Fees	\$805.00	Check	\$425.00		
Fines	\$3,115.00	Credit Card	\$50.00	NSF Adjustment:	\$0.00
ADSAP	\$0.00				
Restitution	\$580.67				
DUI Diversion	\$0.00				
Traffic Diversion	\$0.00				
Bond	\$0.00				
Defense Attorney Fees	\$335.00				
Returned Check Charge	\$0.00				
In State Reinstatement	\$0.00				
Expungement Fee	\$0.00				
KBI Fee	\$0.00				
Community Service	\$0.00				
Warrant Fee	\$25.00				
UA Fee	\$0.00				
UA Lab Fee	\$0.00				
Insufficient Funds	\$0.00				
Criminal Diversion	\$100.00				
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				

*City \$4900.67*      *State \$235.00*



### JUDGES REPORT

MAY REPORT		\$ 5195.67
BOND REPORT		\$ 7000.00
RESTITUTION PD	-	\$ 60.00
TOTAL		\$12135.67
CK BOOK TOTAL		\$12135.67
TOTAL		\$ 00.00



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MUNICIPAL COURT JUDGE

## REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

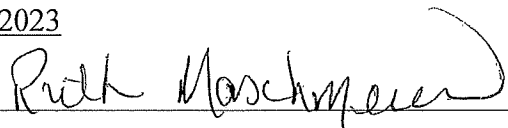
A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$10.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$225.00</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$0.00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

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

For the Month of May, 2023

Municipal Court of Marysville

Authorized Signature



Date: 05/31/2023

**Treasurer's Use Only:**

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

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

Date \_\_\_\_\_

**JUNE 12, 2023 -----ORDINANCE NO. 3799**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 167,629.81
200	WATER REVENUE	28,338.77
300	SEWAGE REVENUE	10,694.74
400	STREET & HIGHWAY	20,658.85
403	AIRPORT REVOLVING	810.00
512	LIBRARY REVOLVING	6,692.13
600	SWIM POOL SALES TAX	8,852.71
707	KOESTER BLOCK MAINTENANCE	2,818.51
711	EMPLOYEE BENEFIT	9,193.24
715	TRANSIENT GUEST TAX	<u>15,255.59</u>
	TOTAL ORDINANCE	\$ 270,944.35

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

ORD #3799 6/12/23

Date: 06/08/2023

Time: 11:05 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	CHARGE A/C W/ FREON-905 BRDWDY & ROTO ROOTER DOG POUND DRAIN	0	00/00/0000	591.48
				Vendor Total:	591.48
ARBOR INK	1723	FLEA MARKET FORMS(200)&FLIERS (20)&GRAVEL DASH HANDOUTS(500)	0	00/00/0000	192.46
				Vendor Total:	192.46
AUTOFEST CAR SHOW	1540	PROMOTE AUTOFEST CAR SHOW APPROVED BY COUNCIL 5/22/23	0	00/00/0000	25.00
				Vendor Total:	25.00
B & W ELECTRIC INC	481	GRAVE OPENINGS MAY MARY PARMENTIER	0	00/00/0000	275.00
				Vendor Total:	275.00
BIG BLUE BARBEQUE	2190	SPONSOR BIG BLUE RIVER DAYS 2023-C&T GRANT APPROVED5/22/23	0	00/00/0000	3,500.00
				Vendor Total:	3,500.00
BLUE VALLEY PUBLIC SAFETY, INC	1872	TROUBLESHOOT STORM SIREN #1 5/22/23 TRIP	0	00/00/0000	990.00
				Vendor Total:	990.00
BLUE VALLEY TECHNOLOGIES	1380	TELEPHONE SERV/SYS,INTERNET, & SECURITY	50644	05/31/2023	1,285.91 H
				Vendor Total:	1,285.91
BRUCE'S BODY SHOP, INC.	0158	75X25 A/CO2 FOR WELDER-ST DEPT	0	00/00/0000	55.00
				Vendor Total:	55.00
BUILDEX	2620	277.3 CY HAYDITE-AGGRAGATE FOR STREET SEALING 3/8X1/4"	0	00/00/0000	20,658.85
				Vendor Total:	20,658.85
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER POLICE DEPARTMENT ADDITIONAL COLOR COPIES MAY	0	00/00/0000	36.29
				Vendor Total:	36.29
CENTURY BUSINESS TECHNOLOG	2731	QTR BASE RATE CHARGE SAVIN COPIER CITY HALL 5/27-8/26+ADD	0	00/00/0000	1,217.89
				Vendor Total:	1,217.89
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #675	50641	05/31/2023	54,846.20 H
				Vendor Total:	54,846.20
CLARK PLUMBING, HEATING, & AIR	2865	PARTS TO PLUMB #6606-TEES,TAPE PIPE,NIPPLES,BUSHINGS,ADPT,ETC	0	00/00/0000	218.03
				Vendor Total:	218.03
CNH CAPITAL	1783	SERVICE SKIDSTEER #2000 & CHAIN SAW PARTS	0	00/00/0000	1,042.83
				Vendor Total:	1,042.83
CONVENTION & TOURISM	0680	REIMBURSE GOOGLE SUITE MONTHLY JAN-MAY AMANDA COOK	0	00/00/0000	60.00
				Vendor Total:	60.00
CORO MEDICAL LLC	2740	5 AEDS/PADZ,3 CASES,2 CABINETS 10 EACH REG & PEDI-PADS	0	00/00/0000	10,831.30
				Vendor Total:	10,831.30
CROME LUMBER INC.	2235	NOZZLE,PAINT,LMBR,SCREWS,SAW BLADE,BITS,CONNECTOR,ETC	0	00/00/0000	291.79
				Vendor Total:	291.79
DELTA INDUSTRIAL SERVICE & SUPPLY	2747	HANNAY HOSE REEL FOR #6606 SERIES F4000 12VOLT	0	00/00/0000	1,210.00
				Vendor Total:	1,210.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
DESTINATION TRAVEL NETWORK	2835	ADVERTISING FOR SKYFEST 7/8/23 ON TRAVELKS.COM	0	00/00/0000	175.00
				Vendor Total:	175.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	17,099.31
				Vendor Total:	17,099.31
EMPTY CUP COFFEE BAR & BISTF	2667	17 MEALS FOR BUDGET WORKSHOP 5/25/23	0	00/00/0000	174.97
				Vendor Total:	174.97
EVERGY	1401	ELECTRICITY	50642	05/31/2023	8,867.24 H
EVERGY	1401	ELECTRICITY STREET LIGHTS 4/28/23-5/30/23	50651	06/07/2023	5,179.30 H
				Vendor Total:	14,046.54
GALLOWAY, WIEGERS & BRINEGA	0268	COURT LEGAL SERVICES	0	00/00/0000	1,100.00
				Vendor Total:	1,100.00
GARDEN OF EDEN	0143	FUNERAL PLANT-NELSON FUNERAL (JAMES LEIS)	0	00/00/0000	30.00
				Vendor Total:	30.00
GRAINGER, INC	1234	BACKFLOW PREVENTER 1.25" 150 PSI FELDHAUSEN FIELD-STOCK + Cartridges/ Filters + Cleaner - Respirator	0	00/00/0000	1,338.95
				Vendor Total:	1,338.95
HALL BROTHERS INC	0200	26.03 TON COLD MIX + Hot mix	0	00/00/0000	3,843.02
				Vendor Total:	3,843.02
HANOVER ELECTRIC, INC	0025	POOL MECHANICAL ROOM-REPLACE BUSS LINK & CHECK BOILER	0	00/00/0000	299.34
				Vendor Total:	299.34
HAWKINS, INC	1493	POOL CHEMICALS-AZONE + Water Plant Chlorine	0	00/00/0000	1,937.32
				Vendor Total:	1,937.32
IDNTITEEZ	1957	POOL T-SHIRTS, WATER/SEASONAL T-SHIRTS	0	00/00/0000	787.90
				Vendor Total:	787.90
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS (2 months)	0	00/00/0000	217.00
				Vendor Total:	217.00
JOHN DEERE FINANCIAL	2322	WATER PUMP,MOWER LIFT,HOSE, SPRINKLER,MULCH,HYD HOSE,ETC	50645	06/05/2023	1,863.62 H
				Vendor Total:	1,863.62
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS	0	00/00/0000	10,650.13
				Vendor Total:	10,650.13
KA-COM, INC.	2030	INSTALLED PRINTER MOUNTS #1003 1001,1006,&1005-RVCP GRANT	0	00/00/0000	832.57
				Vendor Total:	832.57
KANSAS CITY AEROSPORTS	2898	HOT AIR BALLOON GLOW EVENT 7/8/23-APPROVED 3/27/23	0	00/00/0000	10,000.00
				Vendor Total:	10,000.00
KANSAS DEPT OF HEALTH & ENVI	689	ANNUAL WASTEWATER PERMIT FEES (BARMAN,GROSS,&OLLER)	0	00/00/0000	185.00
				Vendor Total:	185.00
KANSAS GAS SERVICE	1201	GAS SERVICE	50643	05/31/2023	1,365.28 H
				Vendor Total:	1,365.28
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER MS20DM000070	0	00/00/0000	363.69
				Vendor Total:	363.69

