

**AGENDA
REGULAR MEETING
Oct. 14th, 2024
7:00 p.m.**

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

- 1. APPROVAL OF MINUTES** – Regular Meeting: Sept. 23rd, 2024. Pages 03-06
Special Meeting: Oct. 2nd, 2024. Pages 07-08

2. PUBLIC COMMENTS

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

3. BUSINESS AND DISCUSSION ITEMS

1. Black Squirrel Fall Festival Request – Allie Argo Page 09
2. Christmas Tree Request - Wayne Page 10
3. 205 Calhoun Condemnation Extension – Argo/Mlnarik Pages 11-16
4. Ord 1933 Dog Quarantine / Leash Pages 17-19
5. Resolution 2024-23 GAAP Waiver Page 20
6. RFP – Charles JD Koester House
7. Formation of Youth Advisory Council (YAC) Discussion – Todd Frye (See Links)
 - a. <https://www.fcgov.com/cityclerk/boards/youth-advisory>
 - b. <https://www.cityofcf.com/mayors-youth-advisory-council>
 - c. <https://www.gilbertaz.gov/residents/town-programs/mayor-s-youth-advisory-council>
 - d. <https://cityofniceville.org/282/Youth-Advisory-Council>
 - e. <https://www.lakejackson-tx.gov/117/Youth-Advisory-Commission>

4. NOTICES AND HEARINGS

1. Grass Nuisance 906 Otoe – Kwapnioski

5. CONSENT AGENDA

1. Surplus Property Request Page 21
2. Convention & Tourism Request – Advertising \$1,500.00 Page 22
3. City Clerks Report – Sept 2024 Pages 23-24
4. Revenue / Expense Report – Sept 2024 Pages 25-26
5. Municipal Judge’s Report – Sept 2024 Pages 27-31

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3832** Pages 32-38

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATIONS

1. Planning & Zoning Barb Kickhaefer, Oct 2024 – Dec 2024 finishing Vicky Gross term.

10. CITY ATTORNEY

11. EXECUTIVE SESSION

12. COUNCIL COMMENTS

ADJOURNMENT

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

TABLED OR UNRESOLVED ITEMS

1. 12TH Road
2. Fireworks Amendment
3. Water & sewer connections required for separate buildings.
4. Water/Sewer Rates Study
5. Animal Control
6. \$10,000 website for OneMarysville
7. Cost of upgrading City of Marysville Website
8. Moving meeting time
9. FDG Lease Agreement – Commercial Buildings
10. Ord **** Standard Traffic Ordinance 2024
11. Ord **** Uniform Offence Code 2024

Regular Meeting
City Hall, Marysville, Kansas-September 23, 2024

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

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

The minutes from the September 9th regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

The minutes from the September 16th special meeting were presented for approval. CM Throm moved, CM Schrater seconded to approve the minutes as written. Motion carried 8-0.

PUBLIC COMMENTS:

1. **MARYSVILLE PUBLIC LIBRARY.** Mandy Cook, director of the Marysville Public Library reported on the new fall programs which have begun. She said she had great presenters for the computer classes. The classes were made possible by a grant which paid for the presenters.
2. **MARYSVILLE CHAMBER/MAIN STREET.** Wayne Kruse, director of Marysville Chamber/MainStreet reported on hotel occupancy rates for August which was 37%. Wayne reported on the demographics of the people who attended SkyFest. The Black Squirrel Festival will be Saturday, November 2.

BUSINESS AND DISCUSSION ITEMS:

1. **ARBOR DAY PROCLAMATION.** Arbor Day will be October 8, 2024. at 9:30 a.m. on the south side of the Marysville Cemetery the City will plant 5 trees. Mayor Frye read the Arbor Day Proclamation declaring October 8, 2024, Arbor Day in Marysville,
2. **LEAD PIPE SURVEY.** CC Holle reminded the Council and the public the Lead Pipe Service Line Survey is due in Topeka on October 16. This is a federally mandated survey that will be conducted every year going forward.
3. **GRAIN BELT EXPRESS LLC.** Grain Belt Express LLC presented a request to the City to send a “Letter of No Objection” for the crossing of the proposed transmission line across City property on 11th Terrace. CM Throm moved; CM Schrater seconded to approve signing a letter of “no objection” for Grain Belt Express LLC. Motion carried unanimously.
4. **CES GROUP BLOCKING SIDEWALK 605 BROADWAY.** CES Group will begin building their new office at 605 Broadway. They will need to block the sidewalk for safety during construction phase from 6th and Broadway 70 feet east. CM Throm moved; CM Keating seconded to approve the sidewalk closing. Motion carried unanimously.
5. **CONVENTION & TOURISM FUNDS REQUEST.** Convention and Tourism requests: reimburse a portion of conference table and chairs, \$1,000.00; ½ clothing for Allie Argo and Wayne Kruse \$100.00 each totaling \$200.00; 1/3 cost of new website, \$10,000.00; Alumni Association grant, \$750.00; totaling \$11,950.00. After discussion CM Beikman moved, CM Behrens seconded to approve the conference table and chairs, the clothes, and the Alumni Association grant totaling \$1,950.00. Motion carried 7-1 with CM Keating voting no. The Council asked to have the invoice for the website brought back to Council and also research if the City could use the website.

6. **BLUE RIVER RAIL TRAIL SIGNS.** The Blue River Rail Trail asked permission to place 2 signs on N 7th Street directing visitors to the Blue River Rail Trail. One sign would be placed on the alley entrance between NAPA and Schroller Collision. The 2nd sign would be placed just north of Carolina on the existing signpost. CM Keating moved; CM Snellings seconded to allow the signs to be installed. Motion carried unanimously.
7. **EXTENSION OF HEARING ON GRASS-KWAPNIOSKI.** Andy Kwapnioski 906 Otoe submitted a request to extend his hearing on a grass notice he received on September 10th. This is in the rear of several houses on N 8th Street. CM Throm moved; CM Snellings seconded to approve the extension until October 14th at the next council meeting. Motion carried 7-1 with CM Behrens voting no.
8. **SPENCER-WALCOTT PROPERTIES LLC CONSTRUCTION EASEMENT.** JoAnn Walcott representing Spencer-Walcott Properties LLC asked the city to release them from the permanent construction easement at 2002 Center Street that was written in June 2015. CM Keating moved, CM Schrater seconded to approve the release of the construction easement. Motion carried unanimously.
9. **RESOLUTION 2024-22 NUISANCE 1411 ALSTON.** Resolution 2024-22 was presented with pictures and the Notice of Violation for 1411 Alston Street owned by Cassandra Kabriel and Pearl B. Claeys. Casandra or Pearl did not request a hearing, nor did they appear on August 12, 2024. There is a GMC Canyon and a GMC Acadia as well as other debris that will need to be removed. CM Beikman moved, CM Throm seconded to approve Resolution 2024-22 setting a deadline of October 7, 2024, for the owner to abate the nuisance. Following October 7^h, the City will abate the nuisance and assess the costs to Cassandra Kabriel and Pearl B. Claeys. Motion carried unanimously.

NOTICES AND HEARINGS:

CONSENT AGENDA.

APPROPRIATIONS ORDINANCE NO. 3831

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$133,934.88; Water Revenue Fund, \$38,512.13; Sewage Revenue Fund, \$21,214.09; Street & Highway Fund, \$36,805.38; Sewer Replacement Fund, \$14,926.50; Economic Development Fund, \$2,500.00; Library Revolving Fund, \$7,206.37; Swimming Pool Sales Tax, \$8,365.22; Koester Block Maintenance, \$4,554.33; Employee Benefit, \$11,061.66; Transient Guest Tax, \$4,740.28; Sales Tax Improvements, \$38,368.57; making a total of \$322,189.41.
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 Beikman seconded to approve the appropriations ordinance totaling \$322,189.41.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3831.

STAFF REPORTS:

CITY CLERK:

1. **BID 11TH ROAD.** On September 17, 2024, the bids for 11th Road were opened. CES Group are checking the bids, and they will be presented at Council October 14th.
2. **BID HIGHWAY 77 SOUTH.** KDOT had the bid opening on the Highway 77 south project. The bids came in extremely high. The City will need to make a decision before October 11, 2024, to accept the bid, change the scope of the project or cancel the project. Thaniel from BG is researching the possibility of moving the project to the next state fiscal year if the grants would follow, or changing the size of the project or the material used for the surface.
3. **SPECIAL MEETING.** The Council discussed setting up a special meeting prior to the October 11th deadline. The consensus of council members was to schedule a special meeting on Wednesday, October 2nd at 5:30 p.m. If there is court on that Wednesday, the meeting will be held at the Fire Station meeting room.

STANDING COMMITTEE REPORTS:

1. **POLICE & FIRE COMMITTEE.** The Police and Fire Committee will meet Wednesday, October 2nd at 3:00 p.m. to discuss fireworks and animal control.

APPOINTMENTS:

CITY ATTORNEY:

1. **MLNARIK CONDEMNATION.** CA Westbrook reported the next meeting in the Mlnarik procedure will be October 1st with the court.
2. **FDG CONTRACT.** CA Westbrook said he was reviewing the agreement with Frontier Development Group about the commercial properties on the Koester Block. Frontier Development Group needs the lease as soon as possible. CA Westbrook asked the Council to review the agreement and send questions to CC Holle to compile. He will address all the questions at one time.

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **MEETING TIME.** CM Snellings asked if the Council would be interested in moving the regular meeting time earlier in the evening, at maybe 5:30 p.m. or 6:00 p.m. Council questioned if this would affect the public adversely. They will discuss this further hopefully with some citizens' input.
2. **CONCRETE VS ASPHALT.** CM Keating presented his thoughts on the value of concrete versus asphalt on roads and streets. He also suggested annexing the properties along 12th Road, Keystone Road and 11th Terrace to help finance those road improvements. Mayor Frye also voiced his opinion on concrete versus asphalt surfaces for road improvements.
3. **BUSHES IN ALLEY.** CM Schrater reported a complaint about bushes in the alley between Jenkins and May, 10th Street to 11th Street. This would be the homeowner's responsibility.
4. **CUPPA JOE WITH JOSH.** The informal gathering of citizens to hear concerns about city business is held on the first and last Wednesday of the month at City Hall. CA Haverkamp will be at a conference this week, but the gathering will still be held.

