

AGENDA
REGULAR MEETING
June 23, 2025
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: June 9, 2025.

Pages 3-6

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.

1. Marysville Library Report – Mandy Cook

Pages 7

3. NOTICES AND HEARINGS

4. BUSINESS AND DISCUSSION ITEMS

1. Marshall County Partnership for Growth-Mike Miller
2. OneMarysville-Wayne Kruse
3. Golf Cart Permit Exemption within city limits
4. Bid for Guttering at Lakeview
5. Lakeview Drainage Estimate
6. Pool Sand Filter Estimate
7. Fireworks Ord No. 1947

Pages 8

Pages 9-10

Pages 11-13

Pages 14

Pages 15

Pages 16

Pages 17-18

5. CONSENT AGENDA

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3850

Pages 19-23

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATION

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).

Standing Committee Reports

1. Parks & Rec Committee – Lakeview handicap ramps, shade structures, and drainage

TABLED OR UNRESOLVED ITEMS

1. Animal Control – Cats
2. Odd / even parking snow removal.
3. Ord **** Standard Traffic Ordinance 2024
4. Ord **** Uniform Offence Code 2024
5. Demolition Review Downtown Marysville - Research
6. Lease Agreement OneMarysville 617 Broadway

Regular Meeting
City Hall, Marysville, Kansas-June 9, 2025

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 Administrator Haverkamp and City Clerk Ralph were also present.

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

The minutes from the May 27 regular meeting were presented for approval. CM Beikman moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 6-0 voice vote.

PUBLIC COMMENTS:

1. **YOUTH ADVISORY COMMITTEE REPORT.** Emily Rockwell, Youth Advisory Committee Chairperson, reported on the meeting they had on June 9th prior to the city council meeting. A back-to-school night pool party, corn hole tournament, and pickleball tournament was discussed. This is in the planning stages, and they will continue to work on it. Rockwell also suggested that trash cans be added downtown where the common consumption area ends.
2. **HANDICAP ACCESSIBILITY AT LAKEVIEW SPORTS COMPLEX.** Ruth Naaf, 1184 Dawson Drive, Ward 4 spoke of handicap accessibility issues at Lakeview Sports Complex. She suggested adding a ramp to the bleachers that sit behind home plate. Improvements to the parking lot and handicap parking were also suggested.
3. **MARSHALL COUNTY PARTNERSHIP FOR GROWTH DIRECTOR.** Mike Miller, new director for Marshall County Partnership for Growth, introduced himself to council and said his main focus will be housing and childcare to begin with.

NOTICES AND HEARINGS:

BUSINESS AND DISCUSSION ITEMS:

1. **RESOLUTION 2025-11 PONY EXPRESS HISTORIC BYWAYS.** Resolution 2025-11 designating the Pony Express Historic Byway was presented. CM Beikman moved; CM Schrater seconded to approve the resolution. Motion carried by a 6-0 voice vote.
2. **ECONOMIC DEVELOPMENT 501 ELM.** An economic development application for 501 Elm Street owned by Anthony Sedlacek was presented. Building Inspector Will Ralph noted this property meets the criteria and is in a qualifying subdivision. CM Throm moved; CM Beikman seconded to approve the application. Motion carried unanimously.
3. **LANDOLL PARKING LOT LEASE RENEWAL.** A lease renewal for the Landoll Company parking lot was presented. No changes were made from the last lease. CM Throm moved; CM Behrens seconded to approve the agreement. Motion carried by a 5-0 voice vote with CM Keating abstaining as he works for Landoll Company.
4. **ENGINEERING AGREEMENT AMENDMENT 11TH RD PROJECT.** An amendment to the engineering agreement with CES Group for the 11th Road South Project was presented. Construction services, material testing, and construction observation was added not to exceed \$47,300.00. CM Throm moved; CM Snelling seconded to approve the engineering agreement amendment. Motion carried by a 5-1 voice vote with CM Behrens voting no.

5. **ENGINEERING AGREEMENT AMENDMENT 15TH ST STORM SEWER.** An amendment to the engineering agreement with CES Group for the 15th Street Storm Sewer Project was presented. Material testing and construction staking was added not to exceed \$27,600.00. CM Schrater moved; CM Snelling seconded to approve the engineering agreement amendment. Motion carried by a 5-1 voice vote with CM Behrens voting no.
6. **AIRPORT HANGAR GRANT.** Gary Howland, representing the Cooksey trust approach CA Haverkamp with the offer of a \$15,000 grant to cover hangar rent for hangars owned by Chris Grauer, Gary Howland, Shawn Minge, and the smaller hangar owed by Landoll Ventures, LLC. CM Beikman moved; CM Schrater seconded to accept the grant. Motion carried unanimously.
7. **ORDINANCE 1947 AMENDING FIREWORKS ORDINANCE.** Ordinance 1947 amending the sale and discharge dates and times was presented. Proposed sales dates were June 20th through July 7th and discharge dates were June 27th through July 7th. Discharge times would be extended to 11:00 p.m. on Friday and Saturday nights during the discharge period. Council consensus was to bring this back to the next council meeting as this has been a controversial issue, and the full council was not present. CM Throm then moved to allow fireworks to be discharged until midnight on July 5th this year; CM Snelling seconded. Motion carried by a 5-1 voice vote with CM Behrens voting no.

