

**AGENDA
REGULAR MEETING
May 27, 2025
7:00 p.m.**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: May 12, 2025. Pages 3-7

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.

1. Marysville Library Report – Mandy Cook Page 8

3. NOTICES AND HEARINGS

4. BUSINESS AND DISCUSSION ITEMS

1. Closing Hedrix St between Carolina & Calhoun June 14th, Auction Historic Depot, Jeff Sandstrom Page 9

2. Closing West 50' of Alley behind 301 Laramie, Huddleston Auction June 14th, Jeff Sandstrom Page 10

3. Policy A-107 Pool Admission & Punch Card Prices Page 11

4. Ordinance 1947 – Amend Fireworks Ordinance Pages 12-13

5. CONSENT AGENDA

1. Alcohol Consumption – Bridal Shower Lee Dam Art Center June 7th, Therese Landoll Page 14

2. Alcohol Consumption Request – Rehearsal Dinner, Lee Dam Art Center July 11th, Therese Landoll Page 15

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3848 Pages 16-19

7. CITY ADMINISTRATOR REPORT

1. First Quarter Financial Analysis

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. Tree Board – Downtown Trees & Permanent Christmas Tree
2. Parks & Rec Committee – Pool admission/punch card pricing suggestion from the Youth Advisory Committee

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-May 12, 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, Schrater, and Goracke. A quorum was present.

The minutes from the April 28 regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

1. **12th ROAD CONCERNS.** Carol Blocker, 1273 Ashbury Ln, Ward 4 expressed her concerns about the condition of 12th Road.
2. **YOUTH ADVISORY COMMITTEE REPORT.** Emily Rockwell, Youth Advisory Committee member, reported on the meeting they had on May 12th prior to the city council meeting. Rockwell was voted in as chairperson of the committee and Grant Haefele was voted in as secretary. They discussed a format for their meeting agendas, lowering pool admissions prices, a back-to-school night including pickle ball, coordinating arts nights with MCAC, and other topics.

Mayor Frye read a proclamation declaring May 26, 2025, Poppy Day on behalf of the American Legion Auxiliary.

NOTICES AND HEARINGS:

1. **CONDEMNATION HEARING 409 N 14TH ST.** At 7:09 p.m. Mayor Frye opened a public hearing for public comment on the condemnation at 409 N 14th St. There being no public comment at 7:10 p.m. the hearing was closed.

BUSINESS AND DISCUSSION ITEMS:

1. **BIG BLUE RIVER DAYS REQUESTS.** Wayne Kruse, Director of OneMarysville, presented requests for Big Blue River Days on June 6th and 7th. Requests for street closures, free pool passes for car show and BBQ participants, use of the greenspace, alcohol consumption, and city help putting up tents as well as others were included. CM Schrater moved; CM Beikman seconded to approve the requests. Motion carried by a 6-1 voice vote. CM Behrens voting no.
2. **ONE MARYSVILLE REQUEST FOR FUNDS.** Wayne Kruse, Director of OneMarysville, requested transient guest tax funds from the city to purchase outdoor seating for downtown. The total request was \$3,499.96. After council discussion CM Throm moved; CM Schrater seconded to approve the request for transient guest tax funds in the amount of \$3,499.96. Motion carried unanimously.
3. **SARGES SPORTS BAR EXTENSION OF PREMISE.** A request from Sarge's Sports Bar was presented for an extension of premise for Big Blue River Days on June 6th and 7th. CM Beikman moved; CM Goracke seconded to approve the agreement. Motion carried unanimously.
4. **RESOLUTION 2025-06 EXTENSION OF PREMISE 718 BROADWAY.** Resolution 2025-06 for Sarge's extension of premise was presented. CM Throm moved; CM Behrens seconded to approve the resolution as presented. Motion carried unanimously.

