AGENDA REGULAR MEETING August 25, 2025 7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1.	APPROVAL OF MINUTES – Regular Meeting: August 11, 2025	P	ages 3	i-(
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2. PUBLIC COMMENTS

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

3. BUSINESS AND DISCUSSION ITEMS

1.	Eagle Scout Project Funding – Michael Pilsl	Pages 7-21
2.	Temporary Suspension of POC Sec. 10.6, September 3	
	Trail Life & American Heritage Girls	Pages 22 - 23
3.	Ordinance 1948-No Parking Amendment	Pages 24 - 25
4.	Resolution 2025-15 – 211 S 17 th Nuisance	Pages 26 – 33
5.	Bids for Alley Project by City Hall (Added to Amend Agenda)	Pages 34

4. NOTICES AND HEARINGS

1.	Revenue Neutral Rate	Pages 35
2.	Resolution 2025-16 Levy a Property Tax Rate Exceeding the Revenue Neutral Rate	Pages 36
3.	2026 Budget hearing	

4. Approval of 2026 Budget

5. CONSENT AGENDA

6.	PR	ESENTATION OF APPROPRIATIONS ORDINANCE NO. 3854	Pages 42 - 47
		to Request Payment & Paving, Water, and Sewer Aug 20 Inv \$445,123.34	Pages 38 - 41
	2	Lee Dam Art CenterKristi Scheele 11 th Road South Improvements, Phase 3 Project Authorization Signatures	Pages 37
	1.	Alcohol Consumption Request – Employee Appreciation Dinner, October 11, 2025	

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATION

- 1. Zoning Board of Appeals Greg Price Alternate
- 2. Library Board—Barbara Busch-1st Term
- 10. CITY ATTORNEY
- 11. EXECUTIVE SESSION
- 12. COUNCIL COMMENTS

ADJOURNMENT

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

Standing Committee Reports

- a. Street Committee Odd/Even parking and Semi parking
- b. Water/Sewer Committee Bill forgiveness

TABLED OR UNRESOLVED ITEMS

- 1. Animal Control Cats
- 2. Ord **** Standard Traffic Ordinance 2024
- 3. Ord **** Uniform Offence Code 2024
- 4. Demolition Review Downtown Marysville Research
- 5. Lease Agreement OneMarysville 617 Broadway

Regular Meeting City Hall, Marysville, Kansas-August 11, 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, Ferris, Behrens, Keating, Beikman, Throm, and Schrater. CM Goracke was absent. A quorum was present.

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

The minutes from the July 29 special meeting were presented for approval. CM Behrens moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

1. YOUTH ADVISORY COMMITTEE REPORT. Garrett Staggs, Youth Advisory Committee Member, reported on the meeting they held earlier in the evening. Their back-to-school night event is coming up and several other topics are being discussed.

NOTICES AND HEARINGS:

BUSINESS AND DISCUSSION ITEMS:

- 1. **DRAFT ORDINANCE 6**TH **STREET TRUCK ROUTE.** A draft ordinance designating North 6th Street as a Truck Route was presented.
 - CA Sunderland entered the council chambers at 7:05 p.m.
 - After council discussion no action was taken.
- 2. DRAFT RESOLUTION STOP SIGNS AT 6TH & CALHOUN. A draft resolution to make the intersection at 6th & Calhoun a 4-way stop was presented. After council discussion CM Beikman moved; CM Behrens seconded to approve Resolution 2025-14. Motion carried unanimously. Council consensus was to add crosswalks and stop bars at this intersection. Council directed staff to draft a resolution for parking on North 6th Street to bring to the next meeting.
- **3. CLOSING NORTH 7**TH **STREET DISCUSSION.** Council discussed the procedures and impacts of closing North 7th Street between Carolina and Calhoun. Semi parking and future development were concerns with vacating or closing the street. After council discussion no action was taken.
- **4. DRAFT RFP STORM WATER STUDY 7**TH **STREET NORTH.** A draft RFP for a Storm Water Study around the North 7th Street Corridor was presented. This would be to gain qualifications from engineering firms, potential area of the study, as well as a proposed cost for the study. After council discussion CM Throm moved; CM Beikman seconded to approve the draft RFP. Motion carried unanimously.
- **5. DRAFT CONTRACT WELLS, CHRIS GRAUER.** Chris Grauer presented a draft contract for the water wells that the city has on his property south of Marysville. He proposed increasing the annual payment from \$500 per well to \$1000 per well for the two wells on his property and adding verbiage to allow for renegotiation every 10 years. CA Sunderland will review the draft contract and bring it back to the next council meeting.

