

AGENDA
REGULAR MEETING
January 11, 2021
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF MINUTES-Regular Meeting: December 28, 2020 Pages 02-05

2. PUBLIC COMMENTS

Due to the current restrictions with the COVID-19 the public is not attending our regular meetings. When the restrictions are lifted, we will go back to our previous requirements for public comments.

3. BUSINESS AND DISCUSSION ITEMS

- 1. Ord 1894 – Mask Mandate Pages 06-11
- 2. Marysville Chamber & Main Street Agreement Pages 12-14

4. NOTICES AND HEARINGS

- 1. Condemnation Hearing – 1205 Carolina (Mlnarik) Pages 15-42

5. CONSENT AGENDA

- 1. Clerks Report – Dec. 2020 Pages 43-45
- 2. Revenue / Expense Report – Dec. 2020 Pages 46-47
- 3. Municipal Judge’s Report – Dec. 2020 Pages 48-51

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3739 Pages 52-54

7. STAFF REPORTS

- 1. City Administrator Pages 55-56
 - a. Parks/Cemetery Mowers Pages 57-61
 - b. Parks/Cemetery Vehicle Pages 62-66
 - c. Police Vehicle Pages 67-71
 - d. Building Inspector Vehicle Pages 72-80
 - e. Financials/Project Costs Pages 81-88

8. STANDING COMMITTEE REPORTS

- a. Street
- b. Water & Wastewater Treatment
- c. Parks & Recreation
- d. Cemetery & Airport
- e. Police & Fire
- f. Administration & Finance

9. APPOINTMENTS & WAGE DETERMINATIONS

Library Board – Anthony Ring resigned, and the board would like to replace his with Brandon Wagner. His term will end April 30, 2023.

Convention & Tourism – Chairman, Mandy Cook; Vice-Chairman, Maureen Crist for 2021.

10. CITY ATTORNEY-

11. ROUNDTABLE DISCUSSION

ADJOURNMENT

Regular Meeting
City Hall, Marysville, Kansas-December 28, 2020

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

After the Pledge of Allegiance, roll call was answered by the following council members: Pippia, Frye, Schroller, Hughes, Price, Behrens and Throm. A quorum was present.

The minutes from the December 14th regular meeting were presented for approval. CM Throm moved, CM Frye seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

BUSINESS AND DISCUSSION ITEMS:

1. **USD 364 BALL PARK AND POOL AGREEMENT.** The agreement between USD 364 and the City for the school to use of the swimming pool, Lakeview, and Feldhausen Field ballparks in exchange for the City's recreation programs' use of the school facilities was presented for discussion. The current agreement expired June 30, 2020. The new recreation company's name and or their successor was updated into the agreement. The expiration date of the new agreement will be June 30, 2022. CM Behrens moved to approve the agreement with these changes, CM Throm seconded. Motion carried 6-1, CM Pippia voted no.
2. **AIRPORT HANGAR LEASES.** The current airport hangar lease agreement was presented to Council for discussion. These agreements are in effect from April 1, 2019 thru March 2022. The condition of the hangars was discussed. The governing body also discussed what was stored in the hangars besides airplanes. CM Behrens moved to have the Cemetery and Airport Committee explore the option to have only planes stored in hangars and requiring more maintenance of the hangars. CM Throm seconded. Motion carried 7-0.
3. **USE PERMITTED UPON REVIEW.** The Planning Commission met December 10 for a Use Permitted Upon Review hearing. Trent and Mandy Becker asked to add a daycare facility for 6 or more persons to their Lighthouse business. The Planning Commission approved the request to add a daycare facility at 1189 Highway 77.

NOTICES AND HEARINGS:

1. **BUDGET HEARING.** A budget hearing was conducted at 7:25 p.m. The amendment changes the 2020 expenditures in the Swim Pool Sales Tax Fund to \$3,096,373 and the Bond and Interest expenditures to \$259,591. CM Throm moved to approve the budget amendments, CM Pippia seconded. Motion passed unanimously.

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

1. Convention and Tourism request \$1,755 full page advertisement.in Highway 36 Association Publication. This ad will be shared with Chamber/Main Street and the Museums. C & T's share should not exceed \$800.
2. CMB 2021 License-Dollar General.
3. Renew the maintenance and support agreement for AWOS at the Municipal Airport with DBT Transportation Services for two years for \$1,100 annually. The contract is from January 1, 2021 through December 31, 2022.

APPROPRIATIONS ORDINANCE NO. 3738

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$149,882.10; Water Revenue Fund, \$58,422.54; Sewage Revenue Fund, \$67,671.86; Street & Highway Fund, \$1,571.78; Industrial, \$2,500.00; Library Revolving, \$11,699.26; Koester Block Maintenance, \$116.24; Employee Benefit Fund, \$15,933.59; Transient Guest Tax, \$142.87; Municipal Equipment Reserve, \$5,149.50; Capital Improvements, \$13,140.47; Sales Tax Improvements, \$46,139.28; making a total of \$372,369.49.
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 Behrens seconded to approve the appropriations ordinance totaling \$372,369.49. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3738.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **AUTO READ ANTENNAS FOR WATER METERS.** CA St. John reported the auto read antennas for the water system have been delivered. CA St. John is working with Haug Communications to get them installed on the water towers at 17th Street and Prairie Lane. Blue Valley Technologies has internet available at 17th Street and is working on the tower at Prairie Lane.
2. **HIGHLIGHTS VS MONTHLY STAFF REPORTS.** The council discussed the benefits of monthly staff reports vs weekly highlights. Consensus of council was to try monthly staff reports to replace weekly highlights.
3. **TRUCK #571-INSPECTOR.** CA St. John reported truck #571 the Ford F-150 was taken to the Ford mechanic and reported to have engine failure. The cost to replace the engine is approximately \$14,000. Options for replacement with a new or used truck are being researched.

STANDING COMMITTEE REPORTS:

STREET:

1. **AIRPORT ROAD.** The encroaching equipment and supplies along airport road were discussed. Landoll Corporation stores iron, pallets, and parts next to their property along this street. It is difficult to navigate around some of the objects in the street and would be very difficult to plow snow. This is a safety issue, and the line of site is also difficult. CM Price suggested the City paint a line at the curb line to establish a clear boundary. CA St. John will talk with Landoll Corporation.
2. **S 11TH ROAD, S 12TH ROAD AND KEYSTONE ROAD.** CM Throm suggested the City start digging out the asphalt at the large potholes and road failures near Keating Drive and Keystone Road. The asphalt does not hold. He would like to try replacing those sections with rock. CM Throm said the limestone base along these 3 roads seep moisture into the asphalt causing failures. Different types of road surfaces were discussed. The governing body would like to see a traffic count on these roads.
3. **12th AND SPRING STREET.** CM Frye asked if the street project near the high school was still on our project list. CA St. John said it is on the list for 2021 and he will show an add-on bid to the school district if they would like to replace their angle parking at the same time. The last time CA St. John discussed it with the school district they were not interested.
4. **ALLEY APPROACH OFF S 12TH STREET BETWEEN ELM & WALNUT.** CM Frye said the City had fixed a water leak in that alley a couple of years ago and the City had put rock on the alley approach. The citizens near there wondered if the rock would be replaced with concrete. CA St. John said it was also on the project list.

WATER & WASTEWATER:

1. **WATER METER PITS.** CM Throm asked how far behind the Water Department was on installing meter pits that have been paid for and or requested. The city is several years behind.

PARKS & RECREATION:

1. **LAKEVIEW AND FELDHAUSEN FIELD.** CM Price and CM Throm walked through the facilities at Lakeview Complex and Feldhausen Field. They said there are several updates that need to be made to the facilities and encouraged councilmembers to walk through the facilities. Some of the old inventory will be purged and some will be replaced. CM Price said the existing chalk and paint should be sold to Marshall County Sports and Recreation LLC. CM Price moved, CM Throm seconded to have the Parks and Recreation Committee meet and take pictures with recommendations for necessary updates at the facilities. Motion passed unanimously.

CEMETERY & AIRPORT:

POLICE & FIRE:

1. **FIRE STATION CONSTRUCTION.** Inline Construction has started preliminary groundwork at the new fire station site.

ADMINISTRATION & FINANCE:

1. **OPENING MEETINGS TO PUBLIC.** CM Throm asked when the City Council meetings would be opened up to the public. CA St. John said when the Council could be seated at the horseshoe again.
2. **CONDEMNATION ON N 10TH STREET.** CM Throm asked if the City could recover costs for demolition of a condemned property. City Attorney McNish said the demolition cost becomes a special assessment and there is not much hope of recovery if the property goes to sheriff's auction.
3. **CONDEMNATION OF PROPERTY AT 1205 CAROLINA.** City Attorney McNish said there will be a public hearing at the next Council Meeting about the condemnation and clean-up of the property at 1205 Carolina.

APPOINTMENTS:

EXECUTIVE SESSION: At 8:25 p.m. CM Throm moved, CM Pippia seconded to recess in executive session to discuss possible acquisition of real estate pursuant to the acquisition of real estate exception K.S.A. 75-4319 (b) (6). This session will include the mayor, city council, the city administrator, and the city attorney. The open meeting will resume in the city council chamber at 8:40 p.m. Motion carried unanimously. At 8:40 p.m. council reconvened. Mayor Barnes reported no action was taken during the executive session and the regular session was continuing.

ROUND TABLE DISCUSSION:

1. **HAPPY NEW YEAR.**
2. **AWESOME CHRISTMAS LIGHTS AROUND TOWN THIS YEAR.**
3. **HOPING FOR A BETTER YEAR IN 2021.**
4. **DALE RICHARDSON RETIRED DECEMBER 25 AFTER 22 YEARS OF SERVICE.**

There being no further business, at 8:43 p.m. CM Frye moved to adjourn, CM Pippia seconded. Motion carried unanimously.

Cindy Holle
City Clerk



Memo

To: Governing Body

From: Austin St. John, City Administrator

RE: Mask Ordinance 1894

The existing mask ordinance is scheduled to expire on January 17th. We were asked to bring the ordinance back for consideration on whether to extend it or not. For reference, the City of Manhattan, where we copied the ordinance from, has extended their mask mandate until April 1st.

The question to the governing body is if we should let the mask ordinance expire or extend it for an amount of time and come back to reevaluate if necessary. Something to consider would be the rate at which vaccines are being given out. I have included the Kansas Department of Health and Environment's (KDHE) expected vaccine distribution (Updated 12/16/2020).

If the governing body were to extend the ordinance to April 1st, that would get us into the "Increased Availability" stage of what KDHE expects our distribution of vaccines would. We would reevaluate our position at the March 22nd council meeting.

ORDINANCE NO. 1894

AN ORDINANCE CREATING NEW SECTIONS 11-212, 11-213 AND 11-214 REQUIRING INDIVIDUALS TO WEAR MASKS OR OTHER FACE COVERINGS IN CERTAIN CIRCUMSTANCES; REQUIRING BUSINESSES AND ORGANIZATIONS TO REQUIRE ALL EMPLOYEES, CUSTOMERS, VISITORS, MEMBERS, OR MEMBERS OF THE PUBLIC TO WEAR A MASK OR OTHER FACE COVERING IN CERTAIN CIRCUMSTANCES; AND ESTABLISHING PENALTIES THEREFORE.

WHEREAS, the governing body of the City of Marysville prioritizes the protection of the health, safety, welfare and economic well-being of residents and visitors of the City of Marysville; and,

WHEREAS, the City of Marysville is facing a crisis with the pandemic and public health emergency of COVID-19, resulting in illness, quarantines, school closures, and temporary closure of businesses resulting in lost wages and financial hardship; and,

WHEREAS, the United States Department of Health and Human Services declared a public health emergency for COVID-19 beginning January 27, 2020; and,

WHEREAS, the World Health Organization declared a pandemic on March 11, 2020; and,

WHEREAS, a State of Disaster Emergency was proclaimed for the State of Kansas on March 12, 2020;
and,

WHEREAS, this worrying trend of increased COVID-19 spread is a danger to the health and safety of residents and visitors to the City of Marysville, and also presents a serious threat to reopening and reviving the City's economy; and,

WHEREAS, wearing a mask in public is the easiest and most effective way to protect each other to prevent COVID-19 spread and to help support local businesses, schools and at risk population; and,

WHEREAS, wearing a mask in public is not only safe and easy, it is necessary to avoid more restrictive local measures that could involve closing higher education institutions, K-12 schools, businesses, organized youth sports, and other important activities; and,

WHEREAS, for the aforementioned and other reasons, the governing body of the City of Marysville is acting pursuant to its constitutional home rule authority to provide for the health, safety, welfare and economic well-being of residents and visitors of the City of Marysville, by requiring that masks or other face coverings be worn as described in this ordinance.

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

Section 1. That Section 11-212 of the Code of Ordinances of the City of Marysville, Kansas,

is hereby created to read as follows:

Sec. 11-212. Mask or other face coverings

(a) Definitions. The following words, terms, and phrases, when used in this section, shall have the meanings ascribed to them in this subsection.

(1) "Mask or other face covering" means a covering of the nose and mouth that is secured to the head with ties, straps, or loops over the ears or is simply wrapped around the lower face. A mask or other face covering can be made of a variety of synthetic and natural fabrics, including cotton, silk, or linen. Ideally, a mask or other face covering has two or more layers. A mask or other face covering may be factory-made, sewn by hand, or can be improvised from household items such as scarfs, bandanas, t-shirts, sweatshirts, or towels.

(2) "Public space" means any indoor or outdoor space or area that is open to the public; this does not include private residential property or private offices or workspaces that are not open to customers or public visitors.

(b) All persons in the city shall cover their mouths and noses with masks or other face coverings when they are in the following situations:

- (1) Inside, or in line to enter, any indoor public space;
- (2) Obtaining services from the healthcare sector in settings, including but not limited to, a hospital, pharmacy, medical clinic, laboratory, physician or dental office, veterinary clinic, or blood bank, unless directed otherwise by an employee thereof or a health care provider;
- (3) Waiting for or riding on public transportation or while in a taxi, private car service, or ride-sharing vehicle; or,
- (4) While outdoors in public spaces and unable to maintain a 6-foot distance between individuals (not including individuals who reside together) with only infrequent or incidental moments of closer proximity.

(c) The persons responsible for all businesses or organizations in the city must require all employees, customers, visitors, members, or members of the public to wear a mask or other face covering as follows:

- (1) Employees, when working in any space visited by customers or members of the public, where distancing of six feet at all times is not possible;
- (2) Employees, when working in any space where food is prepared or packaged for sale or distribution to others;
- (3) Employees, when working in or walking through common areas, such as hallways, stairways, elevators, and parking facilities;

- (4) Customers, members, visitors, or members of the public, when in a facility managed by the business or organization; or
 - (5) Employees, when in any room or enclosed area where other people (except for individuals who reside together) are present and are unable to maintain a 6-foot distance except for infrequent or incidental moments of closer proximity.
- (d) The following individuals are exempt from wearing masks or other face coverings in the situations described in subsections (a) and (b):
- (1) Persons age five years or under—children age two years and under in particular should not wear a face covering because of the risk of suffocation;(2) Persons with a medical condition, mental health condition, or disability that prevents wearing a face covering—this includes persons with a medical condition for whom wearing a face covering could obstruct breathing or who are unconscious, incapacitated, or otherwise unable to remove a face covering without assistance;
 - (3) Persons who are deaf or hard of hearing, or communicating with a person who is deaf or hard of hearing, where the ability to see the mouth is essential for communication;
 - (4) Persons for whom wearing a face covering would create a risk to the person related to their work, as determined by local, state, or federal regulators or workplace safety guidelines;
 - (5) Persons who are obtaining a service involving the nose or face for which temporary removal of the face covering is necessary to perform the service;
 - (6) Persons who are seated at a restaurant or other establishment that offers food or beverage service, while they are eating or drinking, provided they maintain a 6-foot distance between individuals (not including individuals who reside together or are seated together) with only infrequent or incidental moments of closer proximity;
 - (7) Athletes who are engaged in an organized sports activity that allows athletes to maintain a 6-foot distance from others with only infrequent or incidental moments of closer proximity;
 - (8) Persons who are engaged in an activity that a professional or recreational association, regulatory entity, medical association, or other public-health-oriented entity has determined cannot be safely conducted while wearing a mask or other face covering;
 - (9) Persons engaged in a court-related proceeding held or managed by the Kansas Judiciary; and,
 - (10) Persons engaged in any lawful activity during which wearing a mask or other face covering is prohibited by law.

(e) USD 364 shall be exempt from this ordinance as they are governed by Kansas State High School Activities Association.

11-213. Penalty for Violating 11-212

A violation of any provision of Section 11-212 shall be punished as follows:

- (1) A person found in violation of 11-212 shall be punished with a fine of \$20.
- (2) A business found in violation of 11-212 shall be punished with a fine of \$50.

No court costs shall be assessed as a result of conviction.

The person responsible for any business or organization that does not comply with Section 22-71(b) includes a sole proprietor, or any officer, partner, member, manager, director, or other supervisor for the business or organization, who may be held jointly and severally responsible for such violation with respect to any enforcement of the violation.

11-214 Mask or other face coverings; effective term.

The provisions of Section 11-212 through Section 11-213 of the city code shall be in effect until 11:59 p.m. on January 17, 2021.

Section 2 Effective Date. This ordinance shall take effect upon publication in the official city newspaper.

PASSED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS,
THIS 13th DAY OF NOVEMBER 2020.

Jason Barnes, Mayor

ATTEST:

Lucinda Holle, City Clerk

Expected Vaccine Availability Status to Population Group

Population Group	Very Limited Availability (Winter)	Limited Availability (Late Winter)	Increased Availability (Spring)	Generally Available (Summer)
Health Care Personnel				
Long Term Care Facility Staff				
Long Term Care Residents				
EMS/Frontline Public Health Workers				
First Responders				
Includes some public facing workers in essential and critical infrastructure				
Teachers, school staff, child-care workers				
Individuals at high risk for adverse health consequences				
All other adults				
Children				

Information and groups may be updated based upon federal guidance.



AGREEMENT

THIS AGREEMENT is made and entered into by and between the City of Marysville, State of Kansas, hereinafter referred as "City", and the Marysville Chamber & Main Street, a non-profit organization, referred as "Chamber & Main Street". This agreement is effective January 11, 2021 and will expire December 31, 2021, with the option to renew with 60 days written notice.

WHEREAS, the City desires that the Chamber & Main Street will promote, encourage and develop tourism and conventions by managing a Visitors Center in the best interest of the City.

