

**AGENDA**  
**REGULAR MEETING**  
**August 11, 2025**  
**7:00 p.m.**

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

- 1. APPROVAL OF MINUTES** – Regular Meeting: July 28, 2025. Pages 3-6  
Special Meeting: July 29, 2025 Pages 7

**2. PUBLIC COMMENTS**

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

**3. NOTICES AND HEARINGS**

**4. BUSINESS AND DISCUSSION ITEMS**

- 1. Draft Ordinance - 6<sup>th</sup> Street Truck Route Pages 8-9
- 2. Draft Resolution - Stop Sign 6<sup>th</sup> and Calhoun. Pages 10
- 3. Closing N 7<sup>th</sup> Street -discussion Pages 11-16
- 4. Draft RFP Storm Water Study Pages 17-22
- 5. Draft -Contract for Wells with Chris Grauer Pages 17-22

**5. CONSENT AGENDA**

- 1. Employee Picnic- Irene Wassenberg-Alcohol Consumption Pages 23 -25
- 2. City Clerks Report –July 2025 Pages 26-28
- 3. Revenue / Expense Report –July 2025 Pages 29-30
- 4. Municipal Judge’s Report –July 2025 Pages 31

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3853** Pages 32-34

**7. CITY ADMINISTRATOR REPORT**

**8. STANDING COMMITTEE REPORTS**

**9. APPOINTMENTS & WAGE DETERMINATIONS**

**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. Youth Advisory Committee
2. Administrative & Finance Committee with OneMarysville

## 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-July 28, 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, City Attorney Sunderland and City Clerk Ralph were also present.

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

The minutes from the July 14 regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

**PUBLIC COMMENTS:**

1. **MARYSVILLE LIBRARY REPORT.** Mandy Cook, Library Director, updated council on the summer reading program as well as new and continuing programs at the Library. She also mentioned that the City-Library agreement had been submitted to council with minimal changes.
2. **7<sup>TH</sup> STREET CORRIDOR CONCERNS.** Shelby Temps representing the Blue River Rail Trail group presented concerns with the 7<sup>th</sup> Street Corridor being used by grain trucks to unload on railroad property.
3. **7<sup>TH</sup> STREET CORRIDOR CONCERNS.** Dave Lyhane representing the Historic UP Depot group presented concerns with the 7<sup>th</sup> Street Corridor being used by grain trucks to unload on railroad property. The Historic UP Depot group is asking the council to consider closing North 7<sup>th</sup> Street from Carolina Street to Calhoun Street.

**NOTICES AND HEARINGS:**

**BUSINESS AND DISCUSSION ITEMS:**

1. **MAC DOG SWIM REQUEST.** Courtney Porter, MAC manager, presented a request to hold the 2<sup>nd</sup> Annual MAC Dog Swim on Monday, September 1, 2025, from 8:00 a.m. to 10:00 a.m. CM Keating moved; CM Schrater seconded to approve the requests. Motion carried unanimously.
2. **REQUEST FOR SIDEWALK EXEMPTION.** A request from Joni Spellmeier, Minnie's Kitchen, to place a small table and chairs on the sidewalk in front of her building at 813 Broadway was presented. CM Throm moved; CM Behrens seconded to approve the request. Motion carried unanimously.
3. **FIREWORKS REQUEST.** Kris Schrater, Semper Fi Electric LLC, presented a request to shoot fireworks for his customer appreciation event on city property by the Country Club Lake. The fireworks show would take place on August 9, 2025, at 10:00 p.m. and last approximately 10-20 minutes. CM Beikman moved; CM Throm seconded to approve the request. Motion carried by a 7-0 voice vote with CM Schrater abstaining.
4. **CITY-LIBRARY AGREEMENT.** An updated City-Library Agreement was presented with minor word changes. After CA Haverkamp noted the changes, CM Keating moved; CM Schrater seconded to approve the agreement as presented. Motion carried unanimously.
5. **DUST CONTROL & ROCK 7<sup>TH</sup> ST CORRIDOR REQUEST.** A request from Brian Wullschleger, Home City Grain, to be allowed to apply rock and dust control as needed at his expense on North 7<sup>th</sup> Street was presented. Council discussed concerns about the added semi traffic on the 7<sup>th</sup> Street Corridor.

CM Keating moved to draft an ordinance to allow truck traffic down 6<sup>th</sup> Street north of Highway

36 with proper traffic control. CM Snellings seconded. After council discussion motion carried by a 6-2 voice vote with CM Behrens and CM Beikman voting no.

After council discussion Mr. Wullschleger agreed to use North 6<sup>th</sup> Street to access the railroad property instead of using North 7<sup>th</sup> Street. He then withdrew his request for applying rock and dust control to 7<sup>th</sup> Street.

CM Keating asked to have the closing of North 7<sup>th</sup> Street from Carolina Street to Calhoun Street brought to the next council meeting for discussion.

- 6. RESOLUTION 2025-12 LEASE PURCHASE-15<sup>TH</sup> ST STORM SEWER.** Resolution 2025-12 authorizing the financing for the 15<sup>th</sup> Street Storm Sewer project was presented. CM Throm moved; CM Keating seconded to approve the resolution. Motion carried unanimously.

**CONSENT AGENDA.** The Consent Agenda was presented for consideration. CM Throm moved; CM Behrens seconded to approve the Consent Agenda. Motion carried 8-0. Consent Agenda consisted of the following:

1. Alcohol consumption request-Wayne Kruse, OneMarysville, for Squirrels Just Wanna Have Fun August 8, 2025.
2. The corrected City Clerk's Report for June showed \$61,968.87 collected in receipts with a like amount being deposited with the City Treasurer.
3. Corrected cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through June 2025 showed unadjusted accumulated revenues in the General Fund of \$2,390,163 or 70% of budget; Water Revenue Fund, \$495,474 or 42% of budget, Sewer Revenue Fund, \$476,092 or 44% of budget, Storm Water Revenue, \$86,560. The unadjusted statement of expenditures in the General Fund totaled \$1,432,784 or 40% of budget, Water Revenue Fund, \$448,668 or 31% of budget, and Sewer Revenue Fund, \$484,599 or 36% of budget, Storm Water Revenue, \$0.

**APPROPRIATIONS ORDINANCE NO. 3852**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$81,769.60; Water Revenue Fund, \$41,859.57; Sewer Revenue Fund, \$51,742.50; Sewage Replacement Fund, \$10,000.00; Library Revolving Fund, \$12,996.62; Swim Pool Sales Tax Fund, \$29,230.60; Koester Block Maintenance Fund, \$63.96; Employee Benefit Fund, \$38,464.16; Transient Guest Tax, \$76.66; Sales Tax Improvement Fund, \$34,219.00 making a total of \$300,422.67.
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 Schrater seconded to approve the appropriations ordinance totaling \$300,422.67.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3852.

**STAFF REPORTS:**

**CITY ADMINISTRATOR:**

1. **TNR PROGRAM FOR CATS.** CA Haverkamp reported staff received some information on a possible TNR program for cats and there will probably need to be a Police and Fire Committee meeting set up at some point to discuss this.

**STANDING COMMITTEE REPORTS:**

1. **STREET COMMITTEE.** Mayor Frye reported that the only committee meeting was the Street Committee meeting about 7<sup>th</sup> Street which has already been discussed.

**APPOINTMENTS & WAGE DETERMINATION:**

1. **ZONING BOARD OF APPEALS.** Mayor Frye made the following appointments to the Zoning Board of Appeals: Mary Kueny-reappointment for 3<sup>rd</sup> term, January 2025-December 2027; Tony Duever-appointment for 1<sup>st</sup> term, August 2025-December 2027; Ty Warren-appointment for 1<sup>st</sup> term, August 2025-December 2027. CM Throm moved; CM Snellings seconded to approve the mayor's appointments. Motion carried unanimously.

**CITY ATTORNEY:**

1. CA Sunderland reported that he has been reviewing some old bond issues, the lease purchase for the 15<sup>th</sup> Street Storm Sewer, and now the 7<sup>th</sup> Street corridor.

**EXECUTIVE SESSION:** Mayor Frye stated an executive session was needed to discuss matters deemed privileged in an attorney-client relationship. At 7:57 p.m. CM Throm moved the city council recess into executive session for consultation with an attorney on matters deemed privileged in an attorney-client relationship about litigation or claims against the city to K.S.A. 75-4319(b)(2). This meeting will include the Mayor, City Council, City Administrator, and the City Attorney. The open meeting will resume in the city council chamber at 8:15 p.m. CM Snellings seconded. Motion carried unanimously. At 8:15 p.m. the council reconvened. Mayor Frye reported no binding decisions were made.