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

- 1. Alcohol consumption request for September 20, 2025 for the City Employee Picnic in the City Park by Irene Melissa Wassenberg.
- 2. The City Clerk's Report for July showed \$88,137.93 collected in receipts with a like amount being deposited with the City Treasurer.
- 3. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through July 2025 showed unadjusted accumulated revenues in the General Fund of \$2,524,371 or 74% of budget; Water Revenue Fund, \$606,097 or 51% of budget, Sewer Revenue Fund, \$564,645 or 52% of budget, Storm Water Revenue, \$104,368. The unadjusted statement of expenditures in the General Fund totaled \$1,699,846 or 48% of budget, Water Revenue Fund, \$514,626 or 36% of budget, and Sewer Revenue Fund, \$596,629 or 45% of budget, Storm Water Revenue, \$0.
- **4.** The Municipal Judge's Report for July showed \$6,204.78 being deposited with the City Treasurer and \$258.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3853

- 1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$96,272.31; Water Revenue Fund, \$15,111.88; Sewer Revenue Fund, \$12,112.65; Sewer Replacement Fund, \$200,000; Bond & Interest Account #1 Fund, \$16,234.23; Library Revolving Fund, \$6,945.98; Swim Pool Sales Tax Fund, \$272,364.92; Koester Block Maintenance Fund, \$979.86; Employee Benefit Fund, \$11,099.00; Transient Guest Tax, \$20,101.74; Sales Tax Improvement Fund, \$645,055.50 making a total of \$1,296,278.07.
- **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 \$1,296,278.07.
- **3.** Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3853.

STAFF REPORTS:

CITY ADMINISTRATOR:

- **1. EMPLOYEE PICNIC.** CA Haverkamp invited the governing body to the Employee Picnic at September 20th from 5:00 p.m. to 7:00 p.m. at City Park.
- **2. LEAGUE CONFERENCE.** CA Haverkamp reminded the council of the upcoming League Conference and asked who would like to attend. The council also needs to designate a voting delegate for the conference. Council consensus was for CM Throm to be the voting delegate.
- **3. 15**TH **STREET STORM SEWER PROJECT UPDATE.** CA Haverkamp reported CES and KDOT were working with the contractor on a solution for the dip in the highway where they are fixing the storm sewer under Center Street between 14th and 15th.
- **4. 11**TH **ROAD PROJECT UPDATE.** CA Haverkamp reported there were 4 items left on the list to complete the 11th Road south project and they are testing the concrete.

STANDING COMMITTEE REPORTS:

- 1. YOUTH ADVISORY COMMITTEE. Mayor Frye reported that the Youth Advisory Committee met prior to this council meeting. They discussed the Rotary 5th Quarter, Back to School Night Event, attracting young people back to Marysville, parks/trails, and other ideas.
- 2. ADMIN/FINANCE COMMITTEE. The Admin/Finance Committee met to discuss the contract with OneMarysville. Different ideas on how to distribute the funds were discussed such as making it a percentage rather than a flat fee as well as what the Transient Guest Tax funds could be used for. Discussions will continue.

APPOINTMENTS & WAGE DETERMINATION:

CITY ATTORNEY:

1. CA Sunderland has been working on the agenda items for tonight as well as an old bond issue.

EXECUTIVE SESSION:

Mayor Frye said there was need for an executive session for litigation. At 8:00 p.m. CM Schrater 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 8:10 p.m. CM Snellings seconded. Motion carried unanimously. At 8:10 p.m. the council reconvened. Mayor Frye reported no binding decisions were made.