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

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
KANSAS TOURISM	2833	EMAIL MARKETING & SOCIAL MEDIA SKYFEST 7/8/23 TRAVELKS.COM	0	00/00/0000	180.00
				Vendor Total:	<u>180.00</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHELD	0	00/00/0000	3,182.36
				Vendor Total:	<u>3,182.36</u>
KCLY-FM	1777	AD-MOTHER'S DAY MARKET	0	00/00/0000	245.00
				Vendor Total:	<u>245.00</u>
KNDY	1873	ADS-MOTHER'S DAY MARKET	0	00/00/0000	220.50
				Vendor Total:	<u>220.50</u>
KRAMER OIL CO., INC	0035	GASOLINE, DIESEL, & OIL	0	00/00/0000	4,972.08
				Vendor Total:	<u>4,972.08</u>
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES CAITLYN A. SCHMITZ	0	00/00/0000	100.00
				Vendor Total:	<u>100.00</u>
LANDOLL COMPANY LLC	0093	METAL FOR CEMETERY GATE	0	00/00/0000	1.98
				Vendor Total:	<u>1.98</u>
LIFE TIME, INC	2899	2023 MEDIA CONTRACT 25830 GRAVEL DASH GRANT EMPORIA EXPO	0	00/00/0000	1,000.00
				Vendor Total:	<u>1,000.00</u>
LIFEGUARD STORE, INC	1554	1 SWIM SUIT	0	00/00/0000	40.00
				Vendor Total:	<u>40.00</u>
LINK MEDIA OUTDOOR	2786	BILLBOARD RENT HWY 24-JUNE 6/1/23-6/28/23	0	00/00/0000	210.00
				Vendor Total:	<u>210.00</u>
LOYAL AMERICAN	1935	INSURANCE PREMIUM-JUNE EMPLOYEE WITHELD	0	00/00/0000	79.19
				Vendor Total:	<u>79.19</u>
MAR KAN SALES CO.	0121	POOL CONCESSIONS-CHIPS,CANDY, POPCORN,PICKLES,ETC	0	00/00/0000	1,316.15
				Vendor Total:	<u>1,316.15</u>
MARYSVILLE ADVOCATE	0017	MOTHER'S DAY MARKET AD	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	14,349.00
				Vendor Total:	<u>14,349.00</u>
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	42.00
				Vendor Total:	<u>42.00</u>
MARYSVILLE POSTMASTER	0340	BULK POSTAGE 1334 WATER BILLS	50650	06/07/2023	525.60 H
				Vendor Total:	<u>525.60</u>
MARYSVILLE READY MIX, INC	0089	3.75YD CONCRETE-WATER LEAKS 15TH/ELM & 11TH/ALSTON	0	00/00/0000	626.25
				Vendor Total:	<u>626.25</u>
MIKE'S O.K. TIRES	2079	2 NEW TIRES #2522 & TIRE REPAIR #4010	0	00/00/0000	957.50
				Vendor Total:	<u>957.50</u>
MILEAGE & MEAL REIMBURSEMENT	2428	REIMBURSE LODGING-ICMA CONF AUSTIN ST. JOHN	0	00/00/0000	704.10
				Vendor Total:	<u>704.10</u>
MUNICIPAL SUPPLY, INC	579	GATE VALVES, GRIP RINGS, TEES, & COUPLINGS 4 Hydrant Extensions	0	00/00/0000	10,329.81
				Vendor Total:	<u>10,329.81</u>
NATIONAL SIGN CO, INC	1383	STREET SIGNS-SPEED LIMIT,NO PARKING,PED XING,SCHOOL,ETC	0	00/00/0000	2,347.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>2,347.00</u>
NEMAHA VALLEY MOTORS, INC.	2012	CHANGE OIL/FILTER & CABIN FILTER #2001	0	00/00/0000	154.35
NEMAHA VALLEY MOTORS, INC.	2012	2023 DODGE DURANGE PURSUIT 1C4RDJRG6PC605123 POLICE #1009	50649	06/05/2023	39,500.00 H
				Vendor Total:	<u>39,654.35</u>
NETWORK COMPUTER SOLUTION	2223	TECH SUPPORT-SITE TO SITE VPN &CAMERA ISSUE,&DOMAIN REDIRECT + Monthly Fees	0	00/00/0000	1,705.94
				Vendor Total:	<u>1,705.94</u>
NORDHUS MOTOR CO., INC	0120	LINK #2500	0	00/00/0000	31.76
				Vendor Total:	<u>31.76</u>
OLSSON ASSOCIATES	1950	AIRPORT RUNWAY 16/34 REHAB 3-20-0053-015/016-GRANT APP	0	00/00/0000	810.00
				Vendor Total:	<u>810.00</u>
O'REILLY AUTOMOTIVE, INC	2668	HOSE CLAMPS	0	00/00/0000	13.80
				Vendor Total:	<u>13.80</u>
OTT ELECTRIC, INC	0037	SHIPPING-LAGOON & WATER SAMPLES	0	00/00/0000	99.29
				Vendor Total:	<u>99.29</u>
PEPSI-COLA BOTTLING CO.	0478	POOL CONCESSIONS-WATER,POP, GATORADE,ETC	0	00/00/0000	501.00
				Vendor Total:	<u>501.00</u>
PETTY CASH FUND (GENERAL)	0063	POSTAGE MAIL WATER SAMPLES,TAG #1009,&REIMBURSE WREATH	0	00/00/0000	156.34
				Vendor Total:	<u>156.34</u>
PITNEY BOWES RESERVE ACCOU	2477	POSTAGE FOR METER	50648	06/05/2023	2,000.00 H
				Vendor Total:	<u>2,000.00</u>
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD CATS/DOGS	0	00/00/0000	145.00
				Vendor Total:	<u>145.00</u>
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-POLICE DEPARTMENT	0	00/00/0000	113.80
				Vendor Total:	<u>113.80</u>
QUILL CORPORATION	0132	TONER,TOILET PAPER,PAPER TOWELS,&BINDER CLIPS, etc	0	00/00/0000	974.76
				Vendor Total:	<u>974.76</u>
RED BUD SUPPLY	2507	(2) 119 PC TOOL SETS & SHOP TOWELS	0	00/00/0000	649.12
				Vendor Total:	<u>649.12</u>
REEVES-WIEDEMAN COMPANY	2615	(6) BRADLEY SHOWERHEADS-POOL	0	00/00/0000	379.62
				Vendor Total:	<u>379.62</u>
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICE POLICE DEPT MAY X9	0	00/00/0000	675.00
				Vendor Total:	<u>675.00</u>
SALINA SUPPLY COMPANY	0078	(6) BRADLEY SHOWERHEADS	0	00/00/0000	429.88
				Vendor Total:	<u>429.88</u>
SCHROLLER COLLISION CENTER	1373	RPL TAILLIGHT #1501,RPL WINDOW REGULATOR#1004,&INSTALL GLASS # <del>4508</del>	0	00/00/0000	1,684.00
				Vendor Total:	<u>1,684.00</u>
SCHURLE SIGNS, INC.	0950	SECOND PAYMENT FOR CEMETERY KIOSK	0	00/00/0000	11,755.87
				Vendor Total:	<u>11,755.87</u>
SWIMMING POOL REIMBURSEMENT	2494	REIMBURSE LIFEGUARD CERT CLASS NATHANAEL MILLER + Brock Crome	0	00/00/0000	450.00
SWIMMING POOL REIMBURSEMENT	2494	STARTING CASH-ADMISSIONS & CONCESSIONS	50640	05/24/2023	250.00 H
				Vendor Total:	<u>700.00</u>
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-MAY	0	00/00/0000	924.40