**COUNCIL COMMENTS:**

1. **ADMIN/FINANCE COMMITTEE MEETING.** CM Behrens reported that an Admin/Finance Committee meeting needs to be scheduled with OneMarysville. CC Ralph said it is on the to-do list.
2. **RAILROAD PROPERTY CLEAN UP.** CM Throm said the railroad property on the 7<sup>th</sup> Street corridor needs cleaned up.
3. **7<sup>TH</sup> ST CORRIDOR DISCUSSION.** CM Schrater said he believes that this entire council wants to see the 7<sup>th</sup> Street corridor improved but he feels Mr. Wullschleger has been treated unfairly in the discussion surrounding the 7<sup>th</sup> Street corridor.
4. **YAC IDEAS.** Mayor Frye asked if anyone had come up with ideas for the Youth Advisory Council to take on. Mayor Frye suggested a discussion on how to attract young people back to our community. CM Snellings suggested a council member inviting one of the YAC members to the focus group for the library. CM Schrater suggested more student driven activities. Mayor Frye reported that has been discussed. CM Throm suggested the playground committee when it gets off the ground.
5. **7<sup>TH</sup> ST CORRIDOR.** Mayor Frye said it is time to get things moving on the 7<sup>th</sup> Street corridor. He believes we should start with a storm water study. Council directed CA Haverkamp to write a draft RFP for a storm water study to bring to the next council meeting.

There being no further business, at 8:30 p.m. CM Schrater moved to adjourn; CM Snellings seconded. Motion carried unanimously.

Samantha J. Ralph  
City Clerk

**SPECIAL MEETING**

City Hall, Marysville, Kansas, July 29, 2025

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

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

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

***We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the governing body of said City to be held at 5:30 p.m. on Tuesday July 29, 2025, at the Marysville City Hall for the following purpose:***

***a) Discuss funding for the Highway 77 CCLIP project.***

Resolution 2025-13 a resolution of the City of Marysville, Kansas requesting reallocation of certain sums for Highway 77 improvement was presented. This would reallocate \$200,000.00 from the Sewer Replacement Fund, \$400,000.00 from the Sales Tax Improvement Fund and \$250,000.00 from the Swimming Pool Sales Tax Fund to pay the city share of the project. The \$250,000.00 from the Swimming Pool Salest Tax Fund would be repaid over a 3 year term at 1.2% interest from the Sales Tax Improvement Fund. After council discussion CM Behrens moved; CM Throm seconded to approve resolution 2025-13. Motion carried by a 5-0 voice vote.

At 5:36 p.m., CM Throm moved, CM Behrens seconded to adjourn the meeting. Motion carried unanimously.

SAMANTHA J. RALPH  
City Clerk

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(First published in The Marysville Advocate on the \_\_\_\_ day of \_\_\_\_\_, 2025)

ORDINANCE NO. \_\_\_\_\_

AN ORDINANCE AMENDING IN PART PORTIONS OF THE CURRENT CODE OF THE CITY OF MARYSVILLE, KANSAS, REGULATING OVERWEIGHT VEHICLES OPERATED WITHIN THE CITY OF MARYSVILLE, KANSAS; AND, REPEALING ANY CONFLICTING ORDINANCES OR RESOLUTIONS.

Be it ordained by the Governing Body of the City of Marysville, Kansas:

Section 1. That Chapter 14. TRAFFIC, of the Code of the City of Marysville, Kansas is hereby amended by the addition of ARTICLE 237: OVERWEIGHT VEHICLES, including a repeal of any other provisions of said City Code inconsistent with the provisions herein as follows:

**14-237 Designated routes and prohibiting the operation of overweight vehicles on all other streets within the city limits.**

- (a) Overweight vehicles for the purpose of this ordinance shall be defined as trucks, trailers, and other conveyances, whether loaded or unloaded, with a registered gross weight in excess of **thirty thousand pounds**. A listing of truck routes shall be maintained on the schedule of truck routes, copies of which shall be on file and available to the public for viewing in the office of the city clerk.
- (b) Designation of Routes: It is unlawful for any person to operate any overweight vehicle over any street or alley within the city, except:
  - 1. **Sixth Street from Center Street to May Street;**
- (c) Destination Access: All such overweight vehicles shall be required to follow the truck routes but may leave the truck route at that point on the truck route nearest its destination in the city for the delivery or pickup of materials, goods, and merchandise at a destination not on the marked truck route and the same shall return to the marked truck route by the most direct route.
- (d) Exclusions: School buses and city service vehicles that may exceed a registered gross weight in excess of thirty thousand pounds
- (e) Every person convicted of the violation of any of the sections in this ordinance shall be punished upon first conviction by imprisonment for a period of not less than five days nor more than ninety days, or by a fine of not less than fifty dollars nor more than five hundred dollars or by both such fine and imprisonment; and on a second or subsequent conviction shall be punished by imprisonment for not less than ten days nor more than six months, or by a fine of not less than one hundred dollars nor more than one thousand dollars, or by both such fine and imprisonment; and, and on a third or subsequent conviction shall be punished by imprisonment for not less than ten days nor more than one year, or by a fine of not less than one hundred dollars nor more than two thousand five hundred dollars, or by both such fine and imprisonment.

**SECTION 2.** That all Ordinances or parts thereof or parts of the Code the City of Marysville, Kansas which are in conflict with or are inconsistent with provisions of this Ordinance, are hereby repealed.

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**SECTION 3.** That this Ordinance shall take effect and be in force from and after its publication once in the official city newspaper.

Passed and Approved by the Governing Body this \_\_\_\_ day of August, 2025.

CITY OF Marysville, KANSAS

\_\_\_\_\_  
Todd Frye, Mayor

Attest:

\_\_\_\_\_  
Samantha Ralph, City Clerk

DRAFT

(First Published in the Marysville Advocate \_\_\_\_\_, 2025)

**RESOLUTION NO. 2025-\_\_\_\_**

A RESOLUTION DECLARING AND ESTABLISHING INTERSECTIONS WITH STOP SIGNS AND YIELD SIGNS WITHIN THE CITY OF MARYSVILLE, KANSAS PURSUANT TO SECTION 14-201 OF THE MARYSVILLE CITY CODE

WHEREAS, pursuant to Section 14-201 of the Marysville City Code, the governing body may designate intersections marked by stop signs and yield signs from time to time; and,

WHEREAS, upon the recommendation of the Chief of Police and a review of the intersections marked by stop signs and yield signs, the governing body hereby designates certain intersections marked by stop signs and yield signs pursuant to Section 14-201 of Marysville City Code.

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

SECTION 1. That the intersection 6<sup>th</sup> Street and Calhoun Street is hereby designated by the governing body of the City of Marysville, Kansas as a four way stop sign intersection, and, when signs are erected at one or more entrances, as stated, the drivers of motor vehicles shall stop as provided by the Standard Traffic Ordinance as adopted from time to time.

SECTION 2. This resolution shall be in full force and effect from and after its passage by the Governing Body.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS, this \_\_\_\_\_ day of August, 2025.

\_\_\_\_\_  
By: Todd Frye, Mayor

ATTEST:

\_\_\_\_\_  
Samantha Ralph, City Clerk

## **Request for Proposals (RFP)**

### **Marysville North 7<sup>th</sup> Street Corridor Storm Water Drainage Plan Study**

#### **1. PURPOSE OF REQUEST FOR QUALIFICATIONS**

Marysville is developing an RFP for a Stormwater Drainage Plan Study for planning, design, and construction management services for flood control, flood mitigation, and storm drainage related to projects along North 7<sup>th</sup> Street Corridor (see Attachment A). This Request for Proposals (“RFP”) is being issued as a bidding process to help Marysville with the Project Scoping Study and any future flood control and mitigation-related work such as additional funding applications, final design, and construction oversight. Marysville intends to retain the selected engineering firm through these future phases of work but retains the right to release the project through an RFP process at its discretion. The following details outline the expectations for the initial Project Scoping Study. The RFP can be found online on the Home page on the City’s website [www.cityofmarysvilleks.com](http://www.cityofmarysvilleks.com). You can also pick up a copy of the RFP at the Marysville City Hall, 209 N 9<sup>th</sup> Street, Marysville, Kansas 66508. Proposals must be received before FRIDAY, October 31<sup>st</sup>, 2025 at 2:00 P.M. No proposals will be accepted after the closing date and time.