COUNCIL COMMENTS:

- GRASS IN BRICK STREETS. CM Snellings asked if it was the city responsibility to spray or burn the grass coming up in between the bricks in the streets. CA Haverkamp asked that she send a list of streets with major issues and he will have them addressed.
- **2. DOWNTOWN TREES.** CM Ferris said she received an email wondering who's responsibility it was to maintain the areas around the trees on Broadway. CA Haverkamp said he would appreciate help with that from business owners.
- **3. TEETER TOTTER LION PARK.** CM Behrens said it was reported to her that there was a teeter totter at Lions Park with a broken weld.
- **4. 12**TH **ROAD REPAIR.** CM Keating thanked the city for trying to mitigate some of the potholes on 12th Road. He mentioned approaching Hometown Lumber about cost share when 12th Road gets resurfaced like we are doing with business owners adjacent to the alley by city hall.
- **5. ODD/EVEN PARKING.** CM Beikman asked if a Street Committee meeting could be set up to discuss odd/even parking which is on the tabled and unresolved item list.
- 6. CONTRACTING MOWING FOR WEED NUISANCES. CM Beikman asked if the city could find a contractor to mow the weed nuisances. CA Haverkamp reported staff try to encourage people on the weed nuisance list to contact a mowing service but it is a discussion to be had. CM Keating mentioned discussing contracting out the mowing for the parks.
- **7. FIREWORKS.** CM Schrater thanked the council for allowing him to shoot fireworks and that a lot of people enjoyed them. He also had several phone calls about a wedding that shot fireworks without permission. He thought that should be followed up on.

There being no further business, at 8:22 p.m. CM Behrens moved to adjourn; CM Snellings seconded. Motion carried unanimously.

Samantha J. Ralph City Clerk

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: Michael Pils
Address: 1401 South St, Marysulle
Contact Number: 785-713-2636 or 785-562-104410 (Audre
Date to Appear before Council: $\triangle S \triangle P$
What Organization are you representing: Michael Pilst-Eagle Scout
What are you requesting:
I would like to update the council
on the progress of my Eagle Scout project
and request additional funding.
When will the event be held if applicable: NA
Where will the event be held if applicable: NA
Michael Pist by ISTAS
Date 2025

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



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Construction has begun on a Storage Shed on the East side of the pool deck. I am still raising funds. If you would like to donate to help make this project possible you may drop off a donation at Marysville Chiropractic, First Commerce Bank, United Bank & Trust, Marysville Advocate, or the Marysville Aquatic Center. Please make checks payable to Michael Pilsl – Eagle Scout project. Donation may also be made through my venmo, @Michael-Pilsl-1

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Boy Scout Storage



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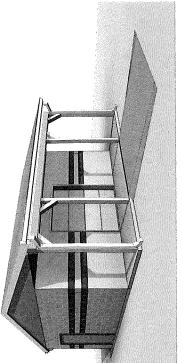
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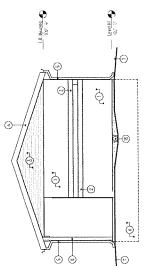


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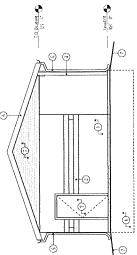
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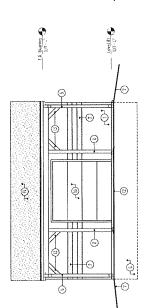
Construction Notes:

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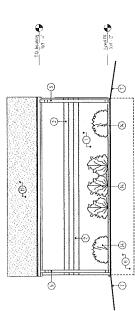
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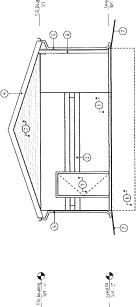
West Elevation



South Elevation



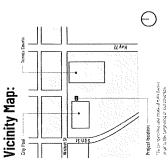
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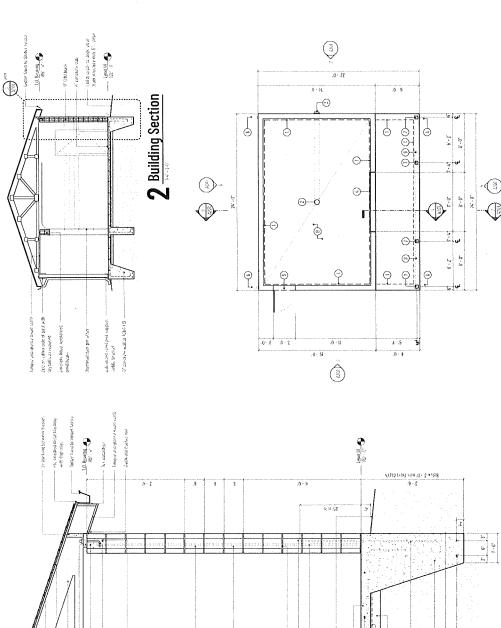
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Regular Meeting City Hall, Marysville, Kansas-September 9, 2024