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

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>924.40</u>
TMHC SERVICES, INC.	1907	ALCOHOL/DRUG TESTING,ADMIN FEE PRE-EMPLOYMENT ROBERT STOCK	0	00/00/0000	273.10
				Vendor Total:	<u>273.10</u>
VANTAGEPOINT TRANSFER AGEN	921	ICMA RETIREMENT CONTRIBUTION MAY	0	00/00/0000	375.00
				Vendor Total:	<u>375.00</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	50647	06/05/2023	699.57 H
				Vendor Total:	<u>699.57</u>
WAL-MART COMMUNITY	1254	CAMERA,SD CARD,FLASH LIGHT,INK OFFICE/CLEAN SUP,GATORADE,ETC	50646	06/05/2023	731.91 H
				Vendor Total:	<u>731.91</u>
WASHINGTON COUNTY NEWS	0293	ADS-MOTHER'S DAY MARKET-2 RUNS	0	00/00/0000	115.50
				Vendor Total:	<u>115.50</u>
				Grand Total:	<u>270,944.35</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>270,944.35</u>
				Less Hand Check Total:	<u>117,114.63</u>
				Outstanding Invoice Total :	<u>153,829.72</u>
	Total Invoices:	103			



# City Administrator's Report

6/8/2023

6/12/2023 Council Meeting

## 1. 17<sup>th</sup> Street Overlay/Curb and Gutter

Included are quotes for the overlay and installation of curb and gutter for 17<sup>th</sup> Street. In discussions with the car wash representatives, they do not want to pay any more than is necessary to fix the road.

**Pages: 106-108**

## 2. 2002 Etnyre K Chip Spreader

At the budget workshop the council discussed buying a used chip spreader to replace our 1970's chip spreader. In the process of discussing we ran across a 2002 Etnyre K Chip Spreader for \$39,500. The majority of the other chip spreaders were over \$100,000. We were asked to investigate this chip spreader to see if it would work for what we need. Gary and I sat down the next day and asked the sales person all the questions we could come up with. We also went and saw the chip spreader in person, started it up and test drove it. The cost for freight is about \$5600. Our conclusion is that this spreader would work and the price is lower than what is expected.

**Pages: 109-110**

## 3. Financials

The General Fund is sitting at about \$900k which is almost \$100k higher than last year at this time. The Water Fund saw a slight increase in balance as we start to see the increase in revenues for the summer months. The Sewer Fund increased about \$35k as we hope to continue increasing the balance of the fund. The Sales Tax fund saw a decrease in balance as we start to pay for ongoing projects.

**Pages: 111-117**



**Proposal**

May 8, 2023

To: City of Marysville

Re: 17<sup>th</sup> Street & New Car Wash entrance repair

ITEM	QTY		Unit Price	Amount
Car Wash Entrance	78	SY	\$ 178.00	\$ 13,884.00
2.5" Overlay of 17th St. (US-36 to Carolina)	975	SY	\$ 32.00	\$ 31,200.00
			Total	\$ 45,084.00

Quantities are approximate. Payment to be made on quantities actually constructed. Prices include all labor, materials, and insurance required to construct the items of work. Pricing good for 30 days.

Exclusions:

Tax

Bond

Testing

Pavement Marking

Raising or lowering of manholes, water valves, etc.

Anything not specifically listed.