#### **2. BACKGROUND**

The City of Marysville sits in the northern part of the Flint Hills region and is based along the Big Blue River. Much of the area slopes consistently to the Big Blue River or to Spring Creek. The prevailing drainage patterns are North to South to Spring Creek or from East to West to the Big Blue River. Drainage patterns and natural drainage flows run through town in a similar way. This Planning Project will develop a Stormwater Drainage Plan Study for the 7<sup>th</sup> Street Corridor. While the City of Marysville believes the full drainage area is outlined in Attachment A, the attachment does not completely encapsulate the true drainage area for the 7<sup>th</sup> Street Corridor. The drainage area will be determined through the study by the contractor.

The City of Marysville has never done a comprehensive drainage study. With growth and delayed infrastructure improvements, the need for getting ahead of the drainage issues is critical. This Planning Project will develop a Stormwater Drainage Plan Study. Marysville has unique challenges because of the Flint Hills, former railroad tracks running through the 7<sup>th</sup> Street Corridor, and outdated infrastructure. We will use this Plan to foresee, as possible, future flooding scenarios along and surrounding the 7<sup>th</sup> Street Corridor. Attachment B shows the current mapped stormwater infrastructure in the City of Marysville’s infrastructure.

Ordinances involving drainage infrastructure have been updated and better coordination on development projects is already in place. Analysis of the drainage will follow this drainage pattern and evaluate the current condition and the capacity of these flow ways to continue taking the increasingly more intense rainfall and runoff events. Property damage and safety concerns over runoff events have raised the residents and property owner's awareness of flooding and mitigation issues. Because of the location of the city relative to the 7<sup>th</sup> Street Corridor, everyone in Marysville will be beneficiaries of the new implementation plan. The city's residents and business owners will have an active role in processing and executing drainage plans, even to the extent of finding support.

### **3. SCOPE OF WORK**

1. Data Collection and Base Mapping
  - a. Recent and historic storm data
  - b. Map existing infrastructure and natural drainages
2. Inventory of Existing Facilities
  - a. Detail drawings of current natural drainages
  - b. Detail drawings of existing infrastructure
3. Hydrologic Evaluations
  - a. Model existing
4. Hydraulic Evaluations of Existing Facilities & Identification of Problem Areas
  - a. Determine capacity and overtopping potential
  - b. Delineate areas of inadequate capacity
5. Development of Conceptual Drainage Improvements (including conceptual improvement cost projections)
6. Preparation of Stormwater Plan Report

### **4. SUBMITTING YOUR PROPOSAL**

Notice: By submitting a proposal in response to this RFP, the applicant is acknowledging that the requirements, scope of work, and evaluation process outlined in the RFP are fair and equitable in 2025, understood, and agreed to. Proposals must be received by the submission deadline of FRIDAY, October 31<sup>st</sup>, 2025, no later than 2:00 p.m. Proposals received after the deadline will be late and ineligible for consideration.

**The preferred method of submitting your proposal is electronically in PDF format to:**  
cityadm@bluevalley.net.

If you choose to submit hard copies, one original and three copies of your proposal must be submitted to the City Administrator at the Marysville City Hall at 209 N 8<sup>th</sup> Street, Marysville, KS 66508.

Proposals must be received by the submission deadline of FRIDAY, October 31<sup>st</sup>, 2025, no later than 2:00 p.m. Proposals received after the deadline will be late and ineligible for consideration. ALL proposals MUST be broken down into 2 parts and submitted in 2 separate submittals:

1. The proposal – In email form or hard copy in a sealed envelope.
2. The cost estimate - In separate email or hard copy in separate sealed

Each proposal shall include at a minimum the following information:

1. Approach & Methodology. Review the scope of services and provide a detailed approach to and methodology for completing the services and providing the deliverables requested. This section shall also include a preliminary proposed timeline for each element and (submit separately) hourly rates for the key personnel identified.
2. Firm & Staff Qualifications. Provide a summary of three (3) projects or related work that the firm has recently completed. Include similarities in scope of work and other relevant information as it pertains to this RFP. List key personnel and roles for each example, as well as client reference contact information and a link to the completed product, if available.
3. Availability. The consultant shall provide a statement confirming that it has the available capacity within its current personnel and workload to complete this scope of work within the proposed timeline. The consultant also shall provide a statement noting any conflicts of interest that may exist with other clients or projects currently underway.

## **5. BID-SCHEDULE**

Notice for Request for Qualifications posted & issued.....TUESDAY, August 12<sup>th</sup>, 2025

Pre-proposal Meeting is MANDATORY via Microsoft Teams.....TUESDAY, September 9<sup>th</sup>, 2025 12:00 P.M.

Deadline for Questions..... FRIDAY, October 17<sup>th</sup>, 2025 2:00 P.M.

Questions should be directed to Joshua Haverkamp at cityadm@bluevalley.net

Deadline for receipt of Proposals .....FRIDAY, October 31<sup>st</sup>, 2025 2:00 P.M.

Contract awarded by the City Council.....MONDAY, November 10th, 2025 7:00 P.M.

## **6. SELECTION OF PROPOSAL/AWARD METHODOLOGY**

Once the deadline has been met for submitting proposals, the City Council and City Staff will individually review the submitted proposals. Then they will meet at a Water/Sewer Committee to review and determine the final scoring. The final decision of the best qualified and highest scoring proposal will be announced by City Council on November 10th, 2025 at 7:00 P.M. All offerors submitting proposals will be notified immediately as to the selection results.

A consultant will be selected in accordance with the City of Marysville procurement policy. The city's decision to select a consultant will be based upon the following criteria, plus any other relevant factors that would further demonstrate a consultant's qualifications:

- Experience of consultant/firm and proposed personnel (providing similar services)
- Proposed approach and methodology
- Cost
- Timeliness/meeting deadlines

### **The Proposal Evaluation Criteria, shall be as follows:**

- 40%: Qualifications (Experience, past performance, and reputation with Marysville.
- 30% Organization and approach (both submitted proposal and study methodology)
- 20%: Cost (not-to-exceed and hourly rates)
- 10%: Availability and schedule to completion