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

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

The minutes from the August 22nd special meeting were presented for approval. CM Throm moved, CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

The minutes from the August 26th regular meeting were presented for approval. CM Behrens moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

Mayor Frye asked if the Council would like to add item number 8 to the agenda concerning the Housing Needs Analysis study. CM Keating moved; CM Snellings seconded to add the HNA resolution to the agenda. Motion carried unanimously.

PUBLIC COMMENTS:

1. NUISANCE AT 1411 ALSTON. Mickey Schmitz, Ward 2, 304 N 14th Street addressed the Council regarding the property at 1411 Alston. He reported there are weeds in the back yard as well as several vehicles and other items. The City has sent notices in the past and the inspector will follow up.

BUSINESS AND DISCUSSION ITEMS:

- 1. MHS HOMECOMING PARADE 9/27/24. Noah Halbert MHS Student Council President and Jeff Koch Student Council Sponsor presented a request to close Broadway from 13th Street to 6th Street for the Homecoming Parade at 1:30 p.m. They would also like to close Broadway from 13th to 14th Street and Broadway to Spring on 14th Street to line up float entries at 1:00 p.m. They would like to use the sound system and will make arrangements to secure the equipment. Finally, MHS would like permission to use golf carts and UTV's for the parade. CM Beikman moved, CM Schrater seconded to approve the MHS Student Council's requests. Motion carried unanimously.
- 2. MHS PEP RALLY AT LAKEVIEW 9/25/24. Marysville High School Student Council President Noah Halbert and Jeff Koch Student Council Sponsor requested to use the upper gravel parking lot at Lakeview Complex on September 25, 2024, at 7:45 p.m. to hold a bonfire and pep rally for teachers and students in grades 9-12 only. Marshall County Sports and Rec approved the use of the complex and Fire Chief Ballman approved the fire. CM Beikman moved; CM Throm seconded to approve the request to use Lakeview Complex on September 25th for a pep rally. Motion carried 8-0.
- 3. **EAGLE SCOUT PROJECT POOL.** Michael Pilsl presented a plan to complete his Eagle Scout Project by constructing a storage shed at the City Pool for swim team storage. The shed will be constructed on the northeast side of the pool in the grass near the slides and will be 20" X 15". The building will be made from cinder block matching the bath house and will cost approximately \$40,000.00. This will be a slab construction and will not have utilities. He will have volunteers to help complete the project. The City will not be responsible for costs. CM

