

AGENDA
REGULAR MEETING
October 9, 2023
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. APPROVAL OF MINUTES - Regular Meeting: September 25, 2023. Pages 02-05

2. PUBLIC COMMENTS

Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. Requests to address the council or to be on the agenda must be given to the city clerk no later than noon (12:00) on the Wednesday preceding a scheduled council meeting (council meetings are scheduled for the second and fourth Monday of every month). Prior to making comments, please state the following: First & Last Name, Your Address and Ward.

3. BUSINESS AND DISCUSSION ITEMS

- | | |
|---|-------------|
| 1. Black Squirrel Request – Allie Argo | Page 06 |
| 2. Chamber/Main Street Info & P4G request – Wayne Kruse | Pages 07-14 |
| 3. BRRT Request – Todd Frye | Page 15 |
| 4. Cemetery Decorations – Dom Cercone | Pages 16-21 |
| 5. Economic Development – 1306 Jenkins | Pages 22-24 |
| 6. Curb & Gutter Replacement – 600 Broadway | Pages 25-27 |
| 7. Resolution 2023-56 – Condemnation 205 Calhoun | Pages 28-33 |
| 8. Resolution 2023-57 -- Condemnation 406 Jenkins | Pages 34-41 |
| 9. Resolution 2023-58 -- Condemnation 819 PX Hwy | Pages 42-47 |
| 10. Condemnation – 707 N 8 th | Pages 48-50 |

4. NOTICES AND HEARINGS

5. CONSENT AGENDA

- | | |
|--|-------------|
| 1. City Clerks Report – Sept. 2023 | Pages 51-55 |
| 2. Revenue / Expense Report – Sept. 2023 | Pages 56-57 |
| 3. Municipal Judge’s Report – Sept. 2023 | Pages 58-62 |

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3807 Pages 63-66

7. STAFF REPORTS

8. STANDING COMMITTEE REPORTS

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

9. APPOINTMENTS & WAGE DETERMINATIONS

1. *Planning Commission* – Tony Duever will be completing an open term to Dec 2023 then starting his own term from Jan 2024 – Dec 2026.

10. CITY ATTORNEY

11. EXECUTIVE SESSION

12. ROUNDTABLE DISCUSSION

ADJOURNMENT

Regular Meeting
City Hall, Marysville, Kansas-September 25, 2023

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

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

The minutes from the September 11th 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.

The minutes from the September 14th special meeting were presented for approval. CM Throm moved; CM Price seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

The minutes from the September 19th special meeting were presented for approval. CM Throm moved; CM Beikman seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

1. **LYNN STOHS.** Lynn Stohs, Ward 4 addressed the Council asking them to reconsider the cemetery policy which states all devices and flowers must be removed by June 10. The Cemetery and Airport Committee will schedule a meeting.

BUSINESS AND DISCUSSION ITEMS:

1. **INTERIM CITY ADMINISTRATOR.** Mayor Barnes asked if the Council would consider hiring an interim city administrator. The interim city administrator would be a contract employee. The City had received a resume shortly after CA St. John resigned. An interim administrator would assume all duties and authority of the city administrator. Consensus was to place an ad with the League of Kansas Municipalities for an interim. The Council would like applications by October 18. All policies and procedures will remain the same as has been established in policy. Questions and concerns will be taken at City Hall, so no concern is missed. Per City Code the City Clerk will assume the duties of the City Administrator until a replacement is found.
2. **ECONOMIC DEVELOPMENT 708 CALHOUN STREET.** BI Ralph included in the agenda an economic development application to remove the condemned structure at 708 Calhoun Street. CM Frye moved; CM Throm seconded to approve the economic development application for Richard Bryan for up to \$2,500 to remove the structure at 708 Calhoun Street. Motion carried unanimously.
3. **MARYSVILLE CHAMBER/MAIN STREET AGREEMENT.** CC Holle presented the 2024 Chamber/Main Street agreement which the Admin & Finance Committee negotiated. The City will pay the CMS \$3,125.00 quarterly to promote Marysville and the businesses. CMS will keep all proceeds from the events they sponsor. CM Beikman moved to approve the 2024 Chamber/Main Street Agreement; CM Price seconded. Motion carried unanimously.

NOTICES AND HEARINGS:

1. **CONDEMNATION HEARING 708 CALHOUN.** The condemnation hearing for Richard Bryan at 708 Calhoun Street was tabled at the September 11, 2023, meeting. The Council approved the

economic development application from Richard Bryan to remove the structure. The condemnation hearing was abandoned.

2. **RESOLUTION 2023-55 NUISANCE AT 203 ALSTON STREET.** Code Enforcement Officer Stock presented pictures and the Notice of Violation for 203 Alston Street owned by Everett Jr and Sharon Throm. Everett did not request a hearing, nor did he appear on September 11, 2023. CM Beikman moved, CM Keating seconded to approve Resolution 2023-55 setting a deadline of October 6, 2023, for the owner to abate the nuisance. Following October 6, 2023, the City will abate the nuisance and assess the costs to Everett Jr and Sharon Throm. Motion carried unanimously.

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

1. Alcohol consumption request at the Lee Dam Art Center-MCAC artist's reception November 19, 2023.

APPROPRIATIONS ORDINANCE NO. 3806

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$107,210.89; Water Revenue Fund, \$50,858.71; Sewage Revenue Fund, \$38,077.53; Street & Highway Fund, \$18,697.08; Sewer Replacement Fund, \$10,584.80; Library Revolving Fund, \$11,588.64; Swim Pool Sales Tax, \$153.68; Koester Block Maintenance, \$930.87; Employee Benefit, \$40,578.83; Transient Guest Tax, \$5,685.56; Sales Tax Improvements, \$37,362.68 making a total of \$321,729.27.
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 Price seconded to approve the appropriations ordinance totaling \$321,729.27.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Holle assigned Ordinance No. 3806.

STAFF REPORTS:

POLICE:

1. **KGGP LSSE GRANT.** Police Chief Simpson asked the City to accept the Local Safety and Security Equipment Grant through the Kansas Governor's Grant Program Office. On September 18th, the MPD was notified their grant application was accepted. The City will receive \$62,640 and the City will provide a match of \$6,960 and will use these funds to purchase 8 Harris XL-200 radios from KA-COMM of Manhattan. These radios will be placed in the City's mobile units. CM Beikman moved; CM Frye seconded to accept the grant and provide the match to purchase the radios. Motion carried unanimously. CA St. John said the city funds will come from the General Fund. PC Simpson said 1 of the old radios will be used in the UTV, 4 of the radios will be put in 4 fire trucks and the Police Department will keep the rest as backups.

2. **CONGRESSIONARY DIRECTED SPENDING GRANT.** PC Simpson reported that the MPD has received preliminary notice through Senator Moran's office, the Senate Appropriations Committee has awarded MPD a grant of \$173,000. The US Senate will need to approve the grant award. If the MPD receives final notice of the award it will be used to purchase at TruNarc Analyzer for \$40,000; reimburse \$44,735 for the UTV ordered earlier and replace the cameras in the mobile units.

CITY ADMINISTRATOR:

1. **COMMENDATION PC SIMPSON.** CA St. John presented a pin of commendation to PC Simpson from the Police Department staff. Police policy says the Police Department staff can honor a member of their staff who has gone above their regular duties. PC Simpson has moved Marysville forward and was instrumental in the department earning the CALEA accreditation.
2. **GOODBYE.** CA St. John said he and his family have enjoyed their time in Marysville and they will miss the community. They are looking forward to their new home and community in Mulvane.

STANDING COMMITTEE REPORTS:

STREET:

1. **MILLINGS ON JAYHAWK ROAD.** CM Goracke said the people on Jayhawk Road liked the millings put on Jayhawk Road. The Mayor reported that the small section of road that was done cost over \$6,000. CM Price said the road would not hold up and the City would have the same problems they are having on Keystone and 12th Road. CM Frye said the test is ongoing. CM Keating suggested the City get the millings at the dump ground this winter. CM Throm reported people were complaining about excessive speed on the Jayhawk Road now.
2. **STEPS AT THE BOTTOM OF 9TH STREET WPA PROJECT.** CM Frye said the steps that had been repaired by the Cemetery Parks Department several years ago are still in good shape, but the landing needs some work.
3. **CATCH BASIN.** CM Throm asked when the staff would finish the catch basin on 6th and Koester Street. Staff was working on it last week.
4. **12TH ROAD & KEYSTONE RD.** CM Keating asked about the engineering on 12th Road and Keystone Road. BG Consultants has not completed the preliminary engineering.
5. **11TH ROAD.** CM Throm asked about the engineering plans for 11th Road. The City does not have plans yet. CES sent the plans for approval to KDHE.

WATER & WASTEWATER:

PARKS & RECREATION:

1. CM Beikman asked about the grass seeded at Dargatz Park. He and several council members have received complaints about the seeding the dirt diamond to grass. It was discussed earlier this year at a budget meeting that the dirt was difficult to maintain and was frequently sprayed with the chemical round-up. This diamond was used only for practice and fun. This is the ideal time to plant grass.

CEMETERY/AIRPORT:

1. **CEMETERY COMMITTEE MEETING.** The Cemetery and Airport Committee will meet to discuss the flowers and devices left on the Cemetery indefinitely which makes it difficult to mow and weed eat.
2. **AIRPORT IMPROVEMENT.** CA St. John the Airport is open now for 30 days for the top coating to cure. The new reflective paint will be the last step in the project.

POLICE AND FIRE:

ADMINISTRATION AND FINANCE:

1. **FEES THE CITY CHARGES FOR MOWING.** CM Frye asked if there was any recourse for the fees the City charges for mowing yards that are out of compliance. People were encouraged to contact the City when they receive the notice before the mowing is completed.

APPOINTMENTS:

CITY ATTORNEY:

EXECUTIVE SESSION: At 8:02 p.m. CM Goracke moved to recess in executive session to discuss possible acquisition of real estate pursuant to the acquisition of real estate exception KSA 75-4319 (b) (6). This session will include the Mayor, City Council, City Attorney, and the City Administrator. The open meeting will resume in the city council chamber at 8:07 p.m. CM Price seconded. Motion carried 7-0. At 8:07 p.m. the council reconvened. Mayor Barnes reported no binding action was taken during the executive session and the regular session was continuing.

ROUND TABLE DISCUSSION:

1. **DETAILED PLAN 10TH AND CENTER WIDENING CORNER.** CM Beikman said the City should get detailed plans to widen the corner of 10th Street and Center Street (US Hwy 36/77). The Mayor agreed.
2. **THANK YOU, AUSTIN ST. JOHN.** The Mayor and the Council thanked Austin for his time here at the City and wished him luck.

There being no further business, at 8:08 p.m. CM Keating moved to adjourn, CM Price seconded. Motion carried unanimously.

Cindy Holle
City Clerk



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

October 4, 2023

To Mayor Barnes & Council Members:

Marysville Chamber & Main Street is making plans for the 51st annual Black Squirrel Night in downtown Marysville Thursday, October 26, 2023. Plans include performances by the Footloose Dancers and the Marysville High School band; a Costume Contest; food stands; Trunk or Treating on Broadway; and more!

Trunk or treating will be from 5-7 p.m. The Footloose dancers will perform in front of Footloose Dance Studio at 6 p.m. The costume contest will start at 6:30 p.m.

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 north side of Broadway Street in the Pony Plaza area.
- 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 6th Street to 10th Street starting at 4 p.m. and lasting until 8 p.m.

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

Thank you!

Sincerely,

Allie Argo & Wayne A. Kruse
marysvillecms@gmail.com
785-562-3101



October 4, 2023

To Mayor Barnes and Members of City Council:

I will be at the next city council meeting to provide an update from Marysville Convention & Tourism and Marysville Chamber & Main Street.

I have attached the September hotel occupancy numbers for Heritage Inn Express (41 rooms), Surf Motel (52 rooms) and Travelodge (139 rooms).