CONSENT AGENDA. The Consent Agenda was presented for consideration. CM Throm moved; CM Snelling seconded to approve the Consent Agenda. Motion carried 6-0. Consent Agenda consisted of the following:

1. The City Clerk's Report for May showed \$50,926.65 collected in receipts with a like amount being deposited with the City Treasurer.
2. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through May 2025 showed unadjusted accumulated revenues in the General Fund of \$1,694,376 or 50% of budget; Water Revenue Fund, \$402,134 or 34% of budget, Sewer Revenue Fund, \$395,041 or 37% of budget, Storm Water Revenue, \$69,255. The unadjusted statement of expenditures in the General Fund totaled \$1,227,767 or 35% of budget, Water Revenue Fund, \$383,954 or 27% of budget, and Sewer Revenue Fund, \$407,711 or 30% of budget, Storm Water Revenue, \$0.
3. The Municipal Judge's Report for May showed \$3,727.81 being deposited with the City Treasurer and \$232.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3847

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$99,180.62; Water Revenue Fund, \$28,678.08; Sewer Revenue Fund, \$27,400.98; Economic Development Fund, \$5,000.00; Library Revolving Fund, \$14,281.13; Swim Pool Sales Tax Fund, \$9,994.51; Koester Block Maintenance Fund, \$2,557.53; Employee Benefit Fund, \$36,151.15; Transient Guest Tax, \$40.12; Municipal Equipment Reserve Fund, \$23,500.00; Sales Tax Improvement Fund, \$54.00 making a total of \$246,838.12.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved; CM Snellings seconded to approve the appropriations ordinance totaling \$246,838.12.

3. Motion to approve the appropriations ordinance carried by 6-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3849.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **PROJECT UPDATES.** CA Haverkamp reported the 11th Road South project has begun. The 15th Street Storm Sewer project is estimated to begin in three to four weeks. The 12th Road South project is estimated to begin in July. With this timing hopefully the 11th Road and 12th Road projects will not cause disruptions at the same time.
2. **NON-DICHARGE SYSTEM.** CA Haverkamp reported the lagoon system is officially a non-discharge system.
3. **SWIMMING LESSONS.** CA Haverkamp has been working with Pool Manager Courtney Porter to get swimming lessons set up. Lessons will be offered for levels one through three June 23-27 and July 7-11. Sign up will be at City Hall and cost will be \$20 per child.
4. **BUDGET WORKSHOP.** CA Haverkamp suggested setting up a budget workshop the first full week in July.
5. **LEAGUE CONFERENCE.** CA Haverkamp reported the League of Kansas Municipalities conference will be October 9-11 in Overland Park and sign up will begin July 1. Let staff know if you would like to attend.

STANDING COMMITTEE REPORTS:

1. **YOUTH ADVISORY COMMITTEE.** Mayor Frye reported that the Youth Advisory Committee met prior to this council meeting. Chairperson, Emily Rockwell, gave a recap at the beginning of the meeting. Mayor Frye complimented how efficiently the committee conducted their meeting.
2. **POLICE & FIRE COMMITTEE.** The Police and Fire Committee met and reviewed the proposed fireworks ordinance which was presented to council tonight.
3. **PARKS & REC COMMITTEE.** Mayor Frye asked the Parks & Rec Committee to meet to discuss the issues at Lakeview Sports Complex brought up in public comment tonight. Staff will see if more information can be gathered on fixing the drainage issues at Lakeview as well.

APPOINTMENTS & WAGE DETERMINATION:

CITY ATTORNEY:

1. **CITY ATTORNEY UPDATES.** CA Sunderland reported he has been working with CA Haverkamp on some easements. He will also be attending the League of Kansas Municipalities Conference for attorney's later in the week and will report back on the hot button items.

COUNCIL COMMENTS:

1. **BIG BLUE RIVER DAYS.** CM Snellings encouraged everyone to volunteer for events like the Big Blue River Days.
2. **PARTNERSHIP FOR GROWTH.** CM Keating would like the membership renewal with Partnership for Growth to be put on the agenda for the next meeting.
3. **REDUCING PROPERTY TAXES.** CM Beikman has been doing research on lowering property taxes for certain individuals. He will bring the information to council when he has it prepared.
4. **LAGOON/WETLAND UPDATE.** CM Throm asked if we had an update on the lagoon/wetland project. CA Haverkamp reported he has not heard anything back since he contacted BG Consultants.

5. **DAMAGE TO LEVEE.** CM Schrater asked if we had cameras on the levee or if we needed more or better cameras to catch who is causing the damage. CA Haverkamp will continue to work with the Police Department on this issue.
6. **POSITIVE COMMENTS.** Mayor Frye had spoken with a couple from Nebraska that were down for Big Blue River Days and ended up staying the entire weekend. He also shared he had an email with positive comments from people who had camped at the City Park. They are sharing their positive experience with all of their camping friends.
7. **COUNCIL CONTACT INFORMATION.** CM Schrater asked if council contact information had been updated on the website. CC Ralph said CM Schrater and CM Snellings information has been updated and if anyone else would like their information updated to please let staff know.
8. **NUISANCE PROCEDURE.** CM Beikman said there is some confusion about the process for a nuisance notice and asked CA Haverkamp to clarify. CA Haverkamp then explained the process the city follows before cleaning up a nuisance and accessing it to the property owner.