5. **CRAFTER’S LOCATION FOR HOLIDAYS.** The pop-up shops for crafters that used the Charles Koester House are looking for a location to sell their goods from November 14 to December 21.

There being no further business, at 8:25 p.m. CM Keating moved to adjourn, CM Snellings seconded. Motion carried unanimously.

Cindy Holle
City Clerk

SPECIAL MEETING

Fire Station, Marysville, Kansas, October 2, 2024

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 5:30 p.m., on the date and at the place listed above with Mayor Frye opening the meeting. City Administrator Haverkamp and City Clerk Holle were also present.

Council members answering present to roll call were Snellings, Ferris, Behrens, Schrater, Throm and Goracke. A quorum was present. CM Beikman and CM Keating were absent.

The call, signed by six of the six council members present, read as follows:

We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the members of the governing body of said City to be held at 530 p.m. on Wednesday, October 2, 2024, at the Marysville Fire Station for the following purpose:

- a) Discuss the Highway 36 Project bid from KDOT and discuss the 11th Road South bid.***

CM Keating entered the room at 5:36 p.m.

Rob Peschel from CES explained the bids received for the 11th Road South project. This project will start north of Keating Drive and end before the intersection of 11th Road and Keystone Road. It will include repairing the uneven concrete that was created in the previous phase. There were 4 bids as follows: RL Tieman Construction, \$814,991.90; Inline Construction, \$897, 925.00. Vogts Parga Construction, \$922,484.41; J&K Contracting LLC, \$984,916.00. There was an error in the original bid from RL Tieman Construction which made this bid lower than his original bid. CES will speak with the contractor to make sure he does not pull his bid. In which case the city would keep his bid bond.

Thaniel Monaco from BG Consultants addressed the Council about the bid for the Highway 77 project from the north edge of City Park to the bridge south of the Jackson Street intersection. KDOT has awarded the City \$1.25 million dollars in grant funding for this project. There were only 2 bidders on the project. The bids came in much higher than expected mainly due to concrete costs. The City could change the scope of the project to only include the portion of the street from City Park thru the Jackson Street intersection which would reduce the project by about 40% or change the road material to asphalt partially or totally which may lower the cost or just rebid the project as is later. This would need to be bid by June 2025 the end of KDOT's fiscal year. CM Schrater moved, CM Snellings seconded to reject the bids and rebid the project. Motion carried unanimously. The Council will need to decide if they want to change the scope of the project by the end of December to give BG Consultants time to re-engineer the plans.

CA Haverkamp reported that at this time there is only \$969,366.38 in the Sales Tax Fund (where the street projects are funded). The fund receives approximately \$105,00.00 per month. There are several other things budgeted from this fund as well as \$410,000.00 per year transferred to the General Fund. There cannot be another project until at least after 2026 and the City will need to "borrow" money as a loan from another fund and pay it back over time to finance these two projects.

CM Behrens moved; CM Snellings seconded to accept the bid from RL Tieman Construction for \$814,991.90 to finish the 11th Road project. Motion carried unanimously.

At 6:54 p.m., CM Schrater moved, CM Goracke seconded to adjourn the meeting. Motion carried unanimously.

CINDY HOLLE
City Clerk

617 Broadway Street
P.O. Box 16
Marysville, KS 66508



OneMarysville

October 7, 2024

To Mayor Frye & Council Members:

OneMarysville is making plans for the 52nd annual Black Squirrel event in downtown Marysville. NEW this year Black Squirrel Fall Fest will be held Saturday, November 2nd, 2024. Plans include performances by the Footloose Dancers and Platinum Dancers; a Costume Contest; Carnival Games, Hayrack Rides, S'more stations, Mummy wrap, Pumpkin Fun, & vendors.

With all these activities, we request the following:

- That you continue your tradition of offering free coffee and donuts.
- That you allow us to place the trailer on the 800 block in front of United Bank
- That we have use of the downtown sound system for announcements and music.
- That you place extra trash receptacles downtown
- That you barricade Broadway Street from 7th Street to 10th Street & 9th street from Center to the north of the post office starting at 9am and lasting until 3pm
- A key to the Santa house for use during the event
- Use of the Koester House Park Area

We appreciate your continued support of Black Squirrel Night. We're looking forward to celebrating our city's mascot.

Thank you!

Sincerely,

Allie Argo

Allie Argo
marysvillksevents@gmail.com
785-562-8374



October 9, 2024

To Mayor Frye and Members of the City Council:

The Convention and Tourism committee is sending a request to purchase a prelit, commercial Christmas tree to be used as the "City's Christmas tree."

The tree is 25', including the five-point star. The actual tree size is 21' with a 4' star. The tree has an 8' base. It includes 125 shatterproof ornaments in red, green, gold and silver.

For setup, there is a pole roughly 80% of the mentioned height that is inserted into the middle of the tree. The tree itself folds in for extremely easy storage. The manufacturer says, "it is the easiest tree with garland, by far, to store. Also the easiest to set up."

Before shipping, the tree costs \$11,123.72 from Mosca Design, moscadesign.com.

Other bids:

Christmas Designers - christmasdesigners.com

26' Majestic Pine Christmas Tree, warm lights

\$25,075.00

The LED Spot - ledspot.com

Grand Teton Christmas Tree, pre-lit, warm white lights

\$26,000.00

Christmas Central - christmascentral.com

20' Pre-Lit Olympia Pine Artificial Tower Christmas Tree, warm white lights

\$14,002.99

Thank you.

Wayne A. Kruse

Marysville Convention and Tourism

785-562-3101 (office)

785-713-9866 (cell)

director@visitmarysvilleks.org



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE 05-04-2023
RE: 205 Calhoun St. Dangerous/ Unsafe Structure

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

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

10-4-2023

The hearing was continued at the original meeting. I have attached updated pictures at the bottom of this letter. Walter has cleaned up most of the brush in the yard. There are still trees growing through the deck. He has torn off the roof on the front porch and some of the soffit in that area. other than that, there has not been any change on this property.

William Ralph
City Inspector

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

INSPECTION CHECKLIST AND REPORT

DANGEROUS AND UNSAFE STRUCTURES

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

DATE INSPECTED: May 4, 2023

ADDRESS: 205 Calhoun

LEGAL DESCRIPTION: Palmetto, Block 78, Lot 4

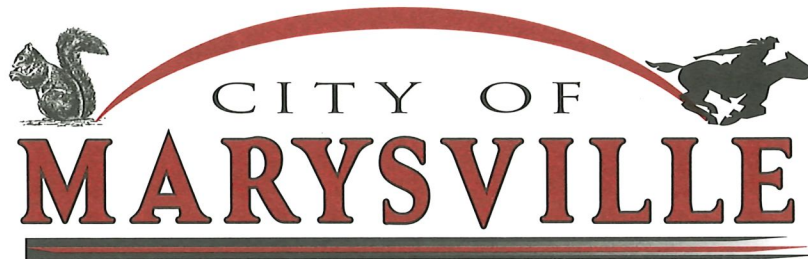
NAME OF PROPERTY OWNER: Allen, Benkendorf

TYPE OF STRUCTURE: Residential

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

- The structure has been damaged by weather, want of repair or other causes so as to become dangerous to life, safety, morals, or general health and welfare of the people of the City of Marysville.
- The structure fails to provide the necessities to decent living which makes it unfit for human habitation.
- The structure is vacant and open which makes it definitely attractive to loiterers, vagrants, and children.
- The building has parts which are so attached that they may fall and injure other property or the public.
- The exterior surface of the structure reflects deterioration and constitutes a blighting influence on adjoining property by:
 - Broken glass
 - Loose shingles, siding, or lumber
 - Crumbling bricks or stones
 - Excessive peeling paint
 - Uncleanliness
 - Other _____
- Foundations, exterior walls, exterior doors, basement hatchway, windows or roof are not being kept substantially weathertight 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



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE: October 7, 2024
LOCATION: 205 Calhoun
RE: Unsafe/Dangerous Structure

Upon inspection of the house at 205 Calhoun, I found that the north slope of the roof is the only one that has not been completed at this point. The front porch roof and fascia has been fixed. They still need to put soffit up to keep birds from getting in there. The deck on the back of the house has been removed. There are steps setting there right now until they can get the material to build a new deck. Most of the cracks in the foundation have been fixed. There were still a few cracks on the south side. Everywhere else on the foundation has been sealed and painted.

The items that have not been completed on the list are the rotted soffit areas on the main part of the house. The paint on the soffits is peeling and needs painted. A few cracks in the foundation that need sealed on the south side of the house. The North slope of the roof needs fixed. Some of the storm windows are missing their glass.

The structure also needs to provide the necessities for decent living. The City code for this section is Article 6, 8-606. Points b, d, i-t are what we are looking for in the regulations. Attached is the regulations for the use and occupancy of dwellings.

William Ralph
City Inspector

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

(f) Whenever infestation exists in two or more of the dwelling units in any dwelling, or in the shared or public parts of any dwelling containing two or more dwelling units, extermination thereof shall be the responsibility of the owner.

(Code 2011)

8-606. Regulations for the use and occupancy of dwellings.

No person shall occupy as owner-occupant or let to another for occupancy of any dwelling or dwelling unit, for the purpose of living, sleeping, cooking, or eating therein, which does not comply with the following requirements. The following requirements are hereby declared essential to the health and safety of the occupants of such dwelling or dwelling unit:

(a) Attached Garages or Non-dwelling Areas. All non-dwelling occupancies shall be separated from the dwelling unit by a fire resistant wall and if the dwelling and garage are covered by a common or connecting roof, then the ceiling also must have a fire resistance rating of not less than one hour as defined in the building code.