At Monday's meeting I'll discuss:

- September's hotel occupancy numbers;
 - Opportunities the weekend of the Gravel Dash (September 8 & 9, 2023) and MHS alumni class reunions and Highway 36 Treasure Hunt weekend (September 14, 15 & 16, 2023);
- The Marysville Minute;
- The joint website between Marysville Convention & Tourism and the Marysville Chamber & Main Street;
 - Working with the Middle (a creative agency in Manhattan) is more than website development
 - Implications for the future of the organizations
- Discussions about the role we all play in promoting Marysville - a customer-service approach, in essence;
 - "A Penny for Your Thoughts" analogy by Alex Shultz
- Black Squirrel Night, October 26, 2023;
- Plans for a Small Town Christmas, Marysville's 2023 Christmas celebration;
 - Light Up Marysville
 - Friday, November 24
 - Ceremony to light downtown Marysville and kick off Christmas lighting competition sponsored by IdntiTeez
 - Ideas for this event include lighting a 25' Christmas tree in Pony Plaza and having firepits in the street in the 7th Street Corridor area - Christmas caroling, hot chocolate - asking for your feedback
 - Small Business Saturday, November 25
 - Are elected officials able to help with this event?
 - Christmas Opening, December 2
 - Santa arrives
 - Elected officials in the parade?
 - Overview of budget
- Update on the building inventory survey;
 - Brenda Spencer, Spencer Preservation, will start the process Friday, October 13
 - Kristen Johnston, historic tax credit specialist with the Kansas Historical Society, will be here Wednesday, October 25
 - 12 p.m. - Wagon Wheel
 - Appointments in the afternoon
 - 5:30 p.m. - eMpTy Cup Coffee Bar & Bistro
- Let's connect Friday, October 13, anytime after 5 p.m. at the Wagon Wheel.

I will bring a request from Marshall County Partnership 4 Growth. The organization has hired a new executive director, Jerry Zayas. Jerry works with all of the cities in Marshall County; however, he finds himself spending a little more time in Marysville. When he's in Marysville, Jerry needs a place to respond to emails, return a phone call or plan for his next appointment. The Partnership asks if Jerry can "hang his hat" at 617 Broadway on occasion. To be clear, the Partnership is not asking for this to be Jerry's permanent office, just a place for him to regroup on occasion.

Every other month I attend a meeting of the North Central Kansas Tourism Council. I have included my notes from the September meeting. The meetings are extremely informative because a state tourism representative is at the meeting to share resources and updates. These meetings also provide networking opportunities to learn from other organizations in similar situations. The group's next meeting is Thursday, November 30, from 11 a.m. until 1 p.m. at the Altstadt Gallerie in Frankfort. You are welcome to attend.

I've also included a copy of the community calendar.

Thank you for your support.

Cheers,



Wayne A. Kruse



September 2023 Occupancy Rates
Heritage Inn Express, Surf Motel, Travelodge
Monthly average 62%

Date	Day	Occupancy#/232	Occupancy %
1	Friday	131	56%
2	Saturday	154	66%
3	Sunday	136	59%
4	Monday	111	48%
5	Tuesday	154	66%
6	Wednesday	172	74% (high)
7	Thursday	158	68%
8	Friday	161	69%
9	Saturday	131	56%
10	Sunday	108	47% (low)
11	Monday	140	60%
12	Tuesday	162	70%
13	Wednesday	144	62%
14	Thursday	169	73%
15	Friday	164	71%
16	Saturday	154	66%
17	Sunday	118	51%
18	Monday	124	53%
19	Tuesday	154	66%
20	Wednesday	148	64%
21	Thursday	130	56%
22	Friday	134	58%
23	Saturday	157	68%
24	Sunday	126	54%
25	Monday	147	63%
26	Tuesday	129	56%
27	Wednesday	136	59%
28	Thursday	140	60%
29	Friday	144	62%
30	Saturday	143	62%

North Central Kansas Council
September 28 meeting in Herington

Members signed a card for Gloria Moore who is retiring from her tourism role in Washington County.

Travel Industry Association of Kansas:

- The Kansas Tourism Conference is October 16-18 in Dodge City.

Kansas Tourism update:

- Attraction development grants are due October 2
- Heal grants and SEED grants are open
- New Kansas bike maps are out. (I have some at 617 Broadway if anyone wants copies.)
- Gravel Kansas is now live - GravelKS.com
 - For routes in our region, click on "Find a Route" and search the "North Central" region.
 - There are several routes in Marysville.
 - NEAT site!
- If you are not signed up to receive Kelli Orender's Travel Talk, contact her. It's an informative, weekly email with a lot of tourism tips and information.
 - kelli.orender@ks.gov
- The state is increasing the support they give to each of the regional tourism councils (like North Central); we will see an increase of \$2000 in funding next year.

Regional roundtable:

- Bridgette Jobe, director of the Kansas tourism division at the Kansas Department of Commerce, started this when she took over the department. She meets with two members from each region every other month to stay in touch with what's going on in each region. The representatives for the North Central region are Lucille Heller (Mitchell County), Gloria Moore (Washington County) and Julie Roller Weeks (Dickinson County).
- The state is about to do a visitor profile study.
- How did the Sunflower Summer program go? The state wants feedback. The program is moving from the education department to the tourism department. Share your feedback with Lucille and she will share it at the next roundtable meeting.
 - mckstourism@gmail.com
- There was discussion about making sure our local legislators are supportive of tourism initiatives - making sure they support funding the tourism department.
 - If necessary, local tourism groups could send their legislators a copy of the Kansas magazine.
- There is talk the tourism department might add another edition of the Kansa magazine. The focus would be on kids.
- Lucille is one of the administrators on the North Central Facebook page. If you would like to promote your events on the page, send a JPEG or PNG to Lucille and she will post them.
 - mckstourism@gmail.com

Media event recap:

- A media event was held August 30. Two representatives from North Central attended to pitch our area.

- It is strongly suggested we hook up with media writers and bloggers to bring them to our area so they can help promote us. The writers come with fresh eyes and they encourage their followers to visit our county/city/etc.
 - To bring someone, generally they ask for a place to stay, free meals and free access to local tourist attractions.

Tidbits from the meeting:

- Grow Ellsworth County (They have a GREAT video about their county on their website.)
- Mitchell County Strong - they have a mural tour throughout their county.
- Several locations are using the “8 Wonders” as a framework for their marketing, websites, etc.
- Christmas idea: hand out stockings and have people go from store to store to fill their stockings - encourages shoppers to go to more than one location.
- Lincoln, Kan. - they are using SEED grants to improve the outside of their buildings.
- At Halloween, have a paintball event for people to shoot Zombies.

Counties in the North Central area:

- Clay, Cloud, Dickinson, Ellsworth, Geary, Jewell, Lincoln, Marshall, Mitchell, Morris, Osborne, Ottawa, Pottawatomie, Republic, Riley, Russell, Saline, Smith, Wabaunsee and Washington

Community Calendar

- October 4, Wednesday - *13 Ways To Kill Your Community* - continue the discussion, Marysville Public Library, 5 p.m.
- October 4, Wednesday - Tony Mattivi, Kansas Bureau of Investigation, presentation, Helvering Community Center, 6:30 p.m.
- October 5, Thursday - Soup Day: American Legion Baseball, American Legion, 11-7
- October 5, Thursday - Local Candidate Forum, Marysville City Hall, 7 p.m.
- October 6, Friday - First Friday Coffee, Evangelical United Church of Christ, 10 a.m.
- October 7, Saturday - Poverty Simulation, Lincoln Center, 9 a.m. - 12 p.m.
- October 7, Saturday - Waterville Autumn Flannel Fest
- October 7, Saturday - OktoberFest, St. Gregory's Catholic Church, 6:30 p.m.
- October 8, Sunday - Pan-fried chicken, liver & onions and ham dinner, Marysville American Legion, 11:30 a.m. - 1:30 p.m.
- October 8, Sunday - Marshall County Community Choir Christmas Cantata Practice, Marysville Methodist Church, 1:30 p.m.
- October 8, Sunday - Marshall County Historical Society Quarterly Meeting, Marshall County Historic Courthouse, 2 p.m.
- October 9, Monday - Quilt Divas Quilt Guild, Lee Dam Center for Fine Art, 7 p.m.
- October 12, Thursday - Coffee and Conversation, Marshall County Historic Courthouse, 10 a.m.
- October 12, Thursday - YA for Adults Book Club, *Clap When You Land* by Elizabeth Acevedo, Marysville Public Library, 12:15 p.m.
- October 12, Thursday - Landoll-Sponsored Concert by Eddie Montgomery of Montgomery Gentry, Landoll Family Sports Complex, activities in Marysville City Park start at 5 p.m.; concert at 7 p.m.
- October 13, Friday - Friday the 13th Retail Specials, Marysville
- October 13, Friday - Brenda Spencer, Spencer Preservation, in Marysville to start the building inventory survey for the historic district designation
- October 13, Friday - Ribbon Cutting for Reed Insurance, 2 p.m.
- October 13, Friday - Let's Connect at the Wagon Wheel, 5 p.m.
- October 14, Saturday - Firemen's Fall Fest, Blue Rapids, 4 p.m.
- October 15, Sunday - Oregon Trail Trek, Alcove Spring Historic Park, 9 a.m.
- October 15, Sunday - Marshall County Community Choir Christmas Cantata Practice, Marysville Methodist Church, 1:30 p.m.
- October 15, Sunday - BrrBBQ, BrrBeer, BrrBingo, Marysville Historic Union Pacific Depot, 12:30-3:30 p.m.
- October 16, Monday - Library U: Make Your Own Book Nook, Marysville Public Library, 5:30 p.m.
- October 19, Thursday - Soup Day: Marysville Chamber & Main Street, Marysville American Legion, 11-7
- October 19, Thursday - Library U: Shakespeare in Depth with Brian Cook, Marysville Public Library, 12:15 p.m.
- October 19, Thursday - Hamburger Feed, Marysville American Legion, 4:30-7 p.m.
- October 22, Sunday - Marshall County Community Choir Christmas Cantata Practice, Marysville Methodist Church, 1:30 p.m.
- October 24, Tuesday - Roundtable Discussion: Retaining & Recruiting Employees, Landoll Lanes, 8 a.m.
- October 25 & 26, Wednesday and Thursday - Sunflower Sod Stompers walk in Marysville
- October 25, Wednesday - Tax Credit Presentations by Kristen Johnston, Wagon Wheel 12 p.m.; eMpTy Cup Coffee Bar & Bistro 5:30 p.m.
- October 26, Thursday - Soup Day: Memorial Presbyterian Church