There being no further business, at 7:54 p.m. CM Schrater moved to adjourn; CM Keating seconded. Motion carried unanimously.

Samantha J. Ralph
City Clerk



Marysville Public Library

1009 Broadway, Kansas

785-562-2491 | marysville.lib.nokls.org

June 23, 2025

Dear Members of the Marysville City Council, City Administrator Josh Haverkamp, and Mayor Todd Frye,

Hello from the library! We are excited to bring you information about the great things happening at 1009 Broadway Street.

We've officially wrapped up week three of our summer library program, *Color Our World*. We're heading into week four, and everything is going wonderfully! It's such a joy to hear the cheers when someone spins the prize wheel, see the pride on a child's face as they add a new brag tag to their backpack, or witness their excitement as they show off their latest craft to a caregiver. We love a noisy library!

We kicked things off at the end of May with a launch event that drew over 100 attendees, and since then, we've offered programs for everyone—from babies to adults. Top that off with a new StoryWalk in the Marysville City Park and we have a full summer. We also raised enough to replace the Little Free Library in the park; plans are underway to get one made. We'll be in contact with you soon about placement.

Our summer programming continues through July 11 and will conclude the in-person sessions with a festive celebration. Dan Dan the Magic Man will join us with a library-themed performance sure to amaze and entertain. We're counting down the days! Participants are encouraged to keep reading all summer long, and we'll be cheering them on with fabulous prizes and tracking their progress through August 1. If you haven't signed up yet, there's still time!

Lesa Dierking, our amazing children's librarian, continues to shine in her role. When our consortium encouraged applications for the *Family Play Spaces in Kansas Libraries* initiative, she saw it as a great opportunity to build on the wonderful work she's already doing. We were thrilled to be accepted into the program! Although it doesn't officially begin until October, we're so excited we couldn't wait to share the news. More details will be coming soon!

Details for all our programs can be found on our website, and you can stay connected with us on Facebook and Instagram for updates.

Thank you for your continued support. We look forward to seeing you at the library!

Sincerely,

A handwritten signature in blue ink that reads "Mandy". The signature is stylized with a large, flowing "M" and a small "y" at the end.

Mandy Cook

Marysville Public Library Director

Marshall County Partnership 4 Growth
Marshall County, Kansas

Dear Mayor and City Council Members,

I hope this message finds you well. As the Economic Development Director for Marshall county, I am reaching out to invite your leadership and partnership in advancing a critical mission that will shape the future prosperity of our community. We are moving into a higher level of activity of the partnership and we are requesting your participation at the \$10,000 funding level to signal to the community how essential progress is in housing and childcare services right now.

Our goal is to foster sustainable growth by investing in key areas such as affordable housing and quality childcare—foundations essential for attracting and retaining residents, supporting local businesses, and enhancing the overall quality of life in our county. Through collaborative efforts, we can create a thriving environment that benefits all residents and strengthens our local economy.

In the near future, we will be building homes to test preferences in the community to include size, simplicity of finish, duplex configuration, and amenities such as a pea gravel driveway to reduce initial overall cost.

We are seeking your support in funding initiatives that prioritize housing development and childcare infrastructure. By partnering with us as a business leader in the region, your investment will not only contribute to our community's stability but will also demonstrate a shared commitment to building a resilient, prosperous, and equitable community.

Together, we can make a lasting impact. We look forward to working with you to turn these vital initiatives into tangible progress.

Thank you for your leadership and consideration.

Sincerely,

Mike Miller
Director Partnership 4 Growth
Marshall County Kansas
402-432-7713



OneMarysville

Post Office Box 16; 617 Broadway Street
Marysville, KS 66508
785-562-3101

June 18, 2025

Dear Mayor Frye and City Council Members:

Thank you for your continued support of Big Blue River Days. With your help—and the hard work of our city crews—this year's event, held June 6–7, was a success.

According to Placer.ai data, total visits were up significantly over last year. More than 2,000 visits came from the 66508 ZIP code (up from 1,700+ in 2024), and our regional draw expanded across northeast Kansas and southeast Nebraska. We saw major increases in visitors from Beatrice (up 33%), Frankfort (up 52%) and Waterville (up 65%).

What's more, our reach widened into urban areas—Lincoln alone accounted for 121 visits this year, and we saw 129 new visits from the Denver metro area. We're also retaining visitors: ZIP codes like Shawnee, Hanover and Wymore returned with consistent numbers from last year.

This event didn't just bring people in—it moved them around. Attendees shopped, gassed up and dined in town, indicating that Big Blue River Days plays a valuable role in activating the local economy. Big Blue River Days continues to grow—both in audience and in impact. Thank you again to the City of Marysville and to the crews for your behind-the-scenes work that made this event run smoothly.

Next up: An Old-Fashioned Fourth of July.

This year's Independence Day celebration is shaping up to be a full day of fun for all ages, with three community-led events spread across the day. The morning begins on the Blue River Rail Trail with the Walk, Run or Ride, a come-as-you-are event starting at Backroads Bicycle. Kids 12 and under can join a scavenger hunt along the trail, and food, drinks and T-shirts will be available on site.