We appreciate the opportunity to quote you on this job and look forward to working with you.

Hall Brothers, Inc.

Accepted

Rob Roudybush, P.E.

Vice President-Operations, Cell: 785-562-8745



1196 E. Pony Express Hwy.

P.O. Box 166

Marysville, KS 66508

Tel 785.562.2386

Fax 785.562.5543



Phone: 7855625525

Austin St. John  
Phone: 785-562-5331

Job Address:  
209 N 8th St  
Marysville, KS 66508

**Print Date:** 6-8-2023

## Proposal for 17th St. Curb and Gutter

**Job Location:** Marysville, KS

**Scope of Work:** Concrete construction for new curb and gutter on 17th street. Includes materials and labor.

### 3000- Rough Structure

Items	Description
<b>Curb &amp; Gutter</b> 3001- Concrete	1) Form, pour and finish 430 LF of standup curb and gutter on 17th street 2) Form, pour and finish 116 LF of approaches 4' wide 3) Approaches 6" thick 4) Broom finish 5) Backfill dirt behind curb but does not include seeding 6) Patch asphalt street with cold mix

**Total Price: \$19,847.10**

**Payment to be made as follows:**

Materials: The materials of a job will be paid in full at the time of delivery. Concrete: Any concrete and concrete materials must be paid in full upon its completion. Labor & Miscellaneous Expenses: Labor and miscellaneous expenses will be paid in full upon job completion. All bills must be paid within 15 days of receipt of invoice or statement. Any unpaid balance after the 15 days will be assessed late fees.

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman’s Compensation Insurance.

**Approval Deadline:** Jun 9, 2023

I confirm that my action here represents my electronic signature and is binding.

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

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

**Print Name:** \_\_\_\_\_

## Marysville Street Dept.

### Summary from inspection of 2002 Etnyre Chip spreader

Overall, the Machine appears to be in good shape. The engine is a 5.9 cummings diesel started and sounded good when running. It is a front wheel drive machine and would hopefully help on the hills throughout town. The hydraulic system seemed to be good overall with a few small hydraulic seeps around fittings but seen no drips. The hydrostatic drive functions as expected smooth operation forward and reverse. The hydraulic hoses and Air hoses have been painted but did not look bad, did not see any significant cracking or deterioration and were still flexible. The wiring looked good, most wires still had factory coatings that were decent and even the exposed wires did not show much sun damage or deterioration and were flexible. The auger belts looked good and ran smoothly. Tires were probably 50% on front and 30 to 40 percent on back with no noticeable weather cracking. The paint is fresh and looks good from a distance but was applied very poorly with very little to no prep work (Painted over dirt, rocks, and anything else in the way) do not expect to last very long. They also painted over the nonslip areas on the deck and should probably be replaced. There were a few of the switches that may need to be replaced as the rubber waterproof section is cracked or split. There was a low-speed error on the screen, not sure what it would affect or how difficult it would be to repair if it turns out to be a problem.

Everything seemed to operate and function as normal with no load or material present. For a 21-year-old machine it looked good and operated well (our current machine is 52 years old) For the price I think it would be a definite upgrade from what we are currently using. And there is a manual for this unit available online on Etnyre's website.

Our current machine is a completely manually operated machine. It requires a lot of power and coordination to operate. This machine being manual, and/or hydraulic/ Air will allow more of the crew to be able to operate it safely and efficiently.



# 2002 ETNYRE K

Chip Spreaders

[Compare](#)

USD **\$39,500**

[Email Seller](#)

**Machine Location:** [1705 E. Maricamp Road Ocala, Florida 34480](#)

## Seller Information

**Brown Equipment Co., LLC**

[\(352\) 812-5826](#)

**Contact:** Talmadge Lovett or Lee

[Video Chat](#)

Brown III

Ocala, Florida 34480



[Photos \(74\)](#)

[Photos \(73\)](#)

[Videos \(1\)](#)



[FRB STAR](#) Get Shipping Quotes

**CASH & BUDGET STATEMENT**  
May 2023

Fund	Begin Bal	Revenue	Expenses	Journal Entries	End Bal	Budget	YTD Rev	YTD Exp	Remaining	% Spent
General*	1,026,101.77	99,219.57	226,977.20	1,571.83	899,915.97	3,220,846	1,701,726.77	1,357,885.33	1,862,960.67	42.16%
Administration			30,836.13			518,360		258,850.70	259,509.30	49.94%
Police			51,910.29			771,172		278,028.26	493,143.74	36.05%
Municipal Court			4,645.75			77,799		24,110.84	53,688.16	30.99%
Fire			21,904.04			152,527		60,326.41	92,200.59	39.55%
Street			47,018.00			627,379		218,383.44	408,995.56	34.81%
Parks			13,842.90			240,399		84,175.59	156,223.41	35.01%
Recreation			1,455.75			109,710		45,674.71	64,035.29	41.63%
Cemetery			14,387.67			223,150		75,488.77	147,661.23	33.83%
Traffic Control			133.66			46,000		11,339.68	34,660.32	24.65%
Health & Safety			14,729.01			181,900		80,340.30	101,559.70	44.17%
Street Lighting			5,600.52			80,800		28,960.17	51,839.83	35.84%
Forestry			-			2,150		-	2,150.00	0.00%
Airport Maintenance			411.70			19,900		8,078.21	11,821.79	40.59%
Transfers			4,583.00			75,000		42,919.00	32,081.00	57.23%
Art Center/Old PD			-			17,200		86.00	17,114.00	0.50%
Grants/Gifts			2,497.50			8,500		111,673.72	(103,173.72)	1313.81%
Tort Liability			13,021.28			68,000		28,943.28	39,056.72	42.56%
Noxious Weed			-			900		-	900.00	0.00%
Water Revenue	396,767.43	68,367.82	68,367.82	(10.32)	396,757.11	1,294,149	318,906.33	348,287.92	945,861.08	26.91%
Sewage Revenue	468,391.21	66,238.80	66,238.80	(11.88)	468,379.33	1,390,047	320,057.56	304,095.74	1,085,951.26	21.88%
Street & Highway	156,367.46	140.23	-	-	156,507.69	180,723	45,587.84	-	180,723.00	0.00%
Bond & Interest	(0.00)	-	-	-	(0.00)	112,161	45,345.19	45,436.60	66,724.40	40.51%
Bond & Interest #1	165,132.12	13,389.05	-	-	178,521.17	302,301	66,758.02	29,371.73	272,929.27	9.72%
Bond & Interest #1A	41,549.28	4,150.02	-	-	45,699.30	99,355	20,719.81	24,689.78	74,665.22	24.85%
Industrial	195,907.43	43.98	2,500.00	-	193,451.41	202,500	6,649.31	2,500.00	200,000.00	1.23%
Library	-	-	-	-	-	218,500	127,872.62	132,253.63	86,246.37	60.53%
Library Employee Benefit	(0.00)	-	-	-	(0.00)	37,000	20,801.72	23,796.93	13,203.07	64.32%
Swimming Pool Sales Tax	856,381.94	73,601.42	10,001.59	-	919,981.77	1,280,383	273,975.85	44,765.60	1,235,617.40	3.50%
Special Parks and Rec	43,810.20	264.02	-	-	44,074.22	42,666	2,797.83	-	42,666.00	0.00%
Employee Benefit	273,662.99	118.48	40,357.75	-	233,423.72	598,000	285,454.85	204,739.43	393,260.57	34.24%
Transient Guest Tax	177,296.28	112.38	4,900.35	-	172,508.31	166,919	72,835.96	25,885.90	141,033.10	15.51%
Sales Tax	1,090,828.12	99,703.84	313,413.25	-	877,118.71	1,696,346	466,382.80	483,794.39	1,212,551.61	28.52%
<b>TOTAL</b>	<b>4,892,196.23</b>	<b>425,349.61</b>	<b>732,756.76</b>	<b>1,549.63</b>	<b>4,586,338.71</b>	<b>10,841,896</b>	<b>3,775,872.46</b>	<b>3,027,502.98</b>	<b>7,814,393.02</b>	<b>27.92%</b>