5. **RESOLUTION 2025-07 NUISANCE 900 ALSTON.** Resolution 2025-07 to abate a nuisance at 900 Alston was presented. CM Beikman moved; CM Keating seconded to approve the resolution. Motion carried unanimously.
6. **RESOLUTION 2025-08 NUISANCE 407 S 14TH ST.** Resolution 2025-08 to abate a nuisance at 407 S 14th St. was presented. CM Schrater moved; CM Snellings seconded to approve the resolution. Motion carried unanimously.
7. **RESOLUTION 2025-09 NUISANCE 408 N 9TH ST.** Resolution 2025-09 to abate a nuisance at 408 N 9th St. was presented. CM Throm moved; CM Schrater seconded to approve the resolution. Motion carried unanimously.
8. **RESOLUTION 2025-10 TEMPORARY EXEMPTION-BIG BLUE BBQ.** Resolution 2025-10 for a temporary exemption for alcohol consumption at Big Blue River Days was presented. CM Schrater moved; CM Beikman seconded to approve the resolution.
9. **ECONOMIC DEVELOPMENT 409 N 14TH ST.** An Economic Development Application for the condemned property at 409 N 14th St. was presented. After council discussion CM Schrater moved; CM Behrens seconded to approve the application. Motion carried unanimously.
10. **RESOLUTION 2025-11 CONDEMNATION 409 N 14TH ST.** Resolution 2025-11 for the condemnation at 409 N 14th St. was presented. Council consensus was to table this issue for 90 days to give the owner time to complete the demolition since he applied for the economic development program.
11. **COMPUTER REPLACEMENT REQUEST.** Estimates to replace 18 computers and upgrade 4 others for the new version of Windows were presented. Network Computer Solutions, the city's IT company, determined with the new Windows upgrade coming in October that these devices will no longer be compatible with this version of Windows and recommended replacing and/or updating them. The estimate for the Police Department totaled \$13,731.98 and for City Hall the estimate totaled \$13,611.78. CM Schrater moved; CM Snellings seconded to approve the estimates. Motion carried unanimously.
12. **CONSTRUCTION CONTRACT-15TH ST STORM SEWER.** A construction contract between the City and Carlson Utility was presented for the 15th Street Storm Sewer project. CM Keating moved; CM Schrater seconded to approve the contract. Motion carried unanimously.
13. **12TH ROAD BIDS.** Bids to remove the current surface on 12th Road south of Highway 36 and replace it with rock were presented. Council reiterated that this is the first step to make the road safer until a permanent hard surface can be installed. CM Schrater moved; CM Throm seconded to approve the low bid of \$16,700.00 from Don Bruna Construction. Motion carried unanimously.
14. **ORDINANCE 1945-SEPARATE WATER TAPS.** Ordinance 1945 allowing one accessory building per residential lot to share a water tap with the main structure was presented. After council discussion CM Beikman move; CM Schrater seconded to approve the ordinance as presented. Motion carried by a 7-0 roll call vote.
15. **ORDINANCE 1946-AMENDING WATER CONNECTION FEE.** Ordinance 1946 lowering the water connection fee for residential properties from \$100.00 to \$60.00 was presented. CM Keating moved; CM Behrens seconded to approve the ordinance as presented. Motion carried by a 7-0 roll call vote.
16. **ORDINANCE 1947-AMENDING FIREWORKS SALES & DISCHARGE.** Ordinance 1947 amending the dates fireworks can be sold and discharged in the city limits was presented. Since the state of Kansas opened up year-round fireworks sales the Police and Fire Committee recommended allowing sales and discharge of fireworks from June 20th to July 7th. They also recommended allowing fireworks to be discharged until 11:00 p.m. on Fridays and Saturdays

during this time period. Council consensus was to table this until the next meeting to give the public more time to voice their opinion on these changes.

- 17. POLICY A-106 GRINDER PUMP MAINTENANCE & OWENERSHIP.** Policy A-106 transferring maintenance and ownership of residential grinder pumps to the property owners as of September 1, 2025, was presented. CM Schrater moved; CM Goracke seconded to approve the policy as presented. Motion carried unanimously.