At 10 a.m., the Marysville U.P. Depot Preservation Society is hosting a Road Rally starting at the historic depot. This countryside clue-hunting competition invites teams to follow directions, solve puzzles and complete the course in record time—all while raising funds for depot preservation.

From 1 to 4:30 p.m., the focus shifts to Marysville City Park for an afternoon packed with family games, hands-on activities and food trucks. OneMarysville is coordinating nearly 15 different old-fashioned games across two sessions—1–2:30 p.m. and 3–4:30 p.m.—including disc golf, lemonade pong, kite flying, human bingo, a water balloon toss, sidewalk chalk art and more. A special Parade Prep Station will help kids and families decorate for the parades.

At 2:30 p.m., the Bike Parade and Pet Parade will march through the park side by side, offering prizes in three categories: Best in Show, Most Patriotic and Best Group Entry. Winners will receive Chamber Bucks.

With your permission, food trucks will serve from 12 to 5 p.m. in Marysville City Park, west of the bandstand.

Volunteers are still needed for both afternoon shifts (12:30–2:30 and 2:30–4:30).

As always, we are grateful to city staff for helping us bring these events to life. To help ensure a successful and smooth event, we respectfully request the following support from the City:

- Public restrooms in the park cleaned and fully stocked before the event
- Additional picnic tables placed throughout the park
- Use of the city's tent, erected by city crews in a location we will designate
- Closure of Marysville City Park (excluding the pool parking lot) from 11 a.m. to 5:30 p.m.
 - Please make sure there are signs alerting people of the closure.
- Free swimming at the city pool on July 4 to encourage family participation
- Placement of barricades to block off access to the park during the closure window

Thank you again for your partnership and support as we bring people together to celebrate Marysville and the Fourth of July.

Finally, as we look ahead to 2026 and the nation's semiquincentennial celebration, we hope to approach the Fourth of July as a countywide effort. With that in mind, we'd like to begin conversations about the possibility of Marysville hosting its celebration on Sunday, July 5, 2026, allowing for coordination and collaboration with other communities in Marshall County. This approach could maximize participation, reduce scheduling conflicts and create an even stronger sense of regional pride and connection.

I will be at Monday's meeting to answer any questions and further the conversation.

Again, thank you.

Sincerely,



Wayne A. Kruse
Executive Director
marysvillecms@gmail.com
785-562-3101

Permit Exemption

From Derek He [REDACTED]
Date Thu 6/12/2025 11:44 AM
To cityclk@bluevalley.net <cityclk@bluevalley.net>

Dear Marysville City Official,

I am writing to request a temporary permit exemption to operate a golf cart within the city limits of Marysville, Kansas, for a charitable fundraiser event in support of *Youth on Course*. The event involves traveling across the state by golf cart, stopping at local golf courses to raise awareness and donations for affordable junior golf access.


We plan to briefly drive the golf cart to and from Marysville Country Club, avoiding highways and observing all safety protocols.

Thank you for considering this request. Please let me know if any additional documentation is needed.

Sincerely,
Derek He

Re: Permit Exemption

From Derek He [REDACTED]
Date Thu 6/12/2025 12:04 PM
To cityclk@bluevalley.net <cityclk@bluevalley.net>

 1 attachment (368 KB)
Screenshot 2025-06-12 120127.png;

Hi Sammy,

The dates for the trip is September 21 - September 27. We are planning on going through Marysville around September 26 or 27 (still working on final dates). This will probably be a 7AM to 3PM deal. Attached to this email is a screenshot of the proposed route for when we are in Marysville.