**CASH & BUDGET STATEMENT (NON BUDGET FUNDS)**

May 2023

Fund	Begin Bal	Revenue	Expenses	Journal Entry	End Bal	YTD Rev	YTD Exp
Airport Revolving	\$ 49,068.51	\$ 5,009.20	\$ -	\$ (1,581.83)	\$ 52,495.88	\$ 15,441.78	\$ 33,648.75
Sewer Replacement	\$ 946,896.00	\$ 4,688.98	\$ 5,600.00	\$ -	\$ 945,984.98	\$ 27,247.73	\$ 93,515.77
Special Improvement	\$ 23,114.00	\$ -	\$ 14,420.50	\$ -	\$ 8,693.50	\$ 23,114.00	\$ 14,420.50
Economic Development	\$ 43,078.89	\$ 31.69	\$ -	\$ -	\$ 43,110.58	\$ 20,119.80	\$ -
Fire Equipment Reserve	\$ 295,692.54	\$ 3,472.59	\$ -	\$ -	\$ 299,165.13	\$ 17,488.46	\$ -
Fire Insurance Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cemetery Endowment	\$ 37,481.62	\$ -	\$ -	\$ -	\$ 37,481.62	\$ -	\$ -
Library Revolving	\$ 35,421.40	\$ -	\$ 17,232.88	\$ -	\$ 18,188.52	\$ 100,000.00	\$ 85,714.87
Special Law Enforcement	\$ 6,224.19	\$ 5.01	\$ -	\$ -	\$ 6,229.20	\$ 1,345.95	\$ 4,913.27
Koester Block Maintenance	\$ 14,339.05	\$ 13,898.20	\$ 7,929.63	\$ -	\$ 20,307.62	\$ 74,204.03	\$ 71,898.81
Municipal Equipment Reserve	\$ 482,879.29	\$ 271.02	\$ -	\$ -	\$ 483,150.31	\$ 91,370.94	\$ -
Capital Improvement	\$ 83,503.66	\$ 1,330.00	\$ -	\$ -	\$ 84,833.66	\$ 6,545.76	\$ -
Water Utility Reserve	\$ 487,499.42	\$ 5,227.07	\$ -	\$ -	\$ 492,726.49	\$ 27,697.38	\$ -
<b>TOTAL NON-BUDGETED</b>	\$ 2,505,198.57	\$ 33,933.76	\$ 45,183.01	\$ (1,581.83)	\$ 2,492,367.49	\$ 404,575.83	\$ 304,111.97
<b>TOTAL BUDGETED</b>	\$ 4,892,196.23	\$ 425,349.61	\$ 732,756.76	\$ 1,549.63	\$ 4,586,338.71	\$ 3,775,872.46	\$ 3,027,502.98
<b>GRAND TOTAL</b>	\$ 7,397,394.80	\$ 459,283.37	\$ 777,939.77	\$ (32.20)	\$ 7,078,706.20	\$ 4,180,448.29	\$ 3,331,614.95

**UTILITY STATEMENT**

April 2023

Fund	Month Operating Ratio	YTD Operating Ratio	Current Position	Number of Days*
Water Revenue	1.000	0.916	\$ 396,757.11	90.73
Sewer	1.000	1.052	\$ 468,379.33	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
<b>2023</b>								
January	<b>2023</b>	\$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		\$1,026,102	\$99,220	\$226,977	\$1,572	\$1,355,807	\$899,916	(\$126,186)
June								
July								
August								
September								
October								
November								
December								
		<b>Totals</b>	<b>\$1,701,727</b>	<b>\$1,357,885</b>	<b>\$2,078</b>	<b>Change in Fund Balance</b>		<b>\$345,920</b>
<b>2022</b>								
January	<b>2022</b>	\$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)
		<b>Totals</b>	<b>\$2,940,176</b>	<b>\$2,905,697</b>	<b>(\$147,144)</b>	<b>Change in Fund Balance</b>		<b>(\$112,665)</b>
<b>2021</b>								
January	<b>2021</b>	\$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)
		<b>Totals</b>	<b>\$2,748,953</b>	<b>\$2,736,503</b>	<b>(\$161,869)</b>	<b>Change in Fund Balance</b>		<b>(\$149,419)</b>
<b>2020</b>								
January	<b>2020</b>	\$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)
		<b>Totals</b>	<b>\$2,749,754</b>	<b>\$2,536,349</b>	<b>554.06</b>	<b>Change in Fund Balance</b>		<b>\$213,959</b>