- Keating moved, CM Schrater seconded to allow Michael Pilsl to build a shed for storage at the Marysville Pool. Motion carried unanimously.
- 4. 2025 POLICE VEHICLE REQUEST. PC Simpson requested approval to order a vehicle for the 2025 budget year. It will take 120-150 days or more to receive the vehicle. The vehicle will be purchased through the Municipal Reserve Fund and the funds will be replaced from the General Fund in 2025. The cost for vehicles are as follows: Nordhus Motors, 2025 Chevy SUV, \$56,000.00; Honeyman Ford, 2025 Ford Explorer, \$49,517.00; Nemaha Valley Motors, 2025 Dodge Durango, \$42,285.00; Kansas Highway Patrol contract, 2025 Ford F150, \$46,510.00. CM Throm moved; CM Keating seconded to purchase the 2025 Dodge Durango from Nemaha Valley Motors for \$\$42,285.00. Motion carried 7-1 with CM Beikman voting no.
- **5. RESOLUTION 2024-20 EXTENSION OF PREMISE 718 BROADWAY.** Resolution 2024-20 *A RESOLUTION TEMPORARILY EXEMPTING CERTAIN PORTIONS OF THE CITY OF MARYSVILLE, KANSAS FROM THE PROHIBITIONS ON THE DRINKING OR CONSUMPTION OF ALCOHOLIC LIQUOR AND/OR CEREAL MALT BEVERAGE WITHIN THE CORPORATE LIMITS OF MARYSVILLE, KANSAS was presented for approval. The Class of 2004 will hold a class reunion at Sarge's Bar. Sarge's Bar asked to extend their premises to the sidewalk and street directly in front of their business at 718 Broadway, the area will be barricaded. CM Snellings moved, CM Schrater seconded to approve Resolution 2024-20 to extend the premises at 718 Broadway Saturday October 11th from 3:30 p.m. to 1:00 a.m. Sunday, October 12th. Motion carried unanimously.*
- **6. ORDINANCE 1931 LENGTH OF STAY IN PARK.** Ordinance No. 1931 was presented. *AN ORDINANCE AMENDING CHAPTER XII, ARTICLE 2, SECTION 12-203 OF MARYSVILLE CITY CODE* was presented for discussion. This ordinance will eliminate the word consecutively and will read in Section 12-203. Length of Stay. The maximum length of stay in a camping area will be five days within a thirty-day period. CM Snellings moved, CM Schrater seconded to approve Ordinance 1931. Motion carried 8-0.
- 7. ORDINANCE 1932 PARKING OR OCCUPYING RECREATIONAL VEHICLES AND STAYING IN TENTS. Ordinance No. 1932 was presented. AN ORDINANCE RELATING TO THE REGULATION OF PARKING OF RECREATIONAL TRAILERS AND OCCUPYING OF TRAILERS OR TENTS WITHIN THE CITY OF MARYSVILLE, KANSAS. was presented. Section 1. a) No person shall park or occupy any travel trailer, motor home or tent on the city street or alley or on the premises of any occupied dwelling either of which is situated outside of an approved trailer camp; except, the parking of unoccupied trailers in an accessory private garage building, or the rear yard, side yard, driveway of the premises is permitted provided that no living quarters, sleeping, or housekeeping shall be maintained in such tent, trailer or truck camper while it is parked or stored and said unoccupied trailer(s) and truck camper(s) are not used for any commercial purposes, storage purposes or accessory buildings. b) No utility hookups shall be permitted for recreational equipment, trailers, or tents. c) Only equipment owned by the property owner or tenant shall be stored on the premises. d) All trailers must be legally tagged. CM Behrens moved; CM Snellings seconded to approve Ordinance 1932. Motion carried 8-0.
- **8. RESOLUTION 2024-21 HOUSING NEEDS ANALYSIS.** Frontier Development Group conducted a survey for housing needs in Marysville. Tyler asked the City to adopt the HNA so he could use it in his applications for grants from the Kansas Department of Commerce. CM Keating moved, CM Beikman seconded, to approve Resolution 2024-21 adopting the Housing Needs Analysis. Motion carried unanimously.

NOTICES AND HEARINGS:

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

- 1. Alcohol Consumption Request-Lee Dam art Center September 21, 2024, Grant Duncan wedding reception.
- **2.** Application for payment from Superior Excavating KDHE request 7, \$99,658.69 and request 8, \$164,448.47 lagoon payments.
- 3. The City Clerk's Report for August showed \$51,801.84 collected in receipts with a like amount being deposited with the City Treasurer.
- 4. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through August 2024 showed unadjusted accumulated revenues in the General Fund of \$2,641,902 or 90% of budget; Water Revenue Fund, \$590,212 or 65% of budget, Sewer Revenue Fund, \$522,967 or 68% of budget. The unadjusted statement of expenditures in the General Fund totaled \$2,116,028 or 64% of budget, Water Revenue Fund, \$697,959 or 54% of budget, and Sewer Revenue Fund, \$526,855 or 42% of budget.
- 5. The Municipal Judge's Report for July showed \$3,270.50 being deposited with the City Treasurer and \$164.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3830

- 1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$88,430.89; Water Revenue Fund, \$13,931.29; Sewer Revenue, \$10,256.92; Bond & Interest #1, \$1,500.00; Fire Equipment Reserve Fund, \$21,990.87; Library Revolving Fund, \$14,852.92; Swim Pool Sales Tax Fund, \$58,747.80; Special Law, \$330.00; Koester Block Maintenance, \$7,360.60; Swim Pool Sales Tax Fund, \$7,210.00; Koester Block Maintenance Fund, \$781.98; Employee Benefit Fund, \$9,695.02; Transient Guest Tax, \$1,406.81; Sales Tax Improvement Fund, \$32,987.32 making a total of \$195,551.70.
- 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 Keating seconded to approve the appropriations ordinance totaling \$195,551.70.
- **3.** Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Holle assigned Ordinance No. 3830.