Sincerely,
Derek

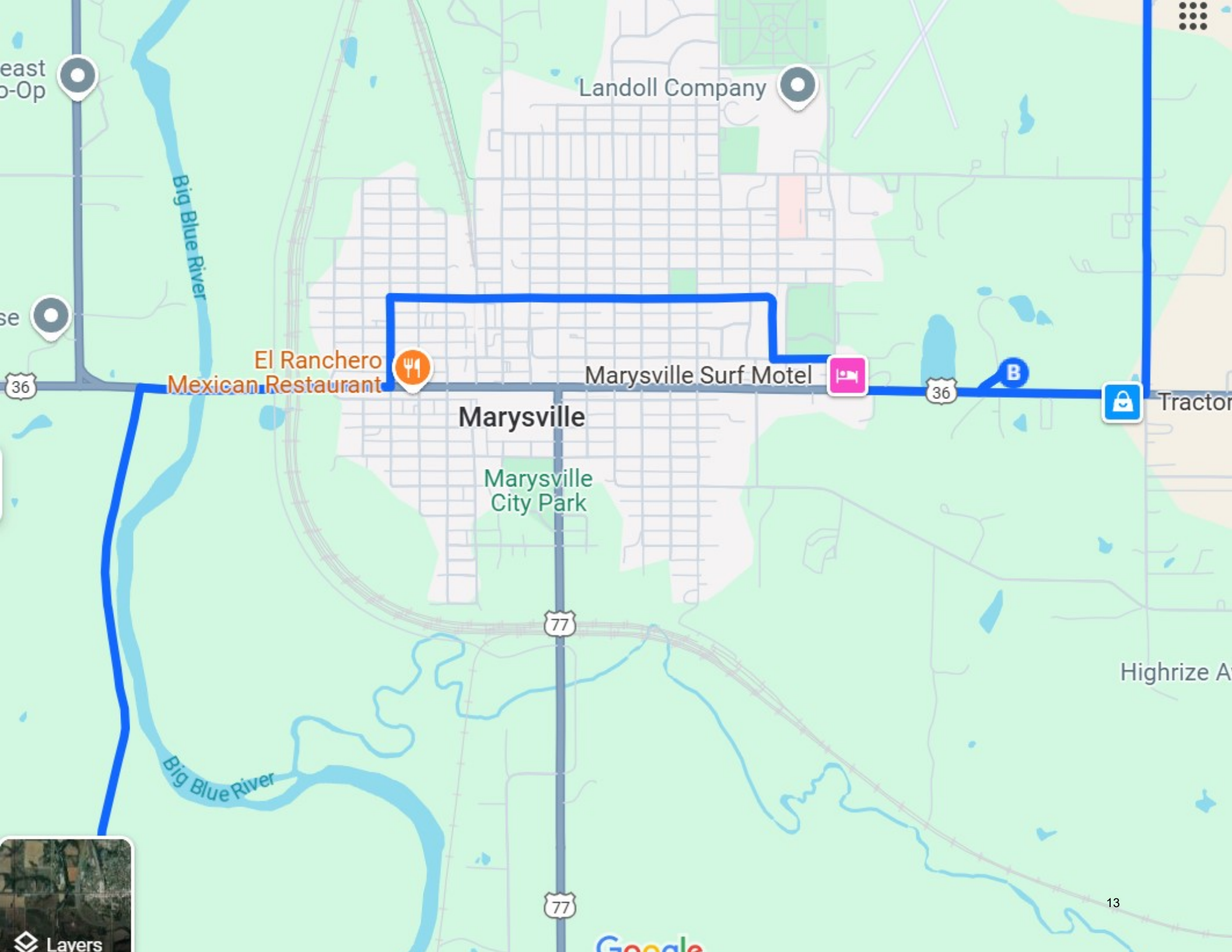
From: cityclk@bluevalley.net <cityclk@bluevalley.net>
Sent: Thursday, June 12, 2025 11:50 AM
To: Derek He [REDACTED]
Subject: Re: Permit Exemption

Hi Derek,

Can you please tell me the dates and times you are requesting this for and maybe the route you plan to take? This is a request I will need to take to the City Council for approval. Their next meeting is June 23 at 7:00 p.m. If there is any other information you would like to include for them I would need that by noon on June 18th.

Thanks,

Sammy Ralph
City Clerk
City of Marysville
209 N 8th St
Marysville, KS 66508
785-562-5331



East
Op

se

36

Big Blue River

El Rancho
Mexican Restaurant



Landoll Company



Marysville Surf Motel



36

B



Tractor

Marysville

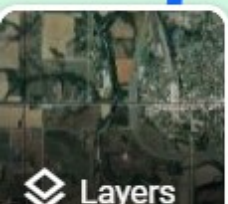
Marysville
City Park

77

Highrise A

Big Blue River

77





HARTNER CONSTRUCTION

Job bid for City of Marysville,

New Guttering for the concession stand at Lakeview ball park.

Services for the estimate are as follows:

Install all new 5" gutters on lower level roof and 2 downspouts down to the ground

Guttering will be Royal Brown (close to the color of the fascia)

Price \$1,580.00

Price includes materials and labor,

Any unforeseen materials or labor will be additional.

Thank you,

Chance Hartner

(785)268- 0213



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

To: Marysville City Council

From: Sammy Ralph, City Clerk

RE: Lakeview Drainage Project

Background: Building Inspector, Will Ralph, has been working with local contractor Jeff Schell, Schell Farm & Construction on possible drainage improvements at Lakeview Sports Complex. Jeff has a plan to cut down and relevel the infield on the blue diamond and put new ag lime on it as well as cut down the lip between the infield and outfield. He also has a plan to reshape the rock area between the blue and black diamond to make the water run to the drain to the south instead of running down the hill to the black diamond. He estimates all of this can be done for around \$2,500.00.

Consideration: This was discussed at a recent Parks & Rec Committee meeting and the committee consensus was to recommend moving forward with this project with Schell Farm & Construction. Vince and Jacey with Marshall County Sport & Rec would also like the council to consider removing all of the grass on the infield (between the dugouts and first/third base lines) and replace it all with ag lime. We appreciate your time and consideration.



528 Pillsbury Dr.
MANHATTAN, KANSAS 66502
Tel (785) 776-5118
1-800-287-5118

JOB ESTIMATE

PHONE (785)713-1464 DATE 06/06/25
JOB NAME/LOCATION

TO Marysville Aquatic Center
803 Walnut
Marysville, KS 66508

Tony Oller
Sand Change

JOB DESCRIPTION:

> Bags of Sand x 234	\$4,212+tax
> Desiel x 40 Gallons	\$175+tax
Unleaded x 20 Gallons	\$80+tax
Labor x 84	\$8,400+tax

> ***Estimate good for 30 days.
***Estimate does not include defective or broken parts found during service.
***Invoices reflect product & work completed to date. Additional charges may be incurred at time of finish out if applicable.