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

1. The City Clerk's Report for March showed \$35,137.21 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 April 2025 showed unadjusted accumulated revenues in the General Fund of \$1,599,829 or 47% of budget; Water Revenue Fund, \$317,399 or 27% of budget, Sewer Revenue Fund, \$313,967 or 29% of budget, Storm Water Revenue, \$51,947.10. The unadjusted statement of expenditures in the General Fund totaled \$926,031 or 26% of budget, Water Revenue Fund, \$304,517 or 21% of budget, and Sewer Revenue Fund, \$337,632 or 25% of budget, Storm Water Revenue, \$0.
3. The Municipal Judge's Report for March showed \$3,102.65 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, \$104,758.50; Water Revenue Fund, \$22,376.60; Sewer Revenue Fund, \$15,392.66; Street & Highway Fund, \$7,786.06; Sewage Replacement Fund, \$3,962.00; Library Revolving Fund, \$14,642.61; Swim Pool Sales Tax Fund, \$1,001.96; Koester Block Maintenance Fund, \$380.70; Employee Benefit Fund, \$29,680.45; Transient Guest Tax, \$20,235.81; Sales Tax Improvement Fund, \$54.00 making a total of \$220,271.35.
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 \$220,271.35.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3847.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **SWIMMING POOL UPDATE.** CA Haverkamp invited Water/Sewer Supervisor Kent Bargman and pool manager Courtney Porter to give the council an update on issues that have come up at the swimming pool. WSS Bargman reported the chemical suggested to clean the sand filter didn't seem to work so the sand filter will probably need replaced after this season. They also reported that a leak was found in the circulation line for the slides. KRWA isolated the leak. WSS Bargman asked

that the council allow the city to hire a contractor with the proper equipment to expose the leaking pipe. WSS Bargman also reported the pool is losing water. They need to check the valve in the deep end to ensure it is closing properly.

2. **KDHE INSPECTION-LAGOON/WETLAND PROJECT.** CA Haverkamp asked WSS Bargman to speak about the recent KDHE inspection of the new lagoon cell and wetland project. WSS Bargman reported KDHE was not happy with the ruts, lack of grass that came up, and the roads at the lagoons were not being repaired properly. The ruts need to be fixed, and grass replanted. CA Haverkamp will reach out to the engineering company to see what our recourse is.
3. **PUBLIC EMPLOYEE APPRECIATION WEEK.** CA Haverkamp reported that this past week was public employee appreciation week. This week is national police week and next week is national utility week.
4. **MEMORIAL DAY PREPARATIONS.** CA Haverkamp reported staff are getting the cemetery ready for Memorial Day.
5. **AIRPORT CLOSURE.** CA Haverkamp reported the Airport will be closed either Thursday afternoon or Friday morning for a painting contractor to finish painting the runway.
6. **HWY 77 CCLIP PROJECT UPDATE.** CA Haverkamp spoke with KDOT about the HWY 77 CCLIP project. It is still set to be let in June with an early start date to be as soon as the contract is signed and a late start date in April of 2026.
7. **KOESTER RESTAURANT VOLUNTEER DAY.** CA Haverkamp invited everyone to a volunteer day on May 24 from 9:00 a.m. to 3:00 p.m. to help paint at the former Koester House Restaurant at 908 Elm St.
8. **THANK YOU, VOLUNTEERS.** CA Haverkamp thanked all the volunteers for making the events in Marysville possible.

STANDING COMMITTEE REPORTS:

1. **YOUTH ADVISORY COMMITTEE.** Mayor Frye reported that the Youth Advisory Committee met for the second time prior to this council meeting. He gave a quick recap and reported the YAC would like the Parks and Rec Committee to consider lowering pool admission prices. They would also like the Street Committee to discuss lowering the speed limit by the high school. CA Haverkamp will contact KDOT.

APPOINTMENTS & WAGE DETERMINATION:

CITY ATTORNEY:

COUNCIL COMMENTS:

1. **SPEEDING ON JACKSON ST WEST OF HWY 77.** CM Snellings asked if the Police Department could put up the radar trailer on Jackson St west of HWY 77 as she has had several complaints of speeding there.
2. **MOTHER'S DAY MARKET.** CM Snellings reported the Mother's Day Market was good.
3. **CITY PARK RESTROOMS.** CM Behrens had a concern about the shower curtains on the stalls in the city park restrooms not covering the entire stall. She suggested adding another shower curtain for better coverage.
4. **START TIME FOR 11TH ROAD.** CM Throm asked if we had a start date on the 11th Road project. CA Haverkamp said we have already reached it. CM Throm is concerned about the 11th Road and 12th Road projects happening at the same time.