- October 26, Thursday - Black Squirrel Night, downtown Marysville, 5-8 p.m.
- October 27, Friday - Drive-Thru Donut Day, Blue Valley Technologies, 7-10 a.m.
- October 28, Saturday - Ribbon Cutting for Tractor Supply Company
- October 29, Sunday - Marshall County Community Choir Christmas Cantata Practice, Marysville Methodist Church, 1:30 p.m.
- November 1, Wednesday - Leadership Book Club, November 6: *Soundtracks* by Jon Acuff, Marysville Public Library, 5 p.m.
- November 2, Thursday - Soup Day: Marysville Methodist Church, 11-7
- November 3, Friday - First Friday Coffee, Evangelical United Church of Christ, 10 a.m.
- November 5, Sunday - Marshall County Community Choir Christmas Cantata Practice, Marysville Methodist Church, 1:30 p.m.
- November 6, Monday - B.A.G. (Books Are Great) Book Club, *Can't Hurt Me* by David Goggins, Marysville Public Library, 6 p.m.
- November 7, Tuesday - Kiwanis Pancake Day, National Guard Armory
- November 9, Thursday - Coffee and Conversation, Marshall County Historic Courthouse, 10 a.m.
- November 9, Thursday - Soup Day: St. Gregory's Catholic Church, 11-7
- November 9, Thursday - YA for Adults Book Club, *The Grace Year* by Kim Liggett, Marysville Public Library, 12:15 p.m.
- November 11, Saturday - Dueling Divas & Divos, Lee Dam Center for Fine Art, 7 p.m.
- November 12, Sunday - Marshall County Community Choir Christmas Cantata Practice, Marysville Methodist Church, 1:30 p.m.
- November 12, Sunday - Central Branch Railroad annual meeting, Waterville Community Center, 2 p.m.
- November 13-16, Monday - Thursday - Citywide Clean-Up, Marysville
- November 13, Monday - Quilt Divas Quilt Guild, Lee Dam Center for Fine Art, 7 p.m.
- November 14, Tuesday - Business Appreciation and Mixer, Marshall County Abstract & Title Company, 5 p.m.
- November 16, Thursday - Soup Day: Mt. Calvary Lutheran Church, 11-7
- November 16, Thursday - Library U: Houseplant Care and Swap, Marysville Public Library, 12:15 p.m.
- November 17, 18, 19, Friday, Saturday, Sunday - Marysville Area Community Theatre presents *Four Old Broads*
- November 19, Sunday - Marshall County Community Choir Christmas Cantata Practice, Marysville Methodist Church, 1:30 p.m.
- November 20, Monday - Library U: House Ownership 101 with Jerry Horton, Marysville Public Library, 5:30 p.m.
- November 24, Friday - Christmas Lighting Ceremony
- November 25, Saturday - Small Business Saturday
- November 26, Sunday - Marshall County Community Choir Christmas Cantata Practice, Marysville Methodist Church, 1:30 p.m.
- December 1, Friday - First Friday Coffee, Evangelical United Church of Christ, 10 a.m.
- December 2, Saturday - The King's Singers, Marysville High School auditorium, 7 p.m.
- December 3, Sunday - Marshall County Community Choir Christmas Cantata "The Promise of the King," Marysville Methodist Church, 2 p.m.
- December 4, Monday - B.A.G. (Books Are Great) Book Club, *In Cold Blood* by Truman Capote, Marysville Public Library, 6 p.m.
- December 6, Wednesday - *13 Ways To Kill Your Community* - continue the discussion, Marysville Public Library, 5 p.m.
- December 8, Thursday - YA for Adults Book Club, *You Should See Me in a Crown* by Leah Johnson, Marysville Public Library, 12:15 p.m.
- December 10, Sunday - Waterville Christmas Cantata, Waterville Methodist Church

- December 10, Sunday - Christmas Home and Church Tour sponsored by the Marysville Historic Union Pacific Depot, 2-4:30 p.m.
- December 10, Sunday - Holiday Market and Wreath Auction, Marysville Historic Union Pacific Depot, 2-6 p.m. (wreath auction, 5 p.m.)
- December 11, Monday - Quilt Divas Quilt Guild, Lee Dam Center for Fine Art, 7 p.m.
- December 14, Thursday - Coffee and Conversation, Marshall County Historic Courthouse, 10 a.m.
- December 16, Saturday - Mixer for Landoll Company
- December 18, Monday - Library U: Spelling Bee, Marysville Public Library, 5:30 p.m.
- December 21, Thursday - Library U: Crafting No-Sew Pocket Warmers, Marysville Public Library, 12:15 p.m.
- January 19 and 20, Friday and Saturday - Marshall County Arts Cooperative presents Let's Get Physical at the Replay Lounge, Venue 36, 7 p.m.
- February 4, Sunday - Marshall County's Got Talent (high school talent show sponsored by MCAC), Waterville Opera House, 6 p.m.
- February 10, Saturday - SOUL, St. Gregory's Catholic School
- February 17, Saturday - Get Smart With the Arts, MCAC's Trivia Night
- April 12, 13, 14, Friday, Saturday, Sunday - Marysville Area Community Theatre presents *The Secret Garden*

Blue River  **trail**

Marysville, KS

**Marshall County
Connection, Inc**

10/4/2023

To the Marysville City Council:

The board of the Blue River Rail Trail would like to formally request the use of 6 city-owned picnic tables on the rail trail as part of the October 15th motorized vehicle tour event. We are allowing one-day motorized use of the trail to allow those not otherwise able to use the trail a chance to enjoy the autumnal scenery. We are also providing trailers for those riders that do not have side-by-sides. We appreciate the city staff working with us on this request and are willing to do whatever loading legwork required to put this together. Please advise if there are specific questions needing answered.

Thank you for your time.



Todd E. Frye
Board Member

Cemetery Decorations

Option 1: (Preferred)

From April 1 to November 1.

There are to be no decorations in the grass outside of the concrete base of the stone except for war markers. All war markers will be placed on the side(s) of the stones for ease of mowing and trimming. If you would like a decoration on the concrete base of the stone it must be fastened to the concrete base either drilled in or glued onto the base so they do not fly off the base if hit with a weed eater. Small decorations that fit on the granite stone are acceptable, they do not pose problems for mowing or weed eating. If adding concrete around the existing base to accommodate for decorations the new concrete must be kept on the side of the existing concrete base, not in front of or behind the stone. Decorations can be put out for Memorial Day but will be removed by June 10. From November 1 – April 1 decorations are allowed but will all be removed by April 1.

Option 2: (Compromise)

Each stone may have only ONE decoration in the grass in addition to a current war marker. This is one decoration per stone, not per person buried. These devices if staked in the ground must be solid steel at least 3/8-inch diameter, anything smaller is easily broken by a trimmer. No wooden or plastic devices are allowed, they deteriorate over time with weather and sunlight. The one decorative device allowed will be restricted to the side(s) of the stone and it must be on your family's space(s) (one space is 45" wide). Again, Memorial Day decorations are acceptable but will be removed by June 10. Also, more decorations are allowed from November 1 to April 1 as it does not pose a problem because we will not be mowing or trimming in the winter. Just as above these decorations will be removed on April 1 before we mow for the first time.

We are not trying to be insensitive to anyone or their grieving process. This is simply a matter of maintenance and general appearance of the cemetery. We believe that option 1 will be easier to enforce because it is more straight forward. I feel that if we let someone start with one decoration then more and more will continue to show up until we are in the same situation we are in right now. I will attach a few pictures of acceptable and unacceptable decorations for each option.



Acceptable (War marker on side and vases secured to base on sides)



Unacceptable (Too many trinkets in front and back of stone)

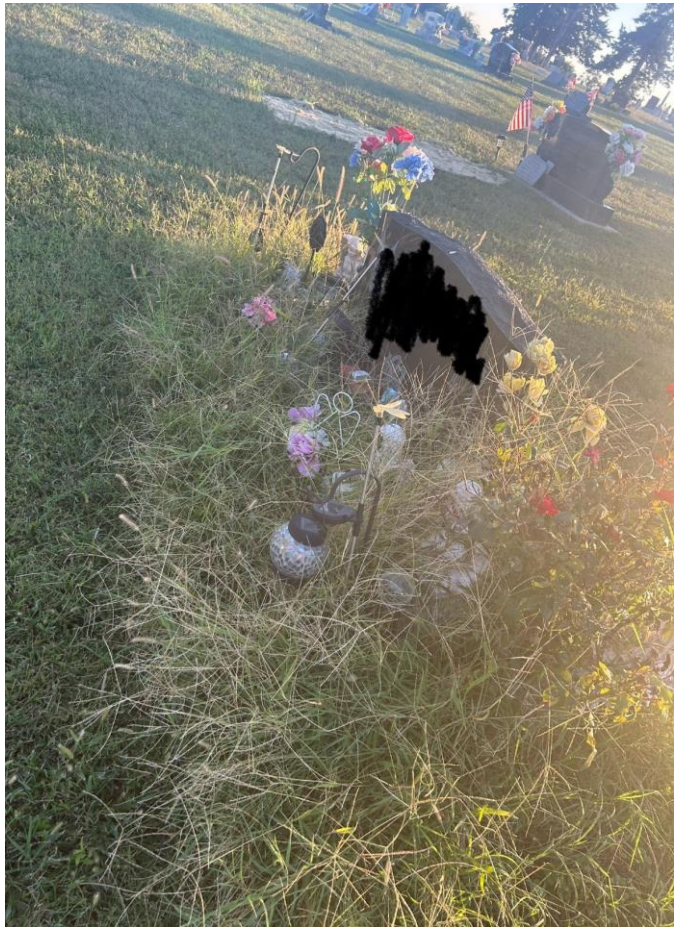


Acceptable for compromise option for both stones
(One decoration on the side of the stone, solid metal rod in ground)



Unacceptable (Too many decorations in front of stone, which is also someone else's space)







Application for Economic Development Fund

Ordinance No. 1867 (December 13, 2018)

Any person or developer desiring to utilize these incentives must submit an application, on this form that is supplied by the City, for review and approval by the Governing Body, prior to the construction of a home or the demolition of the property.

Incentives that are offered in Qualifying Subdivisions, to-wit:
Palmetto, Marysville Proper and Ballard and Morrall Subdivisions.


Any property owner within any other Subdivision Division of the City, may request that the Governing Body find, and determine, that their subdivision is a Qualifying Subdivision.

Demolition of structures.

The City may reimburse up to \$2,500 of demolition costs of a structure, located within a Qualifying Subdivision and which the Governing Body has found to be blighted. This reimbursement may be paid by the City upon the receipt of demolition expenses paid and confirmation by the City Zoning Administrator that the demolition is completed.

Disposal of Demolition Material

Proof material from the demolition is disposed of at a licensed/certified landfill (example: Marshall County Landfill/Transfer Station). If you have clean limestone block contact city hall.

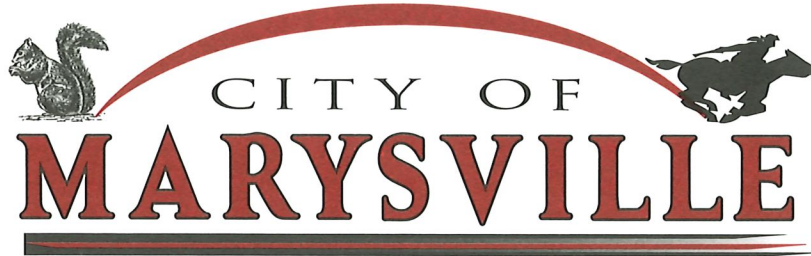
Name: Jane Powell Address: 1306 Jenkins
Phone Number: 
Property Address: 1306 Jenkins Legal Description: Shed
Demolition Cost: \$2,000 Reimbursement: _____

Approval to Proceed, Signatures

_____ Owner/Developer	_____ Date	_____ Mayor	_____ Date
_____ Zoning Administrator	_____ Date		

Completion Signatures for Reimbursement

_____ Owner/Developer	_____ Date	_____ City Clerk	_____ Date
_____ Zoning Administrator	_____ Date		



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE: 10/02/2023
RE: Economic Development for Jane Powell.

Here is an Economic Development for Jane Powell at 1306 Jenkins St. This garage has some cosmetic damage to it. The Fascia boards on the east and west sides are loose and need to be painted. There is damage to the siding on all sides of this shed. The worst damage is on the north side. The windowpane on the south side has a corner that is broken. There is one shingle that is missing on the west side. The windows need painted, and it needs trim around the roll up door on the south. It is my recommendation that this house does not fit the criteria for the economic development incentive. This property is in one of the qualifying subdivisions listed out in ordinance 1867.

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





General Contractor

533 Railroad Street - Bern, Kansas 66408
(785) 336-6118 – Fax (785) 336-3744

September 27, 2023

TO: City of Marysville, KS
Will Ralph
209 N. 8th St.
Marysville, KS 66508

PROJECT: Curb/Gutter Replacement
Curb Inlet Replacement
Gutter Drain Piping

We wish to provide you with this proposal for the construction work outlined below for the above referenced project based on a request from Will Ralph.

Project Pricing:

- 1) Remove and replace approximately 130 lf. of 2'-6" wide stand-up curb/gutter adjoining Highway 36, starting near the south stop sign at the 6th street intersection and traveling eastbound on the south side of the highway and terminating at the location determined by owner. This includes one (1) HDCP ramp with access to Highway 36.
- 2) Remove and replace the storm sewer curb inlet at the SE radius of the Highway 36/6th Street intersection. This includes a formed concrete box and a pre-cast inlet cap.
- 3) Modify existing storm sewer area drain at 6th street lay-down curb (east side) near Broadway Street intersection for elevation adjustments and ADA compliance. This includes a replacement grate.
- 4) Provide two (2) 18" dia. x 4.5' light pole bases at Broadway Street (north) at existing locations. These are currently in front of the new County Health Building. Top elevation @ 12" above sidewalk (verified by owner).