(b) Basement or Cellar. The basement or cellar of any dwelling shall be reasonably dry and ventilated and shall be kept free from rubbish accumulation.

(c) Basement Dwelling Units. The use of basements or cellars for dwelling units is prohibited unless they comply with section 8-606(r) governing ventilation, provided however, if occupied at the time of the passage of this code and if it complies with all other provisions of this code, the public officer may approve less than the required windows, if in his or her opinion, the window area is not detrimental to the occupants.

(d) Bathing Facilities. Every dwelling unit shall contain within a room which affords privacy to a person in the room, a bathtub or shower in good working condition and properly connected to an approved water and sewer system.

(e) Boarding and Rooming Houses. No room shall be used for sleeping purposes unless the ceiling height is at least seven feet and there are at least 400 cubic feet of air space for each occupant over six years of age. For sleeping rooms with sloping ceilings, the ceiling height shall be at least seven feet over at least 50 percent of the floor area.

(1) Bathing facilities shall be provided in the form of a tub or shower for each eight occupants. Separate facilities shall be provided for each sex and plainly marked.

(2) A flush water closet shall be provided for each six occupants and shall be separated with the separate access from bathing facilities if more than four occupants are served by each. Separate facilities shall be provided for each sex and shall be plainly marked.

(f) Drainage. All courts, yards or other areas on the premises of any dwelling shall be so graded and drained that there is no pooling of the water thereon. Properly constructed wading and swimming pools and fish ponds are excepted from this section.

(g) Entrances.

(1) There shall be for each dwelling unit a normally used separate access either to a hallway, stairway, or street, which is safe and in good repair.

- (2) A secondary exit to the ground shall be available in case of fire through windows, porch roofs, ladders or any combination that is free of hazard or egress.

(h) Floor Area. Every dwelling unit shall contain at least 150 square feet of floor space for the first occupant thereof and at least 100 additional square feet of floor space for every additional occupant thereof. The floor space shall be calculated on the basis of total habitable room area, inside measurements. No floor space shall be included in determining habitable room area over which the ceiling is less than seven feet above the floor for the purpose of this subsection.

(i) Garbage and Trash Receptacles. Every dwelling and every dwelling unit shall be provided with such receptacles, not exceeding 32 gallon capacity, as may be necessary to contain all garbage and trash and such receptacles shall at all times be maintained in good repair.

(j) Heating. Every dwelling and every dwelling unit shall be so constructed, insulated, and maintained and be provided by owner or occupant with heating units so that it is capable of reaching an air temperature of 70 degrees Fahrenheit under ordinary winter conditions. The chimney of the dwelling or dwelling unit shall be maintained in good order, and the owner of the approved heating equipment shall maintain it in good order and repair.

(k) Kitchen Sink. In every dwelling unit containing two or more rooms, there shall be at least one kitchen sink with public water under pressure and connected to the public sewer, or if that sewer system is not available, to a sewage disposal system approved by the city health department.

(l) Lavatory Facilities. Every dwelling unit shall contain within its walls a lavatory basin in good working condition and properly connected to an approved water and sewer system and located in the same room as the required flush water closet or as near to the room as practicable.

(m) Lighting. Every habitable room shall have a ceiling electric outlet and a duplex outlet in the wall or floor, or at least two wall or floor outlets.

(n) Lighting of Toilets and Bathrooms. Every toilet and every bathroom in every dwelling shall have at least one electric light in either the ceiling or on the wall.

(o) Plumbing. All plumbing, water closets and other plumbing fixtures in every dwelling or dwelling unit shall be maintained in good working order.

(p) Privies. All pit privies, privy vaults, "dry hopper" sewer-connected privies and frost-proof closets are hereby declared to be a public nuisance.

(q) Toilet Facilities. There shall be at least one flush water closet in good working condition for each dwelling unit, which flush water closet shall be located within the dwelling and in a room which affords privacy.

(r) Ventilation. Every habitable room in a dwelling or dwelling unit shall contain a window or windows openable directly to the outside air and the total area of such window or windows shall be not less than five percent of the floor area of such room. An approved system of mechanical ventilation or air conditioning may be used in lieu of openable windows. Such system shall be capable of providing not less than four air changes per hour, except that in toilet compartments such system shall provide a complete air change every five minutes and be automatically put in operation when the toilet compartment light is in the "on" position.

(s) Water Heating Facilities. Every dwelling shall have supplied water heating facilities which are installed in an approved manner and are maintained and operated in a safe and good working condition and are properly connected with the hot water lines to the kitchen sink, lavatory and bathtub or shower.

(t) Windows and Doors. Every window and exterior door shall be reasonably weather-tight, lockable, and rodent-proof and shall be kept in good working condition and good repair.

(Code 2011)

8-607. Maintenance and repair; dwellings.

Every dwelling and every part thereof shall be maintained in good repair by the owner or agent and be fit for human habitation. The roof shall be maintained so as not to leak and all rainwater shall be drained therefrom so as not to cause dampness in the walls or ceilings. All floors, stairways, doors, porches, windows, skylights, chimneys, toilets, sinks, walls, and ceilings shall be kept in good repair and usable condition.

(Code 2011)

8-608. Designation of unfit dwellings.

The designation of dwellings or dwelling units as unfit for human habitation and placarding of such unfit dwellings or dwelling units shall be carried out in compliance with the following requirements:

(a) The Public Officer may determine, or five citizens may petition in writing, that any dwelling unit is unfit for human use or habitation if he, she or they find that conditions exist 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 neighborhood, or which shall have a blighting influence on properties in the area.

(b) Such Conditions may include the following without limitation:

- (1) Defects therein increasing the hazards of fire, accident, or other calamities.
- (2) Lack of:
 - (A) Adequate ventilation.
 - (B) Light.
 - (C) Cleanliness.
 - (D) Sanitary facilities.
- (3) Dilapidation.
- (4) Disrepair.
- (5) Structural defects.
- (6) Overcrowding.
- (7) Inadequate ingress and egress.
- (8) Unightly appearance that constitutes a blight to the adjoining property, the neighborhood or the city.

(First Published in the Marysville Advocate, Official City Paper,
on Thursday, October 17, 2024.)

ORDINANCE NO. 1933

**AN ORDINANCE AMENDING ARTICLE 2 ANIMALS SECTIONS 2-201 DOGS
RUNNING AT LARGE PROHIBITED AND 2-216 CONFINEMENT OF RABIES
SUSPECTS IN THE MARYSVILLE CITY CODE**

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

2-201. Dogs Running at large prohibited.

It shall be unlawful for the owner, keeper or harbinger of any dog to permit such dog to run at large in the city at any time. Any dog shall be presumed to be running at large, and the owner shall be presumed to have permitted it to be at large, when found off the premises of the owner, keeper or harbinger of such dog. Provided, that it shall be a defense for a person charged under this section that such dog was merely passing along the streets, sidewalks, avenues, or parks of the city, or upon any private property, with the consent of the owner of said property, while such dog was held upon a leash, chain, rope or harness by its master or keeper.

2-216. Confinement of rabies suspects.

- (a) Any animal which is suspected of having rabies, shall be seized and confined in a veterinary hospital for a period of 10 days; provided however the period of confinement may be shortened at the discretion of the veterinarian in charge of the hospital.
- (b) Any animal bitten by a known rabid animal shall be seized and confined in a veterinary hospital, as provided in subpart (a) of this section.
- (c) All expenses incurred during the period of confinement in a veterinary hospital for the purposes of this section shall be paid by the owner of the animal. If any animal so impounded cannot be identified as to ownership within the 10-day period, then the veterinarian shall dispose of the animal and the city incur the costs thereof.
- (d) In lieu of this, the owner may elect to begin immediately a series of protective treatments for the rabies suspect.
- (e) Any animal which has bitten a human being and has thereby caused a laceration of the skin of such human being, shall be served a 10-day at home quarantine order on a form prescribed by the chief of police; provided however the period of at-home quarantine may be shortened at the discretion of a licensed veterinarian.
- (f) Violation of subsection (e) above shall be a new misdemeanor offense.

It shall be the duty of such owner to furnish satisfactory evidence of the completion of such treatment to the city health officer. In case such satisfactory evidence is not furnished, the chief of police or licensed veterinarian has the duty to kill the affected animal.

Passed by the Governing Body of the City of Marysville on October 14, 2024.

Todd Frye, Mayor

Attested by:

Lucinda Holle, City Clerk

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2-216. Confinement of rabies suspects.

- (a) Any animal which is suspected of having rabies, ~~or any animal which has bitten a human being and has thereby caused a laceration of the skin of such human being,~~ shall be seized and confined in a veterinary hospital for a period of 10 days; provided however the period of confinement may be shortened at the discretion of the veterinarian in charge of the hospital;
- (b) Any animal bitten by a known rabid animal shall be seized and confined in a veterinary hospital, as provided in subpart (a) of this section.
- (c) All expenses incurred during the period of confinement in a veterinary hospital for the purposes of this section shall be paid by the owner of the animal. If any animal so impounded cannot be identified as to ownership within the 10-day period, then the veterinarian shall dispose of the animal and the city incur the costs thereof.
- (d) In lieu of this, the owner may elect to begin immediately a series of protective treatments for the rabies suspect.
- (e) Any animal which has bitten a human being and has thereby caused a laceration of the skin of such human being, shall be served a 10-day at home quarantine order on a form prescribed by the chief of police; provided however the period of at-home quarantine may be shorted at the discretion of a licensed veterinarian.
- (f) Violation of subsection (e) above shall be a new misdemeanor offense.

It shall be the duty of such owner to furnish satisfactory evidence of the completion of such treatment to the city health officer. In case such satisfactory evidence is not furnished, the chief of police or licensed veterinarian has the duty to kill the affected animal.

RESOLUTION NO. 2024-23

WHEREAS, the City of Marysville, Kansas, has determined that the financial statements and financial reports for the year ended 2024 to be prepared in conformity with the requirements of K.S.A. 75-1120a (a) are not relevant to the requirements of the cash basis and budget laws of the state and are of no significant value to the governing body or the members of the general public of the City of Marysville; and

WHEREAS, there are no revenue bond ordinances or other ordinances or resolutions of said municipality which require financial statements and financial reports to be prepared in conformity with said act for the year ended 2024.