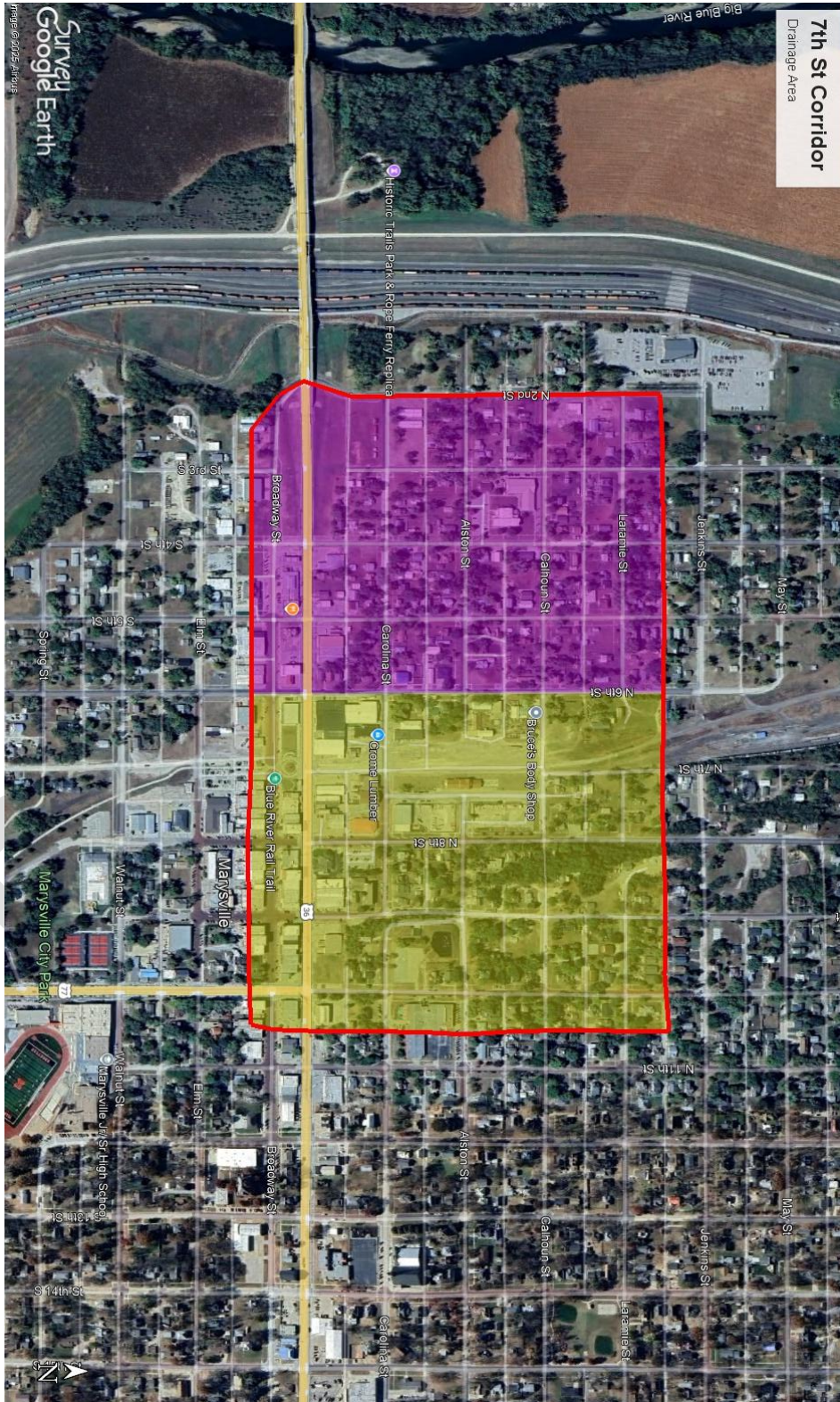
## **7. CONDITIONS OF AWARD**

City of Marysville reserves the right to:

1. Reject any or all proposals, or to make no award.
2. Require modifications to initial proposals.
3. Negotiate; or
4. Make partial or multiple awards

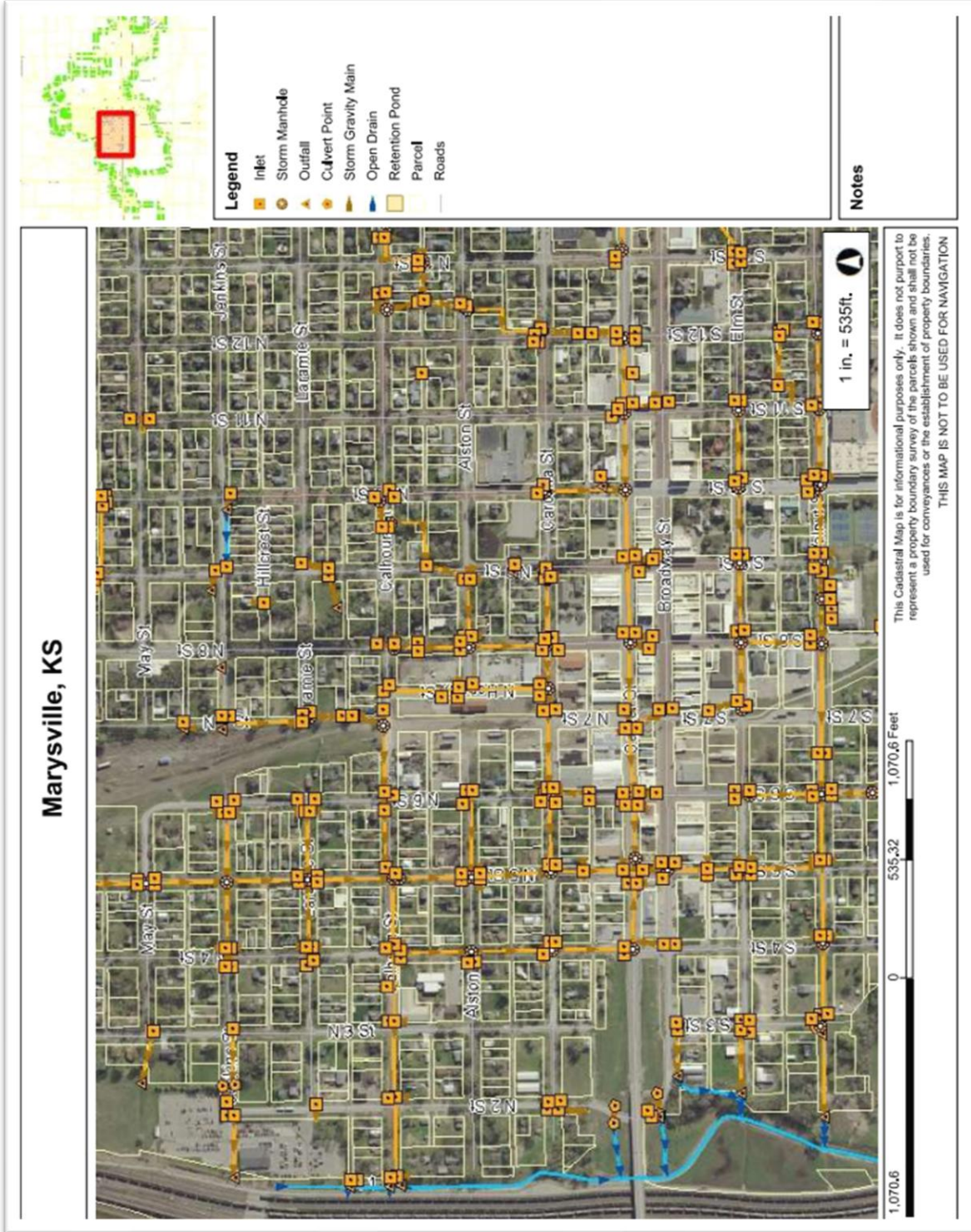
# ATTACHMENT A

## 7th Street Corridor Potential Proposed



Attachment B

City of Marysville, Kansas Current Stormwater Map



**DRAFT**

**GRANT OF RIGHT OF WAY FOR ROAD  
AND UTILITY PURPOSES AND EASEMENT  
FOR WATERWELL AND SANITARY  
EASEMENT**

**STATE OF KANSAS, MARSHALL COUNTY, ss:**

For and in consideration for the current annual sum of \$1000.00 for (2) installed wells to be increased to \$2000.00 annually and each year thereafter for a period of 10 years whereas it is then open for renegotiation to reflect the current inflationary rate and local and state average lease rates for similar leases. The undersigned hereby grants to the city of Marysville, Kansas, its successors and assigns a road and utility easement described as follows:

A thirty foot wide right-of-way easement for the purpose of road and utilities, 15 feet on either side of the following described center line:

Commencing at the Southwest corner of the Southwest quarter (sw ¼) of section twelve (12), Township Three (3) South, Range Seven (7) East of the Sixth (6th) Principal Meridian, Marshall County, Kansas; thence North 01°01'23" West (assumed bearing) along the West line of said SW ¼, 904.10 feet; thence North 90°00'00" East, 2182.46 feet; thence North 89°12'02" East, 200.00 feet; thence South 0°01'23" east, 185.00 feet to the TRUE POINT OF BEGINNING; thence North 89°12'02" East 263.10 feet, to the East line of said SW ¼ and the POINT OF TERMINATION, said tract contains 0.18 acres, more or less.

In further consideration of the aforesaid sums, the undersigned grants to the City of Marysville, Kansas, its successors and assigns, an easement for a waterwell and the right-of-way to lay, maintain, operate and replace, change and remove pipes for the transportation of water, with all incidental equipment, on, over, and through, the afore described tract, and the following described tract, situated in Marshall County Kansas, to wit:

Commencing at the Southwest corner of the Southwest quarter (sw ¼) of section twelve (12), Township Three (3) South, Range Seven (7) East of the Sixth (6th) Principal Meridian, Marshall County, Kansas; thence North 01°01'23" West (assumed bearing) along the West line of said SW ¼, 904.10 feet; thence North 90°00'00" East, 2182.46 feet; to the TRUE POINT OF BEGINNING; thence North 89°12'02" East, 200.00 feet; thence South 0°01'23" east, 200.00 feet; thence South 89°12'02" East, 200.00 feet; thence South 89°12'02" West,, 200.00 feet; thence North 01°01'23" West, 200 feet to the TRUE POINT OF BEGINNING, said tract contains 0.92 acres, more or less.