STAFF REPORTS:

CITY ADMINISTRATOR:

- 1. **KSU SCHOOL OF ARCHITECTURE.** CA Haverkamp said the Kansas State University school of Architecture will meet here Wednesday to discuss ideas for Broadway and Center Streets and surrounding buildings. The students will be working on this project for the semester.
- 2. STREET SEALING. The Street Department, with assistance from other departments, will chip and seal tomorrow. This is their second and final shoot.

STANDING COMMITTEE REPORTS:

1. **POLICE & FIRE COMMITTEE.** The Police and Fire Committee will meet after the 20th of September about fireworks regulations and animal control.

2. WATER/SEWER COMMITTEE. The Water/Sewer Committee will meet when Carl from "Get Great Rates" submits his revised report. They will also discuss connections between buildings.

APPOINTMENTS:

EXECUTIVE SESSION:

COUNCIL COMMENTS:

- 1. NUISANCE TIMELINES. CM Snellings asked how the timeline worked on nuisances, the difference between grass and weeds or cars and debris.
- 2. CONTACTING COUNCIL. CM Snellings said she is happy to discuss issues with citizens, but she does not monitor Facebook. She encouraged citizens to contact council members directly.
- 3. 410 CAROLINA. CM Snellings said 410 Carolina still needs attention with regards to nuisances.
- **4. 11th ROAD STOPLIGHT.** CM Behrens said she had heard complaints about the need for a stop light at 11th Road. There have been studies by KDOT at that corner previously which said the data did not merit the state paying for a light at that intersection at that time.
- 5. GRAVEL DASH. CM Keating reported the Gravel Dash went well and there were positive comments about our community. Mayor Frye said this was evidence our city is going in the right direction.
- **6. PEDESTRIAN TRAIL ON 11**TH **RD.** CM Schrater said there were many people who use the pedestrian trail on North Street and 11th Road near St. Gregory's Cemetery especially people with strollers. He asked if the street sweeper could clean there as there was quite a bit of gravel on the road.
- 7. **DARGATZ PARK REPAIRS.** CM Goracke reported there are some boards near the slide at Dargatz park that are deteriorating and need some attention.
- **8. CITY CREW.** Mayor Frye said there were many volunteers and city crew that made the Gravel Dash weekend go well. He is proud of our community.

There being no further business, at 8:01 p.m. CM Schrater moved to adjourn, CM Snellings seconded. Motion carried unanimously.

Cindy Holle City Clerk

Project Description and Benefit

Briefly describe your project The Marysville City Pool was constructed 8 years ago,since th is my intent to construct a facility for the city	en, additional storage has been needed for supplies and for the Marysville Swim team. It	
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Include images on an additional document. Tell how your project will be helpful to the beneficiary. Stated Above	. Why is it needed?	
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	마르크 등 경영	
	사용 경기를 받는 것이 되었다. 	
When do you plan to begin carrying out your project?	upon approval	
When do you think your project will be completed?	before winter	

Proposal Page C

here will you recruit them (unit memore unit, phone, email, or face to face) What do you think will be most difficune management and meeting dead lines What types of materials, if any, will yourse a reasonable idea of what is recommended.	where, friends, neighbors, family, others)? It about leading them? Materials are things that become part of the finished project, such as lumber, nails and paint, ou need? You do not need a detailed list or exact quantities, but you must show you quired. For example, for lumber, use basic dimensions such as 2x4 or 4x4.
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What types of supplies, if any, will yo	ou need? You do not need a detailed list or exact quantities, but you must show you have a
easonable idea of what is required.	
in screws, wood screws, anchors, and d	oor hardware

drills, hammers, level, sawlerhorse,mitersaw	

Permits and Permissions

Note that property owners should obtain and pay for permits.

Will permissions or permits (such as building permits) be required for your project? Who will obtain them? How long will it take?