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

That the governing body requests the Director of Accounts and Reports for the Kansas Department of Administration to waive the requirements of said law as they apply to the City of Marysville for the year ended 2024.

Be it further resolved that the said governing body shall cause its financial statements and financial reports of the said municipality to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of the state.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR this fourteenth day of October 2024.

TODD FRYE
Mayor

ATTEST:

LUCINDA HOLLE
City Clerk

(SEAL)

City Council Staff Report

Subject: Surplus Property Declaration
Author: Matt Simpson, Chief of Police
Department: Marysville Police
Date: 10/03/2024

Summary Recommendation:

I am requesting the following property be declared surplus property and sold as described in each item as explained below.

ITEM #1:

A 2015 Ford Expedition, Unit #567. The item will be sold at public auction (Purple Wave or MidWest Land Pros), and funds will be deposited into the general fund.



CONVENTION AND TOURISM

| DATE | EVENT | FUND USE | AMT | PREV. AMT | COMMENTS |
|-----------|-------------------|---|------------|-----------|----------|
| 10/3/2024 | Christmas opening | advertising for Christmas opening Dec 7 | \$1,500.00 | \$ - | |
| | | | | | |
| | | | | \$ - | |
| | | | | | |
| | | | | \$ - | |
| | | | | | |
| | | | | \$ - | |
| | | | | | |
| | | | | | |
| | | | \$1,500.00 | | |

BALANCE IN FUNDS AS OF SEPT 2024

| | | | |
|-------------------------|------------|-----------------------------|------------------------|
| General | 952,643.40 | Cemetery Endowment | \$ 37,481.62 |
| Water Revenue | 378,052.70 | Library Revolving | \$ 34,112.89 |
| Sewage Revenue | 446,738.98 | Library | \$ 11,904.05 |
| Street & Highway | 122,380.52 | Library Employee Benefit | \$ 2,465.44 |
| Airport Revolving | 144,559.64 | Swimming Pool Sales Tax | \$1,693,659.70 |
| Sewer Replacement | 619,897.85 | Special Law Enforcement | \$ 14,654.49 |
| Bond & Interest | 64,033.19 | Special Parks & Recreation | \$ 66,315.27 |
| Bond & Interest #1 | 79,020.83 | Koester Block Maintenance | \$ 10,482.94 |
| Bond & Interest #1A | 38,313.38 | Employee Benefit | \$ 260,297.79 |
| Special Improvements | - | Transient Guest Tax | \$ 138,595.91 |
| Industrial | 194,405.90 | Mun. Equip Reserve | \$ 439,079.51 |
| Economic Development | 54,112.58 | Capital Improvements | \$ 52,412.46 |
| Fire Equipment Reserve | 343,269.28 | Sales Tax Improvements Fund | \$ 969,366.38 |
| Fire Insurance Proceeds | - | Water Utility Reserve | \$ 587,050.39 |
| | | | <u>\$ 7,755,307.09</u> |

| | |
|--|-----------------|
| Bonds of City Outstanding | \$ 860,000.00 |
| Revolving Loans | \$ 2,503,630.36 |
| Water Collection - SEPT | \$ 85,544.09 |
| Sewage Collection - SEPT | \$ 63,895.60 |
| Investment of Idle Funds | \$ - |
| Lease Purchase - Vac Truck | \$ 207,077.16 |
| Lease Purchase - Fire Station / Lights | \$ 467,432.10 |

| Outstanding Collections: | State Set Off | Collections Bureau(CBK) | Outstandings | Total | |
|--------------------------|---------------|-------------------------|--------------|--------------|-------------|
| Water/Sewer | \$ 56,114.88 | \$ 5,565.31 | \$ 5,797.77 | \$ 67,477.96 | |
| Municipal Court | \$ 5,037.45 | \$ 23,998.20 | \$ 41,436.74 | \$ 70,472.39 | 10 Yr Total |

Respectively Submitted,

CINDY HOLLE
City Clerk

CITY CLERK'S FINANCIAL REPORT
 FOR SEPT 2024
 RECEIPTS:

| | | | | |
|------|------------------------------|---|----|------------------|
| SEPT | 3 PARK DONATIONS | PARK DONATIONS | \$ | 148.00 |
| | 3 KRAMER OIL | SWIM PASS DAY AUG 14TH - INV 4729 | \$ | 490.00 |
| | 3 SOUTH HILL POTTERY | SEPT RENT - 911 BROADWAY | \$ | 200.00 |
| | 6 MAIN DISH | SEPT RENT - 913 BROADWAY | \$ | 200.00 |
| | 6 LANDOLL VENTURES | ELEC INSP | \$ | 30.00 |
| | 9 DONATIONS | PARK DONATIONS | \$ | 100.00 |
| | 9 REFLECTIONS | SEPT RENT - 901 BROADWAY | \$ | 645.00 |
| | 9 JOHN DETERS | ELEC INSP - 1205 SOUTH ST | \$ | 30.00 |
| | 10 VERNON CAIN | MARYSVILLE COUNTRY CLUB | \$ | 10.00 |
| | 10 MARYSVILLE COUNTRY CLUB | 2024-2026 LIQUOR LICENSE 5369 | \$ | 200.00 |
| | 13 DONATIONS | PARK DONATIONS | \$ | 45.00 |
| | 14 CES GROUP | BLDG PERMIT 2227 | \$ | 1,463.75 |
| | 13 STATE OF KS | ST VS DAMEN GORDON 2020CR-000137 | \$ | 200.00 |
| | 13 FERNANDO SALCEDO | MEAL OVERAGE | \$ | 13.87 |
| | 13 MARSHALL CO SPORTS & REC | GATOR RENT | \$ | 500.00 |
| | 16 MATT SIMPSON | DOG TAG 218 | \$ | 10.00 |
| | 16 PARMENTIER CONST. | 2024 PLBG & ELEC LICENSE | \$ | 500.00 |
| | 16 FIRE & ICE | PEDDLERS SEPT 19TH | \$ | 10.00 |
| | 17 MARYSVILLE PD | EVIDENCE CASE 24-191 | \$ | 0.48 |
| | 17 SOUTHWESTERN BELL | AUG FRANCHISE TAX | \$ | 56.00 |
| | 17 ROBERT YAGER | WATER CONN FEE - 810 N 12TH | \$ | 100.00 |
| | 18 NICK ROEHL | PEDDLERS LICENSE APP. - BACKGROUND CHECI | \$ | 25.00 |
| | 18 JAMES KERN | MEAL OVERAGE | \$ | 20.79 |
| | 18 NEMAHA MARSHALL | AUG FRANCHISE TAX | \$ | 87.82 |
| | 19 STEVE MOSER | 2 YR CATERING LICENSE 9/24 THRU 9/26 | \$ | 300.00 |
| | 20 CARALEAH HENDERSON BROWN | WATER CONN FEE - 1206 JENKINS | \$ | 100.00 |
| | 23 PARK DONATIONS | PARK DONATIONS | \$ | 155.00 |
| | 23 SMITH PLBG LLC | 2024 PLBG LICENSE | \$ | 250.00 |
| | 23 NELSON POWER | ELEC INSP INV 4731 & 4735 | \$ | 60.00 |
| | 25 ROXANNE ZABOKRTZKY | WATER CONN FEE - 300H N 14TH | \$ | 100.00 |
| | 26 KANSAS GAS | AUG FRANCHISE TAX | \$ | 4,629.45 |
| | 26 H&R BLOCK | OCT RENT - 907 BROADWAY | \$ | 400.00 |
| | 26 BROKAMP ELECTRIC | ELEC INSP - INV 4738 | \$ | 30.00 |
| | 27 STATE OF KS | RESTITUTION - OLD PD BREAK IN CASE 2010-CR- | \$ | 1,882.05 |
| | 27 FAITH HARTLEY | WATER CONN FEE - 610 N 11TH | \$ | 100.00 |
| | 30 GOOD SHEPHERD LUTH SCHOOL | SPECIAL EVENT PERMIT - 11-9-24 | \$ | 25.00 |
| | 30 EVERGY | AUG FRANCHISE TAX | \$ | 37,956.90 |
| | 30 JACKIE LINDQUIST | 2024 DOG TAG - 220 | \$ | 10.00 |
| | | | \$ | <u>51,084.11</u> |

DEPOSITED IN CITIZENS STATE BANK FOR
 ACCOUNT OF CITY TREASURER

| | | |
|--------------------------------|----|------------------|
| General Fund | \$ | 47,551.11 |
| Water Revenue Fund | \$ | 1,150.00 |
| Koester Block Maintenance Fund | \$ | 1,445.00 |
| Pool | \$ | 490.00 |
| Water Utilities | \$ | - |
| Special Law | \$ | - |
| Airport Revolving | \$ | - |
| Sewer | \$ | - |
| Special Parks | \$ | 448.00 |
| | \$ | <u>51,084.11</u> |

**ADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF SEPTEMBER 30, 2024**

| FUND | BUDGETED | REC'D TO DATE | BUDGET BALANCE | PERCENT RECEIVED |
|-----------------------|------------------|------------------|-----------------|------------------|
| GENERAL: | | | | |
| TAX DISTRIBUTIONS | 1,742,410 | 1,731,264 | (11,146) | 99% |
| ASSESSMENTS (weed/st) | 2,500 | 4,183 | 1,683 | 167% |
| INTEREST | 2,200 | 9,768 | 7,568 | 444% |
| FRANCHISE FEES | 498,000 | 368,691 | (129,309) | 74% |
| LICENSES | 12,050 | 7,280 | (4,770) | 60% |
| PERMITS | 10,395 | 18,255 | 7,860 | 176% |
| GRANTS | 5,000 | 128,766 | 123,766 | 2575% |
| HIGHWAY MAINTENANCE | 14,000 | 10,513 | (3,487) | 75% |
| RURAL FIRES | 50,000 | 57,331 | 7,331 | 115% |
| BURIAL ORDERS | 10,000 | 9,300 | (700) | 93% |
| CEMETERY DEEDS | 1,000 | 2,300 | 1,300 | 230% |
| MUNICIPAL COURT | 35,000 | 26,212 | (8,788) | 75% |
| IMPOUNDING FEES | 1,000 | 1,610 | 610 | 161% |
| CONTRACT/RENTS | 2,500 | 1,437 | (1,063) | 57% |
| GIFTS-DONATIONS | 400 | 400 | 0 | 100% |
| REIMBURSEMENTS | 5,000 | 305 | (4,695) | 6% |
| MISC/OPIOD | 25,000 | 64,688 | 39,688 | 259% |
| TRANSFERS | 515,000 | 392,507 | (122,493) | 76% |
| TOTAL | 2,931,455 | 2,834,809 | (96,646) | 97% |

| | |
|----------------------------|----------------|
| 2023 CASH CARRYOVER | 456,228 |
|----------------------------|----------------|

WATER REVENUE:

| | | | | |
|--------------------------|----------------|----------------|------------------|------------|
| WATER SALES | 840,000 | 632,008 | (207,992) | 75% |
| INSTALL CHARGES/RECONNEC | 33,500 | 22,778 | (10,722) | 68% |
| PENALTIES | 6,800 | 5,911 | (889) | 87% |
| SALES TAX | 12,000 | 10,635 | (1,365) | 89% |
| INTEREST | 4,000 | 3,078 | (922) | 77% |
| MISCELLANEOUS | 5,000 | 3,491 | (1,509) | 70% |
| TOTAL | 901,300 | 677,901 | (223,399) | 75% |

| | |
|----------------------------|----------------|
| 2023 CASH CARRYOVER | 450,554 |
|----------------------------|----------------|

SEWAGE REVENUE:

| | | | | |
|---------------------|----------------|----------------|------------------|------------|
| SEWAGE CHARGES | 753,000 | 571,869 | (181,131) | 76% |
| PERMITS/ASSESSMENTS | 2,500 | 3,596 | 1,096 | 144% |
| PENALTIES | 9,608 | 8,867 | (741) | 92% |
| INTEREST | 3,000 | 3,415 | 415 | 114% |
| REIMBURSED EXPENSE | 100 | 10 | (90) | 10% |
| MISC | 1,000 | 0 | (1,000) | 0% |
| TOTAL | 769,208 | 587,756 | (181,452) | 76% |

| | |
|----------------------------|----------------|
| 2023 CASH CARRYOVER | 417,320 |
|----------------------------|----------------|

**ADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF SEPTEMBER 30, 2024**

| FUND | BUDGET APPROPRIATION | EXPENDITURES TO DATE | BUDGET BALANCE | PERCENT EXPENDED |
|--------------------------|-------------------------|-------------------------|-------------------|---------------------|
| GENERAL: | | | | |
| ADMINISTRATION | 551,028 | 410,407 | 140,621 | 74% |
| POLICE | 833,236 | 592,988 | 240,248 | 71% |
| MUNICIPAL COURT | 80,307 | 45,365 | 34,942 | 56% |
| FIRE | 141,268 | 82,243 | 59,025 | 58% |
| STREET | 558,251 | 381,753 | 176,498 | 68% |
| PARKS | 247,801 | 101,264 | 146,537 | 41% |
| RECREATION | 99,710 | 60,109 | 39,601 | 60% |
| CEMETERY | 220,230 | 168,833 | 51,397 | 77% |
| TRAFFIC CONTROL | 44,500 | 28,159 | 16,341 | 63% |
| HEALTH & SAN. | 232,900 | 185,047 | 47,853 | 79% |
| STREET LIGHTING | 86,500 | 69,359 | 17,141 | 80% |
| FORESTRY | 4,300 | 700 | 3,600 | 16% |
| AIRPORT | 22,584 | 9,926 | 12,658 | 44% |
| TRANSFERS | 75,000 | 62,551 | 12,449 | 83% |
| ART CENTER/MAIN STREET | 17,200 | 3,196 | 14,004 | 19% |
| GRANTS/GIFTS | 8,500 | 119,482 | (110,982) | 1406% |
| TORT LIABILITY | 68,000 | 17,011 | 50,989 | 25% |
| NOXIOUS WEED | 900 | 0 | 900 | 0% |
| TOTAL | 3,292,215 | 2,338,393 | 901,933 | 71% |
| WATER REVENUE: | | | | |
| PRODUCTION | 144,175 | 64,495 | 79,680 | 45% |
| T & D | 748,912 | 398,194 | 350,718 | 53% |
| COMMERCIAL & GENERAL | 113,627 | 80,028 | 33,599 | 70% |
| NON-OP. EXPENSE+TORT | 26,000 | 14,939 | 11,061 | 57% |
| TRANSFER TO B&I #1 | 159,000 | 119,250 | 39,750 | 75% |
| TRANSFER TO W. UTIL. RES | 58,000 | 43,495 | 14,505 | 75% |
| TRANSFER TO GENERAL | 40,000 | 30,001 | 9,999 | 75% |
| TOTAL | 1,289,714 | 750,402 | 539,312 | 58% |
| SEWAGE REVENUE: | | | | |
| COMMERCIAL & GENERAL | 71,925 | 55,380 | 16,545 | 77% |
| COLLECTIONS | 657,043 | 349,341 | 307,702 | 53% |
| PROCESSING | 377,991 | 48,061 | 329,930 | 13% |
| TRANSFER TO SEW REPL. | 50,000 | 37,505 | 12,495 | 75% |
| TRANSFER TO B&I #1 A | 49,379 | 37,034 | 12,345 | 75% |
| TRANSFER TO GENERAL | 40,000 | 30,001 | 9,999 | 75% |
| NON-OP TORT | 5,000 | 1,005 | 0 | 20% |
| NON-OP GEN/ADMIN | 0 | 0 | 0 | 0% |
| TOTAL | 1,251,338 | 558,326 | 689,017 | 45% |

Receipts Report for the period 09/01/2024 to 09/30/2024

| Date | Case # | Name | NSF Receipt # | Pay Type | Reference # | Received By | Total Paid | |
|------------|-------------------------------|----------------------|-------------------------------|--------------|---------------|-------------|-------------------|--|
| 09/03/2024 | 23CR14748 | Baker, Debra J | <input type="checkbox"/> 6219 | Cash | | Ruth | \$20.00 | |
| | Fines | | \$20.00 | | | | | |
| | 24CR15562 | Holmes Jr, John R | <input type="checkbox"/> 6217 | Cash | | Ruth | \$50.00 | |
| | JBEF | | \$1.00 | LETC | | \$22.50 | | |
| | Municipal Court Fees | | \$26.50 | | | | | |
| | 23TR14349 | Zimmerling, Troy A | <input type="checkbox"/> 6220 | Cash | | Ruth | \$100.00 | |
| | Municipal Court Fees | | \$50.00 | Fines | | \$50.00 | | |
| | Totals for 09/03/2024: | | | | | | \$170.00 | |
| 09/04/2024 | 24CR15562 | Holmes Jr, John R | <input type="checkbox"/> 6222 | Cash | | Ruth | \$50.00 | |
| | Municipal Court Fees | | \$50.00 | | | | | |
| | 23CR14658 | Lowery, Christian J | <input type="checkbox"/> 6218 | Credit Card | 82533514 | Ruth | \$48.00 | |
| | Fines | | \$48.00 | | | | | |
| | 21TR13794 | Shepardson, Karl M | <input type="checkbox"/> 6221 | Cash | | Ruth | \$40.00 | |
| | Restitution | | \$40.00 | | | | | |
| | 23TR15052 | Young, Matthew A | <input type="checkbox"/> 6223 | Cash | | Ruth | \$100.00 | |
| | Fines | | \$100.00 | | | | | |
| | Totals for 09/04/2024: | | | | | | \$238.00 | |
| 09/05/2024 | 24TR15064 | Gillespie, Tristen D | <input type="checkbox"/> 6226 | Bond Applied | Bond ID = 938 | Ruth | \$275.00 | |
| | JBEF | | \$1.00 | LETC | | \$22.50 | | |
| | Municipal Court Fees | | \$76.50 | Fines | | \$175.00 | | |
| | 24TR15004 | Ground, Jason T | <input type="checkbox"/> 6227 | Bond Applied | Bond ID = 963 | Ruth | \$250.00 | |
| | JBEF | | \$1.00 | LETC | | \$22.50 | | |
| | Municipal Court Fees | | \$76.50 | Fines | | \$145.00 | | |
| | Defense Attorney Fees | | \$5.00 | | | | | |
| | 23CR14346 | King, James O | <input type="checkbox"/> 6224 | Bond Applied | Bond ID = 966 | Ruth | \$200.00 | |
| | Fines | | \$200.00 | | | | | |
| | 24CR15089 | Kokoruda, Whalen P | <input type="checkbox"/> 6228 | Bond Applied | Bond ID = 955 | Ruth | \$1,000.00 | |
| | JBEF | | \$1.00 | LETC | | \$22.50 | | |
| | Municipal Court Fees | | \$76.50 | Fines | | \$700.00 | | |
| | Defense Attorney Fees | | \$200.00 | | | | | |
| | 24CR15573 | Moeller, Shannon R | <input type="checkbox"/> 6225 | Bond Applied | Bond ID = 957 | Ruth | \$250.00 | |
| | JBEF | | \$1.00 | LETC | | \$22.50 | | |
| | Municipal Court Fees | | \$76.50 | Fines | | \$150.00 | | |
| | 24CR14433 | Tommer, Leon F | <input type="checkbox"/> 6229 | Cash | | Ruth | \$600.00 | |
| | JBEF | | \$1.00 | LETC | | \$22.50 | | |
| | Municipal Court Fees | | \$76.50 | Fines | | \$200.00 | | |
| | Criminal Diversion | | \$300.00 | | | | | |
| | Totals for 09/05/2024: | | | | | | \$2,575.00 | |
| 09/09/2024 | 24CR15104 | Mize, Logan E | <input type="checkbox"/> 6230 | Check | 1048 | Ruth | \$500.00 | |
| | JBEF | | \$1.00 | LETC | | \$22.50 | | |
| | Municipal Court Fees | | \$76.50 | Fines | | \$300.00 | | |
| | Criminal Diversion | | \$100.00 | | | | | |
| | Totals for 09/09/2024: | | | | | | \$500.00 | |
| 09/11/2024 | 24CR15081 | Holmes, Adrianna M | <input type="checkbox"/> 6231 | Money Order | 1470 | Ruth | \$100.00 | |
| | Fines | | \$100.00 | | | | | |