**DRAFT**

**In connection with this tract, the undersigned hereby grants to the City of Marysville, Kansas, a sanitary easement whereby the undersigned agree not to construct any feedlot, underground storage tanks, septic tanks, septic laterals, sanitary sewer, cess pools, privies, or other sources of water contamination within the above described limits.**

**The undersigned owners retain for themselves and their heirs and assigns the right fully to use and enjoy said premises except as the same may be necessary for the purposes hereby granted to the city of Marysville, Kansas, its successors or assigns. The undersigned acknowledged that they farm either of the aforementioned tracts at their risk.**

**The city of Marysville, Kansas, agrees to bury and maintain all lines and pipes so as to not unduly interfere with the cultivation or drainage of said land and agrees to utilize the waterwell in like fashion so as not to interfere with the cultivation or drainage of property.**

**The city of Marysville, Kansas, hereby agrees to pay damages which may result from its acts and/or omissions in laying, maintaining, operating, replacing, changing or removing any lines, pipes, or equipment; said damage, if any, if not mutually agreed upon is to be ascertained and determined by three disinterested persons, one of whom shall be appointed by the owners of said lands, their heirs or assigns, one by the City of Marysville, Kansas, its successors and assigns, and a third by the two so appointed, as aforesaid; and the award of said three persons shall be final and conclusive.**

**Damage to realty of the undersigned from pipe breakage or leakage on adjoining property from pipes being utilized by the City of Marysville, Kansas, will be the responsibility and liability of city of Marysville, Kansas and determined by appraisers as hereinbefore set forth.**

**It is mutually agreed by the parties hereto that these easements and grants of right-of-way shall be in force and effective until such time as the city of Marysville, Kansas, abandons said easements and rights of way and open for renegotiations 10 years from the date of this agreement.**

**This agreement shall be binding upon the successors and assigns of the parties hereto.**

**DRAFT**

**GRANT OF RIGHT-OF-WAY FOR ROAD AND UTILITY PURPOSES  
AND EASEMENT FOR WATERWELL AND SANITARY EASEMENT**

**STATE OF KANSAS, MARSHALL COUNTY, SS:**

For and in consideration of the sum of FOUR THOUSAND DOLLARS (\$4,000.00) and the annual sum each year thereafter of FIVE HUNDRED DOLLARS (\$500.00), payable upon the date of execution of this agreement, for such term as shall be determined by the use of said easements and right-of-way, to the undersigned owners paid, the receipt of which is hereby acknowledged, the undersigned hereby grant to the City of Marysville, Kansas, its successors and assigns a road and utility easement described as follows:

A thirty foot wide right-of-way easement for the purpose of road and utilities, 15 feet on either side of the following described center line:

Commencing at the Southwest corner of the Southwest Quarter (SW 1) of Section Twelve (12), Township Three (3) South, Range Seven (7) East of the Sixth (6th) Principal Meridian, Marshall County, Kansas; thence North 01°01'23" West (assumed bearing) along the West line of said SW 1, 904.10 feet; thence North 90°00'00" East, 2182.46 feet; thence North 89°12'02" East, 200.00 feet; thence South 0°01'23" East, 185.00 feet to the TRUE POINT OF BEGINNING; thence North 89°12'02" East, 263.10 feet, to the East line of said SW 1 and the POINT OF TERMINATION. Said tract contains 0.18 acres, more or less.

In further consideration of the aforesaid sums, the undersigned grant to the City of Marysville, Kansas, its successors and assigns, an easement for a waterwell and the right-of-way to lay, maintain, operate and replace, change and remove pipes for the transportation of water, with all incidental equipment, on, over, and through, the afore-described tract, and the following described tract, situated in Marshall County, Kansas, to-wit:

Commencing at the Southwest corner of the Southwest Quarter (SW 1) of Section Twelve (12), Township Three (3) South, Range Seven (7) East of the Sixth (6th) Principal Meridian, Marshall County, Kansas; thence North 01°01'23" West (assumed bearing) along the West line of said SW 1, 904.10 feet; thence North 90°00'00" East, 2182.46 feet to the TRUE POINT OF BEGINNING; thence North 89°12'02" East, 200.00 feet; thence South 01°01'23" East, 200.00 feet; thence South 89°12'02" West, 200.00 feet; thence North 01°01'23" West, 200.00 feet to the TRUE POINT OF BEGINNING. Said tract contains 0.92 acres, more or less.

DAVID H. ANDERSON  
Attorney at Law  
2711 Kansas Ave  
Franklin, Kansas 64421  
(913) 763-4290

**DRAFT**

In connection with this tract, the undersigned hereby grant to the City of Marysville, Kansas, a sanitary easement whereby the undersigned agree not to construct any feedlot, underground storage tanks, septic tanks, septic tank laterals, sanitary sewer, cess pools, privies, or other sources of water contamination within the above described limits.

The undersigned owners retain for themselves and their heirs and assigns the right fully to use and enjoy said premises except as the same may be necessary for the purposes herein granted to the City of Marysville, Kansas, its successors or assigns. The undersigned acknowledge that they farm either of the afore-described tracts at their risk.

The City of Marysville, Kansas, agrees to bury and maintain all lines and pipes so as to not unduly interfere with the cultivation or drainage of said land and agrees to utilize the waterwell in like fashion so as to not interfere with the cultivation or drainage of said property.

The City of Marysville, Kansas, hereby agrees to pay damages which may result from its acts and/or omissions in laying, maintaining, operating, replacing, changing or removing any lines, pipes, or equipment; said damage, if any, if not mutually agreed upon is to be ascertained and determined by three disinterested persons, one of whom shall be appointed by the owners of said lands, their heirs or assigns, one by the City of Marysville, Kansas, its successors and assigns, and a third by the two so appointed, as aforesaid; and the award of said three persons shall be final and conclusive.

Damage to realty of the undersigned from pipe breakage or leakage on adjoining property from pipes being utilized by the City of Marysville, Kansas, will be determined by appraisers as hereinbefore set forth.

It is mutually agreed by the parties hereto that these easements and grants of right-of-way shall be in force and effective until such time as the City of Marysville, Kansas, abandons said easements and rights-of-way.

This agreement shall be binding upon the successors and assigns of the parties hereto.

DAVID H. ANDERSON  
Attorney at Law  
201 N. Kansas Ave.  
Frankfort, Kansas 65427  
(817) 292-4292

-2-

BOOK 350 PAGE 230

**DRAFT**

*Elizabeth Ring*

Elizabeth Ring

*Wilma L. Feldhausen*

Wilma L. Feldhausen

*Jack Feldhausen*

Jack Feldhausen

*Edith E. Krause*

Edith E. Krause

*Donald J. Krause*

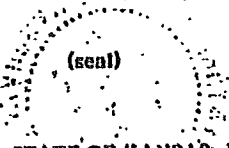
Donald J. Krause

CITY OF MARYSVILLE

BY: *B. K. Overman*  
B. K. Overman, Mayor

ATTEST:

*Paula Holle*  
Paula Holle, City Clerk



STATE OF KANSAS, MARSHALL COUNTY, SS:

BE IT REMEMBERED, that on this 12th day of April, 1989; before me, the undersigned, a Notary Public, in and for the county and state aforesaid, came Elizabeth Ring, a single woman, who is personally known to me to be the same person who executed the foregoing instrument of writing and such person duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.

**NORMAN G. SEVENS**  
State of Kansas  
My Appl. Exp. 3-12-92

*Norman G. Sevens*  
Notary Public

My appointment expires: 3-14-92.

DAVID H. ANDERSON  
Attorney at Law  
251 N. Kansas Ave.  
Topeka, Kansas 66612  
(913) 702-4290

**DRAFT**

STATE OF KANSAS, MARSHALL COUNTY, SS:

BE IT REMEMBERED, that on this 12th day of April, 1989, before me, the undersigned, a Notary Public, in and for the county and state aforesaid, came Wilma L. Feldhausen and Jack Feldhausen, wife and husband, who are personally known to me to be the same persons who executed the foregoing instrument of writing and such persons duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.



Norman O. Sevens  
Notary Public

My appointment expires 3-19-92

STATE OF \_\_\_\_\_ COUNTY, SS:

BE IT REMEMBERED, that on this 12th day of April, 1989, before me, the undersigned, a Notary Public, in and for the county and state aforesaid, came Edith E. Krause and Donald J. Krause, wife and husband, who are personally known to me to be the same persons who executed the foregoing instrument of writing and such persons duly acknowledged the execution of the same.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal, the day and year last above written.