5. **MOTHER'S DAY MARKET.** CM Schrater reported the Mother's Day Market was good. There were lots of new vendors and great food. He also thanked all the volunteers that make the event possible.
6. **STOP SIGN AT SOUTH PARK ENTRANCE.** CM Goracke reported the stop sign at the south entrance to city park looked like it had been hit by someone leaving the park. He said the Mother's Day Market and chicken barbeque were good.
7. **GRADUATION.** Mayor Frye encouraged everyone to be safe over graduation weekend and congratulated all the graduates.

There being no further business, at 8:35 p.m. CM Schrater moved to adjourn; CM Snellings seconded. Motion carried unanimously.

Samantha J. Ralph
City Clerk



Marysville Public Library

1009 Broadway, Kansas

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

May 27, 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.

It's hard to believe June is almost here! We're excited and all geared up to welcome kids and adults alike to our summer library program, "Color Our World." It's a vibrant and engaging theme, and we can't wait to explore it with all our participants. The fun officially kicks off on June 2, but we're getting an early start with a special event: Mad Science will be joining us on Thursday, May 29 at 11 AM for an exciting, color-filled science adventure. It's the perfect way to combine learning with entertainment—don't miss it!

Our summer programming runs through July 11, wrapping up with a lively celebration to mark the end of an amazing season. There will be something for everyone throughout the summer—including adults! We're thrilled to offer a variety of engaging events, such as Daytripping from Marysville, Backyard Chicken Basics, a documentary viewing and discussion led by Humanities Kansas expert Dr. Debra Bolton, and we'll close out the summer with a colorful suncatcher craft.

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

We also recently teamed up with OneMarysville to present Google Your Business, a workshop led by local tech expert Ben Throm. This event helped local businesses claim and manage their Google Business Profiles. We were proud to use our DOCK Grant-funded laptops to provide hands-on support, showing yet another way we're putting grant resources to work for our community. We're always proud to collaborate with our fantastic local partners!

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" followed by a smiley face ":)".

Mandy Cook

Marysville Public Library Director

785-353-2210
562-3788

**CITY OF MARYSVILLE, KANSAS
CITY COUNCIL MEETING
REQUEST TO BE PLACED ON THE AGENDA**

Meetings are held on the 2nd and 4th Mondays of each month
(excluding holidays) at 7:00 p.m.

Requests need to be submitted by noon the Wednesday before the meeting.
All handouts for council needs to be submitted with request.

Name: MUPDPS - Anita Welch
Address: 400 Hedrix - 1101 Ann
Contact Number: 770-235-5015
Date to Appear before Council: 5-26-2025
What Organization are you representing: Historic Depot
What are you requesting: Closing Hedrix Street from 8am - 5pm
for Auction - will leave south area for
parking - June 14, 2025

When will the event be held if applicable: 6-14-2025
Where will the event be held if applicable: _____

Anita Welch
Signature

5-13-2024
Date

**CITY OF MARYSVILLE
209 NORTH 8TH STREET
MARYSVILLE, KS 66508
Ph (785) 562-5331 Fax (785) 562-2449**

**CITY OF MARYSVILLE, KANSAS
CITY COUNCIL MEETING
REQUEST TO BE PLACED ON THE AGENDA**

Meetings are held on the 2nd and 4th Mondays of each month
(excluding holidays) at 7:00 p.m.

Requests need to be submitted by noon the Wednesday before the meeting.
All handouts for council needs to be submitted with request.

Name: Jeff Sandstrom

Address: 1711 Carolina, Marysville, KS

Contact Number: 785-562-3788

Date to Appear before Council: Next Meeting

What Organization are you representing: Dimsted Auctions

What are you requesting:

Close last (West) 50 Feet of the alley behind 301 Laramie
for an auction of Edgar Hudelleston's. Alley could be closed
from 8:00am to 3pm on June 14th.