09/30/2024

Receipts Report for the period 09/01/2024 to 09/30/2024

Page 2

| Date | Case # | Name | NSF Receipt # | Pay Type | Reference # | Received By | Total Paid |
|------------------------|----------------------|------------------|-------------------------------|--------------|-----------------------|-------------|------------|
| Totals for 09/11/2024: | | | | | | | \$100.00 |
| 09/12/2024 | | | | | | | |
| | 23CR14724 | Ackerman, Lavern | <input type="checkbox"/> 6232 | Cash | | Ruth | \$5.00 |
| | Fines | | \$5.00 | | | | |
| Totals for : | | | | | | | \$5.00 |
| 09/17/2024 | | | | | | | |
| | 24CR15536 | Jordan, Teresa | <input type="checkbox"/> 6233 | Cash | | Ruth | \$200.00 |
| | JBEF | | \$1.00 | | LETC | \$22.50 | |
| | Municipal Court Fees | | \$76.50 | | Defense Attorney Fees | \$100.00 | |
| Totals for 09/17/2024: | | | | | | | \$200.00 |
| 09/18/2024 | | | | | | | |
| | 23TR3093 | Price, Shane A | <input type="checkbox"/> 6235 | Check | | Ruth | \$30.00 |
| | Fines | | \$30.00 | | | | |
| | 23TR14718 | Shepherd, Tobias | <input type="checkbox"/> 6234 | Cash | | Ruth | \$300.00 |
| | J | | | | | | |
| | JBEF | | \$1.00 | | LETC | \$22.50 | |
| | Municipal Court Fees | | \$76.50 | | Fines | \$200.00 | |
| Totals for 09/18/2024: | | | | | | | \$330.00 |
| 09/19/2024 | | | | | | | |
| | 24CR15571 | Dean, Jerome | <input type="checkbox"/> 6236 | Bond Applied | Bond ID = 952 | Ruth | \$200.00 |
| | JBEF | | \$1.00 | | LETC | \$22.50 | |
| | Municipal Court Fees | | \$76.50 | | Fines | \$100.00 | |
| Totals for 09/19/2024: | | | | | | | \$200.00 |
| 09/24/2024 | | | | | | | |
| | 23CR14394 | Kirstine, Donte | <input type="checkbox"/> 6237 | Cash | | Ruth | \$900.00 |
| | J | | | | | | |
| | Fines | | \$800.00 | | Defense Attorney Fees | \$100.00 | |
| Totals for 09/24/2024: | | | | | | | \$900.00 |
| 09/25/2024 | | | | | | | |
| | 24TR15075 | Imel, Breanna Y | <input type="checkbox"/> 6239 | Credit Card | 124252550 | Ruth | \$187.00 |
| | JBEF | | \$1.00 | | LETC | \$22.50 | |
| | Municipal Court Fees | | \$76.50 | | Fines | \$87.00 | |
| Totals for 09/25/2024: | | | | | | | \$187.00 |
| 09/30/2024 | | | | | | | |
| | 05TR2588 | Scott, Sandra N | <input type="checkbox"/> 6238 | Cash | | Ruth | \$195.00 |
| | Expungement Fee | | \$195.00 | | | | |
| Totals for 09/30/2024: | | | | | | | \$195.00 |

Receipts Report for the period 09/01/2024 to 09/30/2024

| Date | Case # | Name | NSF Receipt # | Pay Type | Reference # | Received By | Total Paid |
|------|--------|------|---------------|----------|-------------|-------------|------------|
|------|--------|------|---------------|----------|-------------|-------------|------------|

| Grand Totals by Fee: | | Grand Totals by Payment Type: | | Grand Total: | \$5,600.00 |
|------------------------|------------|-------------------------------|------------|-----------------|------------|
| JBEF | \$11.00 | Bond Applied | \$2,175.00 | | |
| LETC | \$247.50 | Cash | \$2,560.00 | | |
| Municipal Court Fees | \$891.50 | Check | \$530.00 | | |
| Fines | \$3,410.00 | Credit Card | \$235.00 | NSF Adjustment: | \$0.00 |
| ADSAP | \$0.00 | Money Order | \$100.00 | | |
| Restitution | \$40.00 | | | | |
| DUI Diversion | \$0.00 | | | | |
| Traffic Diversion | \$0.00 | | | | |
| Bond | \$0.00 | | | | |
| Defense Attorney Fees | \$405.00 | | | | |
| Returned Check Charge | \$0.00 | | | | |
| In State Reinstatement | \$0.00 | | | | |
| Expungement Fee | \$195.00 | | | | |
| KBI Fee | \$0.00 | | | | |
| Community Service | \$0.00 | | | | |
| Warrant Fee | \$0.00 | | | | |
| UA Fee | \$0.00 | | | | |
| UA Lab Fee | \$0.00 | | | | |
| Insufficient Funds | \$0.00 | | | | |
| Criminal Diversion | \$400.00 | | | | |
| JBS Fee | \$0.00 | | | | |
| 30 Day Letter Fee | \$0.00 | | | | |
| Community Corrections | \$0.00 | | | | |
| Seatbelt Safety Fund | \$0.00 | | | | |
| Collections | \$0.00 | | | | |
| NJ Sal Adj | \$0.00 | | | | |
| Ks-Setoff | \$0.00 | | | | |

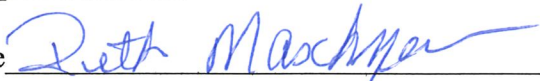
REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

| | | |
|------------------|--|-----------------|
| 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>\$11.00</u> |
| D. | LAW ENFORCEMENT TRAINING CENTER FUND | <u>\$247.50</u> |
| E. | COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine) | <u>\$0.00</u> |
| F. | HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine) | <u>\$0.00</u> |
| G. | SEAT BELT SAFETY FUND | <u>\$0.00</u> |
| TOTAL REMITTANCE | | <u>\$258.50</u> |

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

For the Month of September, 2024

Municipal Court of Marysville

Authorized Signature 

Date: 09/30/2024

Treasurer's Use Only:

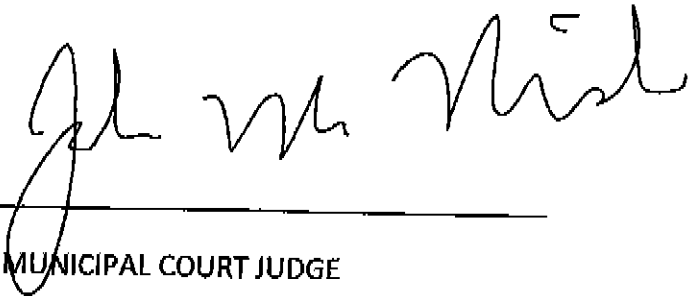
Check# _____

Date _____

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

JUDGES REPORT

| | |
|------------------|------------|
| SEPTEMBER REPORT | \$5600.00 |
| BOND REPORT | \$7275.00 |
| TOTAL | \$12875.00 |
| CK BOOK TOTAL | \$12875.00 |
| TOTAL | \$ 00.00 |



MUNICIPAL COURT JUDGE

OCTOBER 14, 2024 -----ORDINANCE NO. 3832

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

| FUND | | |
|------|---------------------------|---------------|
| 100 | GENERAL | \$ 142,386.39 |
| 200 | WATER REVENUE | 27,260.00 |
| 300 | SEWAGE REVENUE | 17,895.97 |
| 403 | AIRPORT REVOLVING | 110,957.03 |
| 405 | SEWER REPLACEMENT | 264,107.16 |
| 512 | LIBRARY REVOLVING | 14,183.52 |
| 600 | SWIMMING POOL SALES TAX | 2,038.10 |
| 707 | KOESTER BLOCK MAINTENANCE | 1,549.87 |
| 711 | EMPLOYEE BENEFIT | 31,141.65 |
| 715 | TRANSIENT GUEST TAX | 4,675.37 |
| 800 | SALEX TAX IMPROVEMENT | <u>162.93</u> |
| | TOTAL ORDINANCE | \$ 616,357.99 |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3832 10/14/24