THIS ESTIMATE IS FOR COMPLETING THE JOB AS DESCRIBED ABOVE. IT IS BASED ON OUR EVALUATION AND DOES NOT INCLUDE MATERIAL PRICE INCREASES OR ADDITIONAL LABOR AND MATERIALS WHICH MAY BE REQUIRED SHOULD UNFORESEEN PROBLEMS OR ADVERSE WEATHER CONDITIONS ARISE AFTER THE WORK HAS STARTED.

ESTIMATED JOB COST \$12,862+Tax
ESTIMATED BY Matt Coltharp

ORDINANCE NO. 1947

**AN ORDINANCE AMENDING ARTICLE 3,
FIREWORKS, OF THE 2020 CODE OF THE CITY OF
MARYSVILLE, KANSAS.**

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

Section 1. That Section 7-301 of the 2020 Code of the City of Marysville is hereby amended to read as follows:

7-301. FIREWORKS; SALE. No fireworks of any kind shall be sold before June 20 or after July 7 of each year, nor shall any fireworks of any kind be sold before 10:00 a.m. or later than 10:00 p.m., except on July 4 of each year, fireworks may be sold until 11:00 p.m.

Section 2. That Section 7-306 of the 2020 Code of the City of Marysville is hereby amended to read as follows:

7-306. DISCHARGE PROHIBITED.

- a. No fireworks of any kind shall be discharged or ignited on any road, street, highway, alley or other public right-of-way. No fireworks of any kind shall be discharged or ignited within fifty (50) feet of a vehicle, gas station, building or fireworks stand or facility where fireworks or explosives are stored. No fireworks of any kind shall be discharged or ignited within one thousand (1,000) feet of any hospital.
- b. No fireworks of any kind shall be ignited or discharged within the corporate city limits between the hours of 10:00 p.m. and 10:00 a.m., except on July 4, fireworks may be ignited or discharged from 10:00 a.m. until 12:00 midnight and on Fridays and Saturdays within the discharge period fireworks may be discharged from 10:00 a.m. until 11:00 p.m. No fireworks shall be ignited or discharged within the corporate limits of the city before June 27 or after July 7 of each year.
- c. No person shall ignite or discharge fireworks of any kind into, under, or on a car or vehicle regardless of whether the car or vehicle is moving or standing still. No person shall throw ignited fireworks of any kind from a car or vehicle regardless of whether the car or vehicle is moving or standing still.
- d. No fireworks of any kind shall be set off or discharged on Broadway or Center Streets, or on any intersecting street between those streets, or in any area within the city bounded on the north by the alley north of Center Street and on the south by the alley south of Broadway.

Section 3. That Ordinance No. 1642 and any other ordinances in conflict herewith be and they are hereby repealed.

Section 4. This ordinance shall take effect and be in force and effect on June 27, 2025 following its passage and publication in the official city newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY this 23rd day of June 2025.

ATTEST:

TODD FRYE
Mayor

SAMANTHA RALPH
City Clerk (SEAL)

CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 5

JUNE 23, 2025 -----ORDINANCE NO. 3850

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 105,836.19
200	WATER REVENUE	36,036.53
300	SEWAGE REVENUE	49,486.72
512	LIBRARY REVOLVING	12,278.88
600	SWIMMING POOL SALES TAX	22,579.48
707	KOESTER BLOCK MAINTENANCE	560.75
711	EMPLOYEE BENEFIT	35,535.92
715	TRANSIENT GUEST TAX	5,532.48
800	SALEX TAX IMPROVEMENT	<u>39,125.48</u>
	TOTAL ORDINANCE	\$ 306,972.43