NOW, THEREFORE, in consideration of the premises and covenants herein, the City and Chamber & Main Street do hereby agree as follows:

1. The Chamber & Main Street is engaged as an independent contractor and is not an officer, agent or employee of the City.
2. The Chamber & Main Street will perform the following duties.
 - a. Manage a building, including:
 - i. Greet visitors and group tours.
 - ii. Keep brochure racks updated-local brochures as well as brochures from other areas.
 - iii. Manage Marysville merchandise for sale.
 - b. Collaborate with the City of Marysville Convention & Tourism Committee to:
 - i. Promote local attractions and events.
 - ii. Coordinate group tours.
 - c. Post current information on websites managed by the Marysville Chamber & Main Street and provide links to websites sponsored by the City of Marysville and/or City of Marysville Convention and Tourism Committee.
 - d. Promote and host community events
 - i. Mother's Day Market
 1. Chicken Barbecue benefits the Koester House Museum
 - ii. Big Blue River Days
 1. Brings thousands of people to downtown promoting local businesses.
 - iii. Pony Express Gravel Dash
 1. Targets a demographic that brings diversity to Marysville and helping promote local restaurants and hotels
 - e. An advocate for local businesses
 - f. Oversee the economic vitality and design of our historic downtown
3. The City will make quarterly payments of FIVE THOUSAND DOLLARS (\$5,000.00) to the Chamber & Main Street. On the first business day after approval of the appropriations ordinance beginning January 2021, the City shall make said payment to the Chamber & Main Street.
4. It is understood and agreed that either party may terminate this agreement by giving to the other party sixty (60) days notice in writing of said termination.

Agreement

Marysville Chamber & Main Street/City of Marysville

5. The Chamber & Main Street will be open 4 hours a day at the Director's discretion Monday through Friday. The other 4 hours a day will be used visiting with local businesses. When the Director is not present for the other 4 hours the visitors will have access to their cell or a QR Code provided by Chamber & Main Street.
6. Chamber & Main Street will be closed on Saturday & Sunday. Visitors will have access to a QR Code and Directors Cell.
7. It is essential that the Chamber & Main Street personnel and board members, the Convention & Tourism Committee and the Director of Convention and Tourism coordinate efforts to promote tourism for the City.
8. The City will be kept informed on upcoming Chamber & Main Street events and will be encouraged to participate.
9. The City will be kept informed on the use of the downtown speakers for Chamber & Main Street events. If another party wants to use the speakers they are to fill out a form through The City.
10. Force Majeure Clause. Neither party will be liable for failure or delay to perform obligations under this Agreement, which have become practicably impossible because of circumstances beyond the reasonable control of the applicable party. In the Unforeseeable event of a future "act of God", both parties will come together in a mutual agreement if either party is unable to perform obligations under this agreement which would become practicably impossible. Such circumstances include without limitations natural disasters or act of God, acts of terrorism, war, breakdown fo communication facilities, breakdown of web host, breakdown of internet servie provider, natural catastrophes, govermental acts or omissions, epidemics, quarantines, or nation or regional emergencies. Written notice of a party's failure or delay in performance due to force majeure must be given to the other party no later than five (5) business days following the force majeure event commencing, which notice shall describe the force majeure event and the actions taken to minimize the impact thereof. The parties hereby agree, when feasible, not to cancel but reschedule obligations outlined in the contract as soon as practicable after the force majeure condition ceases to exist.

Dated this ____ day of January 11, 2021.

JASON BARNES
Mayor

ATTEST:

Agreement
Marysville Chamber & Main Street/City of Marysville

CINDY HOLLE
City Clerk

(Seal)

Agreed to and accepted this _____ day of _____, 2021

MARYSVILLE CHAMBER & MAIN STREET

President

Executive Director

PROPERTY ADDRESS: 1205 Carolina Street
Marysville, KS 66508

OWNER OF RECORD: Walter G. Mlnarik

CONTRACT PURCHASER: None of Record

LIENHOLDER: None of Record

OCCUPANT: None; not habitable

TAXES: Delinquent Property Taxes and Interest \$12,356.72
As of January 6, 2021

SERVICE: No services are being provided to the structure

CRIMINAL PROCEEDINGS: Marysville Municipal Court Case 19 MC 09
Criminal Proceedings terminate; probation revoked.
Owner/defendant refused, neglected or declined to clean-up
property.
Municipal Court jurisdiction limited
Municipal Court cannot appropriate money to clean-up
property

INSPECTION CHECKLIST AND REPORT

DANGEROUS AND UNSAFE STRUCTURES

In accordance with Article 5 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: Dec 10, 2020
 ADDRESS: 1205 Carolina St. Marysville KS 66508
 LEGAL DESCRIPTION: Palmetto, Block 102, Lot 3 & E 1/2-4
 NAME OF PROPERTY OWNER: Walter G. M. Napik
 TYPE OF STRUCTURE: Wood Frame Residential

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

- The structure has been damaged by weather, want of repair or other causes so as to become dangerous to life, safety, morals, or general health and welfare of the people of the City of Marysville. Back porch has no siding and animals can get under porch
- The structure fails to provide the necessities to decent living which makes it unfit for human habitation. No water or electricity
- The structure is vacant and open which makes it definitely attractive to loiterers, vagrants, and children. No water or electricity
- 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 Limestone basement walls
 - 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



Under back porch
I scared a cat
out of here when
I was taking
pictures



Back Porch



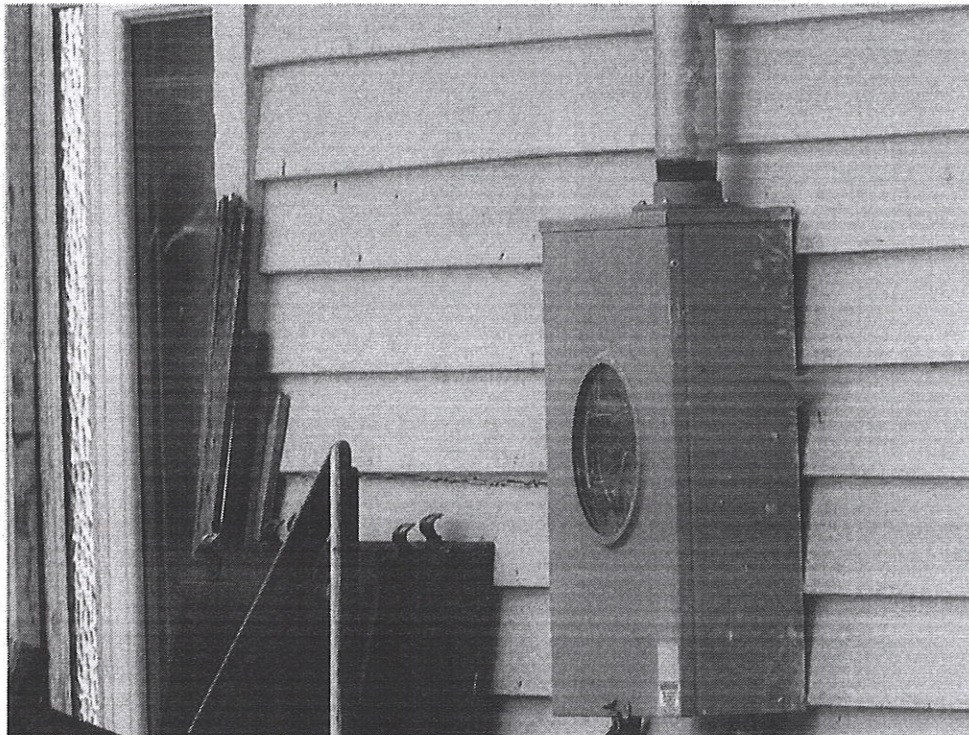
Southwest corner
of the house.
Mortar is missing
between limestone
block



Paint peeling on
North side of house
and under eaves



East side of house. Driveway is full of Miscellaneous item to make it when you can not walk up to house.



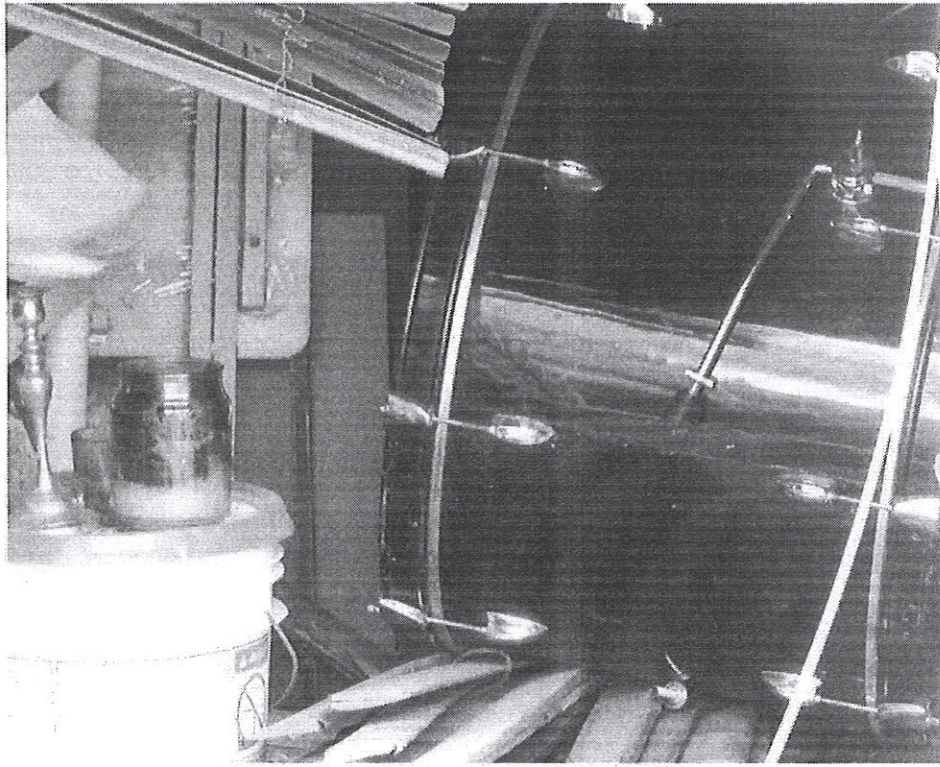
Picture of meter shows there is no electrical at the property



Broken Window on
east side of house



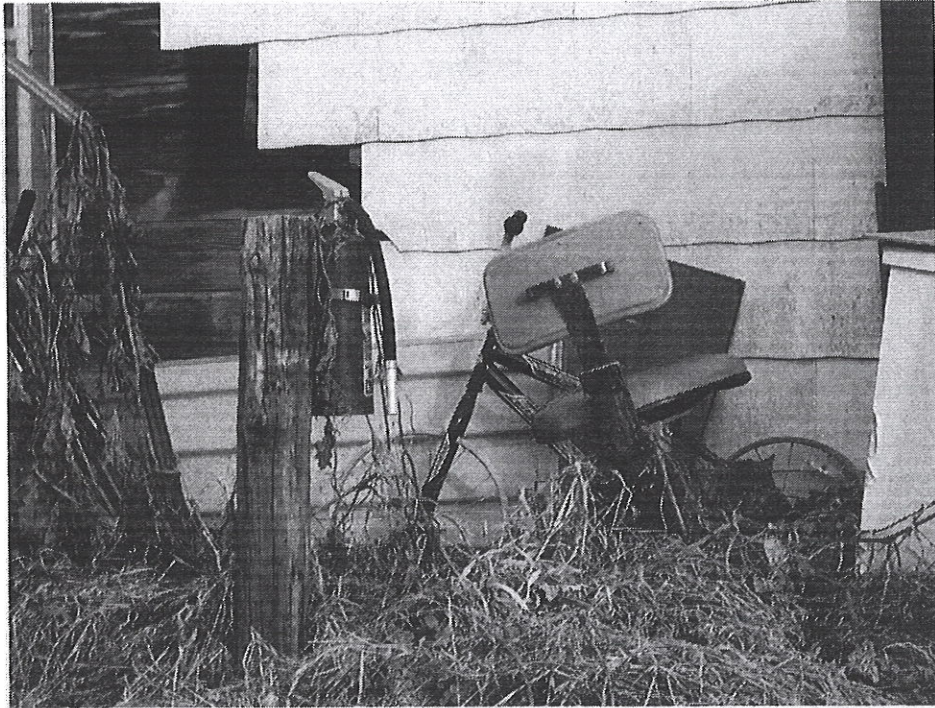
Broken window and
missing siding north
side of house



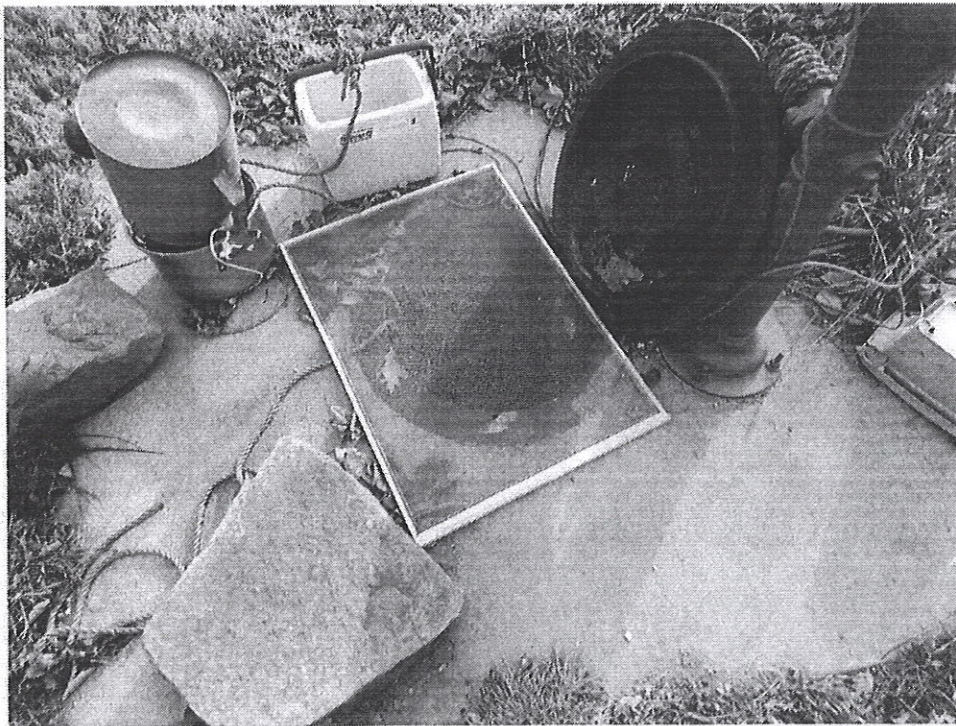
Looking in window on
East side of house.
House is full of
miscellaneous items. I
don't even think you could
get inside the window.



Looking in the
Basement window.
Looks like boards
slid in the window



Siding missing on the
garage.



cistern lid open
where kids could
fall in



Miscellaneous Items
Scattered across
South porch and
yard



Siding missing
on garage

2019 Kansas Statutes

12-1750. Unsafe or dangerous structures; abandoned property; commercial real estate; definitions. As used in this act:

(a) "Structure" means any building, wall or other structure.

(b) "Enforcing officer" means the building inspector or other officer designated by ordinance and charged with the administration of the provisions of this act.

(c) "Abandoned property" means:

(1) Any residential real estate for which taxes are delinquent for the preceding two years and which has been unoccupied continuously by persons legally in possession for the preceding 90 days; or

(2) commercial real estate for which the taxes are delinquent for the preceding two years and which has a blighting influence on surrounding properties. "Commercial real estate" means any real estate for which the present use is other than one to four residential units or for agricultural purposes.

(d) "Blighting influence" means conditions in such structure which are dangerous or injurious to the health, safety or morals of the occupants of such buildings or other residents of the municipality or which have an adverse impact on properties in the area. Such conditions may include, but are not limited to, the following: Defects increasing the hazards of fire, accident, or other calamities; air pollution; light or sanitary facilities; dilapidation; disrepair; structural defects; uncleanliness; dead and dying trees, limbs or other unsightly natural growth or unsightly appearances that constitute a blight to adjoining property, the neighborhood or the city; walls, sidings or exteriors of a quality and appearance not commensurate with the character of the properties in the neighborhood; unsightly stored or parked material, equipment, supplies, machinery, trucks or automobiles or parts thereof; vermin infestation; inadequate drainage; or any violation of health, fire, building or zoning regulations.

(e) "Organization" means any nonprofit corporation organized under the laws of this state and which has among its purposes the improvement of housing.

(f) "Rehabilitation" means the process of improving the property into compliance with applicable fire, housing and building codes.

(g) "Parties in interest" means any owner or owners of record, judgment creditor, tax purchaser or other party having any legal or equitable title or interest in the property.

(h) "Last known address" includes the address where the property is located, or the address as listed in the tax records.

History: L. 1961, ch. 74, § 1; L. 1994, ch. 242, § 1; L. 2003, ch. 90, § 1; L. 2010, ch. 116, § 26; L. 2012, ch. 126, § 4; July 1.

I have included two properties to be set for hearing. **The resolution must be published one time for 2 consecutive weeks.** The first publication will be January 14, 2021, if we are able to get the publication to the Marysville Advocate before its deadline. Please insert a resolution number into the draft resolution.

The hearing date must be set not earlier than 30 days after the first publication. Looking at my calendar, the earliest hearing date will be Monday, February 22, 2021.

After publication, **we will need to send a copy of the resolution to the property owner by certified mail within 3 days after the first publication.**

I will send you a notice of hearing to be included with the copy of the resolution to be mailed to the property owner. Please note personal service by law enforcement will work so long as the officer signs a return to document that the owner received notice.

IN THE Municipal COURT

OF Marysville, KANSAS

STATE OF KANSAS or CITY OF Marysville Plaintiff

vs. Walter G Minarik Defendant

FIRST APPEARANCE/ARRAIGNMENT JOURNAL ENTRY
District Court Felony or Misdemeanor or Municipal Court

Case No. 19 MC 09

HEARING: This matter came on for hearing on Bench Trial.
Defendant appears in person in custody; on bond; pursuant to summons or notice to appear.

FIRST APPEARANCE/ARRAIGNMENT: The court reads the charges or explains the substance of the charges and applicable penalties to defendant and informs defendant of all constitutional and statutory rights at all stages of the proceedings including the right to counsel, to trial and all matters pertaining to trial, the burden upon the prosecution to prove guilt beyond a reasonable doubt, and of the available pleas. Defendant states that he/she understands the charges and penalties.

COUNSEL (requested/appointed/appointment denied/waived/or privately retained):

- The defendant asks for a court appointed attorney. The court provides defendant with an affidavit of indigence and after review of the same;
- The court finds that defendant is entitled to a court appointed attorney and appoints _____ to represent the defendant.
- The court finds that defendant is not entitled to a court appointed attorney.
- The defendant waives counsel by a separate waiver of counsel and after reviewing the same and further inquiry of the defendant the court finds from all evidence and statements that said waiver was knowingly and intelligently made and was voluntary.
- The defendant states the intention to retain private counsel.
- _____

PLEA: The defendant enters a plea of guilty; no contest; not guilty; no plea at this time.