When will the event be held if applicable: June 14, 2025

Where will the event be held if applicable: 301 Laramie


Signature

5/20/25
Date

**CITY OF MARYSVILLE
209 NORTH 8TH STREET
MARYSVILLE, KS 66508
Ph (785) 562-5331 Fax (785) 562-2449**



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

POLICY RESOLUTION NO. A-107

A POLICY RESOLUTION ESTABLISHING FEES FOR POOL ADMISSIONS AND PUNCH CARDS AT THE MARYSVILLE AQUATICE CENTER

SUBJECT: Pool Admission Prices & Punch Card Fees

POLICY CODE NO. A-107

EFFECTIVE DATE: May 28, 2025

This policy shall amend the City of Marysville Swimming Pool Staff Manual page 9 ADMISSIONS section adopted by Policy A-77 to read:

Entry Fees: Patrons 5 years and under are Free; 6 years and older \$3. If they do not have a pass or a punch card, they must pay the entry fee. No readmit on the same entry fee or the same punch on the punch card.

Punch Card Fees: A 20 punch punch card can be purchased for \$45. One admission per punch, no readmit on the same punch on the punch card.

There will be free admittance on July 4th from 1:00 p.m. to 6:00 p.m. and on Wednesdays from 6:30 p.m. to 8:00 p.m.

Lap Swim/Morning Swim will be provided based on staff availability.

Approved by the City Council on the twenty seventh day of May 2025.

CITY OF MARYSVILLE

Todd Frye, Mayor

Samantha Ralph, City Clerk

(First Published in the Marysville Advocate, Official City Paper, on Thursday, June 5, 2025.)

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 that July 4, fireworks may be ignited or discharged from 10:00 a.m. until 12:00 midnight and on Fridays and Saturdays within the selling 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 20 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 9. That Ordinance No. 1642 and any other ordinances in conflict herewith be and they are hereby repealed.

Section 10. This ordinance shall take effect and be in force and effect on July 1, 2025 following its passage and publication in the official city newspaper.

PASSED AND APPROVED BY THE GOVERNING BODY this 28th day of May 2025.

ATTEST:

TODD FRYE

Mayor

SAMANTHA RALPH

City Clerk

(SEAL)

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

Full Name (Responsible Party)

Landoll Last Therese First M Middle

Address: 2007 Jenkins
Marysville KS 66508

Home Phone #: 785 562-8453 Work/Cell Phone #: _____

Event Sponsor (i.e., Main Street, Bank, Etc.): self

DATE OF EVENT: July 11, 2025 LOCATION: Lee Dam Art Center

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

Rehearsal Dinner

I Therese Landoll, 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.

Therese M Landoll Signature of Responsible Party 5/13/25 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

MAY 27, 2025 -----ORDINANCE NO. 3848

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 197,632.41
200	WATER REVENUE	57,254.86
300	SEWAGE REVENUE	54,891.01
512	LIBRARY REVOLVING	8,159.83
600	SWIMMING POOL SALES TAX	7,812.27
707	KOESTER BLOCK MAINTENANCE	727.01
711	EMPLOYEE BENEFIT	10,737.35
715	TRANSIENT GUEST TAX	80.94
800	SALEX TAX IMPROVEMENT	<u>36,468.80</u>
	TOTAL ORDINANCE	\$ 373,764.48