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3850 - June 23, 2025

Date: 06/18/2025

Time: 3:39 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	LIFE INS PREM - JULY 2025	0	00/00/0000	267.20
				Vendor Total:	267.20
AT&T	1611	TOWER/AREA SEARCH REQUEST	0	00/00/0000	95.00
				Vendor Total:	95.00
B & W ELECTRIC INC	481	GRAVE OPENING BARGMAN/HATFIELD	0	00/00/0000	600.00
				Vendor Total:	600.00
BARKING DOG INTERPRETIVE	2995	STORYWALK ALUM FRAME; ACRYLIC STREET	0	00/00/0000	257.20
				Vendor Total:	257.20
BG CONSULTANTS, INC.	0823	DESIGN PHASE PJT23-1183M ENG SERV-HWY77 CCLIP PAV IMP	0	00/00/0000	1,150.50
				Vendor Total:	1,150.50
BLUE CROSS BLUE SHIELD INSUR	0091	DENTAL INSURANCE - JULY	53906	06/16/0625	39,498.53 H
				Vendor Total:	39,498.53
BLUE VALLEY TRAILERS INC	2626	ANTI SCALP SHEEL; REPLACEMENT BLADES - 72" HUSTL	0	00/00/0000	192.00
				Vendor Total:	192.00
BOND & INTEREST ACCOUNT #1	0066	TRANSFER (WATER TOWER PIT)	0	00/00/0000	14,165.00
				Vendor Total:	14,165.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER (LAGOONS)	0	00/00/0000	31,250.00
				Vendor Total:	31,250.00
CENTURY BUSINESS TECHNOLOG	2731	QTR BAS RATE CHARGE SAVIN COPIER 05/27/25 - 08/26/25	0	00/00/0000	1,392.00
				Vendor Total:	1,392.00
CITIZENS STATE BANK	0050	PAYROLL - #729	53903	06/10/2025	65,995.70 H
				Vendor Total:	65,995.70
CLARK PLUMBING, HEATING, & A/H	2865	LEAK BEHIND PD WATER FOUNTAIN; REMOVE STOOL	0	00/00/0000	231.54
				Vendor Total:	231.54
COLUMN SOFTWARE PBC	2923	ORD 1945 & 1946	0	00/00/0000	287.14
				Vendor Total:	287.14
COMMERCE BANK-COMMERCIAL (2055	SWIM SUIT/PD UNIFORM/SCHOOL LENEXA & FL;HOTEL; EMP APP WK;	53905	06/16/2025	6,635.93 H
				Vendor Total:	6,635.93
CROME LUMBER INC.	2235	BOLTS;SCREWS;DRILL BITS;CAULK PAINT;PAINTBRUSH SET	0	00/00/0000	454.31
				Vendor Total:	454.31
EDWARDS' QUARRY & TRUCKING	1644	93.36 TONS ROAD MATERIALS 11TH RD; JAYHAWK RD; 11TH ST	0	00/00/0000	854.24
				Vendor Total:	854.24
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA & MEDICARE PR #729	0	00/00/0000	19,747.38
				Vendor Total:	19,747.38
EHNEN'S AUTOMOTIVE	2082	HYD HOSE FIT;REEL;BATTERY; TOW ROPE;PINS;DRIVER BIT;	0	00/00/0000	587.40
				Vendor Total:	587.40
EVERGY	1401	ELEC 908 ELM &908-1/2 BR	53907	06/16/2025	241.65 H
				Vendor Total:	241.65
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	3,333.00
FOLEY EQUIPMENT	2171	BACKHOE PARTS # 4508	0	00/00/0000	127.20
				Vendor Total:	127.20

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	42,915.00
				Vendor Total:	42,915.00
HALL BROTHERS INC	0200	FILL SAND	0	00/00/0000	339.50
				Vendor Total:	339.50
HANOVER ELECTRIC, INC	0025	EMERGENCY LIGHT BATTERY BACKUP; BUTTON STYLE PHOTO	0	00/00/0000	453.38
				Vendor Total:	453.38
HARD ROCK QUARRIES, LLC	2680	31.76 TN 2-3" SCREENED LIMESTONE - WETLANDS ROAD	0	00/00/0000	794.00
				Vendor Total:	794.00
HAUG COMMUNICATIONS, INC	22	EMFLX-M1004 EM WAVE 132-174-KS	0	00/00/0000	62.00
				Vendor Total:	62.00
HAWKINS, INC	1493	CHEMICALS - AZONE	0	00/00/0000	3,056.11
				Vendor Total:	3,056.11
HELENA AGRI-ENTERPRISES, LLC	2915	PLAINVIEW SC EPA/PCP REG NUM 432-1606	0	00/00/0000	675.00
				Vendor Total:	675.00
HILLTOP TIRES LLC	2842	TIRE ROTATION VEHICLE 11	0	00/00/0000	35.00
				Vendor Total:	35.00
HOMETOWN LUMBER, INC.	987	WOOD;WET VAC;SPRAYER;BRUSH THERMOSTAT;DOOR KNOB;EDGING	0	00/00/0000	669.61
				Vendor Total:	669.61
HONEYMAN AUTO SALES & SERVI	2694	FUSE RELOCATION KIT VEHICLE #2572	0	00/00/0000	445.88
				Vendor Total:	445.88
KIP F. HUSE	2929	EXTERIOR WINDOW & INTERIOR CLEANING - CITY HALL	0	00/00/0000	185.00
				Vendor Total:	185.00
IDNTITEEZ	1957	CAPS;POLOS;T-SHIRTS COMMON CONSUMPTION STICKERS	0	00/00/0000	3,391.70
				Vendor Total:	3,391.70
K.P.E.R.S. EFT	0103	OPTIONAL GROUP LIFE	0	00/00/0000	12,153.28
				Vendor Total:	12,153.28
KA-COM, INC.	2030	INSTALL/SETUP CABLE FOR CAMERA SYSTEM-UNIT MS10	0	00/00/0000	35.00
				Vendor Total:	35.00
KANSAS PAYMENT CENTER	1238	WITHHOLDING (EVENSON) MS17 DM 000091	0	00/00/0000	126.26
				Vendor Total:	126.26
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHOLDING PR#729	0	00/00/0000	3,779.65
				Vendor Total:	3,779.65
KRAMER OIL CO., INC	0035	PROPANE, OIL, GAS, DIESEL MAY 2025	53908	06/16/2025	4,354.44
				Vendor Total:	4,354.44
STEVEN ALLEN KRAUSHAAR	0974	CRT APPT.SER 3/9/25 THRU 6/4/2 CASE #25CR15142 -CINDY CENTENO	0	00/00/0000	100.00
				Vendor Total:	100.00
LEFTY'S AUTO REPAIR	1202	OIL CHANGE & SERVICE 1006;1010; 1001	0	00/00/0000	238.14
				Vendor Total:	238.14
MARSHALL CO ABSTRACT & TITLE	2084	RESEARCH & COPIES KEYSTONE ADDITION PHASE I	0	00/00/0000	56.00
				Vendor Total:	56.00
MARYSVILLE ADVOCATE	0017	PONY UP THANK YOU - POOL AD	0	00/00/0000	82.00
				Vendor Total:	82.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIP MAY	0	00/00/0000	126.00