TOTAL COST: \$29,864.00

SCOPE OF WORK:

A. Inclusions:

1. General conditions: general liability insurance, and construction clean up.
2. 4500# concrete w/air entrained admixture.
3. Wax based concrete sealant.
4. Saw cutting as necessary.
5. Expansion joints and sealants, as needed.
6. Removal of debris from site.
7. Asphalt patching, if necessary
8. Project/traffic barricading, as necessary
9. All materials and labor needed for "Project Pricing" work described above.
10. All work to be in conjunction with or prior to new health building sidewalks.

B. Exclusions:

1. Building permit, bond, builder's risk insurance, material testing, temporary power, engineering, architectural services.
2. Will Call/Locate services by owner.
3. Traffic control signage (provided by owner).
4. Inspections (provided by owner, if required).
5. Correction/repairs of unsuitable sub-grades.
6. Repairs at existing storm sewer piping.
7. Replacement of existing lay-down curb at 6th street (east), Broadway to Highway 36.
8. Any electrical work, including conduits to and within the concrete light pole bases.
9. Repairs for unforeseen items not part of this scope of work.
10. Items not mentioned within inclusion's.
11. Sales tax. Exemption certificate to be provided by Owner.

C. Qualifications:

1. All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate.
2. All agreements contingent upon strikes, accidents, or delays beyond our control.
3. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by worker's compensation insurance.
4. Standard time of work shall be Monday through Friday, 40 hours per week, coordinating with regular seasonal job starting time.
5. This proposal may be withdrawn if not accepted within 15 days.

D. Payment Terms:

1. Payment due upon completion. Invoice is due upon receipt, past due after 30 days. Interest will be added at a rate of 1.5% monthly.

E. Acceptance of Proposal:

1. The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Authorized Signature: _____

Date of Acceptance: _____

Very truly yours,

Alan Schmitz
Project Manager

From: Alan Schmitz [REDACTED]
Sent: Thursday, October 5, 2023 9:26 AM
To: cityclk@bluevalley.net
Subject: FW: health dept curb

Cindy,
Yes.

This involves removal, replacement, street patching.
This involves removal and replacement @ existing storm sewer piping.
This involves work at/near a high traffic highway.

Alan Schmitz
Project Manager



533 Railroad St | Bern, KS 66408
P: (785) 336-6118 | C: (785) 799-7826
www.ahrs-inc.com

From: cityclk@bluevalley.net <cityclk@bluevalley.net>
Sent: Thursday, October 5, 2023 8:55 AM
To: Alan Schmitz [REDACTED]
Subject: health dept curb

Alan,

Our street supervisor looked at your bid which will be put in the agenda for Monday's meeting. Sorry this is last minute. We accepted a bid this April for 589 feet of curb and gutter plus several drive ways. And it cost only \$19,847. I know you are doing a catch basin and 2 light pole bases, but you are only doing 130 lf of curb. Just double checking to make sure this is correct?

Cindy

Lucinda Holle
209 N 8th St
Marysville, Ks 66508
785-562-5331 fax: 785-562-2449
cityclk@bluevalley.net
www.cityofmarysvilleks.com

(First Published in the Marysville Advocate on October 12, 2023)

RESOLUTION NO. 2023-56

A RESOLUTION FINDING THAT THE STRUCTURES SITUATED ON LOT 4, IN BLOCK 78, IN THE ORIGINAL TOWN OF PALMETTO, NOW INCORPORATED AND A PART OF THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS (STREET ADDRESS: 205 CALHOUN STREET, MARYSVILLE, KANSAS 66508) IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURES BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

Whereas, the enforcing officer of the City of Marysville, Kansas, filed with the governing body of said city a statement in writing that a certain structure, hereinabove described, is unsafe and dangerous and constituted a blighting influence on the neighborhood;

Whereas, the governing body did by Resolution No. 2023-07, published in the Marysville Advocate fixing the time and place of a hearing at which the owner, its agent, lienholders, any occupants and all other interested parties of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law;

Whereas, said Resolution was published in the Marysville Advocate, the official city newspaper, and notice thereof was served upon all persons entitled thereto as provided by law;

Whereas, the hearing was held on June 26, 2023 and extended to September 30, 2023.

Whereas, on October 9, 2023, the governing body conducted a hearing on said Resolution and took evidence on the condition of the subject premises. After reviewing the evidence from all interested parties, including from the owner and from the code enforcement officer, the City Council found that: (a) The roof needed to be replaced; (b) Substantial portions of the fascia and soffits are rotted; (c) The back deck is rotten and unsafe to walk on; (d) The report of the code enforcement officer showed that the subject premises is not being maintained and constitutes a blighting influence of the neighborhood and that the subject premises are dangerous or injurious to the health, safety or morals of any potential occupants of such dwelling or other residents of the municipality and/or which have an adverse impact on properties in the area;

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

1. The governing body of the City of Marysville, Kansas, found that pursuant to K.S.A. 12-1750 et seq., the subject premises are unsafe, dangerous and otherwise a blight upon the neighborhood and that the governing body should proceed with condemnation proceedings. Accordingly, the governing body directs that such subject

structure, including any scattered debris and trash, shall be removed and the premises made safe and secure.

2. The owner is directed to commence the removal of the subject premises and to have said removal completed by November 10, 2023 or otherwise repaired and rehabilitated by removing all structural defects, health and safety hazards. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property or grant the owner time in which to rehabilitate the subject premises.

3. The owner is entitled to appeal in accordance with the applicable Kansas statutes to the District Court of Marshall County, Kansas within 30 days after service of the resolution upon the owner.

BE IT FURTHER RESOLVED, that if the owner fails to commence and complete the removal of the structures or otherwise complete the rehabilitation of the subject premises within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to abate the condition of the structure by razing and removing such structures in violation.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published one time in the official city paper. A copy of this resolution shall be served by the City Clerk upon the owners in one of the following ways: (a) personal service upon the person in violation or (b) service by restricted delivery mail, postage prepaid, return receipt requested.

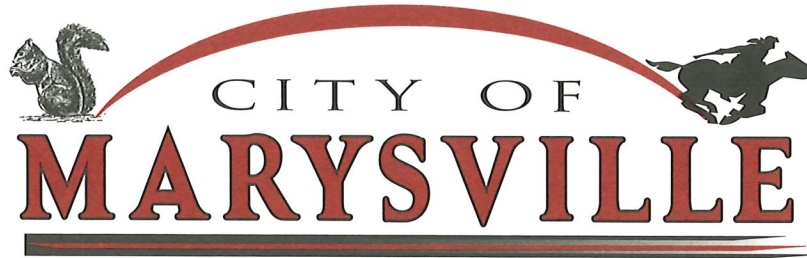
Adopted on this 9th day of October, 2023.

(SEAL)

Jason Barnes, Mayor

ATTEST:

Lucinda Holle, City Clerk



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

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

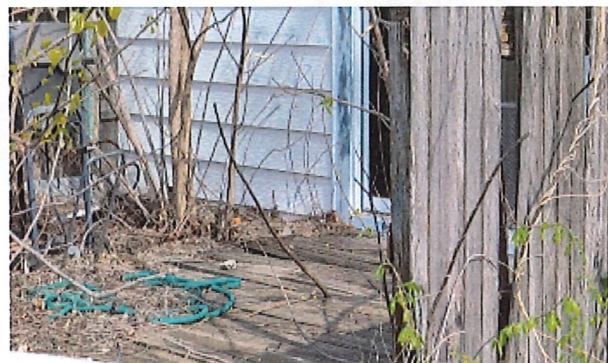
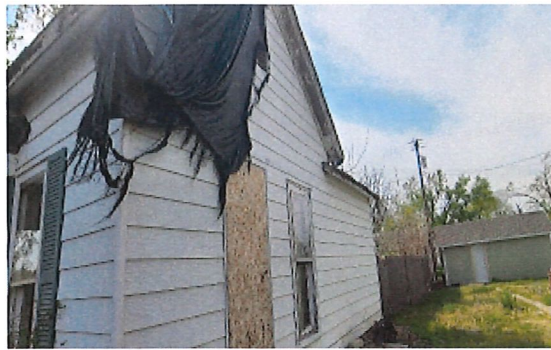
Upon inspection of the house at 205 Calhoun I found that the roof on this house needs replaced. The soffits around the majority of the house have rotted and are falling off. What is left of the soffits has paint that is peeling. The front porch is missing all of it's asphalt shingles and the wood shingles 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 come 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

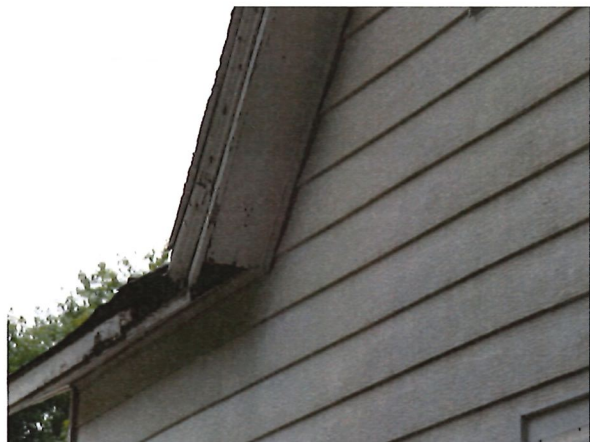
The hearing was continued at the original meeting. I have attached updated pictures at the bottom of this letter. Walter has cleaned up most of the brush in the yard. There are still trees growing through the deck. He has torn off the roof on the front porch and some of the soffit in that area. other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

William Ralph
City Inspector





Updated pictures to follow.





(First Published in the Marysville Advocate on October 12, 2023)

RESOLUTION NO. 2023-57

A RESOLUTION FINDING THAT THE STRUCTURES SITUATED ON LOTS 10 AND EAST ½ OF LOT 9, IN BLOCK 21, IN THE ORIGINAL TOWN OF PALMETTO, NOW INCORPORATED AND A PART OF THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS (STREET ADDRESS: 406 JENKINS STREET, MARYSVILLE, KANSAS 66508) IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURES BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

Whereas, the enforcing officer of the City of Marysville, Kansas, filed with the governing body of said city a statement in writing that a certain structure, hereinabove described, is unsafe and dangerous and constituted a blighting influence on the neighborhood;

Whereas, the governing body did by Resolution No. 2023-16, published in the Marysville Advocate fixing the time and place of a hearing at which the owner, its agent, lienholders, any occupants and all other interested parties of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law;

Whereas, said Resolution was published in the Marysville Advocate, the official city newspaper, and notice thereof was served upon all persons entitled thereto as provided by law;

Whereas, the hearing was held on July 10, 2023 and extended to September 30, 2023.

Whereas, on October 9, 2023, the governing body conducted a hearing on said Resolution and took evidence on the condition of the subject premises. After reviewing the evidence from all interested parties, including from the owner and from the code enforcement officer, the City Council found that: (a) The roof on the gazebo needed to be replaced; (b) The house needed to be painted; (c) The front deck is rotten and un safe to walk on; (d) There are windows missing; (e) There is a large tree branch on the roof; (f) The report of the code enforcement officer showed that the subject premises is not being maintained and constitutes a blighting influence of the neighborhood and that the subject premises are dangerous or injurious to the health, safety or morals of any potential occupants of such dwelling or other residents of the municipality and/or which have an adverse impact on properties in the area.;

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

1. The governing body of the City of Marysville, Kansas, found that pursuant to K.S.A. 12-1750 et seq., the subject premises are unsafe, dangerous and otherwise a blight upon the neighborhood and that the governing body should proceed with

condemnation proceedings. Accordingly, the governing body directs that such subject structures, including any scattered debris and trash, shall be removed and the premises made safe and secure.

2. The owner is directed to commence the removal of the subject premises and to have said removal completed by November 10, 2023 or otherwise repaired and rehabilitated by removing all structural defects, health and safety hazards. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property or grant the owner time in which to rehabilitate the subject premises.

3. The owner is entitled to appeal in accordance with the applicable Kansas statutes to the District Court of Marshall County, Kansas within 30 days after service of the resolution upon the owner.