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3848 5/27/25

Date: 05/23/2025

Time: 9:23 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	KEYS - WATER SHOP (4)	0	00/00/0000	<u>24.72</u>
				Vendor Total:	<u>24.72</u>
ADVANCE INSURANCE COMPANY	997	LIFE INS PREM - MAY 2025	0	00/00/0000	<u>281.20</u>
				Vendor Total:	<u>281.20</u>
BG CONSULTANTS, INC.	0823	DESIGN PHASE PJT 23-1183M ENG SER HWY 77 CCLIP	0	00/00/0000	<u>1,062.00</u>
				Vendor Total:	<u>1,062.00</u>
BLUE CROSS BLUE SHIELD INSUR	0091	DENTAL INS PREM MAY 2025	53812	05/20/2025	<u>2,045.34</u> H
				Vendor Total:	<u>2,045.34</u>
BOND & INTEREST ACCOUNT #1	0066	TRANSFER (WATER TOWER PJT)	0	00/00/0000	<u>14,165.00</u>
				Vendor Total:	<u>14,165.00</u>
BOND & INTEREST ACCOUNT #1A	332	TRANSFER (LAGOONS)	0	00/00/0000	<u>31,250.00</u>
				Vendor Total:	<u>31,250.00</u>
BRUNA IMPLEMENT CO	0006	SWITCH FOR GRASSHOPPER 900D	0	00/00/0000	<u>16.04</u>
				Vendor Total:	<u>16.04</u>
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER AT PD COLOR COPIES - MAY	0	00/00/0000	<u>36.36</u>
				Vendor Total:	<u>36.36</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL PR #726	53803	05/14/2025	<u>53,700.24</u> H
				Vendor Total:	<u>53,700.24</u>
CLARK PLUMBING, HEATING, & A/H	2865	9 GALL DISTILLED WATER	0	00/00/0000	<u>33.75</u>
				Vendor Total:	<u>33.75</u>
COMMERCE BANK-COMMERCIAL (2055	SCH LENEXA,LAWR,BELLEVUE,AUBUR BATT.KTA,KDA RENEW;DP FOUNT	53808	05/19/2025	<u>1,992.38</u> H
				Vendor Total:	<u>1,992.38</u>
CROME LUMBER INC.	2235	TOOLS;CONCRETE MIX;PLYWOOD; REBAR;LIGHTS;PAINT; ETC	0	00/00/0000	<u>800.70</u>
				Vendor Total:	<u>800.70</u>
ECHO GROUP, INC	1629	ON-SITE GENERATOR SER FIRE DEPT.	0	00/00/0000	<u>302.25</u>
				Vendor Total:	<u>302.25</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA, & MEDICARE	0	00/00/0000	<u>16,351.46</u>
				Vendor Total:	<u>16,351.46</u>
EHNEN'S AUTOMOTIVE	2082	ANTIFREEZE;NAPA SPEC RECRH SEA (SCHOOLXWALK)FILTERS;RELAY,ETC	0	00/00/0000	<u>426.49</u>
				Vendor Total:	<u>426.49</u>
EMC INSURANCE COMPANIES	905	INSURANCE POLICY - 1X75480 LESS LIBRARY SHARE	53805	05/16/2025	<u>163,932.30</u> H
				Vendor Total:	<u>163,932.30</u>
EVERGY	1401	ELEC 909H BROADWAY & 908 ELM	53806	05/16/2025	<u>138.56</u> H
EVERGY	1401	ELEC STORM SIREN 1182 KEYSTONE	53813	05/20/2025	<u>29.80</u> H
				Vendor Total:	<u>168.36</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	<u>3,333.00</u>
				Vendor Total:	<u>3,333.00</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	<u>42,915.00</u>
				Vendor Total:	<u>42,915.00</u>
GODFREY'S	2704	LONG SLEEVE SHIRTS LEIS	0	00/00/0000	<u>59.99</u>
				Vendor Total:	<u>59.99</u>
GRAINGER, INC	1234	TREE WATERING BAGS & HAND SOAP	0	00/00/0000	<u>110.49</u>
				Vendor Total:	<u>110.49</u>
HARD ROCK QUARRIES, LLC	2680	62.84 TON 2-3" SCREENED LIMEST	0	00/00/0000	<u>1,571.00</u>
				Vendor Total:	<u>1,571.00</u>