Norman O. Sevens  
Notary Public

My appointment expires 3-19-92

STATE OF KANSAS, MARSHALL COUNTY, SS:

BE IT REMEMBERED, THAT ON THIS 12th day of April, 1989, before me the undersigned, a Notary Public, in and for the county and state aforesaid came B. K. Overman, Mayor of the City of Marysville, Kansas, a municipal corporation, duly organized, incorporated and existing under and by virtue of the laws of the State of Kansas, and Paula Holle, City Clerk of said City who are personally known to me to be the same persons who executed, as such city officials, the within instrument of writing on behalf of said municipal corporation, and such persons duly acknowledged the execution of the same to be the act and deed of said municipal corporation.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my official seal the day and year last above written.



Velma Jean Thomas  
Notary Public

My appointment expires July 3, 1990

DAVID H. ANDERSON  
Attorney at Law  
201 N. Kansas Ave.  
Frankfort, Kansas 66127  
(913) 282-4250



State of Kansas  
Marshall County  
**FILED AND RECORDED**  
APR 13 1989

NUMBER 1  
ALPHA  
CORRE  
FILMED  
PROOF  
ORIG. COMP

Book 350 Page 25  
Guida  
Register of Deeds #12.00  
City Hall  
Marysville, KS.

CITY OF MARYSVILLE  
APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES  
PERSONAL INQUIRY WAIVER  
CONSENT TO RELEASE RECORDS

Full Name (Responsible Party)  
Last Wassenberg First Irene Middle Melissa

Address: 501 Walnut  
209 N 8th

Home Phone #: 785-341-0225 Work/Cell Phone #: 785-562-5331

Event Sponsor (i.e., Main Street, Bank, Etc.): City of Marysville

DATE OF EVENT: Sep 20, 2025 LOCATION: City Park

Reason for Event (i.e., Chamber Mixer, Art Show, Open House, Etc.)  
Employee Picnic

I Irene Wassenberg, do hereby authorize a review and full disclosure of all records concerning myself to any duly authorized agent of the City of Marysville, whether the said records are public, private, or confidential nature. The intent of this authorization is to give my full and complete disclosure of the records of educational institutions, employment, and pre-employment records including background reports, efficient ratings, complaints, or grievances filed by or against me and the records and recollections of attorneys, or of other council whether representing me or another person in any case, either criminal or civil in which I presently have, or had an interest.

I understand that any information obtained by a personal history background investigation which is developed directly or indirectly, in whole or in part, upon this released authorization will be considered in determining my suitability of this application by the City of Marysville. I also certify that any person(s) who may furnish such information concerning me shall not be held accountable for giving this information; and I do hereby release said person(s) from all liability which may be incurred as a result of furnishing such information.

A photocopy of this release will be valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

[Signature] 7-23-25  
Signature of Responsible Party Date

APPROVED BY COUNCIL THIS \_\_\_\_\_ DAY OF \_\_\_\_\_, 20\_\_\_\_.

NOTE: FORMS MAY BE REJECTED IF NOT FILLED OUT COMPLETELY!!

Please Attach a Copy of a Valid Driver's License or Identification Card

The city of Marysville requests both shelters at the City Park and the area in between be barricaded off. It is for the City Employees, Fire Department, and Governing Body for the employee picnic. We are also requesting to allow alcohol consumption between the barricaded areas. The picnic will be held on September 20<sup>th</sup> and will be from 5 pm to 7 pm.



# CITY OF MARYSVILLE FALL FEST

SEPTEMBER 20RD

AT 5:00 PM

CITY PARK

PLAYGROUND SHELTER

## **Why come?**

Because \*YOU\* deserve it!

Expect:

- Delicious food & drinks! \*byob alcohol\*
  - Fun games and prizes & Josh approves surprises!
  - Recognition for all your hard work!
- 
- 

BALANCE IN FUNDS AS OF JULY 2025

General	\$ 1,363,583.36	Cemetery Endowment	\$ 37,481.62
Water Revenue	\$ 524,566.56	Library Revolving	\$ 21,429.73
Sewage Revenue	\$ 478,139.16	Library	\$ -
Storm Water Sewer Revenue	\$ 104,609.87	Library Employee Benefit	\$ -
Street & Highway	\$ 166,995.63	Swimming Pool Sales Tax	\$ 2,235,257.56
Airport Revolving	\$ 43,020.98	Special Law Enforcement	\$ 14,791.80
Sewer Replacement	\$ 551,050.81	Special Parks & Recreation	\$ 77,608.63
Bond & Interest	\$ 67,752.63	Koester Block Maintenance	\$ 7,990.84
Bond & Interest #1	\$ 66,145.71	Employee Benefit	\$ 339,844.11
Bond & Interest #1A	\$ 176,607.82	Transient Guest Tax	\$ 158,885.69
Special Improvements	\$ -	Mun. Equip Reserve	\$ 363,496.38
Industrial	\$ 207,577.19	Capital Improvements	\$ 56,681.22
Economic Development	\$ 69,708.47	Sales Tax Improvements Fund	\$ 1,949,724.90
Fire Equipment Reserve	\$ 380,604.53	Water Utility Reserve	\$ 634,826.50
Fire Insurance Proceeds	\$ -		\$ 10,098,381.70

Bonds of City Outstanding	\$ 734,112.50
Revolving Loans	\$ 2,967,806.02
Water Collection - JULY	\$ 108,268.28
Sewage Collection - JULY	\$ 87,707.04
Storm Water Collection - JULY	\$ 17,967.71
Investment of Idle Funds	\$ -
Lease Purchase - Vac Truck	\$ 126,004.60
Lease Purchase - Fire Station / Lights	\$ 467,432.10

Outstanding	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 53,598.61	\$ 5,565.31	\$ 14,688.83	\$ 73,852.75	
Municipal Court	\$ 5,037.45	\$ 23,054.71	\$ 54,262.96	\$ 82,355.12	10 Yr Total

Respectively Submitted,

\_\_\_\_\_  
SAMANTHA RALPH  
City Clerk

CITY CLERK'S FINANCIAL REPORT  
 FOR JULY 2025  
 RECEIPTS:

July	1 Barbara Busch	Pool Pass #417	\$	50.00
	1 Marysville Swim Team	Pool Rental	\$	250.00
	1 Kinsley Mortuary	Invoice #4774, 4775, 4776 & 4777	\$	5,850.00
	1 H & R Block	June Rent	\$	400.00
	1 Evergy	Franchise Fee	\$	23,738.07
	1 Kansas Gas	Franchise Fee	\$	6,093.60
	1 Carlee Erickson	Evergy & KS Gas Invoices	\$	247.36
	1 Carlee Erickson	July rent	\$	800.00
	1 Tony Kool Wave	Water Connection Fee 208 N 18th	\$	250.00
	1 Rons Sign Co	Sign Permits #357, 358, 359 & 360	\$	412.50
	1 Roland Dilley	Hanger #3 Rent	\$	325.00
	1 Susan Etelamaki	South Hill Pottery Rent	\$	200.00
	1 Christina Bargman	Swim Lessons	\$	20.00
	2 Joy Kramer	Swim Lessons	\$	20.00
	2 Sherry O'Donnell	Dog Tag #180	\$	15.00
	2 Tamsin Martin	Cat Tag #26	\$	15.00
	2 McKenzie Mason	Water Connection Fee 1709 Jenkins	\$	60.00
	2 Koester House Museum	Invoice #4783	\$	63.99
	2 Elizabeth Doll	Punch Cards #522 & #523	\$	90.00
	3 Ruth Kracht	Pool Pass #418 & #419	\$	100.00
	3 Craig Lister	Bulding Permit #2242	\$	49.50
	3 CES	Double Setter	\$	150.00
	3 Laura Friedrichs	Swim Lessons	\$	20.00
	3 Sammy Ralph	Swim Lessons	\$	40.00
	3	Park Donation	\$	39.00
	7 Laci Huse	Swim Lessons	\$	20.00
	7 Crownover LLC	Water Connection 1109 Pony Express Hwy	\$	250.00
	7 Amy Duever	Pool Party 7-14	\$	250.00
	7 Derek Macnite	Dog Impound fee & tag #183	\$	80.00
	8 Evangelical church	Invoice #4778, 4779 & 4782	\$	786.00
	9 Cassidy Lister	909 Broadway Rent	\$	375.00
	9 Alicia Hartner	Pool Party 7-19	\$	250.00
	9 Stevie Lord	913 Broadway Rent	\$	200.00
	9	Park Donation	\$	67.00
	10 Kristi Scheele	Water Connection Fee 1193 11th Dr	\$	60.00
	10 Reflections	901 Broadway Rent	\$	645.00
	10 Alissa Constable	Water Connection Fee 1215 11th Rd	\$	60.00
	11 MaMa Ging's House of Lumpia	Food Truck License #2025-11	\$	150.00
	14 Mary Schmale	Board of Zoning Appeals	\$	125.00
	14 Ronald Houstonq	UTV license #20	\$	100.00
	15 Ashlyn Price	Water Connection Fee 806 N 16th	\$	60.00
	15 Jacy Pacha	Gator Rental	\$	500.00
	15 Aaron Westbrook	Water Connection Fee 711 N 11th st	\$	60.00
	16 Jason Zvolanek	Contractors License #5395	\$	75.00
	17 Blue Valley Technologies	Franchise Fee	\$	9,306.79
	17 Elm Creek	2nd 1/2 Fire Contract	\$	12,540.28
	18 Nemaha Marshall Electric	Franchise Fee	\$	85.15
	18 Sherry O'Donnell	Dog Tag #184	\$	15.00
	18 Rob Peschel	Building Permit	\$	1,056.30
	21 City Park Donation	Park Donation	\$	167.00
	21 Jolene Decker	Pool Punch Card	\$	45.00
	22 Ron Milner	Fire Department Donation	\$	100.00
	23 Mariann Beikman	Dog Tag #185	\$	15.00
	23 Marysville Township	2nd 1/2 Fire Contract	\$	16,212.39
	23 Kevin Miller	Water Connection Fee 709 N 10th	\$	60.00
	25 Shawn Matjasic	electrical Inspection-Invoice #4790	\$	30.00
	25 Viola Cooksey Trust	Airport hanger donation	\$	1,500.00