BE IT FURTHER RESOLVED, that if the owner fails to commence and complete the removal of the structures or otherwise complete the rehabilitation of the subject premises within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to abate the condition of the structure by razing and removing such structures in violation.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published one time in the official city paper. A copy of this resolution shall be served by the City Clerk upon the owners in one of the following ways: (a) personal service upon the person in violation or (b) service by restricted delivery mail, postage prepaid, return receipt requested.

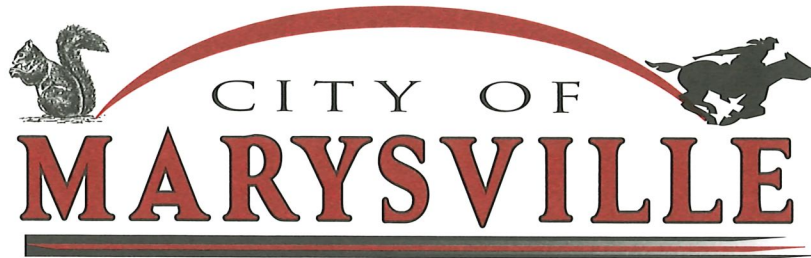
Adopted on this 9th day of October, 2023.

(SEAL)

Jason Barnes, Mayor

ATTEST:

Lucinda Holle, City Clerk



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

TO: Governing Body

FROM: William Ralph
City Inspector

DATE: May 17, 2023

LOCATION: 406 Jenkins Street

RE: Unsafe/Dangerous Structure

This house has been vacant for a few years now. There has been a tree on the roof since the tornado last year. I do not know if it put a hole in the metal roof when it fell on the house. The front porch and the steps on this house are rotting. The porch is missing the end rim board on the deck. The screen door on this house has it's glass knocked out. There are a few cracks in the foundation and some sections of stucco are falling off. Some of the basement windows are falling out or have been knocked out. The side door on the east side is open and the window on the screen door and the main door are broken. The paint on the whole house has excessive peeling paint. Also, the screened in building beside the house has a roof that has failed and is full of trash. The trees in the back yard are also overgrown. The city had to mow this property multiple times last year.

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.

The hearing was continued at the original meeting. I have attached updated pictures at the bottom of this letter. The tree is still on the roof. They put a different board on the end of the porch. The glass in the back door is still broken. They have put a sheet over it. The roof on the gazebo is still not fixed.

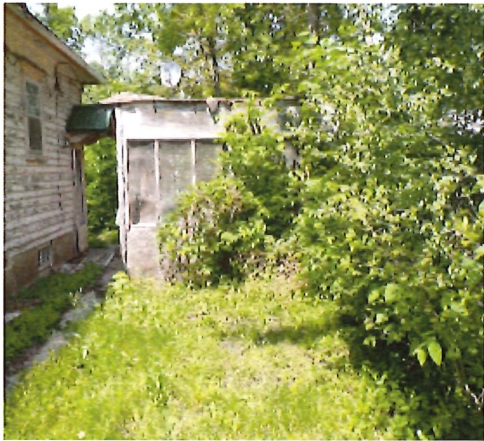
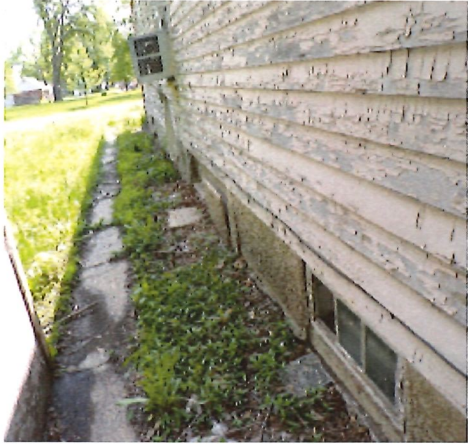
William Ralph
City Inspector

A handwritten signature in black ink that reads "William Ralph". The signature is written in a cursive style with a long, sweeping tail on the letter "h".

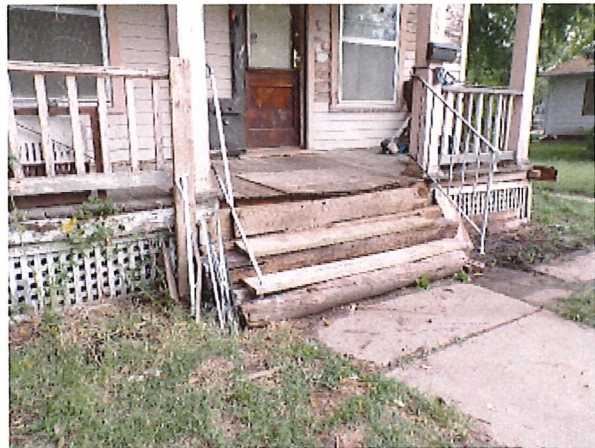








Updated pictures on 10-4-2023



(First Published in the Marysville Advocate on October 12, 2023)

RESOLUTION NO. 2023-58

A RESOLUTION FINDING THAT THE STRUCTURES SITUATED ON LOTS 4 THRU LOT 7, IN BLOCK 24, IN WEST HEIGHTS, 3.5 ACRES, SECTION 32, TOWNSHIP 02, RANGE 07 A PART OF THE CITY OF MARYSVILLE, MARSHALL COUNTY, KANSAS (STREET ADDRESS: 819 PONY EXPRESS HIGHWAY, MARYSVILLE, KANSAS 66508) IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURES BE REMOVED AND THE PREMISES MADE SAFE AND SECURE.

Whereas, the enforcing officer of the City of Marysville, Kansas, filed with the governing body of said city a statement in writing that a certain structure, hereinabove described, is unsafe and dangerous and constituted a blighting influence on the neighborhood;

Whereas, the governing body did by Resolution No. 2023-14, published in the Marysville Advocate fixing the time and place of a hearing at which the owner, its agent, lienholders, any occupants and all other interested parties of such structure could appear and show cause why such structure should not be condemned and ordered repaired or demolished, and provided for giving notice thereof as provided by law;

Whereas, said Resolution was published in the Marysville Advocate, the official city newspaper, and notice thereof was served upon all persons entitled thereto as provided by law;

Whereas, the hearing was held on July 10, 2023 and extended to September 30, 2023.

Whereas, on October 9, 2023, the governing body conducted a hearing on said Resolution and took evidence on the condition of the subject premises. After reviewing the evidence from all interested parties, including from the owner and from the code enforcement officer, the City Council found that: (a) The roof on the center of the building is missing; (b) The interior of the middle of the motel has extensive water damage; (c) The interior has mold; (d) The report of the code enforcement officer showed that the subject premises is not being maintained and constitutes a blighting influence of the neighborhood and that the subject premises are dangerous or injurious to the health, safety or morals of any potential occupants of such dwelling or other residents of the municipality and/or which have an adverse impact on properties in the area;.

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

1. The governing body of the City of Marysville, Kansas, found that pursuant to K.S.A. 12-1750 et seq., the subject premises are unsafe, dangerous and otherwise a blight upon the neighborhood and that the governing body should proceed with condemnation proceedings. Accordingly, the governing body directs that such subject

structures, including any scattered debris and trash, shall be removed and the premises made safe and secure.

2. The owner is directed to commence the removal of the subject premises and to have said removal completed by November 10, 2023 or otherwise repaired and rehabilitated by removing all structural defects, health and safety hazards. Provided, that upon due application by the owner and for good cause shown, the governing body, in its sole discretion, may grant the owner additional time to complete the removal of the property or grant the owner time in which to rehabilitate the subject premises.

3. The owner is entitled to appeal in accordance with the applicable Kansas statutes to the District Court of Marshall County, Kansas within 30 days after service of the resolution upon the owner.

BE IT FURTHER RESOLVED, that if the owner fails to commence and complete the removal of the structures or otherwise complete the rehabilitation of the subject premises within the time provided herein or fails to diligently prosecute the same, the governing body may take such further action as it deems necessary to abate the condition of the structure by razing and removing such structures in violation.

BE IT FURTHER RESOLVED, that the City Clerk shall cause this resolution to be published one time in the official city paper. A copy of this resolution shall be served by the City Clerk upon the owners in one of the following ways: (a) personal service upon the person in violation or (b) service by restricted delivery mail, postage prepaid, return receipt requested.

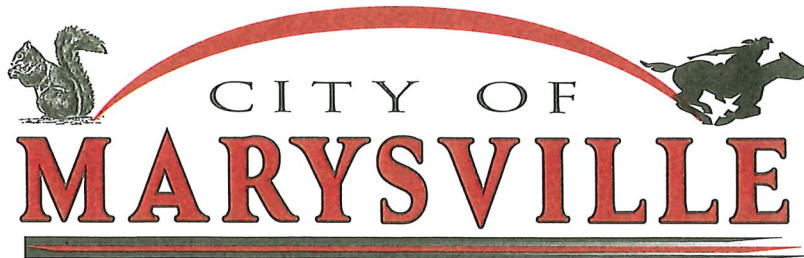
Adopted on this 9th day of October, 2023.

(SEAL)

Jason Barnes, Mayor

ATTEST:

Lucinda Holle, City Clerk



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

TO: Governing Body

FROM: William Ralph
City Inspector

DATE: May 15, 2023

LOCATION: 819 Pony Express Highway

RE: Unsafe/Dangerous Structure

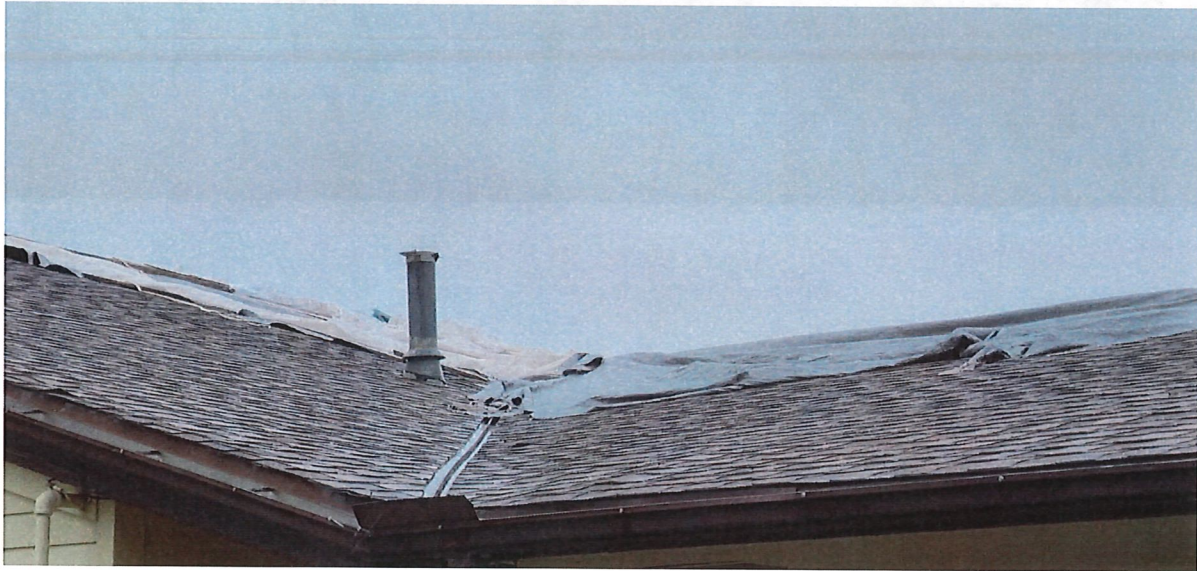
This property is the Thunderbird Hotel west of town. The roof over the office area was damaged when the tornado came through last June. They have had tarps on it part of the time but they keep getting torn. The soffit on the west side of the office has a section that is missing. You can see when you walk up to the door that the ceiling in this section has fallen. The rest of the building looks sound and I cannot see any damage on the rest of the roof from the ground.

My recommendation to the 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.

The hearing was continued at the original meeting. I have attached updated pictures at the bottom of this letter. The purchasing of this property is still in the closing stage. She hopes that this will be final on October 6, 2023. Nothing has been done to the property since the last meeting.