Water revenue balances  
Monthly Income/Expense Comparisons

Month	Revenue	Expense	Difference	Journal Entry	Year to Date expense	Balance
<b>Jan. 1, 2022 carryover</b>						<b>\$426,149</b>
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
<b>May</b>	<b>\$68,368</b>	<b>\$66,017</b>	<b>\$2,351</b>	<b>(\$10)</b>	<b>\$385,024</b>	<b>\$399,108</b>
June						
July						
August						
September						
October						
November						
December						
<b>Totals</b>	<b>\$318,906</b>	<b>\$345,937</b>				
<i>Variance, Year to Date</i>			<b>-\$27,031</b>	<b>-\$10</b>		
<i>Average monthly spread</i>			<b>-\$5,406</b>			
<b>Jan. 1, 2022 carryover</b>						<b>\$515,195</b>
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
<b>May</b>	<b>\$69,823</b>	<b>\$63,304</b>	<b>\$6,519</b>	<b>(\$23)</b>	<b>\$371,257</b>	<b>\$503,191</b>
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
<b>Totals</b>	<b>\$892,055</b>	<b>\$993,159</b>				
<i>Variance, Year to Date</i>			<b>(\$101,104)</b>	<b>\$12,058</b>		
			<b>(\$8,425)</b>			
<b>Jan. 1, 2021 carryover</b>						<b>\$711,102</b>
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
<b>Totals</b>	<b>\$923,908</b>	<b>\$1,119,709</b>				
<i>Variance, Year to Date</i>			<b>(\$195,802)</b>	<b>(\$105)</b>		
<i>Average monthly spread</i>			<b>(\$16,317)</b>			
<b>Jan. 1, 2020 carryover</b>						<b>\$687,849</b>
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
<b>Totals</b>	<b>\$909,509</b>	<b>\$886,433</b>				
<i>Variance, Year to Date</i>			<b>\$23,075</b>	<b>\$178</b>		
<i>Average monthly spread</i>			<b>\$1,923</b>			

Sewage Revenue Fund  
Monthly Income/Expense Comparisons

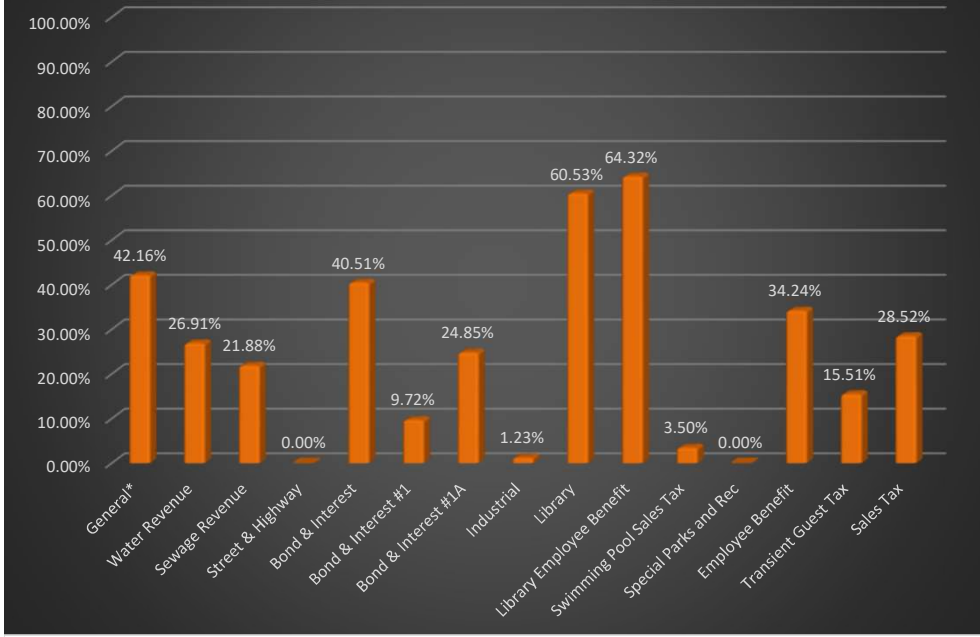
Month	Revenue	Expense 2023	Difference	Journal Entry	Year to date expense	Balance
<b>January 1, 2022 Carryover</b>						<b>\$452,429</b>
January	\$62,995	\$81,245	(\$18,250)		\$81,245	\$434,179
February	\$66,293	\$77,363	(\$11,070)		\$169,611	\$423,109
March	\$62,144	\$32,037	\$30,107		\$171,601	\$453,217
April	\$60,835	\$47,213	\$13,622		\$205,198	\$453,217
May	\$66,239	\$31,306	\$34,933	(\$12)	\$201,511	\$453,217
June						
July						
August						
September						
October						
November						
December						
<b>Total revenue/expenses</b>	<b>\$318,505</b>	<b>\$269,163</b>	<b>\$49,342</b>	<b>(\$12)</b>		
<b>Variance, Year to Date</b>			<b>\$49,342</b>	<b>(\$12)</b>		
<b>Average monthly spread</b>			<b>\$9,868</b>			
<b>2022</b>						
<b>January 1, 2022 Carryover</b>						<b>\$263,109</b>
January	\$461,483	\$29,057	\$432,426		\$29,057	\$695,536
February	\$68,516	\$71,632	(\$3,116)		\$103,800	\$692,419
March	\$58,664	\$36,193	\$22,472		\$117,521	\$714,891
April	\$63,235	\$51,221	\$12,015		\$150,732	\$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)		\$1,050,070	\$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)		\$1,210,361	\$452,429
<b>Total revenue/expenses</b>	<b>\$1,162,608</b>	<b>\$973,282</b>	<b>\$189,327</b>	<b>(\$7)</b>		
<b>Variance, Year to Date</b>			<b>\$189,327</b>	<b>(\$7)</b>		
<b>Average monthly spread</b>			<b>\$15,777</b>			
<b>2021</b>						
<b>January 1, 2021 Carryover</b>						<b>\$206,192</b>
January	\$63,964	\$37,387	\$26,577	(\$103)	\$37,490	\$232,666
February	\$58,943	\$75,266	(\$16,323)		\$112,750	\$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		\$212,213	\$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		\$638,519	\$226,488
November	\$63,166	\$36,147	\$27,019		\$674,720	\$253,508
December	\$67,143	\$57,541	\$9,602		\$732,201	\$263,109
<b>Total revenue/expenses</b>	<b>\$789,184</b>	<b>\$732,164</b>	<b>\$57,020</b>	<b>(\$103)</b>		
<b>Variance, Year to Date</b>			<b>\$57,020</b>	<b>(\$103)</b>		
<b>Average monthly spread</b>			<b>\$4,752</b>			
<b>2020</b>						
<b>January 1, 2020 Carryover</b>						<b>\$322,501</b>
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)	\$200,381	\$374,805
May	\$60,835	\$34,659	\$26,176	\$220	\$234,820	\$401,207
June	\$66,574	\$33,687	\$32,887		\$268,506	\$434,094
July	\$65,146	\$349,845	(\$284,699)	\$6,721	\$611,625	\$156,122
August	\$68,022	\$44,824	\$23,197		\$630,449	\$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
<b>Total revenue/expenses</b>	<b>\$775,359</b>	<b>\$898,540</b>	<b>(\$123,181)</b>	<b>\$6,813</b>		
<b>Variance, Year to Date</b>			<b>(\$123,181)</b>	<b>\$6,813</b>		
<b>Average monthly spread</b>			<b>(\$10,265)</b>			