Date: 10/10/2024

Time: 1:47 pm

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City of Marysville

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|------------------------------|------------|--|-----------|---------------|------------------|
| ACKERMAN LOCK & KEY | 523 | PADLOCKS #536 | 0 | 00/00/0000 | 144.60 |
| | | | | Vendor Total: | <u>144.60</u> |
| ADVANCE INSURANCE COMPANY | 997 | LIFE INSURANCE PREMIUM OCTOBER 2024 | 0 | 00/00/0000 | 285.50 |
| | | | | Vendor Total: | <u>285.50</u> |
| AFLAC-REMITTANCE PROCESS SE | 528 | INSURANCE PREMIUM-SEPTEMBER | 0 | 00/00/0000 | 1,252.66 |
| | | | | Vendor Total: | <u>1,252.66</u> |
| AMERISEAL OF OHIO, INC | 2502 | AIRPORT MOBILIZATION & CRACK REPAIR RUNWAY PROJECT | 52887 | 10/02/2024 | 95,561.25 H |
| | | | | Vendor Total: | <u>95,561.25</u> |
| ARBOR INK | 1723 | 100 CRIMINAL TRESSPASS NOTICES | 0 | 00/00/0000 | 65.25 |
| | | | | Vendor Total: | <u>65.25</u> |
| B & W ELECTRIC INC | 481 | GRAVE OPENINGS SEPT-L.PHINNEY, D. ROCKWELL, & E. LARSON | 0 | 00/00/0000 | 900.00 |
| | | | | Vendor Total: | <u>900.00</u> |
| BLUE CROSS BLUE SHIELD INSUR | 0091 | HEALTH INSURANCE PREMIUM OCT +Dental | 0 | 00/00/0000 | 38,156.23 |
| | | | | Vendor Total: | <u>38,156.23</u> |
| BLUE VALLEY TECHNOLOGIES | 1380 | PHONE SERVICE,SYSTEM,INTERNET, & SECURITY | 52888 | 10/03/2024 | 1,577.19 H |
| | | | | Vendor Total: | <u>1,577.19</u> |
| BLUE VALLEY TRAILERS INC | 2626 | SPINDLE ASSEMBLY #5004 | 0 | 00/00/0000 | 319.00 |
| | | | | Vendor Total: | <u>319.00</u> |
| BLUEVILLE NURSERY, INC | 971 | 5 GREEN GIANT ARBORVITAE TREES ARBOR DAY-CEMETERY | 0 | 00/00/0000 | 1,300.00 |
| | | | | Vendor Total: | <u>1,300.00</u> |
| BOILER INSPECTOR,CHIEF STATE | 0146 | BOILER CERTIFICATE&INSPECTION FEES-POOL 9/6/24-9/6/25 | 0 | 00/00/0000 | 90.00 |
| | | | | Vendor Total: | <u>90.00</u> |
| BRUCE'S BODY SHOP, INC. | 0158 | TOWING-OAK TREE TO POLICE IMPOUND | 0 | 00/00/0000 | 100.00 |
| | | | | Vendor Total: | <u>100.00</u> |
| CALEA | 2758 | ANNUAL CONTINUATION FEE | 0 | 00/00/0000 | 4,050.00 |
| | | | | Vendor Total: | <u>4,050.00</u> |
| CENTURY BUSINESS SYSTEMS | 2009 | SAVIN COPIER POLICE DEPT SEPT ADDITIONAL COLOR COPIES | 0 | 00/00/0000 | 55.08 |
| | | | | Vendor Total: | <u>55.08</u> |
| CITIZENS STATE BANK | 0050 | FEE FOR SAFETY DEPOSIT BOX#620 | 0 | 00/00/0000 | 15.00 |
| CITIZENS STATE BANK | 0050 | EMPLOYEE PAYROLL #710 | 52885 | 10/02/2024 | 52,201.60 H |
| | | | | Vendor Total: | <u>52,216.60</u> |
| COLUMN SOFTWARE PBC | 2923 | ORD 1934 CAMPING LIMIT,ORD1934 LIVING TENT/RV,HEARING,HOUSING, ETC | 0 | 00/00/0000 | 645.32 |
| | | | | Vendor Total: | <u>645.32</u> |
| CONVENTION & TOURISM | 0680 | REIMBURSE BAND FOR ALUMNI EVENT KANDY KOWBOYS 9/27 | 0 | 00/00/0000 | 750.00 |
| | | | | Vendor Total: | <u>750.00</u> |
| CORE & MAIN LP | 2599 | LENOX 18 SAW REPLACEMENT BLADE (10) | 0 | 00/00/0000 | 95.00 |
| | | | | Vendor Total: | <u>95.00</u> |
| DANKO EMERGENCY EQUIP. CO. | 702 | REPLACE VALVE ASSEMBLIES #6601 | 0 | 00/00/0000 | 1,086.20 |
| | | | | Vendor Total: | <u>1,086.20</u> |
| ECHO GROUP, INC | 1629 | ELECTRIC SUPPLIES STORM SIREN-CONDUIT,BREAKER,CLAMP,WIRE,ETC | 0 | 00/00/0000 | 632.89 |
| | | | | Vendor Total: | <u>632.89</u> |
| EFT-FEDERAL TAX,FICA,MEDICAR | 2025 | FEDERAL TAX, FICA, & MEDICARE | 0 | 00/00/0000 | 16,559.47 |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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City of Marysville

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|-------------------------------|------------|---|-----------|---------------|--------------|
| | | | | Vendor Total: | 16,559.47 |
| ELLIOTT EQUIPMENT CO. | 2197 | SWIVEL 90D .25 TUBE X 1.3 MPT MALE FITTING | 0 | 00/00/0000 | 41.37 |
| | | | | Vendor Total: | 41.37 |
| EVERGY | 1401 | ELECTRICITY | 52884 | 09/26/2024 | 11,393.44 H |
| EVERGY | 1401 | ELECTRICITY-STREET LIGHTS 8/26/24-9/25/24 | 52889 | 10/03/2024 | 5,367.60 H |
| | | | | Vendor Total: | 16,761.04 |
| FEDERAL SIGNAL CORP | 0170 | INSTALLATION FOR NEW STORM SIREN ON KEYSTONE RD | 0 | 00/00/0000 | 12,857.00 |
| | | | | Vendor Total: | 12,857.00 |
| FIRE EQUIPMENT RESERVE FUND | 1988 | TRANSFER DONATION FROM DENNIS ROCKWELL MEMORIAL | 0 | 00/00/0000 | 640.00 |
| | | | | Vendor Total: | 640.00 |
| FOLEY EQUIPMENT | 2171 | REMOVE & INSTALL STICK-BOLTS & COVER BACKHOE #2003 | 0 | 00/00/0000 | 488.80 |
| | | | | Vendor Total: | 488.80 |
| GALLS, AN ARAMARK COMPANY | 0266 | STRION DS HL PIGGY BACK FLASHLIGHT | 0 | 00/00/0000 | 224.35 |
| | | | | Vendor Total: | 224.35 |
| HAWKINS, INC | 1493 | CHLORINE-WATER PLANT | 0 | 00/00/0000 | 30.00 |
| | | | | Vendor Total: | 30.00 |
| HILLTOP TIRES LLC | 2842 | INSTALLED & PROGRAMMED 2 TPMS SENSORS #1003 + Tire repair | 0 | 00/00/0000 | 172.34 |
| | | | | Vendor Total: | 172.34 |
| KIP F. HUSE | 2929 | EXTERIOR WINDOW CLEANING & INTERIOR ENTRY WAY-CITY HALL | 0 | 00/00/0000 | 175.00 |
| | | | | Vendor Total: | 175.00 |
| IDNTITEEZ | 1957 | ENGRAVE 2 NAME PLATES FOR FIREFIGHTER MEMORIAL | 0 | 00/00/0000 | 10.00 |
| | | | | Vendor Total: | 10.00 |
| IRON HORSE TRAINING & FITNESS | 2821 | EMPLOYEE MEMBERSHIPS | 0 | 00/00/0000 | 114.00 |
| | | | | Vendor Total: | 114.00 |
| J.P. COOKE CO. | 709 | 300 DOG TAGS,100 CAT TAGS, S HOOKS,&O-RINGS(2025-PURPLE) | 0 | 00/00/0000 | 176.60 |
| | | | | Vendor Total: | 176.60 |
| JOHN DEERE FINANCIAL | 2322 | HYDRAULIC HOSE,O-RING,FITTING, &ELBOW | 52894 | 10/09/2024 | 229.68 H |
| | | | | Vendor Total: | 229.68 |
| K.P.E.R.S. EFT | 0103 | RETIREMENT CONTRIBUTIONS + optional Group Life Insurance | 0 | 00/00/0000 | 11,647.34 |
| | | | | Vendor Total: | 11,647.34 |
| KANSAS DEPT OF HEALTH | 0151 | LAB SERVICES 3RD QTR 2024 COLILERT DRINKING WATER, ETC | 0 | 00/00/0000 | 425.00 |
| | | | | Vendor Total: | 425.00 |
| KANSAS GAS SERVICE | 1201 | GAS SERVICE-RESTAURANT 908 ELM | 52883 | 09/26/2024 | 47.63 H |
| KANSAS GAS SERVICE | 1201 | GAS SERVICE | 52890 | 10/03/2024 | 754.75 H |
| | | | | Vendor Total: | 802.38 |
| KANSAS PAYMENT CENTER | 1238 | WITHOLDING ORDER MS17DM000091 | 0 | 00/00/0000 | 126.26 |
| | | | | Vendor Total: | 126.26 |
| KANSAS WITHHOLDING TAX | 0299 | STATE TAX WITHHELD | 0 | 00/00/0000 | 3,301.37 |
| | | | | Vendor Total: | 3,301.37 |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3832 10/14/24