FURTHER HEARING: The court sets this matter for _____ on _____, at _____ M.

ADDITIONAL PROVISIONS: (bond setting if not already set or review of terms and conditions, etc.) 60 days unsupervised probation
Property violation of the Nuisance ordinance for the
City of Marysville. Court finds defendant guilty. \$100 fine
\$85 costs. 5 day suspended jail sentence. Between
now and next court date defendant must clean up property.
30 days to pay fine + costs. Order extending time to pay
Defendant to contact Clerk at Polizo Dept.

Signature below by counsel, when applicable, signifies appearance at the hearing in the capacity indicated below and approval of accuracy of this journal.

[Signature]
Judge

Attorney for Plaintiff

Attorney for Defendant

IN THE MUNICIPAL COURT OF THE CITY OF MARYSVILLE, KANSAS

CITY OF MARYSVILLE)
)
 PLAINTIFF,)
 V.)
)
 WALTER MLNARIK)
)
 DEFENDANTS.)

FILED
CASE NO. 2019-MC-09
NOV 29 2019

COMPLAINT

Meghan K. Voracek, Marysville City Attorney, of lawful age, being first duly sworn on oath, for complaint against the above-shown Defendant, alleges and states:

That the above-named Defendant within the City of Marysville, State of Kansas, then and there being, did then and there contrary to the ordinances of the City of Marysville, Kansas:

COUNT I

That on or about September 26, 2019 through October 30, 2019, and continuously thereafter, the above-named defendants unlawfully permitted the entire property, including the public right of way, to be littered with lumber, metal, trash, accumulated debris and litter on the property, and have allowed the nuisance to remain upon his premises, to wit: the property located at 1205 Carolina (Palmetto, Block 102, Lot 3 & E1/2-4), Marysville, Kansas causing a nuisance, in violation of City Code of Marysville, Code Chapter 8, Article 2, Section 201.

Code violated: City Code 8-201;

Penalty Section: City Code Section 8-207

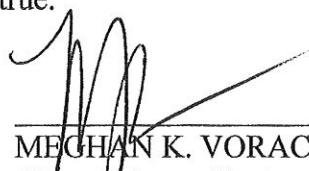
Witnesses: Francis (Butch) Schmitz, City of Marysville Code Enforcement Officer



MEGHAN K. VORACEK

STATE OF KANSAS)
) ss:
COUNTY OF MARSHALL)

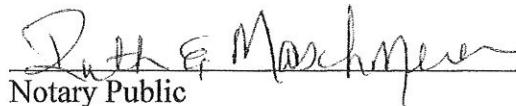
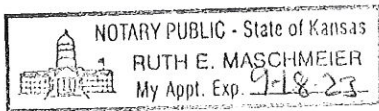
I, the undersigned, being duly sworn according to law, says: I am the City Attorney of the City of Marysville, Kansas, or a designee for the City Attorney named above, and I have read the above and foregoing information and know the contents thereof, and that the statement, averments, allegations, matters and things set forth therein are true.



MEGHAN K. VORACEK, #22548
City of Marysville Attorney
Complainant
209 North 8th St.
Marysville, KS 66508
(785) 294-1841

Subscribed and sworn to before me this ___ day of November, 2019.

(Seal)



Notary Public

Summons was issued by the Court on the date appended above for the defendants' appearance herein.

Copies: Court Original
City Attorney
Process Server-For Service and Return
Process Server-Handed to Defendant

IN THE MUNICIPAL COURT OF THE CITY OF MARYSVILLE, KANSAS

CITY OF MARYSVILLE)
PLAINTIFF,)
V.)
WALTER MLNARIK)
DEFENDANTS.)

CASE NO. 2019-MC- 09

FILED

NOV 30 2019

SUMMONS

MARYSVILLE MUNICIPAL COURT

TO THE ABOVE-NAMED DEFENDANT:

Walter Mlnarik
1205 Carolina
Marysville, KS 66508

WHEREAS Complaint in writing under oath has been made to me, the undersigned, by Meghan K. Voracek, City Attorney of the City of Marysville, Kansas, and it appearing that there is probable cause for believing:

COUNT I

That on or about September 26, 2019 through October 30, 2019, and continuously thereafter, the above-named defendants unlawfully permitted the entire property, including the public right of way, to be littered with lumber, metal, trash, accumulated debris and litter on the property, and have allowed the nuisance to remain upon his premises, to wit: the property located at 1205 Carolina (Palmetto, Block 102, Lot 3 & E1/2-4), Marysville, Kansas causing a nuisance, in violation of City Code of Marysville, Code Chapter 8, Article 2, Section 201.

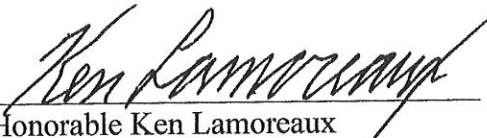
Code violated: City Code 8-201;

Penalty Section: City Code Section 8-207

Witnesses: Francis (Butch) Schmitz, City of Marysville Code Enforcement Officer

YOU ARE HEREBY COMMANDED to appear in person on the **11th day of December, 2019, at 5:00 p.m.** in this above-named court at 209 N. 8th St, Marysville, Kansas, to answer to said charge or charges, **AND THIS DO YOU IN NO WISE OMIT UNDER PENALTY OF THE LAW.**

Witness my hand and official seal this 21st day of November, 2019.



Honorable Ken Lamoreaux
Municipal Judge

IN THE Municipal COURT
OF Marysville, KANSAS

STATE OF KANSAS or CITY OF Marysville Plaintiff

vs. Walter G Minarik Defendant

FILED

MAR 11 2020

MARYSVILLE MUNICIPAL COURT

**FIRST APPEARANCE/ARRAIGNMENT
JOURNAL ENTRY**
District Court Felony or Misdemeanor or Municipal Court

Case No. 19 MC 09

HEARING: This matter came on for hearing on Bench Trial.
Defendant appears in person in custody; on bond; pursuant to summons or notice to appear.

FIRST APPEARANCE/ARRAIGNMENT: The court reads the charges or explains the substance of the charges and applicable penalties to defendant and informs defendant of all constitutional and statutory rights at all stages of the proceedings including the right to counsel, to trial and all matters pertaining to trial, the burden upon the prosecution to prove guilt beyond a reasonable doubt, and of the available pleas. Defendant states that he/she understands the charges and penalties.

COUNSEL (requested/appointed/appointment denied/waived/or privately retained):

- The defendant asks for a court appointed attorney. The court provides defendant with an affidavit of indigence and after review of the same;
- The court finds that defendant is entitled to a court appointed attorney and appoints _____ to represent the defendant.
- The court finds that defendant is not entitled to a court appointed attorney.
- The defendant waives counsel by a separate waiver of counsel and after reviewing the same and further inquiry of the defendant the court finds from all evidence and statements that said waiver was knowingly and intelligently made and was voluntary.
- The defendant states the intention to retain private counsel.
- _____

PLEA: The defendant enters a plea of guilty; no contest; not guilty; no plea at this time.

FURTHER HEARING: The court sets this matter for _____ on _____, at _____ M.

ADDITIONAL PROVISIONS: (bond setting if not already set or review of terms and conditions, etc.) 60 days unsupervised probation
Property violation of the Nuisance ordinance for the
City of Marysville. Court finds defendant guilty. \$100 fine.
\$85ct costs 5day suspended jail sentence. Between
now and next court date defendant must clean up property.
30 days to pay fine + costs. Order extending time to pay
Defendant to contact Clerk at Police Dept

Signature below by counsel, when applicable, signifies appearance at the hearing in the capacity indicated below and approval of accuracy of this journal.

Ben Minarik
Judge

Attorney for Plaintiff

Attorney for Defendant

IN THE MUNICIPAL COURT OF THE CITY OF MARYSVILLE, KANSAS

CITY OF MARYSVILLE)	
	PLAINTIFF,)
V.)	CASE NO. 2019-MC-9
)	
WALTER MLNARIK)	
	DEFENDANTS.)

JOURNAL ENTRY

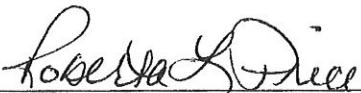
Now on this 8 day of July, 2020, this matter comes before this Court on the City's Motion to Revoke Probation. The City of Marysville, Kansas, appears by Meghan K Voracek, Marysville City Attorney. The defendant appears in person.

THEREUPON, after consideration of the file, the defendant's acknowledgement of the violations alleged by the City within its Motion to Revoke, recommendations by the parties, and being otherwise well and duly advised in the premises, the Court finds and orders:

1. That the defendant's probation in this matter is hereby revoked.
2. The Court will continue the matter until to August 19, 2020 at 5:00 for Disposition.

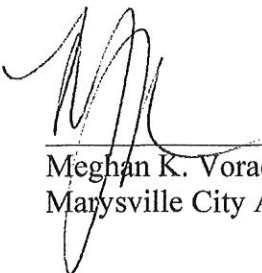
IT IS THEREFORE ORDERED that the findings herein made shall be, and hereby are, the order of this Court.

IT IS SO ORDERED.



 Hon. Roberta L. Price
 Municipal Court Judge

Submitted and prepared by:



 Meghan K. Voracek #22548
 Marysville City Attorney

Display Spooled File

File : TXPR...LQP1 Page/Line 1/1
Control : Columns 1 - 78
Find :

*...+...1...+...2...+...3...+...4...+...5...+...6...+...7...+...
Tax ID 1-MD1484 Delinquency Information

Latest taxpayer of record:
WALTER G MLNARIK
1205 CAROLINA
MARYSVILLE KS 66508
Property description:
PALMETTO ADDITION
LOT 3 & E 1/2 LOT 4, BLOCK 102

Table with columns: Tax ID, Bill Amt, Sale Amt, 12/10/2020 Interest, Fees, Total Due. Rows include tax years 2014-2020 and a SF4100 NUISANCE (OTH) entry.

F3=Exit F12=Cancel F19=Left F20=Right F24=More keys

More...

Print Page

These Links May Require Adobe Acrobat Reader, Click [here](#) to Download it.
[View Tax Information](#) --- [View Sketch](#) --- [Back to Search Page](#) --- [Home](#)

The Parcel Number for this Property is 058-078-28-0-40-54-002.00-0
Quick Ref ID: 3193

Owner Information

Owner Name	MLNARIK, WALTER G
Address	1205 CAROLINA MARYSVILLE, KS 66508

Property Situs Address

Address	1205 CAROLINA, Marysville, KS 66508
----------------	-------------------------------------

Land Based Classification System

Function	Single family residence (detached)
Activity	Household activities
Ownership	Private-fee simple
Site	Developed site - with buildings

General Property Information

Prop Class	Residential - R
Living Units	1
Zoning	R2
Neighborhood	512
Tax Unit Group	400

Property Factors

Topography	Level - 1 Rolling - 4
Utilities	All Public - 1
Access	Paved Road - 1 Alley - 7
Fronting	Residential Street - 4
Location	Neighborhood or Spot - 6
Parking Type	On and Off Street - 3
Parking Quantity	Adequate - 2
Parking Proximity	On Site - 3
Parking Covered	
Parking Uncovered	

2020 Appraised Value

Class	Land	Building	Total
Residential - R	5,710	22,690	28,400
Total	5,710	22,690	28,400

Tract Description

PALMETTO, BLOCK 102, Lot 3 & E1/2 - 4 Lot Width: 066.0 Lot Depth: 132.0 Deed Book/Page 0457/0300
--

These Links May Require Adobe Acrobat Reader, Click [here](#) to Download it.
[View Tax Information](#) --- [View Sketch](#) --- [Back to Search Page](#) --- [Home](#)

Tax History Inquiry for WALTER JILNARIK

[View Parcel Information](#) --- [Tax Search Page](#)

Property Address											
1205 CAROLINA											
Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2020 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq	Book-Page	Date of Transfer
400	364	MARYSVILLE CITY	\$3266	176.801	\$531.43	\$0	Amount \$531.43	Amount \$0	No	457 - 300	05/11/10

[Click here for Additional Years](#)

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2019 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq		
400	364	MARYSVILLE CITY	\$3209	178.454	\$526.66	\$4316.75	Amount \$4843.41	Amount \$0	Yes		

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2018 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq		
400	364	MARYSVILLE CITY	\$3254	178.823	\$535.89	\$0	Amount \$535.89	Amount \$0	Yes		

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2017 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq		
400	364	MARYSVILLE CITY	\$3143	178.415	\$514.76	\$2383.3	Amount \$2898.06	Amount \$0	Yes		

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description					Parcel Id/Cama	Parcel Classes
2016 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102					078-28-0-40-54-002.00-0	Residential Real Estate
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	Dlq		
400	364	MARYSVILLE CITY	\$3071	176.392	\$495.7	\$0	Amount \$495.7	Amount \$0	Yes		

Tax Detail Information

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description	Parcel Id/Cama	Parcel Classes		
2015 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102	078-28-0-40-54-002.00-0	Residential Real Estate		
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	DIq
400	364	MARYSVILLE CITY	\$2863	167.95	\$434.84	\$0	Amount \$434.84	Amount \$0	Yes

Tax ID	Sec-Twn-Rng	Sub	Blk	Lot	Description	Parcel Id/Cama	Parcel Classes		
2014 RealEstate - MD1484	--	PALMETTO ADDITION (MARYSVILLE)	102	3 &	PALMETTO ADDITION; LOT 3 & E 1/2 LOT 4, BLOCK 102	078-28-0-40-54-002.00-0	Residential Real Estate		
Tax Unit	USD	Cty/Twn	Assessed Valuation	Mill Levy	Ad Valorem	Special Assessments	Total Tax	Total Paid	DIq
400	364	MARYSVILLE CITY	\$2817	168.465	\$428.57	\$0	Amount \$428.57	Amount \$0	Yes

[View Parcel Information](#) --- [Tax Search Page](#)

Tax Search powered by  Aumentum™
TECHNOLOGIES

Marshall County Property Record Card

Parcel ID: 058-078-28-0-40-54-002.00-0

Quick Ref: R3193

Tax Year: 2020

F

OWNER NAME AND MAILING ADDRESS

MLNARIK, WALTER G

1205 CAROLINA
MARYSVILLE, KS 66508

PROPERTY SITUS ADDRESS

1205 CAROLINA
Marysville, KS 66508

LAND BASED CLASSIFICATION SYSTEM

Function: 1101 Single family re: Sfx: 0
Activity: 1100 Household activities
Ownership: 1100 Private-fee simple
Site: 6000 Developed site - with building

GENERAL PROPERTY INFORMATION

Prop Class: R Residential - R
Living Units: 1
Zoning: R2
Neighborhood: 512 512
Economic Adj. Factor:
Map / Routing: 078 /
Tax Unit Group: 400-400-MARYSVILLE CITY

PROPERTY FACTORS

Topography: Level - 1, Rolling - 4
Utilities: All Public - 1
Access: Paved Road - 1, Alley - 7
Fronting: Residential Street - 4
Location: Neighborhood or Spot - 6
Parking Type: On and Off Street - 3
Parking Quantity: Adequate - 2
Parking Proximity: On Site - 3
Parking Covered:
Parking Uncovered:

Image Date: 06/12/2013



INSPECTION HISTORY

Date	Time	Code	Reason	Appraiser
06/04/2013	2:35 PM	5	FM	D&M
08/11/2010	10:21 AM	1	NC	S&D
06/18/2010	11:52 AM	1	SV	SW

BUILDING PERMITS

Number Amount Type

2020 APPRAISED VALUE

Cls	Land	Building	Total
R	5.710	22.690	28.400
Total	5.710	22.690	28.400

TRACT DESCRIPTION

PALMETTO, BLOCK 102, Lot 3 & E1/2 - 4

PARCEL COMMENTS

App-Com: INF-40-2009-Property purchased

MARKET LAND INFORMATION

Method	Type	AC/SF	Eff FF	Depth	D-Fact	Inf1	Fact1	Inf2	Fact2	OVRD	Rsn	Cls	Model	Base Size	Bas
Soft	1-Primary Site - 1	8,712											16	7,590.00	

Marshall County Property Record Card

Parcel ID: 058-078-28-0-40-54-002.00-0

Quick Ref: R3193

Tax Year: 2020

F

DWELLING INFORMATION

Res Type: 1-Single-Family Residence
Quality: 1.67-FR-
Year Blt: 1902 **Est:** Yes
Eff Year:
MS Style: 1-One Story
LBCSStruct: 1110-Detached SFR unit
No. of Units:
Total Living Area:
Calculated Area: 1,008
Main Floor Living Area: 1,008
Upper Floor Living Area Pct:
CDU: FR
Phys/Func/Econ: FR / /
Ovr Pct Gd/Rsn:
Remodel: 10 Remod is Dormer, Roof, Door
Percent Complete:
Assessment Class:
MU Cls/Pct:

COMP SALES INFORMATION

Arch Style: 09-Old Style
Bsmt Type: 3-Partial - 3
Total Rooms: 5 **Bedrooms:** 2
Family Rooms:
Full Baths: 1 **Half Baths:**
Garage Cap:
Foundation: Stone - 4

IMPROVEMENT COST SUMMARY

Dwelling RCN: 102,270
Percent Good: 21
Mkt Adj: 100 **Eco Adj:** 100
Building Value: 21,480
Other Improvement RCN: 9,750
Other Improvement Value: 1,950

CALCULATED VALUES

Cost Land: 5,710
Cost Building: 23,430
Cost Total: 29,140
Income Value: 0
Market Value: 28,400
MRA Value: 27,130

FINAL VALUES

Value Method: MKT
Land Value: 5,710
Building Value: 22,690
Final Value: 28,400
Prior Value: 27,900

BUILDING COMMENTS

RemDesc: 10 Remod is Dormer, Roof, Doors, Porches; **DwellCom:** A1-12 0140sf , A2-50/10 0384sf , A3-11 0144sf A0CU42X24; A1U4;

OTHER BUILDING IMPROVEMENTS

No.	Occupancy	MSCIs	Rank	Qty	Yr Blt	Eff Yr	LBCS	Area	Perim	Hgt	Dimensions	Stories	Phys	Func	Econ	OVF
1	152-Residential Garage - Detacl	D	1.00	1	1930			400	80	8	20 X 20	1	2	2		

DWELLING COMPONENTS

Code	Units	Pct	Quality	Year
104-Frame, Plywood or Hardboard		100		
208-Composition Shingle		100		
309-Forced Air Furnace		100		
402-Automatic Floor Cover Allowance				
601-Plumbing Fixtures	5			
602-Plumbing Rough-ins	1			
622-Raised Subfloor	1,008			
801-Total Basement Area	696			
906-Wood Deck with Roof	176			
906-Wood Deck with Roof	140			2010

(First Published in the Marysville Advocate on January 14, 2021)

RESOLUTION NO. _____

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 AND APPURTENANCES LOCATED WITHIN SAID CITY AND DESCRIBED HEREIN MAY APPEAR AND SHOW CAUSE WHY SUCH STRUCTURES AND APPURTENANCES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED, REHABILITATED OR DEMOLISHED AS BLIGHTING INFLUENCES AND/OR UNSAFE OR DANGEROUS STRUCTURES AND APPURTENANCES.