Sales Tax Fund

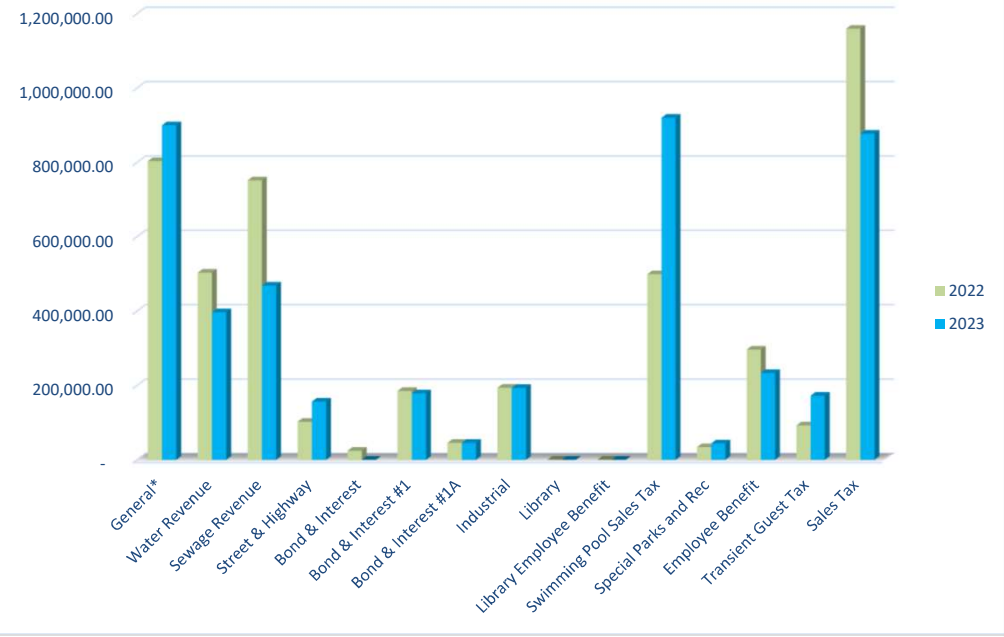
Month	Monthly Income/Expense Comparison						Difference
	Beginning Balance	Monthly Receipts	Monthly Expenses	Journal Entries	Expense To-Date	Ending Balance	
<b>2023</b>							
January	\$894,530	\$107,879	\$50,221		\$50,221	\$952,188	\$57,658
February	\$952,188	\$120,124	\$44,061		\$94,283	\$1,028,251	\$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)
<b>May</b>	<b>\$1,090,828</b>	<b>\$99,704</b>	<b>\$313,413</b>		<b>\$483,794</b>	<b>\$877,119</b>	<b>(\$213,709)</b>
June							
July							
August							
September							
October							
November							
December							
	<b>Totals</b>	<b>\$466,383</b>	<b>\$483,794</b>	<b>\$0</b>	<b>Change in Fund Balance</b>		<b>-\$17,412</b>
<b>2022</b>							
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
<b>May</b>	<b>\$1,093,648</b>	<b>\$99,649</b>	<b>\$33,852</b>		<b>\$218,682</b>	<b>\$1,159,445</b>	<b>\$65,797</b>
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)
	<b>Totals</b>	<b>\$1,617,717</b>	<b>\$1,336,804</b>	<b>(\$13,395)</b>	<b>Change in Fund Balance</b>		<b>\$267,518</b>
<b>2021</b>							
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)
	<b>Totals</b>	<b>\$1,509,753</b>	<b>\$1,018,684</b>	<b>(\$759,940)</b>	<b>Change in Fund Balance</b>		<b>(\$268,871)</b>
<b>2020</b>							
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
	<b>Totals</b>	<b>\$1,016,312</b>	<b>\$715,861</b>	<b>\$0.00</b>	<b>Change in Fund Balance</b>		<b>\$300,451</b>

# Monthly Summary

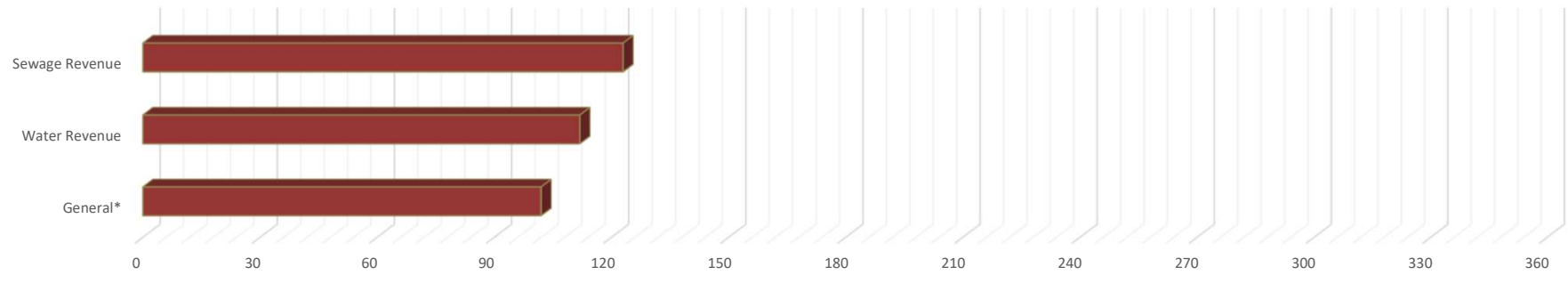
## % Spent of Budget



## May Ending Balance Comparisons



## Number of Days Cash on Hand (Not Considering Reserves)





Blue Valley Public Safety, Inc.  
 PO Box 363 - 509 James Rollo Dr.  
 Grain Valley, MO 64029  
 Sales: 800-288-5120  
 Fax: 816-847-7513

Contact Name: William Ralph, Planning & Zoning Inspector  
 Customer: City of Marysville  
 Address: 209 N. 8th St.  
 City: Marysville  
 State: KS  
 Zip: 66508  
 Phone: 785-562-5331  
 Cell: \*  
 Fax: \*  
 Email: buildings@bluevalley.net  
 Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

<b>Quotation No.:</b> BVPS 127231255
Please reference quote no. on your order
Date Quoted: 1/27/23

Item No.	Qty.	Model/Part No.	Description	Unit Price	Total
<b>Activation Equipment</b>					
1	1	SS2000+	DIGITAL DTMF CONTROLLER, DESK MOUNT	\$ 4,290.00	\$ 4,290.00
				Total Equipment	\$ 4,290.00
<b>Shipping</b>					
2	1	ES-FREIGHT - Z2	Shipping Fees		\$ 214.50
<b>Services</b>					
3	1	TK-I-ENCODER-Z2	Encoder Install SS2000/SE3000	\$ 1,947.00	\$ 1,947.00
				Total Services	\$ 1,947.00
				<b>Total of Project</b>	<b>\$ 6,451.50</b>

**Terms / Conditions**

Prices are firm for 120 days from the date of quotation unless otherwise shown. Upon acceptance, prices are firm for 6 months. This quotation is expressly subject to acceptance by Buyer of all Terms stated in the attached Terms document, and any exception to or modification of such Terms shall not be binding unless expressly accepted in writing by an authorized agent or Office of the Seller. Any order submitted to Seller on the basis set forth above, in whole or in part, shall constitute an acceptance by Buyer of the Terms. Any such order shall be subject to acceptance by Seller in its discretion. Installation is not included unless specifically quoted as a line item above.