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City of Marysville

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|------------------------------|------------|---|-----------|---------------|--------------|
| LEFTY'S AUTO REPAIR | 1202 | RPL BRAKE PADS #1003&RADIATOR #2500,&OIL CHANGE/SERVICE | 0 | 00/00/0000 | 1,276.49 |
| | | | | Vendor Total: | 1,276.49 |
| LIFE TIME, INC | 2899 | 2024 MEDIA CONTRACT 26890 GRAVEL DASH GRANT FOR IA EXPO | 0 | 00/00/0000 | 1,000.00 |
| | | | | Vendor Total: | 1,000.00 |
| LOYAL AMERICAN | 1935 | INSURANCE PREMIUM OCTOBER EMPLOYEE WITHHELD | 0 | 00/00/0000 | 91.07 |
| | | | | Vendor Total: | 91.07 |
| MAR KAN SALES CO. | 0121 | TOILET PAPER | 0 | 00/00/0000 | 76.00 |
| | | | | Vendor Total: | 76.00 |
| MARSHALL COUNTY SPORTS & RE | 3303 | RECREATION SERVICES 4TH QTR 2024 | 0 | 00/00/0000 | 17,000.00 |
| | | | | Vendor Total: | 17,000.00 |
| MARYSVILLE AMBULANCE SERVIC | 0072 | AMBULANCE CONTRACT PAYMENT | 0 | 00/00/0000 | 15,784.00 |
| | | | | Vendor Total: | 15,784.00 |
| MARYSVILLE CHAMBER & MAIN S1 | 0013 | REIMBURSE PART CONFERENCE TABLE & CHAIRS C&T OFFICE | 0 | 00/00/0000 | 1,000.00 |
| | | | | Vendor Total: | 1,000.00 |
| MARYSVILLE HEALTH & FITNESS | 1738 | EMPLOYEE MEMBERSHIPS-AUGUST & SEPTEMBER | 0 | 00/00/0000 | 168.00 |
| | | | | Vendor Total: | 168.00 |
| MARYSVILLE POSTMASTER | 0340 | BULK POSTAGE 1287 WATER/SEWER BILLS | 52893 | 10/03/2024 | 559.85 H |
| | | | | Vendor Total: | 559.85 |
| LAURA R MAURSTAD | 2968 | WITHOLDING ORDER MS24LM92 | 0 | 00/00/0000 | 258.55 |
| | | | | Vendor Total: | 258.55 |
| MUNICIPAL SUPPLY, INC | 579 | NEPTUNE 360 ANNUAL MAINTENANCE & SERVICE AGREEMENT 2025, saddles, couplings, bushings, bends, etc | 0 | 00/00/0000 | 12,154.17 |
| | | | | Vendor Total: | 12,154.17 |
| NELSON POWER & LIGHT | 2339 | REPLACE PIN SOCKET & RELAY ON FAN-CITY HALL FURNACE | 0 | 00/00/0000 | 168.90 |
| | | | | Vendor Total: | 168.90 |
| NEMAHA VALLEY COMM HOSPITA | 2763 | PRE-EMPLOYMENT DRUG TEST ANGEL O'NEIL | 0 | 00/00/0000 | 115.00 |
| | | | | Vendor Total: | 115.00 |
| NORDHUS MOTOR CO., INC | 0120 | RPL BRAKE LINES,WHEEL BEARING, HUB ASMBLY,&FRONT SWAY BAR | 0 | 00/00/0000 | 1,316.16 |
| | | | | Vendor Total: | 1,316.16 |
| OLSSON ASSOCIATES | 1950 | AIRPORT RUNWAY 16/34 REHAB CONSTRUCTION PHASE | 52886 | 10/02/2024 | 15,395.78 H |
| | | | | Vendor Total: | 15,395.78 |
| O'REILLY AUTOMOTIVE, INC | 2668 | U BOLTS, GREASE FITTINGS, & FITTING ASST | 52895 | 10/09/2024 | 42.97 H |
| | | | | Vendor Total: | 42.97 |
| PITNEY BOWES RESERVE ACCOU | 2477 | POSTAGE FOR METER | 0 | 00/00/0000 | 1,000.00 |
| | | | | Vendor Total: | 1,000.00 |
| PITNEY BOWES, INC | 0838 | POSTAGE METER RENT 8/10/24-11/9/24 | 0 | 00/00/0000 | 142.86 |
| | | | | Vendor Total: | 142.86 |
| PONY EXPRESS VETERINARY CLII | 452 | EUTHANIZE/BOARD CATS/DOGS FIV/FIP TEST CAT & CREMATE | 0 | 00/00/0000 | 220.00 |
| | | | | Vendor Total: | 220.00 |
| POSITIVE PROMOTIONS, INC | 2748 | FIRE PREVENTION WEEK-JUNIOR FIREFIGHTER HATS | 0 | 00/00/0000 | 221.95 |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3832 10/14/24

Date: 10/10/2024

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City of Marysville

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|-----------------------------|------------|--|-----------|---------------|-----------------|
| | | | | Vendor Total: | <u>221.95</u> |
| PROFESSIONAL TURF PRODUCTS | 2741 | REPLACE FUEL PUMP HARPER MOWER #2004 | 0 | 00/00/0000 | <u>2,053.45</u> |
| | | | | Vendor Total: | <u>2,053.45</u> |
| QUILL CORPORATION | 0132 | PAPER TOWELS, TOILET PAPER, & COPY PAPER | 0 | 00/00/0000 | <u>169.97</u> |
| | | | | Vendor Total: | <u>169.97</u> |
| RAINBOW INTERNATIONAL | 3024 | WATER RESTORATION SERVICES 617 BROADWAY-OLD PD | 0 | 00/00/0000 | <u>4,786.38</u> |
| | | | | Vendor Total: | <u>4,786.38</u> |
| RED BUD SUPPLY | 2507 | (3) 6"X1000' NON-DET WATER LINE TAPE | 0 | 00/00/0000 | <u>167.47</u> |
| | | | | Vendor Total: | <u>167.47</u> |
| ROSEBAUGH JANITORIAL SERVIC | 2043 | JANITORIAL SERVICES POLICE DEP SEPTEMBER X8 | 0 | 00/00/0000 | <u>600.00</u> |
| | | | | Vendor Total: | <u>600.00</u> |
| CHERYL DENISE RYAN | 2943 | JANITORIAL SERVICE CITY HALL SEPTEMBER X4 | 0 | 00/00/0000 | <u>300.00</u> |
| | | | | Vendor Total: | <u>300.00</u> |
| SITEONE LANDSCAPE SUPPLY | 2437 | LESCO THREE-WAY POST-EMERGENT LIQUID HERBICIDE | 0 | 00/00/0000 | <u>107.51</u> |
| | | | | Vendor Total: | <u>107.51</u> |
| STANARD & ASSOCIATES, INC | 2699 | LAW ENFORCEMENT OFFICER TESTS (10) | 0 | 00/00/0000 | <u>325.00</u> |
| | | | | Vendor Total: | <u>325.00</u> |
| TEMPS DISPOSAL SERVICE INC | 0012 | TRASH SERVICE-SEPTEMBER | 0 | 00/00/0000 | <u>499.40</u> |
| | | | | Vendor Total: | <u>499.40</u> |
| TMHC SERVICES, INC. | 1907 | ALCOHOL/DRUG TESTING,ADMIN FEE | 0 | 00/00/0000 | <u>181.50</u> |
| | | | | Vendor Total: | <u>181.50</u> |
| TRUCK REPAIR PLUS, INC. | 1715 | RPL ALTERNATOR&BATTERY #6602 & BACK UP ALARM #6605 | 0 | 00/00/0000 | <u>1,570.75</u> |
| | | | | Vendor Total: | <u>1,570.75</u> |
| VALLEY VET SUPPLY | 0166 | 1 PAIR BOOTS-EMPLOYEE BOOT ALLOWANCE ANNUAL | 0 | 00/00/0000 | <u>150.00</u> |
| | | | | Vendor Total: | <u>150.00</u> |
| VERIZON CONNECT | 2848 | VEHICLE TRACKING SERVICE 10 VEHICLES-AUGUST & SEPTEMBER | 0 | 00/00/0000 | <u>344.55</u> |
| | | | | Vendor Total: | <u>344.55</u> |
| VERIZON WIRELESS | 2146 | CELL PHONE, HOT SPOT, CAMERA, & TABLET SERVICE | 52891 | 10/03/2024 | <u>666.11 H</u> |
| | | | | Vendor Total: | <u>666.11</u> |
| MEGHAN K VORACEK | 2720 | COURT APPOINTED SERVICES | 0 | 00/00/0000 | <u>542.65</u> |
| | | | | Vendor Total: | <u>542.65</u> |
| WAL-MART COMMUNITY | 1254 | CAMERA,BAG,INK,LIGHT BULBS, BATTERIES,OFFICE/CLEAN SUP,ETC | 52892 | 10/03/2024 | <u>840.10 H</u> |
| | | | | Vendor Total: | <u>840.10</u> |
| WESTBROOK LAW OFFICE, LLC | 2948 | LEGAL SERVICES SEPTEMBER | 0 | 00/00/0000 | <u>1,762.00</u> |
| | | | | Vendor Total: | <u>1,762.00</u> |
| WIBW-TV | 2487 | TV COMMERCIALS-SKYFEST | 0 | 00/00/0000 | <u>1,710.47</u> |
| | | | | Vendor Total: | <u>1,710.47</u> |
| WORLD INSURANCE ASSOCIATES | 2793 | RENEWAL OF AVIATION INSURANCE EFFECTIVE 10/1/24 | 0 | 00/00/0000 | <u>1,380.00</u> |
| | | | | Vendor Total: | <u>1,380.00</u> |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3832 10/14/24

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City of Marysville

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|----------------------------|-----------------|---|-----------|-----------------------------|-------------------|
| YOUNG BACKHOE & TRENCHING, | 273 | EQUIPMENT RENT-JACK HAMMER ROCK LAKEVIEW ELECTRIC LINE | 0 | 00/00/0000 | 2,037.00 |
| | | | | Vendor Total: | <u>2,037.00</u> |
| | | | | Grand Total: | 352,250.83 |
| | | | | Less Credit Memos: | <u>0.00</u> |
| | | | | Net Total: | 352,250.83 |
| | | | | Less Hand Check Total: | <u>184,637.95</u> |
| | | | | Outstanding Invoice Total : | 167,612.88 |
| | Total Invoices: | 88 | | | |

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3832 10/14/24-GRANT

Date: 10/10/2024

Time: 1:33 pm

Page: 1

City of Marysville

| Vendor Name | Vendor No. | Invoice Description | Check No. | Check Date | Check Amount |
|--------------------------|-----------------|--|-----------|-----------------------------|-------------------|
| SUPERIOR EXCAVATING, LLC | 2932 | WASTEWATER LAGOON/WETLAND PJT 221177M PAYMENT 7 & 8 | 109 | 10/08/2024 | 264,107.16 H |
| | | | | Vendor Total: | <u>264,107.16</u> |
| | | | | Grand Total: | 264,107.16 |
| | | | | Less Credit Memos: | 0.00 |
| | | | | Net Total: | <u>264,107.16</u> |
| | | | | Less Hand Check Total: | 264,107.16 |
| | | | | Outstanding Invoice Total : | <u>0.00</u> |
| | Total Invoices: | 1 | | | |