WHEREAS, the City Code Enforcement Officer of the City of Marysville, Kansas, did file with the governing body of said city, a statement in writing report that the real estate described below contains structures and appurtenances thereto that are dilapidated, in disrepair, blighted, un-slightly, unsafe and/or dangerous,

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

That a hearing will be held on Monday, February 22, 2021, before the governing body of said City at 8:00 o'clock p.m. at Marysville City Hall, 209 N. 8th Street, Marysville, Kansas 66508 or as soon thereafter as may be convenient, at which time 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 building structure(s) located at:

All of Lot 3 and the East Half of Lot 4, all in Block 102, Palmetto, now incorporated and a part of the City of Marysville, Marshall County, Kansas (Street Address: 1205 Carolina St., Marysville, KS 66508).

may appear and show cause why such structure(s) including appurtenance(s) thereto should not be condemned as blighting influences and/or as unsafe or dangerous structures and ordered repaired, rehabilitated 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 City Council on this ____ day of January,
2021.

Jason Barnes, Mayor

Attest:

Lucinda Holle, City Clerk

BALANCE IN FUNDS AS OF DECEMBER 31, 2020

General	\$ 816,080.39	Cemetery Endowment	\$ 37,481.62
Water Revenue	\$ 711,101.72	Library Revolving	\$ 7,205.79
Sewage Revenue	\$ 206,192.20	Library	\$ -
Street & Highway	\$ 57,395.40	Library Employee Benefit	\$ -
Airport Revolving	\$ 26,148.62	Swimming Pool Sales Tax	\$ 359,148.50
Sewer Replacement	\$ 673,201.28	Special Law Enforcement	\$ 3,496.42
Bond & Interest	\$ 27,755.07	Special Parks & Recreation	\$ 2,853.21
Bond & Interest #1	\$ 159,421.21	Koester Block Maintenance	\$ 54,191.81
Bond & Interest #1A	\$ 49,510.77	Employee Benefit	\$ 261,785.77
Special Improvements	\$ -	Transient Guest Tax	\$ 35,535.75
Industrial	\$ 169,809.70	Mun. Equip Reserve	\$ 456,865.24
Economic Development	\$ 19,578.50	Capital Improvements	\$ 72,539.92
Fire Equipment Reserve	\$ 205,916.44	Sales Tax Improvements Fund	\$ 895,883.12
Fire Insurance Proceeds	\$ -	Water Utility Reserve	\$ 608,533.95
			<u>\$ 5,917,632.40</u>

Bonds of City Outstanding	\$1,180,000.00
Revolving Loans	\$ 555,987.05
Swim Pool Internal Loan Outstanding (Swimming Pool)	\$ 770,000.00
Water Collection - DEC	\$ 62,966.66
Sewage Collection - DEC	\$ 64,692.86
Investment of Idle Funds	\$ -

Outstanding Collections: State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer \$ 32,444.38	\$ 7,599.84	\$ 15,868.58	\$ 55,912.80	
Municipal Court \$ 2,436.86	\$ 34,802.17	\$ 30,835.71	\$ 68,074.74	10 Yr Total

Respectively Submitted,

CINDY HOLLE
City Clerk

CITY CLERK'S FINANCIAL REPORT
FOR DEC. 2020

RECEIPTS:

DEC	1 BLACK & McDONALD	2021 ELEC LICENSE RENEWAL	75.00
	1 LOZANO CONST	2021 CONTRACTOR LICENSE RENEWAL	75.00
	1 D & R KOCH ENTERPRISES	2021 CONTRACTOR LICENSE RENEWAL	75.00
	1 SANDMAN PLBG	2021 PLBG LICENSE RENEWAL	75.00
	1 HALL BROS	2021 CONTRACTOR LICENSE RENEWAL	75.00
	1 HOWELL HEALTHY HOMES	2021 ELEC LICENSE RENEWAL	75.00
	1 WEICHE & SONS	2021 CONTRACTOR LICENSE RENEWAL	75.00
	1 AUTOMATIC RAIN SPRINKL	2021 PLBG LICENSE RENEWAL	75.00
	1 SCHELL FARMS	2021 CONTRACTOR LICENSE RENEWAL	75.00
	1 BLUEVILLE NURSERY	2021 PLBG LICENSE RENEWAL	75.00
	1 INLINE CONST	2021 PLBG LICENSE RENEWAL	75.00
	2 SUSAN ETELAMAKI	DEC 2020 RENT - 911 BROADWAY	175.00
	2 YOUNG BACKHOE & TRENC	2021 PLBG LICENSE RENEWAL	75.00
	2 ALL SEASONS CORP	2021 PLBG & ELEC LICENSE RENEWAL	150.00
	2 MARYSVILLE POLICE DEPT	INSURANCE COPIES	65.00
	3 OTT ELECTRIC	GAS INSP - 211H N 5TH ST - INV 4370	30.00
	3 ERIN BENCH	WATER CONN FEE -- 206 N 3RD	100.00
	3 EVERGY	NOV 2020 FRANCHISE FEE	23,951.43
	4 STACY MCGRATH	ELEC INSP - 812 BROADWAY	30.00
	4 EATON ROOFING EXTERIOI	2021 CONTRACTOR LICENSE RENEWAL	75.00
	4 DONATIONS	PARK DONATIONS	20.00
	7 ACME PLBG	GAS INSP - 206 S 3RD	30.00
	7 ACME PLBG	2021 PLBG & ELEC LICENSE RENEWAL	150.00
	7 ALLEN FELDHAUSEN	ELEC INSP - 211H N 5TH	30.00
	7 MIKAH NIETFELD	WATER CONN FEE -- 706 LARAMIE	100.00
	7 ANNETTE SMITH	DOG IMPOUND FEE & 4 DAYS CARE	110.00
	7 ADAMS PLBG & HTG	2021 PLBG & ELEC LICENSE RENEWAL	150.00
	7 ALLENS ELECTRIC	2021 ELEC LICENSE RENEWAL	75.00
	7 JOES ELE	2021 ELEC LICENSE RENEWAL	75.00
	7 PURE ENERGY PLBG & ELE	2021 PLBG & ELEC LICENSE RENEWAL	150.00
	7 THERMAL COMFORT AIR	2021 PLBG LICENSE RENEWAL	75.00
	8 HOOYER CONST	2021 CONTRACTOR LICENSE RENEWAL	75.00
	8 JD CONST	2021 CONTRACTOR LICENSE RENEWAL	75.00
	8 DON CUDNEY	BUILDING APPEAL	125.00
	9 READY ROOFER	2021 CONTRACTOR LICENSE RENEWAL	75.00
	9 BUCK ROOFING	2021 CONTRACTOR LICENSE RENEWAL	75.00
	9 LANDOLL CO LLC	2021 CONTRACTOR LICENSE RENEWAL	75.00
	10 KEYSTONE INVESTMENTS	2021 CONTR, ELEC, PLBG LICENSE RENEWAL	225.00
	10 INLINE CONST	2021 CONTRACTOR LICENSE RENEWAL	75.00
	10 REFECTIONS	DEC 2020 RENT - 901 BROADWAY	620.00
	10 CRISTINA MILLER	WATER CONN FEE -- 1306 PARK PLACE	100.00
	11 ALL EASONS CORP	CHRISTMAS LIGHT DECORATION DONATION	150.00
	11 MARY ARMSTRONG	2021 OPEN SPACE RENTAL	1.00
	11 RENGSTORF CONST	2021 CONTRACTOR LICENSE RENEWAL	75.00
	11 MILLER ELECTRIC	2021 ELEC LICENSE RENEWAL	75.00
	11 CASH	DONATION TO LIGHT UP MARYSVILLE	50.00
	11 JOSH TRIMBLE	WATER CONN FEE -- 801 FRANK MARSHALL D	100.00
	11 PACHA CONST	2021 CONTRACTOR & PLBG LICENSE RENEW/	150.00
	11 PAM WECKER	DEC 2020 RENT - 909 BROADWAY	300.00
	14 CURTIS MELCHER	2021 CONTRACTOR LICENSE RENEWAL	75.00
	14 ORVAL JUENEMAN DOZER	2021 CONTRACTOR LICENSE RENEWAL	75.00
	14 SOUTHARD CORP	2021 CONTRACTOR LICENSE RENEWAL	75.00
	14 PEAK CONST	2021 PLBG & ELEC LICENSE RENEWAL	150.00
	14 F & A CONST	2021 CONTRACTOR LICENSE RENEWAL	75.00
	14 ECONOMY ELECTRIC	2021 ELEC LICENSE RENEWAL	75.00
	14 LATTA PLBG	2021 PLBG LICENSE RENEWAL	75.00
	14 RISDON CONST	2021 CONTRACTOR LICENSE RENEWAL	75.00
	14 STANFIELD ROOFING INC	2021 CONTRACTOR LICENSE RENEWAL	75.00
	14 PURPLE WAVE	AUCTIONS DEC 1ST	2,700.00
	15 PARRACK CONST	2021 CONTRACTOR LICENSE RENEWAL	75.00
	15 MARC BRYANT	WATER CONN FEE -- 311 N 13TH	100.00
	16 SCHULTZ ENTERPRISES LL	2021 CMB LICENSE RENEWAL	125.00
	16 BITE ME BBQ	2021 CMB LICENSE RENEWAL	125.00

16 KRAMER OIL	2021 CMB LICENSE RENEWAL CJS #1 & #2	150.00
16 CASEY'S GENERAL STORE	2021 CMB LICENSE RENEWAL	75.00
16 PH OF MARYSVILLE	2021 CMB LICENSE RENEWAL	125.00
16 WALMART	2021 CMB LICENSE RENEWAL	75.00
16 LEO RING TRUST	FIRE DEPT DONATION FOR RURAL FIRE	1,300.00
16 KBS	2021 CONTRACTOR LICENSE RENEWAL	75.00
17 BORDER TO BORDER	2021 CONTRACTOR LICENSE RENEWAL	75.00
17 FHN ELEC LLC	2021 ELEC LICENSE RENEWAL	75.00
18 GRANT DUNCAN	WATER CONN FEE -- 1186 KEYSTONE	100.00
18 PARKS DONATION	DONATION	10.00
18 KANSAS GAS SERVICE	NOVEMBER 2020 FRANCHISE FEE	7,276.20
18 NEMAHA MARSHALL	CAPITAL CREDIT RETIREMENT SUMMARY	813.93
21 BLUE VALLEY DOOR CO INC	2021 CONTRACTOR LICENSE RENEWAL	75.00
21 MIDWEST PRODUCTS LLC	2021 CONTRACTOR LICENSE RENEWAL	75.00
21 TRACE HAWKE CONST.	2021 CONTRACTOR LICENSE RENEWAL	75.00
21 NEMAHA MARSHALL	NOVEMBER 2020 FRANCHISE FEE	132.64
21 THE MAIN DISH	OCT & NOV 2020 RENT - 913 BROADWAY	350.00
21 TROY SEDLACEK	2021 CONTRACTOR LICENSE RENEWAL	75.00
21 LAS CABANAS	NOV & DEC 2020 RENT - 908 ELM	1,400.00
22 THE TOP SHELF d/b/a 12TH	2021 RETAIL LIQUOR LICENSE	300.00
22 ETHAN CROWNOVER	WATER CONN FEE -- 702 CALHOUN	100.00
22 PARMENTER CONST LLC	2021 CONTRACTOR LICENSE RENEWAL	75.00
22 PARK DONATIONS	PARK DONATIONS	10.00
23 KINSLEY MORTUARY	3 BURIAL ORDERS - INV 4376	1,425.00
28 MARK JENKINS	WATER CONN FEE -- 1106 WALNUT	100.00
28 RYAN & ASSOC	2021 PLBG LICENSE RENEWAL	75.00
28 LUSH LAWN SPRINKLER	2021 PLBG LICENSE RENEWAL	75.00
28 J E DUNN CONST. CO	2021 CONTRACTOR LICENSE RENEWAL	75.00
28 BRYANT FRERKING	Elect \$30 INV 4349, Boot Over \$61.48Inv 4357, G:	136.48
29 CHARLES MARQUARDT	BLDG PERMIT #2105	50.40
30 LINDEEN/ROSEBAUGH dba	2021 PLBG & ELEC LICENSE RENEWAL	150.00
30 H & R BLOCK	JAN 2021 RENT - 907 BROADWAY	375.00
30 AMY WILLIAMSON	INSURANCE COPIES	5.00
30 LEX NEXIS	INSURANCE COPIES	10.00
31 EVERYGY	NOV 2020 FRANCHISE FEE	22,328.38
31 MATT SIMPSON	MEAL OVERAGE -- INV 4379	2.05
31 GLEN RUSCHE PLBG, HTG,	2021 PLBG. LICENSE RENEWAL	75.00
		<u>70,437.51</u>

DEPOSITED IN CITIZENS STATE BANK FOR
ACCOUNT OF CITY TREASURER

General Fund	\$ 66,177.51
Water Revenue Fund	\$ 800.00
Koester Block Maintenance Fund	\$ 3,220.00
Pool	\$ -
Airport Revenue	\$ -
Sewer Revenue Fund	\$ -
Transient Guest Tax	\$ 200.00
Special Law	\$ -
Special Parks	\$ 40.00
Sewer Replacement	\$ -
Water Utility Reserve	\$ -
Caplital Improvement	\$ -
	<u>\$ 70,437.51</u>

**ADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF DECEMBER 31, 2020**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	1,393,803	1,372,012	(21,791)	98%
ASSESSMENTS (weed/st)	2,500	450	(2,050)	18%
INTEREST	1,900	5,976	4,076	315%
FRANCHISE FEES	463,000	419,772	(43,228)	91%
LICENSES	10,950	11,435	485	104%
PERMITS	11,850	10,665	(1,185)	90%
GRANTS	1,000	31,747	30,747	3175%
HIGHWAY MAINTENANCE	8,418	14,040	5,622	167%
RURAL FIRES	35,080	45,944	10,864	131%
BURIAL ORDERS	10,850	12,525	1,675	115%
CEMETERY DEEDS	1,200	1,450	250	121%
MUNICIPAL COURT	43,400	32,544	(10,856)	75%
IMPOUNDING FEES	1,000	1,600	600	160%
CONTRACT/RENTS	8,300	10,089	1,789	122%
GIFTS-DONATIONS	1,725	7,945	6,220	461%
REIMBURSEMENTS	3,200	1,249	(1,951)	39%
MISC/TENNIS	18,000	79,245	61,245	440%
TRANSFERS	685,085	691,065	5,980	101%
TOTAL	2,701,261	2,749,754	48,493	102%

2019 CASH CARRYOVER	602,122
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WATER REVENUE:

WATER SALES	835,000	842,345	7,345	101%
INSTALLATION CHARGES	33,500	32,702	(798)	98%
PENALTIES	6,800	5,968	(832)	88%
SALES TAX	12,000	12,484	484	104%
INTEREST	4,000	3,923	(77)	98%
MISCELLANEOUS	5,000	12,064	7,064	241%
TOTAL	896,300	909,486	13,186	101%

2019 CASH CARRYOVER	687,849
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SEWAGE REVENUE:

SEWAGE CHARGES	748,800	759,480	10,680	101%
PERMITS	2,500	0	(2,500)	0%
PENALTIES	9,609	9,195	(414)	96%
INTEREST	4,000	2,544	(1,456)	64%
REIMBURSED EXPENSE	100	173	73	173%
MISCELLANEOUS	1,000	3,967	2,967	397%
TOTAL	766,009	775,359	9,350	101%

2019 CASH CARRYOVER	322,501
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**ADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF DECEMBER 31, 2020**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	450,515	406,504	44,011	90%
POLICE	722,470	627,021	95,449	87%
MUNICIPAL COURT	71,671	53,243	18,428	74%
FIRE	533,765	156,933	376,832	29%
STREET	527,496	491,738	35,758	93%
PARKS	172,319	176,627	(4,308)	102%
RECREATION	128,085	100,987	27,098	79%
CEMETERY	147,785	155,113	(7,328)	105%
TRAFFIC CONTROL	16,500	11,814	4,686	72%
HEALTH & SAN.	168,039	162,027	6,012	96%
STREET LIGHTING	80,800	67,417	13,383	83%
FORESTRY	2,150	376	1,774	17%
AIRPORT	17,491	18,978	(1,487)	109%
TRANSFERS	68,000	81,430	(13,430)	120%
ART CENTER/MAIN STREET	15,700	3,848	11,852	25%
GRANTS/GIFTS	8,500	8,269	231	97%
TORT LIABILITY	85,000	13,420	71,580	16%
NOXIOUS WEED	900	50	850	6%
TOTAL	<u>3,217,186</u>	<u>2,535,795</u>	<u>608,961</u>	<u>79%</u>
WATER REVENUE:				
PRODUCTION	249,675	65,956	183,719	26%
T & D	590,894	475,357	115,537	80%
COMMERCIAL & GENERAL	115,757	67,701	48,056	58%
NON-OP. EXPENSE+TORT	220,951	18,220	202,731	8%
TRANSFER TO B&I #1	159,000	159,000	0	100%
TRANSFER TO W. UTIL. RES	60,000	60,000	0	100%
TRANSFER TO GENERAL	40,000	40,000	0	100%
TOTAL	<u>1,436,277</u>	<u>886,233</u>	<u>550,044</u>	<u>62%</u>
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	59,654	48,371	11,283	81%
COLLECTIONS	615,268	591,953	23,315	96%
PROCESSING	231,983	58,708	173,275	25%
TRANSFER TO SEW REPL.	100,000	100,000	0	100%
TRANSFER TO B&I #1 A	49,379	49,379	0	100%
TRANSFER TO GENERAL	40,000	40,000	0	100%
NON-OP TORT	1,000	3,256	0	326%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	<u>1,097,284</u>	<u>891,668</u>	<u>207,872</u>	<u>81%</u>