William Ralph
City Inspector

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



Updated pictures 10-04-2023



Will Ralph

From: Wassenberg, Nicole [REDACTED]
Sent: Wednesday, October 4, 2023 4:06 PM
To: buildings@bluevalley.net
Subject: Thunderbird Motel

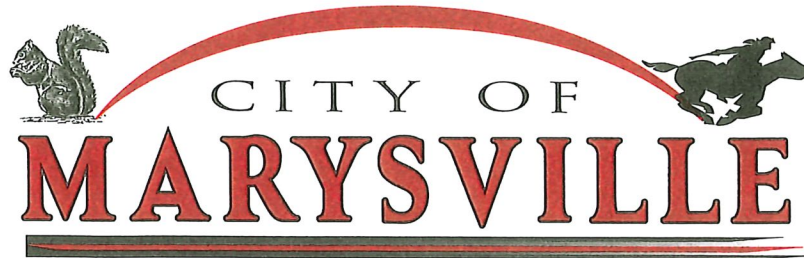
Good afternoon,

I am planning to close on the Thunderbird Motel by 10/6/23. The plan is to start construction in the next few weeks. We will be moving as efficiently as possible as I'm eager to get up and running.

Please reach out to if you'd like additional information.

Thank you,
Nicole

[REDACTED] [Nicole Wassenberg](#)
[REDACTED]



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE: May 16, 2023
LOCATION: 707 N. 8th
RE: Unsafe/Dangerous Structure

This is the old Eagles Club on North 8th Street. The roof on the east side is lifting and has holes in it where they removed the overhang. There is siding missing on the south, east and north sides of the building. There are openings in the north and the south that could let animals into the building. I was not able to really inspect the west side because the trees are growing up right next to the building. The vertical siding, I could see on the west side is rotting at the bottom. We also have vertical siding on the north side that is rotting at the bottom. The garage door that was added on the east side was never finished. The paint on the building is peeling. The water account for this property was closed in June of 2004.

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.

The hearing was continued at the original meeting. I have attached updated pictures at the bottom of this letter. They now have new metal roofing on the roof and the sides. He also put up metal soffit and fascia. This property looks nice now.

William Ralph
City Inspector

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





Updated pictures from 10-4-2023



BALANCE IN FUNDS AS OF SEPT 2023

General	1,080,108.41	Cemetery Endowment	\$ 37,481.62
Water Revenue	472,134.75	Library Revolving	\$ 7,494.81
Sewage Revenue	527,413.05	Library	\$ 15,226.32
Street & Highway	106,736.53	Library Employee Benefit	\$ 2,813.72
Airport Revolving	80,793.05	Swimming Pool Sales Tax	\$1,168,597.94
Sewer Replacement	837,945.53	Special Law Enforcement	\$ 10,350.71
Bond & Interest	31,501.42	Special Parks & Recreation	\$ 50,619.75
Bond & Interest #1	91,084.09	Koester Block Maintenance	\$ 19,877.34
Bond & Interest #1A	37,631.71	Employee Benefit	\$ 242,111.42
Special Improvements	8,693.50	Transient Guest Tax	\$ 182,236.03
Industrial	197,450.40	Mun. Equip Reserve	\$ 439,051.82
Economic Development	43,243.01	Capital Improvements	\$ 36,922.38
Fire Equipment Reserve	315,115.32	Sales Tax Improvements Fund	\$1,145,846.28
Fire Insurance Proceeds	-	Water Utility Reserve	\$ 513,224.66
			\$ 7,701,705.57

Bonds of City Outstanding	\$ 860,000.00
Revolving Loans	\$ 346,153.66
Water Collection - Sept	\$ 86,831.04
Sewage Collection - Sept	\$ 64,532.04
Investment of Idle Funds	\$ 3,293,481.00
Lease Purchase - Vac Truck	\$ 285,861.72
Lease Purchase - Fire Station / Lights	\$ 562,707.65

MAIN DISH LATE FEE OF \$10 FOR JULY -- PX TANNING & TRADING AUG & SEPT 2023 - \$800 + \$40 LATE FEE = \$840

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 57,216.25	\$ 6,244.97	\$ 1,643.42	\$ 65,104.64	
Municipal Court	\$ 5,392.05	\$ 25,301.73	\$ 42,983.98	\$ 73,677.76	10 Yr Total

Respectively Submitted,

CINDY HOLLE
City Clerk

CITY CLERK'S FINANCIAL REPORT
FOR SEPT 2023

RECEIPTS:

SEPT	1 ROBERT FOX	BLDG PERMIT #2172 - 609 N 6TH	\$	25.00
	1 REBECCA BEHRENS	WATER CONN FEE - 803 ALSTON	\$	100.00
	1 SOUTH HILL POTTERY	SEPT RENT - 911 BROADWAY	\$	200.00
	5 STRATHMAN AIR	BULK WATER - INV 4625	\$	212.00
	6 THE MAIN DISH	SEPT RENT - 913 BROADWAY	\$	200.00
	6 A CUT ABOVE	SEPT RENT - 909 BROADWAY	\$	325.00
	7 DANIEL DEGROOT	BLDG PERMIT #2190 - 611 N 13TH	\$	25.00
	7 PARK DONATIONS	PARK DONATIONS	\$	90.00
	8 REFLECTIONS	SEPT RENT - 901 BROADWAY	\$	645.00
	11 PARK DONATIONS	PARK DONATIONS	\$	130.00
	11 PRAIRIE STONE	2024 PLBG LICENSE RENEWAL	\$	75.00
	13 RAUL MONTOYA	WATER CONN FEE - 308 N 4TH	\$	100.00
	13 ROSS LOCKHART	WATER CONN FEE - 207 ALSTON	\$	100.00
	15 NEMAHA MARSHALL	AUG FRANCHISE FEE	\$	206.18
	15 BRETT SAWYER	WATER CONN FEE - 906 ALSTON	\$	100.00
	18 THOMAS KNOTT	WATER CONN FEE - 1408 N 14TH	\$	100.00
	18 SOUTHWESTERN BELL	AUG FRANCHISE FEE	\$	230.00
	18 HEMI ELECTRIC	ELEC INSP - INV 4598	\$	30.00
	18 KRIS HART	WATER CONN FEE - 803 ELM	\$	100.00
	18 TUFF SHED INC	2023 CONTR LICENSE	\$	75.00
	19 DIRK LOWELL	ELEC INSP - INV 4598 - 1308 HARTLEY RIDGE	\$	30.00
	20 CINDY HOLLE	2023 TEMP LIQUOR LICENSE	\$	25.00
	20 POLICE CHECKS	POLICE INSURANCE CHECKS	\$	50.00
	21 ACME PLUMBING	GAS INSP INV 4638	\$	30.00
	21 RAOUL DELMARE	MOWING 1100 N 8TH - INV 4631	\$	325.00
	22 KANSAS GAS	AUG FRANCHISE FEE	\$	4,465.77
	25 JOSH MASSIE	BULK WATER - INV 4635	\$	144.00
	26 STEVE VOET	WATER CONN FEE -- 1304 MAY	\$	100.00
	27 ROBERT TAPHORN	BURIAL URN - MAXINE ALLGOOD	\$	350.00
	27 AMY JORGENSON	2023 DOG TAG - 221	\$	15.00
	28 REFLECTIONS	OCT RENT - 901 BROADWAY	\$	645.00
	28 HANOVER ELECTRIC	ELECT INSP - 1907 MAY INV 4595	\$	30.00
	28 DEB SCHWINDAMANN	OPEN SPACE RENTAL - 508 CAROLINA 2024/2028	\$	5.00
	28 TARA HAGER	IMPOUND FEE, DOG TAGS 222, 223	\$	110.00
	29 PARK DONATIONS	PARK DONATIONS	\$	166.00
	29 H & R BLOCK	OCT RENT - 907 BROADWAY	\$	400.00
	29 EVERGY	AUG FRANCHISE FEE	\$	33,210.16
			\$	<u>43,169.11</u>

DEPOSITED IN CITIZENS STATE BANK FOR
ACCOUNT OF CITY TREASURER

General Fund	\$	39,312.11
Water Revenue Fund	\$	1,056.00
Koester Block Maintenance Fund	\$	2,415.00
Sewer Rev	\$	-
Pool	\$	-
Special Law	\$	-
Transient Guest Tax	\$	-
Airport Revolving	\$	-
Special Parks	\$	386.00
	\$	<u>43,169.11</u>

	A	B	AI	AJ	AK	AL	AM
41		2023	AUGUST	SEPTEMBER	SEPTEMBER	JOURNAL	SEPTEMBER
42		FUNDS	BALANCE	REC	EXPEND	ENTRY	BALANCE
43	100	GENERAL	1,073,945.38	208,439.32	202,276.29		1,080,108.41
44	200	WATER REVENUE	454,626.04	88,805.29	71,296.58		472,134.75
45	300	SEWAGE REVENUE	548,630.12	65,075.84	86,292.91		527,413.05
46	400	STREET & HIGHWAY	143,493.85	143.94	36,901.26		106,736.53
47	403	AIRPORT REVOLVING	102,714.61	198,117.97	220,039.53		80,793.05
48	405	SEWER REPLCMT	937,817.78	4,704.50	104,576.75		837,945.53
49	407	BOND & INTEREST	25,895.33	5,606.09	-		31,501.42
50	409	BOND & INT #1	77,776.13	13,307.96	-		91,084.09
51	410	BOND & INT #1A	33,488.13	4,143.58	-		37,631.71
52	411	SPECIAL IMPROV	8,693.50	-	-		8,693.50
53	503	INDUSTRIAL	196,657.25	793.15	-		197,450.40
54	504	ECONOMIC DEV	43,209.70	33.31	-		43,243.01
55	505	FIRE EQUIP RESERV	311,620.19	3,495.13	-		315,115.32
56	506	FIRE INS PROCEEDS	-	-	-		-
57	507	CEM ENDOWMENT	37,481.62	-	-		37,481.62
58	512	LIBRARY REVOLVING	25,533.18	-	18,038.37		7,494.81
59	513	LIBRARY	-	15,226.32	-		15,226.32
60	514	LIBRARY EMPL BENE	-	2,813.72	-		2,813.72
61	600	SWIM POOL SALES TX	1,040,410.14	130,422.59	2,234.79		1,168,597.94
62	603	SPEC LAW ENFORC	10,341.34	9.37	-		10,350.71
63	607	SPECIAL PKS & REC	47,522.61	3,097.14	-		50,619.75
64	707	KOESTER BLK MAINT	19,395.57	2,429.44	1,947.67		19,877.34
65	711	EMPLOY BENEFIT	259,139.24	32,445.33	49,473.15		242,111.42
66	715	TRANS GUEST TAX	188,217.58	128.62	6,110.17		182,236.03
67	720	MUN. EQUIP RESRVE	438,812.26	239.56	-		439,051.82
68	799	CAPITAL IMPROV	58,146.55	1,308.33	22,532.50		36,922.38
69	800	SALES TAX IMPROV	969,736.88	216,972.12	40,862.72		1,145,846.28
70	875	WAT UTIL RESERVE	507,965.89	5,258.77	-		513,224.66
71							
72		TOTAL	7,561,270.87	1,003,017.39	862,582.69	-	7,701,705.57