25 Julie Roever	Dog Tag #186	\$ 15.00
28 Washington County RWD #1	Right of Way Excavation Permit	\$ 50.00
29 Verizon	Land Lease	\$ 950.00
29 St. Gregory's Alter Society	Temporary Permit-CMB	\$ 25.00
30 Temps	Invoice #4791	\$ 30.00
30 Park Donations	Donations	\$ 188.00
30 Kelly Wilson	Water connection fee 916 N 13th	\$ 60.00
31 Janet Connell	Dog Impound fee	\$ 65.00
31 Chelsea Haight	Building Permit #2246	\$ 1,210.00
31 Valley Heights USD 498-Parent's as Tea	Pool Party & Concessions	\$ 1,000.00
		<u>\$ 88,137.93</u>

DEPOSITED IN CITIZENS STATE BANK FOR  
ACCOUNT OF CITY TREASURER

General	\$ 80,734.58
Water Rev	\$ 1,070.00
Koester Block	\$ 2,931.35
Airport Revolving	\$ -
Sales Tax	\$ -
POOL	\$ 2,941.00
Water Utilities Reserve	\$ -
Sewer Replacement	\$ -
Special Parks	\$ 461.00
	<u>\$ 88,137.93</u>

**UNADJUSTED STATEMENT OF REVENUES  
AND  
BUDGET APPROPRIATIONS  
AS OF JULY 31, 2025**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
<b>GENERAL:</b>				
TAX DISTRIBUTIONS	2,149,567	1,647,327	(502,240)	77%
ASSESSMENTS (weed/st)	2,500	7,028	4,528	281%
INTEREST	5,500	7,583	2,083	138%
FRANCHISE FEES	465,000	272,023	(192,977)	58%
LICENSES	11,600	5,340	(6,260)	46%
PERMITS	11,125	8,043	(3,083)	72%
GRANTS	0	49,224	49,224	#DIV/0!
HIGHWAY MAINTENANCE	14,000	6,957	(7,043)	50%
RURAL FIRES	57,152	28,753	(28,399)	50%
BURIAL ORDERS	12,500	6,000	(6,500)	48%
CEMETERY DEEDS	1,500	350	(1,150)	23%
VEHICLE ASSESSMENT	300	0	(300)	0%
MUNICIPAL COURT	40,000	30,979	(9,021)	77%
IMPOUNDING FEES	1,500	980	(520)	65%
CONTRACT/RENTS	7,000	38,338	31,338	548%
GIFTS-DONATIONS	0	15,390	15,390	#DIV/0!
REIMBURSEMENTS	1,250	0	(1,250)	0%
MISCELLANEOUS	25,000	24,630	(370)	99%
TRANSFERS	590,000	375,425	(214,575)	64%
<b>TOTAL</b>	<b>3,395,494</b>	<b>2,524,371</b>	<b>(871,123)</b>	<b>74%</b>

<b>2024 CASH CARRYOVER</b>	<b>539,058</b>
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**WATER REVENUE:**

WATER SALES	1,116,360	574,947	(541,413)	52%
INSTALL CHARGES/RECONNEC	33,500	13,013	(20,487)	39%
PENALTIES	6,800	6,324	(476)	93%
SALES TAX	12,000	8,801	(3,199)	73%
INTEREST	4,000	2,925	(1,075)	73%
MISCELLANEOUS	5,000	86	(4,914)	2%
<b>TOTAL</b>	<b>1,177,660</b>	<b>606,097</b>	<b>(571,563)</b>	<b>51%</b>

<b>2024 CASH CARRYOVER</b>	<b>428,902</b>
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**SEWAGE REVENUE:**

SEWAGE CHARGES	1,063,269	553,047	(510,222)	52%
PERMITS/ASSESSMENTS	1,500	370	(1,130)	25%
PENALTIES	9,608	8,210	(1,398)	85%
INTEREST	3,000	3,018	18	101%
REIMBURSED EXPENSE	100	0	(100)	0%
MISCELLANEOUS	1,000	0	(1,000)	0%
<b>TOTAL</b>	<b>1,078,477</b>	<b>564,645</b>	<b>(513,832)</b>	<b>52%</b>

<b>2024 CASH CARRYOVER</b>	<b>510,124</b>
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**SEWAGE REVENUE:**

STORM WATER SEWER	0	104,368	104,368	#DIV/0!
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**UNADJUSTED STATEMENT OF EXPENDITURES  
AND  
BUDGET APPROPRIATIONS  
AS OF JULY 31, 2025**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
<b>GENERAL:</b>				
ADMINISTRATION	607,843	326,039	281,804	54%
POLICE	936,561	376,379	560,182	40%
MUNICIPAL COURT	86,898	48,904	37,994	56%
FIRE	131,042	36,058	94,984	28%
STREET	621,102	277,501	343,601	45%
PARKS	211,421	113,532	97,889	54%
RECREATION	108,480	57,845	50,635	53%
CEMETERY	241,466	96,509	144,957	40%
TRAFFIC CONTROL	48,250	9,321	38,929	19%
HEALTH & SAN.	226,100	113,031	113,069	50%
STREET LIGHTING	130,500	40,677	89,823	31%
FORESTRY	10,050	283	9,767	3%
AIRPORT	25,950	7,445	18,505	29%
TRANSFERS	60,000	43,335	16,665	72%
ART CENTER/MAIN STREET	19,500	567	18,933	3%
GRANTS/GIFTS	5,000	127,875	(122,875)	2557%
TORT LIABILITY	69,500	24,544	44,956	35%
NOXIOUS WEED	900	0	900	0%
<b>TOTAL</b>	<b>3,540,563</b>	<b>1,699,846</b>	<b>1,794,861</b>	<b>48%</b>
<b>WATER REVENUE:</b>				
PRODUCTION	149,479	37,336	112,143	25%
T & D	863,697	244,489	619,208	28%
COMMERCIAL & GENERAL	130,946	65,413	65,533	50%
NON-OP. EXPENSE+TORT	25,750	12,787	12,963	50%
TRANSFER TO B&I #1	170,000	99,175	70,825	58%
TRANSFER TO W. UTIL. RES	45,000	26,250	18,750	58%
TRANSFER TO GENERAL	50,000	29,175	20,825	58%
<b>TOTAL</b>	<b>1,434,872</b>	<b>514,626</b>	<b>920,246</b>	<b>36%</b>
<b>SEWAGE REVENUE:</b>				
COMMERCIAL & GENERAL	80,600	41,608	38,992	52%
COLLECTIONS	772,059	279,217	492,842	36%
PROCESSING	52,175	24,979	27,196	48%
TRANSFER TO SEW REPL.	55,000	32,075	22,925	58%
TRANSFER TO B&I #1 A	375,000	218,750	156,250	58%
TRANSFER TO GENERAL	0	0	0	#DIV/0!
NON-OP TORT	5,000	0	0	0%
NON-OP GEN/ADMIN	0	0	0	0%
<b>TOTAL</b>	<b>1,339,834</b>	<b>596,629</b>	<b>738,205</b>	<b>45%</b>
<b>STORM WATER REVENUE:</b>				
STORM WATER SEWER	0	0	0	#DIV/0!
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>