Receipts Report for the period 12/01/2020 to 12/31/2020

12/31/2020

Page 1

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
12/1/2020	19CR11592 LETC	Ellis, Daniel J	<input type="checkbox"/> 5208 \$10.00	Cash		Ruth	\$10.00
	20TR13746	Schroeder, Thomas A	<input type="checkbox"/> 5209	Credit Card	60557144	Ruth	\$148.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$63.00
	20CR13626	Wecker, Chyna M	<input type="checkbox"/> 5210	Check	9101	Ruth	\$100.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$15.00
	Totals for 12/1/2020:						\$258.00
12/2/2020	20CR13488	Riffey, Justin K	<input type="checkbox"/> 5211	Credit Card	60578918	Ruth	\$200.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$115.00
	Totals for 12/2/2020:						\$200.00
12/4/2020	20TR13701	Mendenhall, Charles D	<input type="checkbox"/> 5212	Money Order	1887	Ruth	\$50.00
	Fines		\$50.00				
	20CR13383	Nightingale, Jerell S	<input type="checkbox"/> 5213	Credit Card	60617572	Ruth	\$100.00
	Fines		\$100.00				
	Totals for 12/4/2020:						\$150.00
12/7/2020	19TR13476	Miller, Tyler E	<input type="checkbox"/> 5214	Other	51575077	Ruth	\$105.00
	Municipal Court Fees		\$55.00		Fines		\$50.00
	Totals for 12/7/2020:						\$105.00
12/14/2020	19TR13110	Koch, Dale F	<input type="checkbox"/> 5215	Money Order	3648	Ruth	\$385.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$300.00
	Totals for 12/14/2020:						\$385.00
12/16/2020	16CR9573	Crow, John Ray	<input type="checkbox"/> 5216	CBK Collection	38318	Ruth	\$100.00
	Fines		\$100.00				
	Totals for 12/16/2020:						\$100.00
12/17/2020	20CR13170	Mlnarik, Walter G	<input type="checkbox"/> 5217	Bond Applied	Bond ID = 747	Ruth	\$285.00
	JBEF		\$1.00		LETC		\$22.50
	Municipal Court Fees		\$61.50		Fines		\$200.00
	Totals for 12/17/2020:						\$285.00
12/18/2020	18TR11562	Swearingen, Amber D	<input type="checkbox"/> 5218	Credit Card	60843456	Ruth	\$50.00
	Fines		\$50.00				
	Totals for 12/18/2020:						\$50.00
12/28/2020	20TR13140	Gustin, Derek M	<input type="checkbox"/> 5219	Cash		Ruth	\$395.00
	KBI Fee		\$145.00		Community Corrections		\$250.00
	19TR6402	Waterman, Ashley N	<input type="checkbox"/> 5220	Credit Card	60993726	Ruth	\$260.00
	Fines		\$160.00		Traffic Diversion		\$100.00
	Totals for 12/28/2020:						\$655.00

12/31/2020

Receipts Report for the period 12/01/2020 to 12/31/2020

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Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
12/31/2020	20TR13752	Vacha, Keith L	<input type="checkbox"/> 5221	Check	5550	Ruth	\$172.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$61.50	Fines		\$87.00	
Totals for 12/31/2020:						\$172.00	

Grand Totals by Fee:	Grand Totals by Payment Type:	Grand Total:
JBEF \$6.00	Bond Applied \$285.00	Grand Total: \$2,360.00
LETC \$145.00	Cash \$405.00	
Municipal Court Fees \$424.00	CBK Collection \$100.00	
Fines \$1,290.00	Check \$272.00	
ADSAP \$0.00	Credit Card \$758.00	
Restitution \$0.00	Money Order \$435.00	
DUI Diversion \$0.00	Other \$105.00	
Traffic Diversion \$100.00		
Bond \$0.00		
Defense Attorney Fees \$0.00		
Returned Check Charge \$0.00		
In State Reinstatement \$0.00		
Expungement Fee \$0.00		
KBI Fee \$145.00		
Community Service \$0.00		
Warrant Fee \$0.00		
UA Fee \$0.00		
UA Lab Fee \$0.00		
Insufficient Funds \$0.00		
Criminal Diversion \$0.00		
JBS Fee \$0.00		
30 Day Letter Fee \$0.00		
Community Corrections \$250.00		
Seatbelt Safety Fund \$0.00		
Collections \$0.00		
NJ Sal Adj \$0.00		
Ks-Setoff \$0.00		

NSF Adjustment: \$0.00



JUDGES REPORT

DECEMBER REPORT	\$ 2360.00
BOND REPORT	\$ 2435.00
TOTAL	\$ 4795.00
CK BOOK TOTAL	\$ 4795.80
TOTAL	\$ 00.00

Roberta L. Price

ROBERTA PRICE, 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>\$6.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$135.00</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$250.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>
	TOTAL REMITTANCE	<u>\$391.00</u>

City \$1969.00

State \$391.00

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 December, 2020

Municipal Court of Marysville

Authorized Signature

Ruth Maschauer

Date: 12/31/2020

Treasurer's Use Only:

Check# _____

Date _____

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

JANUARY 11, 2021 -----ORDINANCE NO. 3739

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 49,408.11
200	WATER REVENUE	11,734.69
300	SEWAGE REVENUE	10,009.70
600	SWIM POOL SALES TAX	243.67
707	KOESTER BLOCK MAINTENANCE	1,169.50
715	TRANSIENT GUEST TAX	76.50
799	CAPITAL IMPROVEMENTS	<u>19,000.00</u>
	TOTAL ORDINANCE	\$ 91,642.17

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3739-1/11/21

Date: 01/07/2021

Time: 11:00 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
B & W ELECTRIC INC	481	GENERATOR ANNUAL MTN PARTS & LABOR <i>+ 2 Burials</i>	0	00/00/0000	<u>1,599.76</u>
				Vendor Total:	<u>1,599.76</u>
BLUE VALLEY TECHNOLOGIES	1380	PHONE SYSTEM & SERVICE, INTERNET & SECURITY	46078	01/06/2021	<u>1,369.93</u> H
				Vendor Total:	<u>1,369.93</u>
BRUNA IMPLEMENT CO	0006	SNOW BLOWER MOUNT-GRASSHPR	0	00/00/0000	<u>77.84</u>
				Vendor Total:	<u>77.84</u>
CCS PRESENTATION SYSTEMS	2743	LABOR -PROGRAM & INSTALL ENCOD IN COMMUNITY ROOM-CITY HALL	0	00/00/0000	<u>655.00</u>
				Vendor Total:	<u>655.00</u>
CENTURY BUSINESS SYSTEMS	2009	MAGENTA TONE CART-POLICE	0	00/00/0000	<u>15.96</u>
				Vendor Total:	<u>15.96</u>
CITYCODE FINANCIAL LLC	2613	2021 ANNUAL FEE (CODE BOOKS)	0	00/00/0000	<u>1,250.00</u>
				Vendor Total:	<u>1,250.00</u>
DAVE'S BODY SHOP	4012	DISPOSAL FEE (17) TIRES <i>a Service 2 police vehicles</i>	0	00/00/0000	<u>177.17</u>
				Vendor Total:	<u>177.17</u>
DBT TRANSPORTATION SERV, LLC	2565	AWOS AT AIRPORT 2021 ANNUAL FEE	0	00/00/0000	<u>1,100.00</u>
				Vendor Total:	<u>1,100.00</u>
DONNA J. ALWIN	2737	PURCHASE PROP-307 BROADWAY 2ND HALF	0	00/00/0000	<u>6,000.00</u>
				Vendor Total:	<u>6,000.00</u>
ECHO GROUP, INC	1629	2 GFI BREAKERS & 24 LED BULBS	0	00/00/0000	<u>1,722.03</u>
				Vendor Total:	<u>1,722.03</u>
EHNEN'S AUTOMOTIVE	2082	CREEPER,, HYD FILTER & HOSE DE-ICER, MIRRORS, ANTI-SEIZE	0	00/00/0000	<u>231.48</u>
				Vendor Total:	<u>231.48</u>
EVERGY	1401	ELECTRICITY-STR LIGHTS	0	00/00/0000	<u>5,228.41</u>
EVERGY	1401	EVERGY	46077	01/06/2021	<u>7,454.39</u> H
				Vendor Total:	<u>12,682.80</u>
JOHN DEERE FINANCIAL	2322	GLOVES,ELEC CORD, CRIMPER BOLT/NUTS, RAT BAIT	0	00/00/0000	<u>266.63</u>
				Vendor Total:	<u>266.63</u>
KACM	3050	2021 DUES-ST JOHN	0	00/00/0000	<u>100.00</u>
				Vendor Total:	<u>100.00</u>
KANSAS GAS SERVICE	1201	GAS SERVICE	0	00/00/0000	<u>2,306.15</u>
				Vendor Total:	<u>2,306.15</u>
KANSAS PEACE OFFICERS' ASSOI	0474	2021 POLICE MEMBERSHIP DUESX10	0	00/00/0000	<u>250.00</u>
				Vendor Total:	<u>250.00</u>
LATTA PLUMBING, INC.	0079	45 GAL WATER-POLICE DEPT	0	00/00/0000	<u>31.05</u>
				Vendor Total:	<u>31.05</u>
LOYAL AMERICAN	1935	INS PREM-JANUARY	0	00/00/0000	<u>238.07</u>
				Vendor Total:	<u>238.07</u>
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PYMT	0	00/00/0000	<u>13,016.00</u>
				Vendor Total:	<u>13,016.00</u>
MARYSVILLE CHAMBER & MAIN S1	0013	2021 ANNUAL DUES	0	00/00/0000	<u>342.00</u>
				Vendor Total:	<u>342.00</u>
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	<u>150.00</u>
				Vendor Total:	<u>150.00</u>
MARYSVILLE POSTMASTER	0340	BULK POSTAGE-1358 UTILITY BILL	46075	01/06/2021	<u>387.03</u> H
				Vendor Total:	<u>387.03</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3739-1/11/21

Date: 01/07/2021

Time: 11:00 am

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
MID-STATE ORGANIZED CRIME INI	2094	2021 MEMBERSHIP DUESX10-PD	0	00/00/0000	100.00
				Vendor Total:	100.00
MUNICIPAL SUPPLY, INC	579	2 BALL VALVES, COUPLINGS, NIPPLES	0	00/00/0000	1,772.94
				Vendor Total:	1,772.94
PACE ANALYTICAL SERVICES INC	2519	WASTE WATER ANALYSIS	0	00/00/0000	401.55
				Vendor Total:	401.55
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD CATS/DOGS	0	00/00/0000	135.00
				Vendor Total:	135.00
PROGRESSIVE MICROTECHNOLO	2227	SOFTWARE & BARCODE SCANNER FOR IPADS POLICE EVIDENCE SYS	0	00/00/0000	900.00
				Vendor Total:	900.00
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL @ POLICE DEPT x8	0	00/00/0000	600.00
				Vendor Total:	600.00
RUNNEBAUM,LYNN & KIM	2767	PURCHASE PROPERTY-101 S 4TH 2ND HALF	0	00/00/0000	25,000.00
				Vendor Total:	25,000.00
SALINA SUPPLY COMPANY	0078	RIGID WRENCH NUT	0	00/00/0000	12.41
				Vendor Total:	12.41
SUPER WASH	1375	CAR WASH TOKENS-30	0	00/00/0000	150.00
				Vendor Total:	150.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERV-DECEMBER	0	00/00/0000	350.00
				Vendor Total:	350.00
VERIZON WIRELESS	2146	CELL PHONE & TABLET SERV	46076	01/06/2021	212.87
				Vendor Total:	212.87
WATCHGUARD VIDEO	2399	10 BODY CAMERAS-POLICE & WARR 3 YRS-JAG GRANT 21-JAG-10	0	00/00/0000	17,653.50
				Vendor Total:	17,653.50
WICHITA STATE UNIVERSITY	2016	CITY CLERK ZOOM CONF FALL 2020 CINDY HOLLE	0	00/00/0000	385.00
				Vendor Total:	385.00
				Grand Total:	91,642.17
				Less Credit Memos:	0.00
				Net Total:	91,642.17
				Less Hand Check Total:	9,424.22
				Outstanding Invoice Total :	82,217.95
	Total Invoices:	39			

City Administrator's Report

1/11/2021

1/7/2021 Council Meeting

1. Parks/Cemetery Mowers

Included are four bids for a new 60-inch zero turn mower, which we have budgeted \$16,000 for this year. The bids are from KanEquip (Bobcat), Blue Valley Trailers (Hustler), LandMark (John Deere), and Schuster's Outdoor (ExMark). The lowest bidder was Blue Valley Trailers for \$9,949.

Recommendation: Accept the low bid of \$9,949 for the Hustler mower from Blue Valley trailers.

Pages: 57-61

2. Parks/Cemetery Vehicle

I have included two bids for a new 3/4-ton Parks/Cemetery vehicle: one from Honeyman and the other from Nordhus. We budgeted \$40,000 for this; half from General and half from the Municipal Equipment Reserve. Nordhus came in with a low bid of \$28,960. We are going to add a flatbed on to this, which cost us \$3000 for fabrication and install in 2020.

Recommendation: Accept the low bid of \$28,960 for a 2021 2500 HD Silverado from Nordhus Motors; half to come out of General and half to come out of MER.

Pages: 62-66

3. Police Vehicle

Included are bids for a new police vehicle that we budgeted \$40,000 for in 2021. We received two bids for 1/2-ton pickups and one for an explorer. The vehicle that is being replaced is #1002 a 2015 Ford Explorer. In the Police department there is not a consensus on whether to go with another SUV or to go back to a pickup. We have found that the Ford vehicles have been lasting better in the Police department, so, we would prefer a Ford vehicle for police use.

2021 Ford F-150	\$39,339
2021 Ford Explorer	\$37,618
2021 Chevy 1500	\$35,718

Pages: 67-71

4. Building Inspector Vehicle

Included are two bids for the replacement of the Building Inspector's vehicle, in which the engine has gone bad in. I also included a used truck that I have found that would be a suitable replacement if we wanted to go with a used vehicle. The new truck bids are from Honeyman and Nordhus, while the used is from Carriage Motors in Beatrice. I chose this 2017 Chevrolet Silverado 1500 based on the body style as well as how many miles were on it; 25,605. I couldn't find anything comparable to this at any other local dealers and the dealers I talked to said they would look but didn't have anything coming to them from other dealers that would be close to what we wanted. The price for the used 2017 Chevrolet Silverado 1500 is \$34,889. The low bid for the new vehicles came from Nordhus Motors with a price of \$28,044.

Recommendation: Approve purchase of Chevy 1500 from Nordhus Motors for \$28,044 to come out of MER.

Pages: 72-80

5. Financials/Project Costs

For the end of 2020 the General fund ending balance is \$816,080. That is an increase of \$213,959 from the end of 2019. It was also an increase of \$108,798 from what was budgeted as carryover for 2021. The Water fund also saw an increase of \$23,075 with an ending balance of \$711,102. This is \$6,195 more than the budgeted carryover. The Sewer fund saw a decline in its ending balance compared to the end of 2019. The ending balance is \$206,192, which is \$123,181 lower than the end of 2019. It was also \$28,138 lower than the budgeted carryover. I will be looking for ways to increase the Sewer funds balance, including possibly shifting some of the cost of CIPP to the reserve fund. The Sales Tax fund saw an increase of \$300,451 compared to the end of 2019. The ending balance was also \$143,873 over the estimated carryover for 2021.

Pages: 81-88



Bobcat

Product Quotation

Quotation Number: HMM-24407

Date: 2020-12-02 19:31:23

Customer Name/Address:	Bobcat Delivering Dealer	ORDER TO BE PLACED WITH: Contract Holder/Manufacturer
CITY OF MARYSVILLE 1152 PONY EXPRESS HIGHWAY MARYSVILLE, KS 66508	KanEquip, Inc, Marysville, KS 1152 PONY EXPRESS HWY P. O. BOX 431 MARYSVILLE KS 66508-0431 Phone: (785) 562-2992 Fax: (785) 562-3149	Clark Equipment Co dba Bobcat Company 250 E Beaton Dr West Fargo, ND 58078 Phone: 701-241-8719 Fax: 855-608-0681 Contact: Heather Messmer Heather.Messmer@doosan.com

Description	Part No	Qty	Price Ea.	Total
ZT7061SD - ZT7000 Zero Turn Riding Mower	9997010	1	\$11,145.12	\$11,145.12

Mower

Engine:

-Kawasaki FX1000V Gas Engine

Deck:

-AirFXTM Cutting System

-Air-Gap Baffles

-XL Grass Discharge Chute

-Front bull-nose designed

-Deep profile

-Adjustable front lips

-Cast Iron Spindle Assemblies

Engine Compartment:

-Rotating rear bumper

-2 inch hitch receiver

Tires:

-Drive Tires: 26 x 12 - 12 OTR

-Caster Tires: 15 x 6.5 - 6 No Flat OTR

Transmission:

-Hydro-Gear™ ZT-5400 2-Speed Hydrostatic

Transaxle

Operator Platform:

-Instrumentation: Fuel Gauges, Hourmeter and

PTO

-Throttle and Choke Cables

-12 V Plug Outlet

-Key Switch

-Front Mounted Light

-Extra High Back Full Mechanical Suspension

Seat

-Padded Arm Rest

-Fore/Aft Adjustment

-Seat Belt

-Roll Over Protective Structure (ROPS) meets

OSHA 1928.51 & 1928.52

-Meets standard ANSI/OPEI B71.4

-Anti-Vibration Foot Plate

Operator Controls:

-Hand Deck Lift Assist

-Adjustable Foot Deck Lift Assist

-Height of Cut Tethered Pin

-Adjustable Control Levers

-Fore/Aft/Up/Down

Warranty:

-36 months, or 2000 hours whichever occurs first

Total for this Machine \$11,145.12

Total of Items Quoted

\$11,145.12

Dealer Assembly Charges

\$250.00

Quote Total - US dollars

\$11,395.12

Notes:

Blue Valley Trailers

225 S. East St Waterville, Ks 66548
 P: (785) 363-2224 F: (785) 363-2229

Date 11/19/2020
 Customer Name City of Marysville
 Address

Phone Number
 Cell Phone
 Fax
 e-mail

Comments:

	<u>Description</u>	<u>Price</u>
1	Hustler X-One 60"	\$ 9,999.00
2	27hp Kawasaki	
3	Government Discount	\$ (2,150.00)
4		
5		\$ 7,849.00
6		
7	Hustler X-One 72"	\$ 10,199.00
8	27hp Kawasaki	
9	Government Discount	\$ (2,200.00)
10		
11		\$ 7,999.00
12		
13	Hustler Super Z 60"	\$ 12,699.00
14	35hp Kawasaki	
15	Government Discount	\$ (2,750.00)
16		
17		\$ 9,949.00
18		
19	Hustler Super Z 72"	\$ 13,099.00
20	35hp Kawasaki	
21	Government Discount	\$ (2,800.00)
22		
23		\$ 10,299.00
24		
25		
26		

21.7% Discount

By signing below, I agree to purchasing the above trailer and all specifications and prices are correct.