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				Vendor Total:	126.00
MARYSVILLE READY MIX, INC	0089	14.75 YRD CONCRETE + SHORT LOAD MIN CHG	0	00/00/0000	2,893.50
				Vendor Total:	2,893.50
MILEAGE & MEAL REIMBURSEMENT	2428	REIMBURSEMENT - SWIM SUIT ELLE SCHOENBERGER	0	00/00/0000	977.59
				Vendor Total:	977.59
MUNICIPAL SUPPLY, INC	579	3" X 7-1/2" SB REPAIR CLAMP	0	00/00/0000	85.81
				Vendor Total:	85.81
NATIONAL SIGN CO, INC	1383	VET MEMORIAL DR STREET SIGN LEFT DIAGONAL ARROW; STOP	0	00/00/0000	489.70
				Vendor Total:	489.70
NEMAHA MARSHALL R E C	1044	BILLBOARD - MAY 2025	53909	06/16/2025	2,073.94 H
				Vendor Total:	2,073.94
NEMAHA VALLEY COMM HOSPITAL	2763	PRE-EMPLOYMENT DRUG TEST LIAM DA SILVA	0	00/00/0000	40.00
				Vendor Total:	40.00
NETWORK COMPUTER SOLUTION	2223	MONTHLY - ANIT-VIRUS,CLOUD BACKUP;LICENSE,MICRO PD/GEN/WA	0	00/00/0000	1,385.88
				Vendor Total:	1,385.88
KENDALL J. PEEKS	2826	MOWING LEVEE - 2ND PAY 2025 FLOOD CONTROL	0	00/00/0000	2,900.00
				Vendor Total:	2,900.00
POCKET PRESS	2996	HANDBOOK OF KANSAS LAWS	0	00/00/0000	89.46
				Vendor Total:	89.46
PONY EXPRESS VETERINARY CLINIC	452	BRD DOG/CATS 4/28 & 5/20 KAITLYN LIERZ 4-8 TO 5/8	0	00/00/0000	1,078.90
				Vendor Total:	1,078.90
ROSEBAUGH JANITORIAL SERVICE	2043	JANITORIAL SER @ PD MAY 2025	0	00/00/0000	675.00
				Vendor Total:	675.00
SARGENT DRILLING	1628	2 - 70' DRAWDOWN GAUGES	0	00/00/0000	172.00
				Vendor Total:	172.00
SAVE A LIFE EMERGENCY TRAINING	2727	CPR/FIRST AID/AED TRAINING FIRE DEPT	53904	06/11/2025	864.00 H
				Vendor Total:	864.00
SCULLY PARTNERS, L.P.	813	WATERWLL OPERATIONS (2025)	0	00/00/0000	742.00
				Vendor Total:	742.00
SEQ OUTDOOR	2997	GARDEN BENCH;CHAIR;ROCKING CHAIR;CONVERSATION TABLE	0	00/00/0000	2,532.66
				Vendor Total:	2,532.66
SUNDERLAND & MISHLER LAW	2982	LEGAL SERVICES - MAY	0	00/00/0000	750.00
				Vendor Total:	750.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SER - MAY 05/01/25 - 05/31/25	0	00/00/0000	499.40
				Vendor Total:	499.40
TRACTOR SUPPLY CREDIT PLAN	2907	SPRAYER;GLOVES;CARB CHOKE; BRAKE PART;WIRE RPE CLIP; ETC	0	00/00/0000	969.98
				Vendor Total:	969.98
TRIPLE P PAINTING	2992	PAINTING WEST HALLWAY-MAIN OFFICE - EAST HALL - SMALL	0	00/00/0000	1,467.13
				Vendor Total:	1,467.13
TRUCK REPAIR PLUS, INC.	1715	BATTERY - TRUCK #605	0	00/00/0000	17,402.11
				Vendor Total:	17,402.11

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UNITED PEST CONTROL, INC	712	ANNUAL TERMITE INSPECTION ART CENTER	0	00/00/0000	350.00
Vendor Total:					350.00
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	3,750.00
Vendor Total:					3,750.00
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICE MAY & MUNICIPAL COURT	0	00/00/0000	3,272.50
Vendor Total:					3,272.50
WORKSTEPS, INC	2978	POET-PRE EMPLOYMENT TESTING LIAM DASILVA	0	00/00/0000	75.00
Vendor Total:					75.00
Grand Total:					306,972.43
Less Credit Memos:					0.00
Net Total:					306,972.43
Less Hand Check Total:					119,664.19
Outstanding Invoice Total :					187,308.24
Total Invoices:	79				