## JUDGES REPORT

July REPORT	\$6,204.78
BOND REPORT	\$7,125.00
TOTAL	\$13,329.78
RESTITUTION	(-\$162.99)
New Checks Order	(-34.14)
CK BOOK TOTAL	\$13,132.62
TOTAL	\$ 00.00



---

MUNICIPAL COURT JUDGE

# CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 3

**AUGUST 11, 2025 -----ORDINANCE NO. 3853**

## TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 96,272.31
200	WATER REVENUE	15,111.88
300	SEWAGE REVENUE	12,112.65
405	SEWAGE REPLACEMENT	200,000.00
409	BOND & INTEREST ACCOUNT #1	16,234.23
512	LIBRARY REVOLVING	6,945.98
600	SWIMMING POOL SALES TAX	272,364.92
707	KOESTER BLOCK MAINTENANCE	979.86
711	EMPLOYEE BENEFIT	11,099.00
715	TRANSIENT GUEST TAX	20,101.74
800	SALEX TAX IMPROVEMENT	<u>645,055.50</u>
	TOTAL ORDINANCE	\$1,296,278.07

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

Ord #3853 - August 11, 2025

Date: 08/07/2025

Time: 9:41 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADAMSON POLICE PRODUCTS	2972	4-MUZZLE PWDR BLASTCS;OC; ODFERRET PWDR;PENETRATOR	0	00/00/0000	2,197.79
				Vendor Total:	2,197.79
B & W ELECTRIC INC	481	VALVE;NIPPLE;ELBOW;TEE;PLUG; ADAPTER BALL VALVE;CAP;ETC	0	00/00/0000	379.20
				Vendor Total:	379.20
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #733	54142	08/05/2025	64,749.75 H
				Vendor Total:	64,749.75
CLARK PLUMBING, HTG. & AIR LLC	2865	WATER LEAK KOESTER HOUSE BASEMENT REPAIR	0	00/00/0000	851.34
				Vendor Total:	851.34
COLUMN SOFTWARE PBC	2923	NOTICE HEARING BRAUCHI; JUNE TREAS;ZONING BRD ;1241 12TH RD	0	00/00/0000	610.38
				Vendor Total:	610.38
COMMUNITY WHOLESALE TIRE, IN	3003	GOODYEAR TIRE	54143	08/06/2025	1,278.24 H
				Vendor Total:	1,278.24
CRAFCO, INC	2686	BEADS GLASS; ACTION PAVE WHITE JET-DRY	0	00/00/0000	4,680.00
				Vendor Total:	4,680.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	PR#733	0	00/00/0000	19,614.29
				Vendor Total:	19,614.29
EVERGY	1401	ELEC - 06/20/25 - 07/22/25	54134	07/30/2025	4,316.32 H
EVERGY	1401	ELECTRICTY - WATER REV	54135	07/30/2025	2,587.90 H
EVERGY	1401	ELEC - 06/20/25 THRU 07/22/25	54147	08/06/2025	12,841.64 H
				Vendor Total:	19,745.86
HAWKINS, INC	1493	CHLORINE CYLINDER	0	00/00/0000	1,081.06
				Vendor Total:	1,081.06
IDNTITEEZ	1957	12 SHIRTS-BELLA+CANVAS CVC 3 ALUM SIGNS	0	00/00/0000	461.00
				Vendor Total:	461.00
K.P.E.R.S - 457	3002	KPERS 457 - PR#733	0	00/00/0000	162.00
				Vendor Total:	162.00
K.P.E.R.S. EFT	0103	OPTIONAL GROUP LIFE	0	00/00/0000	12,140.92
				Vendor Total:	12,140.92
KANSAS DEPT OF HEALTH & ENVI	689	TOWER REHAB/WATERLINE PROJ LOAN PAY	54139	07/31/2025	16,234.23 H
				Vendor Total:	16,234.23
KANSAS DEPT OF TRANSPORTAT	0965	CCLIP PJT 058KA-6897-01	54138	07/30/2025	845,000.00 H
				Vendor Total:	845,000.00
KANSAS GAS SERVICE	1201	GAS SERVICE 909-1/2 BROADWAY	54136	07/30/2025	32.65 H
KANSAS GAS SERVICE	1201	GAS SER 06/17/25 - 07/17/25	54144	08/06/2025	1,205.57 H
				Vendor Total:	1,238.22
KANSAS RETAILERS' SALES TAX	867	SALES TAX - WATER /SEWER JULY	0	00/00/0000	2,610.35
				Vendor Total:	2,610.35
KANSAS WITHHOLDING TAX	0299	STATE OF KS WH - PR #733	0	00/00/0000	3,723.14
				Vendor Total:	3,723.14
KRAMER OIL CO., INC	0035	REIMBURSE 50% OF EKOS INV FOR USE OF FUEL TRACKING CITY USAG	0	00/00/0000	1,350.00
				Vendor Total:	1,350.00
LOYAL AMERICAN	1935	INS PREM - AUG	54133	07/30/2025	61.46 H
				Vendor Total:	61.46

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MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	<u>15,784.00</u>
				Vendor Total:	<u>15,784.00</u>
MARYSVILLE POSTMASTER	0340	BULK POSTAGE - AUG WATER BILLS	54148	08/06/2025	<u>630.40</u> H
				Vendor Total:	<u>630.40</u>
NETWORK COMPUTER SOLUTION	2223	MANAGED FIREWALL SER	54132	07/30/2025	<u>500.00</u> H
				Vendor Total:	<u>500.00</u>
ONEMARYSVILLE	0013	2025 CONT PER CONTRACT 3RD QTR	0	00/00/0000	<u>20,000.00</u>
				Vendor Total:	<u>20,000.00</u>
PADDOCK POOL EQUIPMENT CO	2975	NOZZLE INLET & ANGELED	0	00/00/0000	<u>1,325.00</u>
				Vendor Total:	<u>1,325.00</u>
ROSEBAUGH JANITORIAL SERVIC	2043	JULY CLEANING - PD	0	00/00/0000	<u>675.00</u>
				Vendor Total:	<u>675.00</u>
CHERYL DENISE RYAN	2943	JANITORIAL SER - 7/1 THRU 7/31	0	00/00/0000	<u>300.00</u>
				Vendor Total:	<u>300.00</u>
SALES TAX FUND	2775	LOAN CCLIP PROJECT 058KA-6897-01	54137	07/30/2025	<u>250,000.00</u> H
				Vendor Total:	<u>250,000.00</u>
TYLER TECHNOLOGIES, INC.	1225	ANNUAL SUPPORT RENEWAL - SOFTWARE	0	00/00/0000	<u>6,868.68</u>
				Vendor Total:	<u>6,868.68</u>
USA BLUEBOOK	1681	METAL BLADE;FIRE HYDRANT PRESSURE GAUGE KIT	0	00/00/0000	<u>338.49</u>
				Vendor Total:	<u>338.49</u>
VERIZON CONNECT	2848	VEHICLE TRACKING JULY/AUG	54145	08/06/2025	<u>358.06</u> H
				Vendor Total:	<u>358.06</u>
VERIZON WIRELESS	2146	CELL PHONE;HOT SPOT; CAMERA;TABLET SERVICE	54146	08/06/2025	<u>656.12</u> H
				Vendor Total:	<u>656.12</u>
WAL-MART COMMUNITY	1254	SUNCARE;FUNPOPS;CLEANING SUP; BATTERIES;GATORAID;TRASH BGS	54140	07/31/2025	<u>673.09</u> H
				Vendor Total:	<u>673.09</u>
				Grand Total:	<u>1,296,278.07</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>1,296,278.07</u>
				Less Hand Check Total:	<u>1,201,125.43</u>
				Outstanding Invoice Total :	<u>95,152.64</u>
Total Invoices:	41				