Signature: _____ Date: _____



JOHN DEERE

Selling Equipment



Quote Id: 23182508

JOHN DEERE Z970R ZTrak				
Hours:				Suggested List
Stock Number:				\$ 16,879.00
				Selling Price
				\$ 14,250.00
Code	Description	Qty	Unit	Extended
2213TC	Z970R ZTrak	1	\$ 16,739.00	\$ 16,739.00
Standard Options - Per Unit				
001A	United States/Canada	1	\$ 0.00	\$ 0.00
1036	24x12x12 Pneumatic Turf Tire for 54 In. and 60 In. Decks	1	\$ 0.00	\$ 0.00
1504	60 In. Side Discharge Mower Deck	1	\$ -540.00	\$ -540.00
2093	Fully Adjustable Suspension Seat with Armrests (24" High Back)	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ -540.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 465.00	\$ 465.00
	EnviroCrate	1	\$ 65.00	\$ 65.00
	Setup	1	\$ 150.00	\$ 150.00
Other Charges Total				\$ 680.00
Suggested Price				\$ 16,879.00
Customer Discounts				
Customer Discounts Total			\$ -2,629.00	\$ -2,629.00
Total Selling Price				\$ 14,250.00

Not Available until late May or early June

Schusters Outdoor & RV Inc

210 S Reed St. Ste 1
 Beatrice, NE 68310
 402-228-3222
 www.schustersoutdoor.com



Estimate

Date	Estimate #
1/6/2021	2104

Name / Address
City Hall City of Marysville 209 N 8th St Marysville, KS 66508 785-562-6421

Project

Description	Qty	Rate	Total
Lazer Z X-Series (retail price \$14,399.00) Mid-Mount ZTR Mower Kawasaki FX921V V-Twin **CONFIDENTIAL BID PRICING**	1	11,519.00	11,519.00T

Subtotal		\$11,519.00
Sales Tax (0.0%)		\$0.00
Total		\$11,519.00

John Deere

Z970R

35.0 HP (26.1 kW)^{2,3} @ 3600 RPM
FX921V
999 cc

Two
Full flow, replaceable
Full pressure
Air
Heavy-duty canister type with safety element

Gas
11.5 U.S. gallons (43.5 L)

20 amp
12 Volt
Standard, digital
Brake-N-Go (foot)

Tuff Torq heavy-duty integrated piston pump
Tuff Torq heavy-duty integrated piston wheel motor
5.9 U.S. qt (5.58 L)
0 - 12 mph (0-19.3 km/h)
0 - 4.5 mph (0-7.2 km/h)

Electro-magnetic (225 lb. ft.)
V-belt

Internal wet disk integrated in the transmisson
Foot Brake

60" 60 MOD, 72 in. (152.4, 152.4 MOD, 182.9 cm)
7-Iron PRO (One-piece stamped steel with reinforcements)
7-gauge (0.177 in.)
1.0 in. to 5.5 in. (2.5 cm - 13.9 cm) / 0.25 in. (.6 cm)

Approximately 18,000 fpm
Three

24x12-12 Turf; 24x12-12 X TWEEL TURF
Flat Free
13x6.5-6

84 in. (213.4 cm)
74, 86 in. (188, 218.4 cm) with chute down
73 in. (185.4 cm) with ROPS up; 47 in. (119.4 cm)
with ROPS down
1340 lb (607.8 kg) - Z960R 72"

36 months or 1500 hours, whichever comes first, no hour limita
for the first 24 months
Single Source Commercial

Bobcat

Model Number
Configuration
Engine Model
Engine CC
Engine Fuel
Fuel Capacity
Engine Cooling
Engine Oil Capacity
Engine Air Filter
Charging Systems
Clutch
Transmission Oil Capacity
Transmission Pump Displacement
Travel Speed - Forward
Travel Speed -Reverse
Operating Weight
Overall ROPS Height - Up
Overall ROPS Height - Down
Overall Width (Chute Up)
Overall Length
Wheelbase
Blade Tip Speed
Cutting Height Range
Cutting Width

ZT7000
9997010

Riding Mower

Kaw FX1000V

999 cc 35hp

Gasoline

15 gal.

Air

2 qt

Canister Air Filter

15 amps

250 ft. lb.

5.9 qt. each

16 cc/rev

0-13 mph

0-5 mph

1,500 lb

70.1 in (24 in tires) /

71.3 in (26 in tires)

45.2 in (24 in tires) /

46.4 in (26 in tires)

62.9 in

87.0 in

53.6 in (24 in tires) /

56.4 in (26 in tires)

18500 fpm @

3550 rpm

1-5.5

61 in.

Prices and Specifications

36 months or 2000 hours

Hustler

SUPER Z

54", 60", 66" & 72" Side-discharge
60" & 72" Rear-discharge

Kawasaki 27hp FX850
35hp FX1000

Kohler 33hp 824 EFI

Foot-operated.
1" to 5.5" (1/4" increments)

Hydro-Gear 21cc pumps, Parker TG
high torque wheel motors, 3 gal.
reservoir, oil cooler w/ fan & hot
oil shuttle.

Up to 14 mph

11.7 US gallons

13" x 6.5"

54": 24" x 9.5"

60/60RD/66/72/72"RD: 24" x 12"

5 Year / 500 Hour

2 Year / No Hour Limit

NORDHUS MOTOR CO.

1/5/2021

Marysville, KS 66508

1406 Center
562-2383

FAX 785-562-2384

CITY OF MARYSVILLE

(2021) 2500 HD SILVERADO REG CAB
4X4 — BOX DELETE

MSRP — \$38955.00

TOTAL COMMERCIAL FLEET
BID PRICE \$28,960.00

Park's Vehicle



55-654



05-171



Configure a New Vehicle: View Summary

Order ID# [ZHPFJQ] was successfully submitted as of 09:48 AM , 01/04/2021

GM Business Associate Information

Charge-to BAC: 111863

Charge-to BFC: 1

Order-Through BAC:

Ship-to BAC: 111863

Ship-to BFC: 1

Contact Name:

DAN:

Phone#:

Stock No:

Model Information

Model Year: 2021

Distrib. Entity: FLT Fleet

Order Type: FBC-Fleet Political Subdivision

Division: CHEVROLET

Allocation Group: CHDREG

TRUCK

Model: CK20903 - 2500HD Silverado: LWB, 4WD, Reg Cab Pickup

Fleet Information

Primary FAN: 000981235

End User FAN:

BID Number:

BID Item #:

PO Number:



Configuration Information

PEG: 1WT

Primary Color: GAZ - Summit White

Engine: L8T - Engine, 6.6L V8

Transmission: MYD - Transmission, 6-speed automatic,
heavy-duty

Trim: H2G - Jet Black, Vinyl seat trim

Emissions: FE9 - Emissions, Federal requirements

Requested TPW:

Options: 9J4, 9L3, AE7, BG9, C7A, FE9, G80, GT4, IOR, K47, KC4, KNP, KW5, L8T, MYD, NQF, NZZ, PYN, QHQ, SFW, V76, VK3, VQO, VYU, YK6, YM8, ZW9

Options
9J4: Bumper, rear, delete
9L3: Spare tire delete
AE7: Seats, front 40/20/40 split-bench
BG9: Floor covering, rubberized-vinyl
C7A: GVWR, 10,000 lbs. (4536 kg)
FE9: Emissions, Federal requirements
G80: Auto-locking rear differential
GT4: Rear axle, 3.73 ratio
IOR: Audio system, Chevrolet Infotainment 3 system
K47: Air filter, heavy-duty
KC4: Cooling, external engine oil cooler
KNP: Cooling, auxiliary external transmission oil cooler
KW5: Alternator, 220 amps
L8T: Engine, 6.6L V8
MYD: Transmission, 6-speed automatic, heavy-duty
NQF: Transfer case, two-speed
NZZ: Skid Plates
PYN: Wheels, 17" (43.2 cm) painted steel, Silver



OrderWORKBENCH

QHQ: Tires, LT245/75R17E all-season, blackwall

SFW: Back-up alarm calibration

V76: Recovery hooks, front, frame-mounted, Black

VK3: License plate kit, front

VQO: LPO, Black work step

VYU: Snow Plow Prep/Camper Package

YK6: SEO Processing Option

YM8: LPO Processing Option

ZW9: Pickup bed, delete

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

2021 Ford F-250 Regular Cab XL 4X4

- 6.2L V8 Engine
- 6 Speed Automatic Transmission
- 8' Bed
- Oxford White Exterior
- Medium Earth Gray 40/20/40 Vinyl Interior
- 17" Argent Painted Steel Wheels
- Snow Plow Prep Package
- Skid Plates – Transfer Case and Fuel Tank
- Center High Mounted Stop Lamp
- Manual Telescopic Trailer Tow Mirrors w/ Manual Glass
- Platform Running Boards
- LT245/75Rx17E Tires
- Floor Covering – Carpet Delete
- Electronic Shift On The Fly 4x4
- SYNC

Sell Price: \$28,818.00

Park's Vehicle

2021 Ford F-150 Crew Cab XLT 4X4

- 3.5L V6 EcoBoost Engine
- 10 Speed Automatic Transmission
- Short Bed
- Oxford White Exterior
- Medium Dark Slate 40/Console/40 Cloth Interior
- 8-Way Power Drivers Seat
- 17" Aluminum Wheels
- Chrome Bumpers
- Power Windows & Locks
- Cruise Control
- Black Platform Running Boards
- 265/70Rx17 Tires
- Electronic Shift On The Fly 4x4
- SYNC

Sell Price: \$39,339.00

Police Pickup

2021 Ford Explorer Police Interceptor

- 3.0L V6 EcoBoost Engine
- 10 Speed Automatic Transmission
- All Wheel Drive
- Oxford White Exterior
- Ebony Cloth Bucket Seats
- 6-Way Power Drivers Seat
- Police Grade 2nd Row Vinyl
- 18" Black 5 Spoke Wheels
- High Performance Braking System
- Heavy Duty Cooling System
- Transmission Oil Cooler
- Class III Trailer Hitch
- LED Low and High Beam Headlamps
- Dual Zone Electric Climate Control

Sell Price: \$37,618.00

Police SUV

NORDHUS MOTOR CO.

Marysville, KS 66508

1406 Center
562-2383

FAX 785-562-2384

City of Marysville
(Marysville Police Dept)

(2021) 1500 Crew Cab 4x4
MSRP - 45,470⁰⁰

COMMERCIAL Fleet
Bid Price 33,570⁰⁰

Add 5yr/100k mile Ext
WARRANTY (0 Deduct)

2,148⁰⁰

\$35,718⁰⁰ Total Price

Police Vehicle



55-654



05-171



Configure a New Vehicle:View Summary



Order ID# [ZHPFMH] was successfully submitted as of [10:14 AM , 01/04/2021]
For more details, click [View My Stored Configurations](#)

RELATED LINKS

- Return to Order Vehicles Page
- Configure a New Vehicle
- View My Allocation and Constraints
- View Stored Configurations
- View My Request for Order List
- US On-Line Order/Reference Guide

Choose Model	Choose Options	Customer/Other Info	View Summary
--------------	----------------	---------------------	--------------

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added).

GM Business Associate Information

Detail View with prices

Charge-to BAC: 111863	Charge-to BFC: 1
Ship-to BAC: 111863	Ship-to BFC: 1
Contact Name: dick nordhus	DAN: marpo
Phone #: 785-562-2383	Stock No:

Model Information

Model Year: 2021	Distrib.Entity: FLT Fleet	Order Type:FBC-Fleet Political Subdivision
Division: CHEVROLET ALL	Allocation Group: CLDCRW	
Model: CK10543 - 1500 Silverado: 4WD, Short Crew		
MSRP: † \$43,775.00	MSRP: w/DFC † \$45,470.00	
Invoice: † \$41,798.75	Invoice: w/DFC † \$43,493.75	

Customer Information

Business Name		
city of marysville		
209 n 8th		
marysville	KS	66508
Phone: 785-562-5331		
Email:		

Fleet Information

Primary FAN: 981235	End-User FAN:	
Bid Number:		Bid Item #:
PO Number:		

Configuration Information

PEG: 1WT		
Primary Color: GAZ - Summit White		
Engine: L82 - Engine, 5.3L EcoTec3 V8	\$1,395.00	\$1,269.45
Transmission: MYC - Transmission, 6-speed automatic, electronically controlled		
Trim: H1T - Jet Black, Cloth seat trim		
Emissions: FE9 - Emissions, Federal requirements		
Requested TPW:		

Options: 5J1, 5J3, 5J9, 5W4, AE7, AQQ, AU3, BG9, C5Y, DLF, E63, FE9, G80, GU6, IOR, JHD, K34, K47, KC4, K14, KNP, KW5, L82, MYC, NQH, NZZ, QK1, QT5, RC5, RD6, RHM, RVS, SAF, UTQ, UVC, V76, YK6, YM8, Z71, Z82, ZLQ

Hide Descriptions	MSRP	Invoice
5J1 : Calibration, keyless remote panic button exterior lights/horn disable		
5J3 : Calibration, Surveillance Mode Interior & Exterior Lighting		
5J9 : Calibration, Taillamp Flasher, Red/White.	\$75.00	\$68.25

5W4 : Special Service Package		
AE7 : Seats, front 40/20/40 split-bench		
AQQ : Remote Keyless Entry, with 2 transmitters		
AU3 : Door locks, power		
BG9 : Floor covering, rubberized-vinyl		
C5Y : GVWR, 7100 lbs. (3221 kg)		
DLF : Mirrors, outside heated power-adjustable		
E63 : Durabed, pickup bed		
FE9 : Emissions, Federal requirements		
G80 : Auto-locking rear differential		
GU6 : Rear axle, 3.42 ratio		
IOR : Audio system, Chevrolet Infotainment 3 system		
JHD : Hill Descent Control		
K34 : Cruise control, electronic		
K47 : Air filter, heavy-duty		
KC4 : Cooling, external engine oil cooler		
KI4 : Power outlet, instrument panel, 120-volt		
KNP : Cooling, auxiliary external transmission oil cooler		
KW5 : Alternator, 220 amps		
L82 : Engine, 5.3L EcoTec3 V8	\$1,395.00	\$1,269.45
MYC : Transmission, 6-speed automatic, electronically controlled		
NQH : Transfer case, two-speed		
NZZ : Skid Plates		
QK1 : Tailgate, standard		
QT5 : Tailgate, gate function manual with EZ Lift		
RC5 : Tires, LT265/70R17C all-terrain, blackwall	\$395.00	\$359.45
RD6 : Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel		
RHM : Tire, spare, LT265/70R17, all-terrain, blackwall		
RVS : LPO, Assist steps - 4" Black - round	\$775.00	\$705.25
SAF : Tire carrier lock, keyed cylinder lock		
UTQ : Alarm, Horn Content Theft Deterrent, Disabled.	\$75.00	\$68.25
UVC : Rear Vision Camera		
V76 : Recovery hooks, front, frame-mounted, Black		
YK6 : SEO Processing Option		
YM8 : LPO Processing Option		
Z71 : Z71 Off-Road Package	\$945.00	\$859.95
Z82 : Trailering Package	\$395.00	\$359.45
ZLQ : WT Fleet Convenience Package	\$695.00	\$632.45

(LT Tires)
(GPLY)

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: [FAQs](#) [Site Map](#)

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NORDHUS MOTOR CO.

Marysville, KS 66508

1406 Center
562-2383

FAX 785-562-2384

CITY OF MARYSVILLE

(2021) 1500 DOUBLE CAB 4X4 W/T

MSRP - \$39320.00

TOTAL COMMERCIAL FLEET
 BID PRICE \$28,044.00

Will's Vehicle



55-654



05-171



Configure a New Vehicle: View Summary

Order ID# [ZHPFMD] was successfully submitted as of 10:13 AM , 01/04/2021

GM Business Associate Information

Charge-to BAC: 111863

Charge-to BFC: 1

Order-Through BAC:

Ship-to BAC: 111863

Ship-to BFC: 1

Contact Name:

DAN:

Phone#:

Stock No:

Model Information

Model Year: 2021

Distrib. Entity: FLT Fleet

Order Type: FBC-Fleet Political Subdivision

Division: CHEVROLET

Allocation Group: CLDDBL

TRUCK

Model: CK10753 - 1500 Silverado: 4WD Standard Box Double Cab

Fleet Information

Primary FAN: 000981235

End User FAN:

BID Number:

BID Item #:

PO Number:



Configuration Information

PEG: 1WT

Primary Color: GAZ - Summit White

Engine: LV3 - Engine, 4.3L EcoTec3 V6

Transmission: MYC - Transmission, 6-speed automatic,
electronically controlled

Trim: H1T - Jet Black, Cloth seat trim

Emissions: FE9 - Emissions, Federal requirements

Requested TPW:

Options: AE7, AKO, AQQ, AU3, BG9, C49, C5W, CGN, DLF, DP6, E63, FE9, GU6, IOR, K34, KC4, KI4, KW7, LV3, MYC, PCV, PEB, PQA, QDV, QK1, QT5, RD6, SAF, UVC, V46, V76, VJH, VQO, XCQ, YM8, Z82

Options
AE7: Seats, front 40/20/40 split-bench
AKO: Glass, deep-tinted
AQQ: Remote Keyless Entry, with 2 transmitters
AU3: Door locks, power
BG9: Floor covering, rubberized-vinyl
C49: Defogger, rear-window electric
C5W: GVWR, 7000 lbs. (3175 kg)
CGN: Chevytex spray-on bedliner, Black with Chevrolet logo
DLF: Mirrors, outside heated power-adjustable
DP6: Mirror caps, painted
E63: Durabed, pickup bed
FE9: Emissions, Federal requirements
GU6: Rear axle, 3.42 ratio
IOR: Audio system, Chevrolet Infotainment 3 system
K34: Cruise control, electronic
KC4: Cooling, external engine oil cooler
KI4: Power outlet, instrument panel, 120-volt
KW7: Alternator, 170 amps



OrderWORKBENCH

LV3: Engine, 4.3L EcoTec3 V6
MYC: Transmission, 6-speed automatic, electronically controlled
PCV: WT Convenience Package
PEB: WT Value Package
PQA: WT Safety Package
QDV: Tires, 265/70R17 all-terrain, blackwall
QK1: Tailgate, standard
QT5: Tailgate, gate function manual with EZ Lift
RD6: Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel
SAF: Tire carrier lock, keyed cylinder lock
UVC: Rear Vision Camera
V46: Bumper, front chrome
V76: Recovery hooks, front, frame-mounted, Black
VJH: Bumper, rear chrome
VQO: LPO, Black work step
XCQ: Tire, spare 265/70R17SL all-season, blackwall
YM8: LPO Processing Option
Z82: Trailering Package
___: Option/package discount

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to GMPricing.com for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

2021 Ford F-150 SuperCab XL 4X4

- 5.0L V8 Engine
- 10 Speed Automatic Transmission
- 8' Bed
- Oxford White Exterior
- Medium Dark Slate 40/20/40 Cloth Interior
- 101A XL Package
- Class IV Trailer Tow Pkg
- Power Equipment Group
- 17" Silver Steel Wheels
- Tough Bed Spray In Bedliner
- Skid Plates
- Reverse Sensing System
- Fog Lamps
- Power Sideview Mirrors w/ Heat
- Black Platform Running Boards
- 3.31 Non-Limited Slip Rear Axle
- 265/70R17 All Terrain Tires
- Black Vinyl Floor Covering
- Cruise Control
- SYNC 4

Sell Price: \$31,354.00

Will's
Vehicle

PRE-OWNED 2017 CHEVROLET SILVERADO 1500

Double Cab Standard Box 4-Wheel Drive LT Z71

VIN: 1GCVKREC7HZ403567 STOCK NUMBER: 84809

PRICE \$34,889

See Important Disclosures Here



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ENCORE **GX** IS HERE



1 of 2

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206 S 6th St, Beatrice, NE www.carriag

1 of 10

77

Specifications

STOCK NUMBER	84809
MILES	25,605
ENGINE	V8
INTERIOR	JET BLACK
MODEL CODE	CK15753
TRANSMISSION	AUTOMATIC
VIN	1GCVKREC7HZ403567

▲ Only 1 vehicle like this remaining



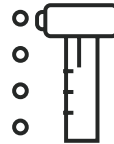
Vehicle At A Glance



FUEL ECONOMY
16 CITY / 22 HWY



MILEAGE
25,605 MILES



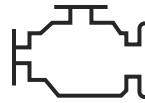
TRANSMISSION
AUTOMATIC



EXTERIOR COLOR
SUMMIT WHITE



INTERIOR COLOR
JET BLACK



ENGINE DATA
V8

Vehicle Description

Odometer is 13346 miles below market average! White 2017 Chevrolet Silverado 1500 LT 4WD 6-Speed Automatic Electronic with Overdrive V8 6-Speed Automatic Electronic with Overdrive, 4WD.