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
HAUG COMMUNICATIONS, INC	22	ANNUAL REPEATER RENT (2) FIRE DEPT & GENERAL	0	00/00/0000	3,105.60
				Vendor Total:	<u>3,105.60</u>
K.P.E.R.S. EFT	0103	OPTION GROUP LIFE + Retirement Contribution	0	00/00/0000	12,037.58
				Vendor Total:	<u>12,037.58</u>
KANSAS DEPT OF HEALTH & ENVI	689	STORMWATER PERMIT-CCLIP PJT HWY 787 SOUTH	0	00/00/0000	60.00
				Vendor Total:	<u>60.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (59) APRIL	0	00/00/0000	78.47
				Vendor Total:	<u>78.47</u>
KANSAS PAYMENT CENTER	1238	WITHHOLDING MS 17 DM 000091	0	00/00/0000	126.26
				Vendor Total:	<u>126.26</u>
KANSAS RURAL WATER ASSOCIA	0696	CONSUMER CONFIDENCE REPORT	0	00/00/0000	75.00
				Vendor Total:	<u>75.00</u>
KANSAS WITHHOLDING TAX	0299	STATE TAX - WH-	0	00/00/0000	3,305.99
				Vendor Total:	<u>3,305.99</u>
KRAMER OIL CO., INC	0035	PROPANE, OIL, GAS, DIESEL	53807	05/16/2025	3,854.02 H
				Vendor Total:	<u>3,854.02</u>
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SER 3/5 - 5/7 CITY VS ANITA BUSCH	0	00/00/0000	100.00
				Vendor Total:	<u>100.00</u>
KS EMPLOYMENT SECURITY FUNI	0105	CONTRIBUTIONS 1ST QTR 2025	53810	05/19/2025	615.41 H
				Vendor Total:	<u>615.41</u>
MARYSVILLE READY MIX, INC	0089	3.25 CONCRETE + SHORT LOAD CHG	0	00/00/0000	904.50
				Vendor Total:	<u>904.50</u>
MILEAGE & MEAL REIMBURSEME	2428	REIMBURSE BROKEN VASE AT CEMETERY - KAY NESTER	0	00/00/0000	30.40
				Vendor Total:	<u>30.40</u>
NEMAHA MARSHALL R E C	1044	SAM CASSIDY BILLBOARD;LIFT STA KEYSTONE;WELL FIELDS ELEC	53804	05/16/2025	1,827.27 H
				Vendor Total:	<u>1,827.27</u>
NEMAHA VALLEY MOTORS, INC.	2012	EXTENDER #2001	0	00/00/0000	144.55
				Vendor Total:	<u>144.55</u>
NETWORK COMPUTER SOLUTION	2223	ANITVIRUS SERVER ADM & PD PRNTR-MUNI COURT;VPN;BATT&COV	0	00/00/0000	2,210.88
				Vendor Total:	<u>2,210.88</u>
OEHM PLUMBING & HEATING	1616	PRO 5 EZ FILTER PACK; RO SHUT OFF KIT	0	00/00/0000	162.47
				Vendor Total:	<u>162.47</u>
PONY EXPRESS VETERINARY CLII	452	EUTHANIZE/BOARD CATS/DOGS	0	00/00/0000	211.00
				Vendor Total:	<u>211.00</u>
SIDEWALK COST SHARE REIMBUF	2423	COST SHARE/SIDEWALK INSTALL PONY EXPRESS TITLE 1222 BRDWAY	0	00/00/0000	1,127.80
				Vendor Total:	<u>1,127.80</u>
SUNDERLAND & MISHLER LAW	2982	LEGAL SERVICES - APRIL	0	00/00/0000	1,560.00
				Vendor Total:	<u>1,560.00</u>
SWIMMING POOL REIMBURSEME	2494	START UP CASH FOR 2025 POOL SEASON	53809	05/19/2025	250.00 H
				Vendor Total:	<u>250.00</u>
TRIPLE P PAINTING	2992	PAINTING 1/2 INTERIOR OF PD BLDG.	0	00/00/0000	1,774.70
				Vendor Total:	<u>1,774.70</u>
ULINE	2449	HAND DRYERS	0	00/00/0000	1,212.63

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>1,212.63</u>
VERIZON CONNECT	2848	VEHICLE TRACKING SERVICE MARCH/APRIL	53811	05/19/2025	358.06 H
				Vendor Total:	<u>358.06</u>
WATER ENVIRONMENT FEDERATI	2960	PROFESSIONAL OPERATOR MEMBERSHIP & KS WEA	0	00/00/0000	87.00
				Vendor Total:	<u>87.00</u>
WATER SEWER REFUND	2422	WATER REFUND 1204 LARAMIE INACTIVE ACT GOT REACT/CHGD	53814	05/20/2025	66.82 H
				Vendor Total:	<u>66.82</u>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	3,750.00
				Vendor Total:	<u>3,750.00</u>
WORKSTEPS, INC	2978	POET-PRE-EMP TESTING A MILIARESIS & C OLDEHOEFT	0	00/00/0000	150.00
				Vendor Total:	<u>150.00</u>
				Grand Total:	<u>373,764.48</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>373,764.48</u>
				Less Hand Check Total:	<u>228,810.20</u>
				Outstanding Invoice Total :	<u>144,954.28</u>
	Total Invoices:	51			