**Site Restoration** is not included in this quote unless specifically called out above. As the site has typically not been determined at the time of quoting we cannot forecast what landscaping, seeding or backfilling will be required to restore a site. It is recommended to keep sites within 15' of a paved surface so as to avoid damage to landscaping at the time of installation and for future service.

**Adverse Site Conditions**, including rock, caving soil conditions, contaminated soil, poor site access availability, and other circumstances which result in more than 2 hours to **Power Clause**: Bringing power to the siren equipment is the responsibility of the purchaser. Trenching is additional.

**Traffic Control Clause**: Traffic control, if required, will be an additional \$250.00 per site.

**Permit Clause**: Any special permits, licenses or fees will be additional.

**FCC Licensing Clause**: The buyer is responsible for maintaining any FCC licensing requirements associated with the use of this equipment.

**Classified Location Clause**: No equipment or services are designed or installed to meet the requirements of a classified location installation unless noted.

**Sales Tax**: Sales Tax will be additional unless an Exemption Certificate is provided.

**Proposed By:** Dee A. Wieduwilt  
**Company:** Blue Valley Public Safety Inc.  
**Address:** P.O. Box 363 - 509 James Rollo Dr.  
**City, State, Zip:** Grain Valley, MO 64029  
**Country:** USA  
**Work Phone:** 1-800-288-5120  
**Fax:** 816-847-7513  
**Approved By:** Brian Cates  
**Title:** General Manager

**Delivery:** 12-16 weeks  
**Freight Terms:** FOB University Park  
**Terms:**  
 Equipment, Net 30 Days upon receipt  
 Services, Net 30 Days as completed,  
 billed monthly. Net 30 will not be held  
 for installations.

*Brian Cates*

Signature

Purchase Order must be made out to, and e-mailed, mailed or faxed to:  
 Blue Valley Public Safety, Inc., PO Box 363, Grain Valley, MO 64029  
 Fax: 816-847-7513

dee@bvpsonline.com



Blue Valley Public Safety, Inc.  
PO Box 363 - 509 James Rollo Dr.  
Grain Valley, MO 64029  
Sales: 800-288-5120  
Fax: 816-847-7513

Contact Name: William Ralph, Planning & Zoning Inspector  
Customer: City of Marysville  
Address: 209 N. 8th St.  
City: Marysville  
State: KS  
Zip 66508  
Phone: 785-562-5331  
Cell: \*  
Fax: \*  
Email: buildings@bluevalley.net  
Notes: Delivery schedule cannot be established until radio information is supplied, if applicable.

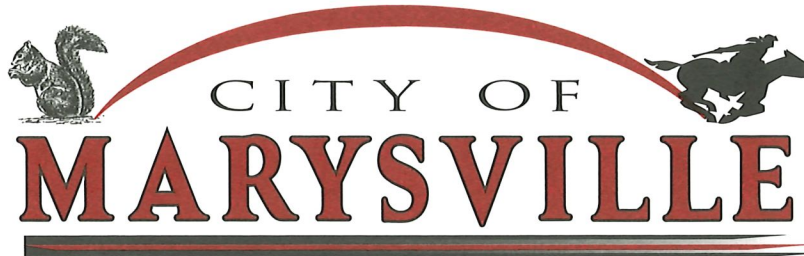
<b>Quotation No.: BVPS</b> <b>127231255</b> <b>Please reference quote</b> <b>no. on your order</b> Date Quoted: 1/27/23
---

I hereby agree to the Terms stated on this quotation and in the attached Terms document on behalf of the above mentioned Company or Government Entity.

Accepted By: \_\_\_\_\_  
Signature:  
\_\_\_\_\_  
Title:

Purchase Order must be made out to, and e-mailed, mailed or faxed to:  
Blue Valley Public Safety, Inc. , PO Box 363, Grain Valley, MO 64029  
Fax: 816-847-7513

dee@bvpsonline.com



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

**TO:** Governing Body  
**FROM:** William Ralph  
City Inspector  
**DATE:** June 7, 2023  
**LOCATION:** Fire Station behind City Hall  
**RE:** Old Fire Station quote

I contacted Inline and had them come over to look at the old Fire Station. I am proposing that we go with option 2, which is concreting all four bays in the back. They would then box in the south two bays and convert that into a storage area for City Hall's paperwork. The garage door and the window on the back would be sided with vertical smart siding for now. This would be installed far enough back that if we wanted to brick in the holes, nothing would have to be changed to do this. All four walls would be spray foamed and the new walls would be covered with OSB on the inside of the room and white liner panels in between the storage room and the bays. Steve asked me to add \$600.00 to the estimate do to the rise in the price for the Spray Foam.

Steve also thinks that while doing this project the City should consider fixing the drainage on the outside of the Fire Station. He is Proposing doing a 6' by 60' drain area in front of the garage doors for \$3,600.00.

The total amount for this remodel will be \$33,525.00.

William Ralph  
City Inspector

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





**ESTIMATE**

Customer Name: **City of Marysville Kansas**

Date: **5/17/2023**

**Job Description:**

**Interior Concrete:**

- Option 1: Concrete <sup>South</sup>North two bays Total: \$9,560
- Option 2: Concrete four bays Total: \$15,825

**Interior Repairs:**

- Install interior wall
- OSB on interior doors and windows
- Spray foam north, south, east and west side of storage area
- White liner panel on North side and OSB on south side

**Exterior Repairs:**

- Box in two exterior overhead doors and one window
- 4X8 Smart siding on exterior doors and windows

Option 1 total: \$23,060

Option 2 total: ~~\$29,325~~  
*\$29,250*

*\$14,100<sup>00</sup> Steve said to add \$600<sup>00</sup> to this because of rise in price of spray foam Insulation*

**Exterior Concrete:** elevate to grade Total: \$3,600

**Payment to be made as follows:**

Labor & Miscellaneous Expenses: Labor and miscellaneous expenses will be paid in full upon job completion.

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

**Acceptance of Proposal**

The above prices, specifications and conditions are satisfactory and are hereby accepted this \_\_\_\_ day of \_\_\_\_, 2023.

Customer Signature: \_\_\_\_\_ Company Representative: \_\_\_\_\_