Call or email us today to schedule your test drive!

Awards:

* 2017 KBB.com 10 Most Awarded Brands

TRIAGE MOTORS. Downtown Beatrice for over 40 years. A GOOD DEAL BETTER!!

Reviews:

* Quick acceleration and strong towing/hauling ability thanks to available V8 engines; front seats are comfortable for long drives; cabin is pleasingly quiet at highway speeds; long list of available options allow for extensive customization. Source: Edmunds

Specifications

Entertainment

- 6-speaker audio system
- Audio system, Chevrolet MyLink Radio with 8" diagonal color touch-screen, AM/FM stereo with seek-and-scan and digital clock, includes Bluetooth streaming audio for music and select phones; USB ports: auxiliary jack: voice-activated technology for radio and phone: and Shop with the ability

Exterior

- Active aero shutters, front
- Bumper, front body color
- Bumper, rear body-color, with CornerSteps

Interior

- Air conditioning, single-zone
- Assist handle, front passenger on A-pillar
- Cruise control, electronic with set and resume speed, steering wheel-mounted

Mechanical

- Air cleaner, high-capacity
- Alternator, 150 amps
- Battery, heavy-duty 730 cold-cranking amps/70 Amp-hr, maintenance-free with rundown

Safety

- Airbags, dual-stage frontal airbags for driver and front outboard passenger; Seat-mounted side-impact airbags for driver and front outboard passenger; Head-curtain airbags for front and rear outboard seating positions; Includes front outboard Passenger Sensing System for frontal outboard passenger airbag (Always use safety belts and child restraints. Children are safer when properly

Featured Equipment

- 150 Amp Alternator
- 3.42 Rear Axle Ratio
- 4-Wheel Disc Brakes

Options

- AIR CONDITIONING, DUAL-ZONE AUTOMATIC CLIMATE CONTROL Only available on Crew Cab and Double Cab models. (Included and only available with (PCM) LT Convenience Package, (PDA) Texas Edition or (PDU) All Star Edition.) (CJ2)
- ALL STAR EDITION for Crew Cab and Double Cab. includes (AG1) driver 10-way power seat

Purchase Inquiry

* = required

Contact Information

First Name *

Last Name *

<input type="text"/>	<input type="text"/>
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Email *

Day Phone

<input type="text" value="user@mydomain.com"/>	<input type="text" value="(###) ###-####"/>
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ZIP Code *

Message Text

<input type="text" value="#####"/>	<input type="text"/>
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Submit

Tax, title, license and dealer fees (unless itemized above) are extra. Not available with special finance or lease offers.

MPG estimates on this website are EPA estimates; your actual mileage may vary. For used vehicles, MPG estimates are EPA estimates for the vehicle when it was new. The EPA periodically modifies its MPG calculation methodology; all MPG estimates are based on the methodology in effect when the vehicles were new (please see the [Fuel Economy](#) portion of the EPA's website for details, including a MPG recalculation tool).

The features and options listed are for the new 2017 Chevrolet Silverado 1500 and may not apply to this specific vehicle.

Learn About This Used 2017 Chevrolet Silverado 1500 Truck In Beatrice

Come to Carriage Motors for an amazing deal on this Chevrolet Silverado 1500 Double Cab Standard Box 4-Door V8 Drive LT Z71 in Beatrice. This model is equipped with a V8 engine, Automatic transmission, and is finished in Summit White paint. No matter what you're looking for in a vehicle, you can be sure that our sales

CASH & BUDGET STATEMENT
December 2020

Fund	Begin Bal	Revenue	Expenses	Journal Entries	End Bal	Budget	YTD Rev	YTD Exp	Remaining	% Spent
General*	957,116.46	109,307.84	250,393.91	50.00	816,080.39	3,182,086	2,588,919.64	2,536,349.13	645,736.87	79.71%
Administration			40,959.81			450,515		406,503.97	44,011.03	90.23%
Police			79,998.52			687,370		627,021.25	60,348.75	91.22%
Municipal Court			5,863.77			71,671		53,242.61	18,428.39	74.29%
Fire			6,264.83			533,765		156,933.18	376,831.82	29.40%
Street			38,970.79			527,497		491,737.96	35,759.04	93.22%
Parks			21,733.99			172,319		176,626.71	(4,307.71)	102.50%
Recreation			6,279.11			128,085		100,986.74	27,098.26	78.84%
Cemetery			20,088.64			147,785		155,112.68	(7,327.68)	104.96%
Traffic Control			1,945.54			16,500		11,814.30	4,685.70	71.60%
Health & Safety			13,194.05			168,039		162,026.91	6,012.09	96.42%
Street Lighting			5,706.22			80,800		67,416.66	13,383.34	83.44%
Forestry			-			2,150		376.24	1,773.76	17.50%
Airport Maintenance			2,664.11			17,491		18,978.18	(1,487.18)	108.50%
Transfers			5,300.00			68,000		81,430.42	(13,430.42)	119.75%
Art Center/Old PD			-			15,700		3,848.48	11,851.52	24.51%
Grants/Gifts			1,374.53			8,500		8,269.00	231.00	97.28%
Tort Liability			-			85,000		13,420.00	71,580.00	15.79%
Noxious Weed			-			900		49.78	850.22	5.53%
Water Revenue	742,894.32	64,084.62	95,911.72	34.50	711,101.72	1,436,277	846,840.69	886,433.29	549,843.71	61.72%
Sewage Revenue	233,551.92	64,729.94	92,097.76	8.10	206,192.20	1,097,284	712,544.75	898,540.29	198,743.71	81.89%
Street & Highway	58,957.85	9.36	1,571.78	-	57,395.43	143,451	85,285.80	74,262.54	69,188.46	51.77%
Bond & Interest	27,750.48	4.41	-	-	27,754.89	259,591	28,630.80	231,065.42	28,525.58	89.01%
Bond & Interest #1	146,148.00	13,273.21	-	-	159,421.21	327,594	146,211.45	166,443.46	161,150.54	50.81%
Bond & Interest #1A	45,500.55	4,010.22	-	-	49,510.77	99,213	45,516.36	49,379.56	49,833.44	49.77%
Industrial	172,282.34	27.36	2,500.00	-	169,809.70	167,638	34,176.92	12,500.00	155,138.00	7.46%
Library	-	-	-	-	-	210,850	202,994.40	210,333.28	516.72	99.75%
Library Employee Benefit	-	-	-	-	-	97,000	92,856.13	95,927.96	1,072.04	98.89%
Swimming Pool Sales Tax	260,659.93	100,339.94	1,851.37	-	359,148.50	3,096,373	1,188,774.05	2,749,814.29	346,558.71	88.81%
Special Parks and Rec	26,174.36	1,978.85	-	-	28,153.21	30,227	13,644.04	12,717.21	17,509.79	42.07%
Employee Benefit	197,391.29	52.72	70,316.26	-	127,127.75	676,830	364,126.62	479,139.58	197,690.42	70.79%
Transient Guest Tax	36,875.63	205.81	1,245.69	-	35,835.75	78,702	59,319.80	37,891.75	40,810.25	48.15%
Sales Tax	774,863.70	167,287.28	46,267.86	-	895,883.12	1,352,342	942,653.26	715,860.96	636,481.04	52.93%
TOTAL	3,680,166.83	525,311.56	562,156.35	92.60	3,643,414.64	12,255,458	7,352,494.71	9,156,658.72	3,098,799.28	74.71%

CASH & BUDGET STATEMENT (NON BUDGET FUNDS)

December 2020

Fund	Begin Bal	Revenue	Expenses	Journal Entry	End Bal	YTD Rev	YTD Exp
Airport Revolving	\$ 26,144.47	\$ 4.15	\$ -	\$ -	\$ 26,148.62	\$ 9,485.55	\$ -
Sewer Replacement	\$ 664,762.73	\$ 8,438.55	\$ -	\$ -	\$ 673,201.28	\$ 107,640.53	\$ 154,550.63
Special Improvement	\$ 0.00	\$ -	\$ -	\$ -	\$ 0.00	\$ 131,400.00	\$ 131,661.35
Economic Development	\$ 23,366.56	\$ 3.50	\$ 2,500.00	\$ -	\$ 20,870.06	\$ 21,344.97	\$ 8,500.00
Fire Equipment Reserve	\$ 201,584.43	\$ 4,332.01	\$ -	\$ -	\$ 205,916.44	\$ 43,957.06	\$ -
Fire Insurance Proceeds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Cemetery Endowment	\$ 37,481.62	\$ -	\$ -	\$ -	\$ 37,481.62	\$ -	\$ -
Library Revolving	\$ 17,105.71	\$ 12,000.00	\$ 21,899.92	\$ -	\$ 7,205.79	\$ 207,262.88	\$ 185,377.44
Special Law Enforcement	\$ 3,495.85	\$ 0.56	\$ -	\$ -	\$ 3,496.41	\$ 4,461.58	\$ 4,616.30
Koester Block Maintenance	\$ 55,792.25	\$ 3,978.82	\$ 5,351.26	\$ -	\$ 54,419.81	\$ 75,759.61	\$ 42,934.10
Municipal Equipment Reserve	\$ 461,941.39	\$ 73.35	\$ 5,149.50	\$ -	\$ 456,865.24	\$ 89,559.07	\$ 78,374.67
Capital Improvement	\$ 129,612.71	\$ 1,020.58	\$ 58,093.37	\$ -	\$ 72,539.92	\$ 131,936.75	\$ 77,767.52
Water Utility Reserve	\$ 603,438.13	\$ 5,095.82	\$ -	\$ -	\$ 608,533.95	\$ 65,476.29	\$ 30,025.00
TOTAL NON-BUDGETED	\$ 2,224,725.85	\$ 34,947.34	\$ 92,994.05	\$ -	\$ 2,166,679.14	\$ 888,284.29	\$ 713,807.01
TOTAL BUDGETED - PG. 1	\$ 3,680,166.83	\$ 525,311.56	\$ 562,156.35	\$ 92.60	\$ 3,643,414.64	\$ 7,352,494.71	\$ 9,156,658.72
GRAND TOTAL	\$ 5,904,892.68	\$ 560,258.90	\$ 655,150.40	\$ 92.60	\$ 5,810,093.78	\$ 8,240,779.00	\$ 9,870,465.73

UTILITY STATEMENT

December 2020

Fund	Month Operating Ratio	YTD Operating Ratio	Current Position	Number of Days*
Water Revenue	0.668	0.955	\$ 711,101.72	180.71
Sewer	0.703	0.793	\$ 206,192.20	68.59

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

Month	Year	Beginning Balance	Monthly Receipts	Monthly Expenses	Journal Entries	Year to Date Totals	Ending Balance	Difference
2020								
January	2020	\$602,122	\$875,342	\$179,278		\$179,278	\$1,298,186	\$696,064
February		\$1,298,186	\$107,057	\$218,222	\$51	\$397,449	\$1,187,072	(\$111,113)
March		\$1,187,072	\$160,834	\$263,863		\$661,312	\$1,084,043	(\$103,029)
April		\$1,084,043	\$101,350	\$354,123		\$1,015,435	\$831,270	(\$252,773)
May		\$831,270	\$75,905	\$150,830	\$453	\$1,165,812	\$756,798	(\$74,472)
June		\$756,798	\$770,479	\$203,745		\$1,369,557	\$1,323,532	\$566,734
July		\$1,323,532	\$98,236	\$220,204		\$1,589,761	\$1,201,564	(\$121,968)
August		\$1,201,564	\$61,207	\$170,377		\$1,760,138	\$1,092,393	(\$109,170)
September		\$1,092,393	\$191,539	\$224,681		\$1,984,820	\$1,059,251	(\$33,142)
October		\$1,059,251	\$145,112	\$149,406		\$2,134,226	\$1,054,958	(\$4,293)
November		\$1,054,958	\$53,384	\$151,226		\$2,285,451	\$957,116	(\$97,841)
December		\$957,116	\$109,308	\$250,394	\$50	\$2,535,795	\$816,080	(\$141,036)
		Totals	\$2,749,754	\$2,536,349	554.06	Change in Fund Balance		\$213,959
2019								
January	2019	\$458,351	\$912,338	\$231,716	\$31,500.00	\$200,216	\$1,170,473	\$712,122
February		\$1,170,473	\$77,034	\$183,144		\$383,360	\$1,064,363	(\$106,110)
March		\$1,064,363	\$147,538	\$222,972		\$606,332	\$988,929	(\$75,434)
April		\$988,929	\$95,982	\$159,006	(\$0.10)	\$765,338	\$925,905	(\$63,024)
May		\$925,905	\$134,724	\$258,474		\$1,023,811	\$802,156	(\$123,749)
June		\$802,156	\$550,376	\$164,726		\$1,188,537	\$1,187,805	\$385,650
July		\$1,187,805	\$94,363	\$194,054	(\$5.00)	\$1,382,592	\$1,088,109	(\$99,696)
August		\$1,088,109	\$92,909	\$278,509		\$1,661,100	\$902,509	(\$185,600)
September		\$902,509	\$179,661	\$165,261		\$1,826,361	\$916,909	\$14,400
October		\$916,909	\$92,490	\$218,126		\$2,044,488	\$791,273	(\$125,636)
November		\$791,273	\$77,468	\$187,152		\$2,231,640	\$681,590	(\$109,684)
December		\$681,590	\$137,533	\$217,001		\$2,448,640	\$602,122	(\$79,468)
		Totals	\$2,592,416	\$2,480,140	\$31,494.90	Change in Fund Balance		\$143,771
2018								
January	2018	\$438,966	\$859,941	\$175,498		\$175,498	\$1,123,409	\$684,443
February		\$1,123,409	\$96,077	\$188,105		\$363,603	\$1,031,381	(\$92,028)
March		\$1,031,381	\$142,444	\$152,636		\$516,240	\$1,021,189	(\$10,192)
April		\$1,021,189	\$103,327	\$254,593		\$770,833	\$869,922	(\$151,267)
May		\$869,922	\$99,902	\$403,414		\$1,174,247	\$566,410	(\$303,512)
June		\$566,410	\$517,812	\$179,827		\$1,354,074	\$904,395	\$337,985
July		\$904,395	\$82,790	\$196,226	(\$106)	\$1,550,299	\$790,853	(\$113,542)
August		\$790,853	\$102,363	\$151,631		\$1,701,930	\$741,586	(\$49,268)
September		\$741,586	\$189,497	\$141,909		\$1,843,839	\$789,173	\$47,588
October		\$789,173	\$109,214	\$157,529		\$2,001,369	\$740,858	(\$48,315)
November		\$740,858	\$77,684	\$227,189		\$2,228,558	\$591,353	(\$149,505)
December		\$591,353	\$86,686	\$219,687		\$2,448,245	\$458,351	(\$133,002)
		Totals	\$2,467,737	\$2,448,245	(\$106)	Change in Fund Balance		\$19,385
2017								
January	2017	\$423,461	\$652,616	\$225,983		\$225,983	\$850,094	\$426,633
February		\$850,094	\$92,364	\$145,505		\$371,488	\$796,954	(\$53,141)
March		\$796,954	\$122,163	\$134,073		\$505,561	\$785,043	(\$11,911)
April		\$785,043	\$82,766	\$149,755		\$655,316	\$718,054	(\$66,989)
May		\$718,054	\$92,696	\$251,832		\$907,148	\$558,918	(\$159,136)
June		\$558,918	\$409,849	\$206,499	\$22,139	\$1,113,647	\$784,407	\$225,489
July		\$784,407	\$89,245	\$171,993		\$1,285,640	\$701,658	(\$82,749)
August		\$701,658	\$95,237	\$144,119		\$1,429,759	\$652,777	(\$48,881)
September		\$652,777	\$149,537	\$135,529		\$1,565,288	\$666,784	\$14,007
October		\$666,784	\$102,485	\$141,706	\$137	\$1,706,994	\$627,699	(\$39,085)
November		\$627,699	\$81,368	\$208,540		\$1,915,534	\$500,527	(\$127,172)
December		\$500,527	\$81,644	\$143,322	\$117	\$2,058,856	\$438,966	(\$61,561)
		Totals	\$2,051,968	\$2,058,856	\$22,393	Change in Fund Balance		\$15,505