PROJECT	ESTIMATED COST	FUNDING	EXPENSES TO DATE	NOTES
Airport Runway Rehab	\$567,198.17	FAA Grant/Airport Revolving Fund	\$252,649.53	Ameriseal of Ohio Bid Accepted-In Progress
Police Dept Bathroom	\$40,000.00	General Fund	\$32,613.83	Project Complete
Cemetery Kiosk	\$24,000.00	General Fund	\$23,511.74	Project Complete
Administrator Search	\$25,900.00	General Fund	\$0.00	SGR Bid Accepted-travel & advertising not included
Community Sinage	\$54,105.00	General Fund	\$41,300.00	Apple 1 Media Bid Accepted-In Progress
Art Center Improvements	\$9,427.00	General Fund	\$4,827.00	Richard Nelson Remodeling/AT Painting
CCLIP-S 10th St	\$1,700,000.00	KDOT Funding+?	\$4,672.50	Planning Stage
Old Firehouse Rehab	\$33,525.00	Not designated	\$0.00	Inline Bid Accepted
11th Rd South	\$350,000.00	Sales Tax Fund	\$0.00	Planning Stage
Tennis Court Parking	\$55,064.90	Sales Tax Fund	\$55,064.90	Project Complete
8th/Elm Water Line	\$428,963.00	Sales Tax Fund	\$7,525.00	Jadwin Bid Accepted-Start Oct
North 11th Rd Mill/Overlay	\$160,657.50	Sales Tax Fund	\$160,657.50	Project Complete
North 16th St Mill/Overlay	\$99,740.00	Sales Tax Fund	\$99,740.00	Project Complete
ADA Ramps/Curb & Gutter	\$115,000.00	Sales Tax Fund	\$91,650.00	Inline Bid Accepted-In Progress
Engineer Keystone/12th/11th Ter	\$128,360.00	Sales Tax Fund	\$0.00	BG Bid Accepted
Terracon Geotech Keystone/12th	\$11,500.00	Sales Tax Fund	\$11,500.00	Project Complete
17th St N of HWY 36	\$64,931.00	Sales Tax Fund	\$0.00	Hall Bros/Inline Bids Accepted-GO Car Wash reimburse \$13,884
Airport Hangar Rd	\$24,092.00	Sales Tax Fund	\$0.00	Hall Bros Bid Accepted
9th St Mill/Overlay	\$43,524.00	Sales Tax Fund	\$0.00	Hall Bros Bid Accepted
Elm St Mill/Overlay	\$23,111.00	Sales Tax Fund	\$0.00	Hall Bros Bid Accepted
Electric Vehicle Charge Station	\$250,000.00	Sales Tax Fund/Grant	\$0.00	City Share approximately \$55,000.00
Nordhus Motors Storm Sewer		Sewer Reserve	\$4,564.19	Engineering Phase
Center St Sewer by KDOT	\$153,188.00	Sewer Reserve	\$122,044.61	Jadwin Bid Accepted-In Progress-Engineering not included
Lagoon Improvements	\$4,000,000.00	Sewer Reserve/CDBG/KDHE/ARPA	\$174,500.00	Superior Bid Accepted-1st Bid
Flush Tank Replacement	\$153,439.00	Sewer Revenue	\$40,945.20	Jadwin Bid Accepted-In Progress
HWY 36-Manhole Install	\$200,000.00	Sewer Revenue/Reserve	\$5,484.00	Planning Stage
TOTAL	\$8,715,725.57		\$1,133,250.00	

	Future Potential Projects-Not Yet Funded			
Geometric Improvement-11th RD/HWY 36		Access Management		
7th St Corridor	\$3,300,000.00			
Geometric Improvement-HWY 77 & HWY 36	\$672,675.00	KDOT Funding		
Geometric Improvement-12th Rd & US 36		Access Management		

**ADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF SEPTEMBER 30, 2023**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	1,737,024	1,723,877	(13,147)	99%
ASSESSMENTS (weed/st)	2,500	3,968	1,468	159%
INTEREST	2,200	6,187	3,987	281%
FRANCHISE FEES	443,000	393,955	(49,045)	89%
LICENSES	12,050	7,120	(4,930)	59%
PERMITS	10,395	13,273	2,878	128%
GRANTS	5,000	11,893	6,893	238%
HIGHWAY MAINTENANCE	12,000	10,494	(1,506)	87%
RURAL FIRES	45,000	54,218	9,218	120%
BURIAL ORDERS	10,000	11,150	1,150	112%
CEMETERY DEEDS	1,000	2,450	1,450	245%
MUNICIPAL COURT	35,000	28,694	(6,306)	82%
IMPOUNDING FEES	1,000	1,120	120	112%
CONTRACT/RENTS	2,500	1,373	(1,127)	55%
GIFTS-DONATIONS	400	3,300	2,900	825%
REIMBURSEMENTS	5,000	1,227	(3,773)	25%
MISC/TENNIS/INSURANCE	25,000	207,738	182,738	831%
TRANSFERS	499,000	347,512	(151,488)	70%
TOTAL	<u>2,848,069</u>	<u>2,829,547</u>	<u>(18,522)</u>	<u>99%</u>

2022 CASH CARRYOVER	372,777
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WATER REVENUE:

WATER SALES	840,000	614,296	(225,704)	73%
INSTALL CHARGES/RECONNEC	33,500	27,729	(5,771)	83%
PENALTIES	6,800	4,916	(1,884)	72%
SALES TAX	12,000	9,422	(2,578)	79%
INTEREST	4,000	528	(3,472)	13%
MISCELLANEOUS	5,000	8,603	3,603	172%
TOTAL	<u>901,300</u>	<u>665,495</u>	<u>(235,805)</u>	<u>74%</u>

2022 CASH CARRYOVER	392,849
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SEWAGE REVENUE:

SEWAGE CHARGES	753,000	561,477	(191,523)	75%
PERMITS/ASSESSMENTS	2,500	1,610	(890)	64%
PENALTIES	9,608	7,618	(1,990)	79%
INTEREST	4,000	607	(3,393)	15%
REIMBURSED EXPENSE	100	0	(100)	0%
VAC TR LOAN/ MISC	1,000	400,053	399,053	40005%
TOTAL	<u>770,208</u>	<u>971,365</u>	<u>201,157</u>	<u>126%</u>

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

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	518,360	356,362	161,998	69%
POLICE	771,172	477,401	293,771	62%
MUNICIPAL COURT	77,800	42,116	35,684	54%
FIRE	152,526	245,020	(92,494)	161%
STREET	627,378	410,161	217,217	65%
PARKS	240,398	129,381	111,017	54%
RECREATION	109,710	140,750	(31,040)	128%
CEMETERY	223,151	122,509	100,642	55%
TRAFFIC CONTROL	46,000	15,841	30,159	34%
HEALTH & SAN.	181,900	138,122	43,778	76%
STREET LIGHTING	80,800	53,685	27,115	66%
FORESTRY	2,150	1,150	1,000	53%
AIRPORT	19,900	21,269	(1,369)	107%
TRANSFERS	75,000	57,300	17,700	76%
ART CENTER/MAIN STREET	17,200	14,979	2,221	87%
GRANTS/GIFTS	8,500	5,000	3,500	59%
TORT LIABILITY	68,000	15,421	52,579	23%
NOXIOUS WEED	900	0	900	0%
TOTAL	3,220,845	2,246,466	920,900	70%
WATER REVENUE:				
PRODUCTION	203,675	108,592	95,083	53%
T & D	682,499	352,174	330,325	52%
COMMERCIAL & GENERAL	120,975	66,044	54,931	55%
NON-OP. EXPENSE+TORT	26,000	14,120	11,880	54%
TRANSFER TO B&I #1	159,000	119,250	39,750	75%
TRANSFER TO W. UTIL. RES	60,000	45,000	15,000	75%
TRANSFER TO GENERAL	42,000	30,001	11,999	71%
TOTAL	1,294,149	735,181	558,968	57%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	69,547	46,777	22,770	67%
COLLECTIONS	633,555	579,071	54,484	91%
PROCESSING	540,566	45,434	495,132	8%
TRANSFER TO SEW REPL.	50,000	75,001	(25,001)	150%
TRANSFER TO B&I #1 A	49,379	37,034	12,345	75%
TRANSFER TO GENERAL	42,000	30,001	11,999	71%
NON-OP TORT	5,000	1,559	0	31%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	1,390,047	814,877	571,729	59%

Receipts Report for the period 09/01/2023 to 09/30/2023

09/29/2023

Page 1

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
09/01/2023	23CR14724	Ackerman, Lavern	<input type="checkbox"/> 5977	Cash		Ruth	\$25.00
	JBEF		\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$1.50				
09/01/2023	23TR14343	Davis, Christopher A	<input type="checkbox"/> 5978	Credit Card	78139982	Ruth	\$193.00
	JBEF		\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50		Fines	\$93.00	
09/01/2023	21TR14079	Gillespie, Tristen D	<input type="checkbox"/> 5979	Cash		Ruth	\$150.00
		Defense Attorney Fees	\$150.00				
Totals for 09/01/2023:						\$368.00	
09/05/2023	23CR14730	Nemechek, Taylor	<input type="checkbox"/> 5982	Credit Card	78165960	Ruth	\$150.00
		Fines	\$150.00				
09/05/2023	23CR14406	Race, Robert R	<input type="checkbox"/> 5981	Credit Card		Ruth	\$850.00
	JBEF		\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50		Fines	\$750.00	
09/05/2023	23TR14739	Ring, Devon A	<input type="checkbox"/> 5980	Cash		Ruth	\$350.00
	JBEF		\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50		Fines	\$250.00	
Totals for 09/05/2023:						\$1,350.00	
09/06/2023	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 5983	Cash		Ruth	\$35.00
		Fines	\$35.00				
Totals for 09/06/2023:						\$35.00	
09/07/2023	23CR15039	Barnes, Bryson J	<input type="checkbox"/> 5985	Bond Applied	Bond ID = 901	Ruth	\$200.00
	JBEF		\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50		Fines	\$100.00	
09/07/2023	18TR12660	Faire, Dylan L	<input type="checkbox"/> 5984	Money Order	1842	Ruth	\$25.00
		Fines	\$25.00				
09/07/2023	23TR15038	Musil, Melissa J	<input type="checkbox"/> 5986	Bond Applied	Bond ID = 891	Ruth	\$150.00
	JBEF		\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50		Fines	\$50.00	
Totals for 09/07/2023:						\$375.00	
09/08/2023	21CR13290	Ackerman*, Shyra L	<input type="checkbox"/> 5988	Cash		Ruth	\$100.00
		Fines	\$100.00				
09/08/2023	23CR14703	Vass, John T	<input type="checkbox"/> 5987	Check	6431	Ruth	\$216.00
		Fines	\$116.00		Defense Attorney Fees	\$100.00	
Totals for 09/08/2023:						\$316.00	
09/12/2023	21TR14043	Russell, Tara L	<input type="checkbox"/> 5989	Cash		Ruth	\$60.00
		Fines	\$55.00		Defense Attorney Fees	\$5.00	
Totals for 09/12/2023:						\$60.00	
09/13/2023	15CR9564	McGraw, Christopher Almond	<input type="checkbox"/> 5991	CBK Collection	68196	Ruth	\$17.02
		Fines	\$17.02				
09/13/2023	23CR14625	Richerson, Trenton J	<input type="checkbox"/> 5990	Credit Card	78241018	Ruth	\$200.00
		Fines	\$100.00		Defense Attorney Fees	\$100.00	
Totals for 09/13/2023:						\$217.02	58

Receipts Report for the period 09/01/2023 to 09/30/2023

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
09/14/2023	23TR3123	Cooper, Jeremiah G	<input type="checkbox"/> 5992	Cash		Ruth	\$100.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50				
09/14/2023	21CR13443	Kieffer, Brant J	<input type="checkbox"/> 5993	Credit Card	78254262	Ruth	\$100.00
	Fines		\$100.00				
	Totals for 09/14/2023:						\$200.00
09/20/2023	23CR3120	Witt, Kenneth B	<input type="checkbox"/> 5994	Credit Card	78305624	Ruth	\$312.12
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$200.00	
	Restitution		\$12.12				
	Totals for 09/20/2023:						\$312.12
09/21/2023	23CR15028	Hanson, Kyle	<input type="checkbox"/> 5995	Cash		Ruth	\$100.00
	Fines		\$100.00				
09/21/2023	23TR15038	Musil, Melissa J	<input type="checkbox"/> 5996	Cash		Ruth	\$50.00
	Fines		\$50.00				
09/21/2023	23CR13989	Young, Amber R	<input type="checkbox"/> 5997	Bond Applied	Bond ID = 881	Ruth	\$250.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$150.00	
	Totals for 09/21/2023:						\$400.00
09/26/2023	23CR13989	Young, Amber R	<input type="checkbox"/> 5998	Cash		Ruth	\$150.00
	Fines		\$150.00				
	Totals for 09/26/2023:						\$150.00
09/28/2023	23CR14643	Armbrust, Ryan N	<input type="checkbox"/> 5999	Credit Card	78391200	Ruth	\$73.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$49.50				
	Totals for 09/28/2023:						\$73.00