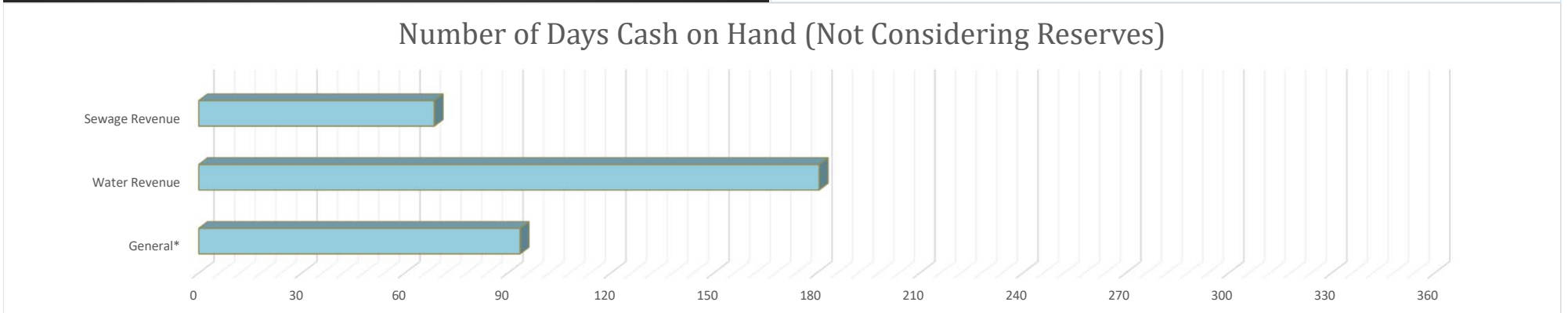
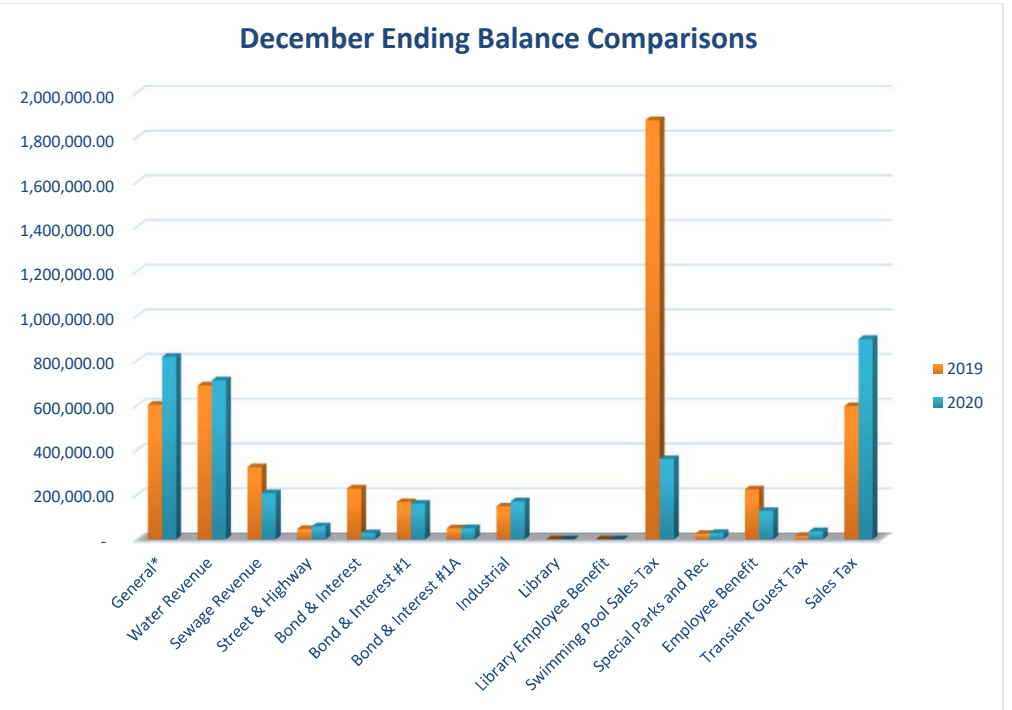
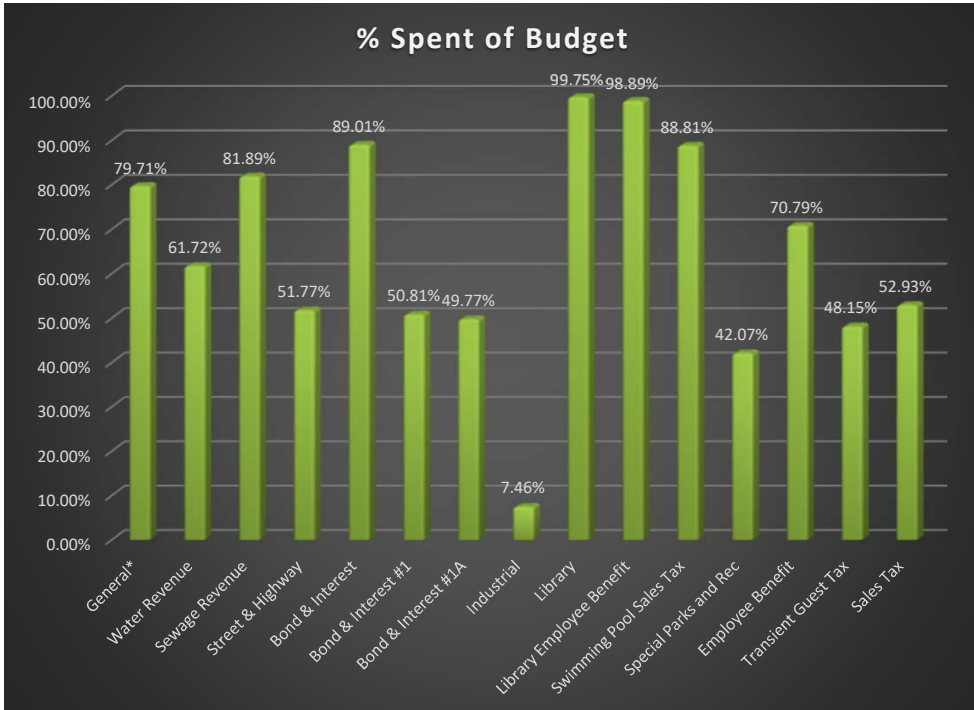
Sewage Revenue Fund
Monthly Income/Expense Comparisons

Month	Revenue	Expense 2020	Difference	Journal Entry	Year to date expense	Balance
January 1, 2020 Carryover						
January	\$63,185	\$45,019	\$18,166		\$45,019	\$340,667
February	\$62,159	\$71,940	(\$9,781)		\$116,960	\$330,886
March	\$62,815	\$33,984	\$28,830		\$150,944	\$359,716
April	\$64,532	\$49,354	\$15,178	(\$89)	\$200,387	\$374,805
May	\$60,835	\$34,659	\$26,176	\$226	\$234,820	\$401,207
June	\$66,574	\$33,687	\$32,887		\$268,506	\$434,094
July	\$65,146	\$349,845	(\$284,699)	\$6,727	\$611,625	\$156,122
August	\$68,022	\$44,824	\$23,197		\$656,449	\$179,320
September	\$62,790	\$66,905	(\$4,114)		\$723,354	\$175,205
October	\$69,338	\$40,117	\$29,221		\$763,470	\$204,427
November	\$65,233	\$36,108	\$29,125		\$799,578	\$233,552
December	\$64,730	\$92,098	(\$27,368)	\$8	\$891,668	\$206,192
Total revenue/expenses	\$775,359	\$898,540				
Variance, Year to Date			(\$123,181)	\$6,873		
Average monthly spread			(\$10,265)			
2019						
January 1, 2019 Carryover						
January	\$69,001	\$71,348	(\$2,347)	\$35,000	\$69,001	\$466,508
February	\$63,127	\$72,385	(\$9,258)		\$141,386	\$457,250
March	\$68,735	\$46,096	\$22,638		\$187,482	\$479,888
April	\$64,592	\$38,024	\$26,568		\$225,506	\$506,456
May	\$68,996	\$44,004	\$24,992		\$269,511	\$531,447
June	\$61,820	\$61,364	\$456		\$330,875	\$531,903
July	\$65,270	\$46,359	\$18,910		\$377,234	\$550,813
August	\$64,779	\$42,139	\$22,640		\$419,373	\$573,454
September	\$63,538	\$299,455	(\$235,917)		\$718,828	\$337,536
October	\$66,142	\$96,220	(\$30,079)		\$815,049	\$307,458
November	\$58,405	\$62,210	(\$3,805)		\$877,259	\$303,653
December	\$73,594	\$54,687	\$18,907	(\$59)	\$932,005	\$322,501
Total revenue/expenses	\$787,998	\$934,292				
Variance, Year to Date			(\$146,294)	\$34,941		
Average monthly spread			(\$12,191)			
2018						
January 1, 2018 Carryover						
January	\$68,470	\$89,257	(\$20,786)		\$89,257	\$451,501
February	\$60,295	\$27,229	\$33,066		\$116,486	\$430,715
March	\$63,396	\$26,055	\$37,341		\$142,541	\$463,781
April	\$61,719	\$47,965	\$13,754		\$190,506	\$501,122
May	\$64,696	\$25,982	\$38,714		\$216,488	\$514,876
June	\$64,727	\$28,911	\$35,815		\$245,399	\$553,589
July	\$65,143	\$25,363	\$39,780		\$270,762	\$589,405
August	\$65,407	\$267,004	(\$201,597)		\$537,766	\$629,184
September	\$66,077	\$25,491	\$40,586		\$563,258	\$427,587
October	\$66,356	\$26,456	\$39,899	(\$50)	\$589,714	\$468,173
November	\$64,863	\$32,885	\$31,978		\$622,599	\$508,023
December	\$63,205	\$169,351	(\$106,147)		\$791,950	\$540,001
Total revenue/expenses	\$774,353	\$791,950				\$433,854
Variance, Year to Date			(\$17,597)	(\$50)		
Average monthly spread			(\$1,466)			
2017						
January 1, 2017 Carryover						
January	\$63,689	\$82,156	(\$18,467)		\$82,156	\$309,902
February	\$64,597	\$48,795	\$15,803		\$130,950	\$291,435
March	\$62,810	\$42,326	\$20,484		\$173,277	\$307,238
April	\$61,000	\$45,245	\$15,755		\$218,521	\$327,722
May	\$64,978	\$42,558	\$22,420		\$261,079	\$343,477
June	\$63,644	\$48,864	\$14,780		\$309,943	\$365,897
July	\$63,338	\$40,224	\$23,114		\$350,167	\$380,677
August	\$64,776	\$97,871	(\$33,095)		\$448,037	\$403,791
September	\$66,126	\$35,324	\$30,803		\$483,361	\$370,696
October	\$65,088	\$37,334	\$27,754		\$520,695	\$401,499
November	\$62,771	\$47,875	\$14,896		\$568,570	\$429,253
December	\$61,294	\$53,914	\$7,379	(\$27)	\$622,485	\$444,149
Total revenue/expenses	\$764,111	\$622,485				\$451,501
Variance, Year to Date			\$141,626	(\$27)		
Average monthly spread			\$11,802			\$141,600

Sales Tax Fund

Month	Beginning Balance	Monthly Income/Expense Comparison			Expense To-Date	Ending Balance	Difference
		Monthly Receipts	Monthly Expenses	Journal Entries			
2020							
January	\$595,432	\$81,947	\$31,268		\$31,268	\$646,111	\$50,679
February	\$646,111	\$90,829	\$31,070		\$62,339	\$705,870	\$59,759
March	\$705,870	\$73,659	\$37,463		\$99,802	\$742,066	\$36,196
April	\$742,066	\$77,335	\$82,442		\$182,243	\$736,959	(\$5,106)
May	\$736,959	\$80,750	\$102,063		\$284,307	\$715,646	(\$21,313)
June	\$715,646	\$88,815	\$206,290		\$490,597	\$598,171	(\$117,475)
July	\$598,171	\$85,544	\$33,543		\$524,139	\$650,172	\$52,001
August	\$650,172	\$97,320	\$30,913		\$555,053	\$716,579	\$66,407
September	\$716,579	\$85,215	\$35,990		\$591,043	\$765,804	\$49,225
October	\$765,804	\$87,491	\$37,327		\$628,370	\$815,968	\$50,164
November	\$815,968	\$120	\$41,223		\$669,593	\$774,864	(\$41,104)
December	\$774,864	\$167,287	\$46,268		\$715,861	\$895,883	\$121,019
	Totals	\$1,016,312	\$715,861	\$0.00	Change in Fund Balance		\$300,451
2019							
January	\$793,442	\$329	\$53,896		\$53,896	\$739,875	(\$53,567)
February	\$739,875	\$169,652	\$55,779		\$109,674	\$853,748	\$113,873
March	\$853,748	\$70,032	\$44,350		\$154,025	\$879,430	\$25,682
April	\$879,430	\$72,379	\$46,618		\$200,643	\$905,191	\$25,761
May	\$905,191	\$78,733	\$29,890		\$230,533	\$954,034	\$48,843
June	\$954,034	\$85,285	\$37,299		\$267,832	\$1,002,019	\$47,985
July	\$1,002,019	\$84,997	\$607,712		\$875,544	\$479,304	(\$522,715)
August	\$479,304	\$82,389	\$102,196		\$977,740	\$459,497	(\$19,808)
September	\$459,497	\$88,262	\$87,797		\$1,065,538	\$459,961	\$465
October	\$459,961	\$77,368	\$42,851		\$1,108,388	\$494,478	\$34,517
November	\$494,478	\$81,425	\$30,969		\$1,139,358	\$544,934	\$50,455
December	\$544,934	\$83,396	\$32,898		\$1,172,256	\$595,432	\$50,499
	Totals	\$974,246	\$1,172,256	\$0	Change in Fund Balance		(\$198,010)
2018							
January	\$790,693	\$79,382	\$84,251		\$84,251	\$785,823	(\$4,869)
February	\$785,823	\$85,465	\$40,969		\$125,220	\$830,319	\$44,496
March	\$830,319	\$76,849	\$32,938		\$158,158	\$874,231	\$43,912
April	\$874,231	\$74,413	\$65,151		\$223,310	\$883,493	\$9,262
May	\$883,493	\$86,532	\$37,351		\$260,661	\$932,673	\$49,181
June	\$932,673	\$80,468	\$48,363		\$309,024	\$964,778	\$32,104
July	\$964,778	\$379,919	\$60,164		\$369,188	\$1,284,532	\$319,755
August	\$1,284,532	\$88,873	\$33,657		\$402,844	\$1,339,749	\$55,217
September	\$1,339,749	\$77,708	\$42,833		\$445,677	\$1,374,624	\$34,875
October	\$1,374,624	\$87,481	\$612,054		\$1,057,731	\$850,051	(\$524,573)
November	\$850,051	\$74,665	\$87,375		\$1,145,107	\$837,341	(\$12,710)
December	\$837,341	\$79,503	\$123,402		\$1,268,509	\$793,442	(\$43,899)
	Totals	\$1,271,258	\$1,268,509	\$0	Change in Fund Balance		\$2,749
2017							
January	\$928,525	\$81,168	\$47,598		\$47,598	\$962,094	\$33,570
February	\$962,094	\$83,422	\$32,039		\$79,637	\$1,013,478	\$51,383
March	\$1,013,478	\$72,554	\$45,739		\$125,376	\$1,040,293	\$26,815
April	\$1,040,293	\$69,934	\$36,912		\$162,287	\$1,073,315	\$33,023
May	\$1,073,315	\$75,458	\$62,421		\$224,708	\$1,086,352	\$13,037
June	\$1,086,352	\$78,366	\$100,275		\$324,984	\$1,064,443	(\$21,909)
July	\$1,064,443	\$81,919	\$54,111		\$379,095	\$1,092,251	\$27,808
August	\$1,092,251	\$83,650	\$85,857		\$464,952	\$1,090,044	(\$2,207)
September	\$1,090,044	\$73,870	\$43,336		\$508,288	\$1,120,577	\$30,534
October	\$1,120,577	\$80,013	\$93,999		\$602,287	\$1,106,591	(\$13,986)
November	\$1,106,591	\$110,963	\$241,431		\$843,719	\$976,123	(\$130,469)
December	\$976,123	\$69,359	\$254,789		\$1,098,508	\$790,693	(\$185,430)
	Totals	\$960,676	\$1,098,508	\$0	Change in Fund Balance		-\$137,832

Monthly Summary



Project Cost Records

1/7/2021

Project	Date approved or agreement date	Estimated project cost (includes engineering)	Funding source	Expenses to date or Amount earned per contract	Notes
Street Replacement - Broadway, 14th to 15 and 15th, Broadway to Center		\$170,688.00	Sales Tax Fund	\$170,688.00	Completed
CIPP 2020		\$320,227.40	Sewer Revenue	\$304,294.70	Completed
AED Purchase		\$13,949.00	General Fund	\$13,949.00	Completed
CCLIP Pavement Reconstruction 10th St		\$1,683,500.00	\$1,000,000 from KDOT/ \$683,500from Sales Tax	\$683,500.00	Completed
Water Line Replacement		\$315,335.00	Water Revenue	\$0.00	Out to Bid
ADA Ramps		\$49,005.00	Sales Tax Fund	\$49,005.00	Completed
New Fire Station		\$1,195,000.00	General Fund/CDBG	\$41,910.00	Under Construction
Art Center - Mortar Pointing		\$10,000.00	General Fund	\$0.00	
Lakeview Storm Water Engineering		\$20,100.00	General	\$18,108.00	Grant Application On Hold
Broadway - 7th Street Intersection		\$250,556.00	KDOT Funding \$179,582	\$71,000.00	Completed
Water Slide Rehab		\$21,900.00	Swimming Pool	\$19,900.00	Completed
City Hall Meeting Room A/V Improvements		\$74,455.05	Audio Visual Improvements to City Hall Meeting room	\$74,455.05	Completed
Totals		\$3,954,027.45		\$1,446,809.75	
Net expense/obligation/potential expense to date		\$3,954,027.45	Net expense/obligation/potential expense with cost shares figured in.	\$1,446,809.75	
Future Potential Projects					
Geometric Improvement: 11th Road and US 36			Access Management		
Stop Light Sensors		\$120,000.00	Temp Note and/or KDOT Funding		
Projects identified but not funded					
CCLIP Pavement Reconstruction 10th St		\$1,306,589.00	Temp Note and KDOT Funding		10th Street - Spring to Jackson
Broadway - 7th Street Corridor		\$2,000,000.00	Transportation Alternative Grant		
Geometric Improvement: Hwy 77 and US 36		\$672,375.00	KDOT Funding		
Geometric Improvement: 12th Rd and US 36			Access Management		