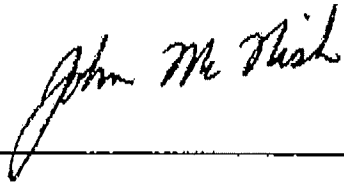
Receipts Report for the period 09/01/2023 to 09/30/2023

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

Grand Totals by Fee:		Grand Totals by Payment Type:		Grand Total:	\$3,856.14
<i>City</i> 3609.02		<i>State</i> 235.00			
JBEF	\$10.00	Bond Applied	\$600.00		
LETC	\$225.00	Cash	\$1,120.00		
Municipal Court Fees	\$663.00	CBK Collection	\$17.02		
Fines	\$2,591.02	Check	\$216.00	NSF Adjustment:	\$0.00
ADSAP	\$0.00	Credit Card	\$1,878.12		
Restitution	\$12.12	Money Order	\$25.00		
DUI Diversion	\$0.00				
Traffic Diversion	\$0.00				
Bond	\$0.00				
Defense Attorney Fees	\$355.00				
Returned Check Charge	\$0.00				
In State Reinstatement	\$0.00				
Expungement Fee	\$0.00				
KBI Fee	\$0.00				
Community Service	\$0.00				
Warrant Fee	\$0.00				
UA Fee	\$0.00				
UA Lab Fee	\$0.00				
Insufficient Funds	\$0.00				
Criminal Diversion	\$0.00				
JBS Fee	\$0.00				
30 Day Letter Fee	\$0.00				
Community Corrections	\$0.00				
Seatbelt Safety Fund	\$0.00				
Collections	\$0.00				
NJ Sal Adj	\$0.00				
Ks-Setoff	\$0.00				

JUDGES REPORT

SEPTEMBER REPORT	\$ 3856.14
BOND REPORT	\$ 2850.00
RESTITUTION PD -	(\$ 12.12)
TOTAL	\$ 6694.02
CK BOOK TOTAL	\$ 6694.02
TOTAL	\$ 00.00



MUNICIPAL COURT JUDGE

REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$10.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$225.00</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$0.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>
	TOTAL REMITTANCE	<u>\$235.00</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, 2023

Municipal Court of Marysville

Authorized Signature

Ruth Marchmes

Date: 09/29/2023

Treasurer's Use Only:

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

Check# _____

Date _____

OCTOBER 9, 2023 -----ORDINANCE NO. 3807

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 315,204.85
200	WATER REVENUE	26,403.56
300	SEWAGE REVENUE	9,453.43
407	BOND & INTEREST	31,501.42
505	FIRE EQUIPMENT RESERVE	1,125.00
512	LIBRARY REVOLVING	6,525.20
513	LIBRARY	15,226.32
514	LIBRARY EMPLOYEE BENEFIT	1,811.29
600	SWIM POOL SALES TAX	541.86
707	KOESTER BLOCK MAINTENANCE	4,291.35
711	EMPLOYEE BENEFIT	8,923.33
715	TRANSIENT GUEST TAX	883.44
720	MUNICIPAL EQUIPMENT RESERVE	140,195.00
800	SALES TAX	<u>2,978.24</u>
	TOTAL ORDINANCE	\$ 565,064.29

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3807 10/09/23

Date: 10/05/2023

Time: 8:59 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	REPAIR A/C AT REFLECTIONS & ADD FREON	0	00/00/0000	641.11
				Vendor Total:	641.11
AFLAC INC	2918	VISION INSURANCE PREMIUM-OCT EMPLOYEE WITHHELD	0	00/00/0000	244.81
				Vendor Total:	244.81
BERRY TRACTOR	2920	2023 GLOBAL STREET SWEEPER #4013 SERIAL 1G9AM6N15PS462040	51237	09/27/2023	290,195.00 H
				Vendor Total:	290,195.00
BLUE VALLEY PUBLIC SAFETY, INC	1872	STORM SIREN MAINTENANCE-CHANGE BATTERIES SIREN #1, 4, & 6 + <i>New Storm Siren Board</i>	0	00/00/0000	10,091.50
				Vendor Total:	10,091.50
BLUE VALLEY TECHNOLOGIES	1380	PHONE SERVICE/SYSTEM,INTERNET, & SECURITY	51243	10/04/2023	1,507.52 H
				Vendor Total:	1,507.52
BOLTON & MC NISH LLC	1688	LEGAL SERVICES-AUGUST	0	00/00/0000	1,837.50
				Vendor Total:	1,837.50
DON BRUNA CONSTRUCTION INC	0257	HAUL,SPREAD,&COMPACT MILLINGS ON JAYHAWK RD	0	00/00/0000	2,783.56
				Vendor Total:	2,783.56
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER-POLICE DEPARTMENT ADDITIONAL COLOR COPIES-SEPT	0	00/00/0000	76.10
				Vendor Total:	76.10
CITIZENS STATE BANK	0050	LEASE PURCHASE-FIRE STATION & FELDHAUSEN FIELD LIGHTS + <i>Safety Deposit Box</i>	0	00/00/0000	56,095.25
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #683	51242	10/04/2023	52,893.51 H
				Vendor Total:	108,988.76
CORE & MAIN LP	2599	HYDRANT EXTENSION, COUPLINGS, & CORP STOPS	0	00/00/0000	3,394.30
				Vendor Total:	3,394.30
DANKO EMERGENCY EQUIP. CO.	702	PUMP TEST/MAINTENANCE-3 FIRE TRUCKS #6601, 6602, & 6603	0	00/00/0000	1,345.00
				Vendor Total:	1,345.00
DEPT FOR CHILDREN & FAMILIES	2913	RETURN EWAP FUNDS-AMANDA EVANS NO LONGER HAS ACTIVE WATER ACC	0	00/00/0000	1,140.80
				Vendor Total:	1,140.80
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	16,797.11
				Vendor Total:	16,797.11
EL RANCHERO	2919	80 MEALS FOR EMPLOYEE PICNIC 9/23/23	51236	09/27/2023	836.00 H
				Vendor Total:	836.00
EVERGY	1401	ELECTRICITY	51238	10/03/2023	9,638.56 H
EVERGY	1401	ELECTRICITY-STREET LIGHTS 8/28/23-9/27/23	51244	10/04/2023	5,201.24 H
				Vendor Total:	14,839.80
FIRE SAFETY USA, INC	2921	RESCUE AUGER	0	00/00/0000	1,125.00
				Vendor Total:	1,125.00
FOLEY EQUIPMENT	2171	RPR BACKHOE-NEW WIRING,TURBO, HYD TANK,ENG CTRL,ETC	0	00/00/0000	25,277.17
				Vendor Total:	25,277.17
GREAT PLAINS PEST MANAGEMEN	2922	RODENT CONTROL-BAIT STATIONS IN KOESTER BLOCK	0	00/00/0000	40.00
				Vendor Total:	40.00

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
HANOVER ELECTRIC, INC	0025	BOILER SYS LEAK,CNCT REGISTERS, EXP TANK,&YARD HYDRANT-MUSEUM	0	00/00/0000	2,646.73
				Vendor Total:	2,646.73
HAWKINS, INC	1493	CHLORINE CYLINDERS-WATER PLANT	0	00/00/0000	70.00
				Vendor Total:	70.00
IDNTITEEZ	1957	6 T-SHIRTS WATER DEPARTMENT (NOT ON ORIGINAL INVOICE)	0	00/00/0000	108.00
				Vendor Total:	108.00
INLINE CONSTRUCTION	2321	MULCH BALL FIELDS AT DARGATZ PARK	0	00/00/0000	350.00
				Vendor Total:	350.00
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS + <i>optional Group Life</i>	0	00/00/0000	11,241.76
				Vendor Total:	11,241.76
KA-COM, INC.	2030	INSTALL LED SCENE LIGHT, SPOTLIGHT,&2ND SIREN SPEAKER #1006	0	00/00/0000	1,589.00
				Vendor Total:	1,589.00
KANSAS GAS SERVICE	1201	GAS SERVICE	51240	10/03/2023	855.93 H
				Vendor Total:	855.93
KANSAS PAYMENT CENTER	1238	WITHOLDING ORDER RL22DM000217	0	00/00/0000	709.39
				Vendor Total:	709.39
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD	0	00/00/0000	3,128.56
				Vendor Total:	3,128.56
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES AMBER YOUNG	0	00/00/0000	100.00
				Vendor Total:	100.00
LEAGUE KANSAS MUNICIPALITIES	0047	ADS-INTERIM CITY ADMINISTRATOR POSITION	0	00/00/0000	200.00
				Vendor Total:	200.00
LIBRARY TREAS-CITY OF MARYSV	0095	TAX DISTRIBUTION PER BUDGET	0	00/00/0000	17,037.61
				Vendor Total:	17,037.61
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-PARKS RESTROOMS	0	00/00/0000	76.50
				Vendor Total:	76.50
MARSHALL CO TRANSFER STATIC	664	LANDFILL FEES-TRASH & NUISANCE CLEAN UP 1005 CALHOUN	0	00/00/0000	125.75
				Vendor Total:	125.75
MARSHALL COUNTY SPORTS & RE	3303	RECREATION SERVICES 4TH QTR 2023	0	00/00/0000	17,000.00
				Vendor Total:	17,000.00
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	14,349.00
				Vendor Total:	14,349.00
MARYSVILLE CHAMBER & MAIN ST	0013	REIMBURSE IDNTITEEZ INVOICE-BAGS,SIGNS,ETC-GRAVEL DASH	0	00/00/0000	858.94
				Vendor Total:	858.94
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS	0	00/00/0000	168.00
				Vendor Total:	168.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE-1314 WATER/SEWER BILLS	51245	10/04/2023	530.86 H
				Vendor Total:	530.86
MIKE'S O.K. TIRES	2079	4 NEW TIRES BF GOODRICH ALL TERRAIN #4569	0	00/00/0000	1,177.40

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	1,177.40
MILEAGE & MEAL REIMBURSEMENT	2428	MILEAGE-TAC RE-CERT TRAINING RUTH MASCHMEIER	0	00/00/0000	136.24
				Vendor Total:	136.24
MUNICIPAL SUPPLY, INC	579	4' BURY A420 2 WAY FIRE HYDRANTS (3)	0	00/00/0000	7,722.66
				Vendor Total:	7,722.66
OTT ELECTRIC, INC	0037	SHIPPING-WATER & LAGOON SAMPLES	0	00/00/0000	44.98
				Vendor Total:	44.98
PALMER'S PRECISION PRUNING L	2802	TRIM DOWNTOWN TREES FOR HOMECOMING & BRUSH REMOVAL	0	00/00/0000	150.00
				Vendor Total:	150.00
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STREET & POLICE DEPT	0	00/00/0000	181.70
				Vendor Total:	181.70
QUILL CORPORATION	0132	TAPE,SOAP,PAPER TOWELS,&ROLLS OF PAPER TOWELS	0	00/00/0000	234.55
				Vendor Total:	234.55
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVICES-POLICE DEPARTMENT SEPTEMBER X8	0	00/00/0000	600.00
				Vendor Total:	600.00
SITEONE LANDSCAPE SUPPLY	2437	MULCH MAT, LESCO STARTER, & FERTILIZER	0	00/00/0000	120.39
				Vendor Total:	120.39
SUPER WASH	1375	CAR WASH TOKENS-30	0	00/00/0000	150.00
				Vendor Total:	150.00
UNIVERSITY OF KANSAS	0140	INSTRUCTOR DEVELOPEMENT COURSE LODGING,&MEALS-FRERKING 1/29	0	00/00/0000	455.00
				Vendor Total:	455.00
VERIZON WIRELESS	2146	CELL PHONE, HOT SPOT, CAMERA, & TABLET SERVICE	51241	10/03/2023	664.36 H
				Vendor Total:	664.36
WAL-MART COMMUNITY	1254	VEHICLE BATTERIES,GREASE, GLOVES,OFFICE/CLEAN SUP,ETC	51239	10/03/2023	1,028.87 H
				Vendor Total:	1,028.87
				Grand Total:	565,064.29
				Less Credit Memos:	0.00
				Net Total:	565,064.29
				Less Hand Check Total:	363,351.85
				Outstanding Invoice Total :	201,712.44
	Total Invoices:	57			