Yes, I will obtain them, 1-2 months		
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Preliminary Cost Estimate

You do not need exact costs yet. Reviewers will just went to see if you can reasonably expect to raise enough money to cover an initial estimate of expenses. Include the value of donated meterials, supplies, tools, and other items. It is not necessary to include the value of tools or other items that will be loaned at no cost. Note that if your project requires a fundraising application, you do not need to submit it with your proposal.

Enter your estimated expenses below (include sales tax if applicable)	Fundraising: Explain how you will raise the money to pay for the total costs. If you intend to seek donations of actual materials, supplies, etc., then explain how you plan to do that, too,
Materials: 6,500	Face to Face for donation of materials and money donations
Supplies: 500	
Tools: N/A	
Other: 200	
Total Costs: Approx 8,000	
Project Phases	
phases might include fundraising, prepara	nd list what they might be. The first may be to prepare your project plan. Other ation, execution and reporting. You may have as many phases as you want, but it is ted; brief, one line descriptions are sufficient. If you have more than 10 phases, and phase list.
1 proposal	
2 permits	
3 aquiring help	
4 build	
5 presentation	
6 N/A	
7 N/A	
8 N/A	
9 N/A	
10 N/A	
Logistics How will you handle transportation of mate	erials, supplies, tools, and helpers?
Asking the volenteer help	
en e	

Safety Issues

The Guide to Safe Scouting is an important resource in considering safety issues.

Describe the hazards and safety concerns of which you and your helpers should be aware. Read the "Age Guidelines for Tool Usage" at Scouting.org

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Project Planning

You do not have to list every step, but it must be enough to show you have a reasonable idea of how to prepare your plan.

List some action steps you will take to prepare your project plan. For example, "Complete a more detailed set of drawings."

See attached	나 맞는 보다가 하는 사람들은 사람들이 하다 수 있는 것은 것은 것이 없는 것이 없는 것이 없는 것이 되었다. 그는 것이 없는 것이다.	
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Caution: Using an Adobe or other PDF reader to insert a "signature" can cause this entire document's contents to be locked preventing future edits; make sure you save a copy if any signatures will be inserted digitally.

Sign below before you seek the other approvals for your proposal.

·	essage to Scouts and Parents or Guardians" on page 4. I promise to be the benefit to the religious institution, school, or community I have chose as
Signed The Mark I will	Date 7/W/Z4
*Remember: Do not begin any work on your project, or raise any m	noney, or obtain any materials, until your project has been approved.
Unit Leader Approval*	Unit Committee Approval*
I have reviewed this proposal and discussed it with the candidate. I believe it provides impact worthy of an Eagle Scout service project, and will involve planning, development and leadership. I am comfortable the Scout understands what to do, and how to lead the effort. I will see that the project is monitored, and that adults or others present will not overshadow them. Signed Date 7-19-14 Name (Printed) Joseph J Pilsl II	This Eagle Scout candidate is a Life Scout, and registered in our unit. I have reviewed this proposal, I am comfortable the project is feasible, and I will do everything I can see that our unit measures up to the level of support we have agreed to provide (if any), I certify that I have been authorized by our unit committee to provide its approval for this proposal. Signed Date Date
Beneficiary Approval*	Council or District Approval
This service project will provide significant benefit, and we will do all we can to see it through. We realize funding on our part is not required, but we have informed the Scout of the financial support (if any) to which we have agreed. We understand any fund raising the Scout conducts will be in our name and that funds left over will come to us if we are allowed to accept them. We will provide receipts to donors as required.	the Eagle Scout service project, in the Guide to Advancement, No. 33088. I agree on my honor to apply the procedures as written, and in compliance with the policy on "Unauthorized Changes to Advancement." Accordingly, I
Our Eagle Candidate has provided us a copy of "Navigating the Eagle Scout Service Project, Information for Project Beneficiaries." Yes No	
Signed Date	Signed Date
Name (Printed) Todd Frye	Name (Printed) James Lohmann
* While it makes sense to obtain approvals in the order they appear, there	shall be no required sequence for the order of obtaining those approvals

Candidate's Promise*

^{*} While it makes sense to obtain approvals in the order they appear, there shall be no required sequence for the order of obtaining those approvals marked with an asterisk (*). Council or district approval, however, must come after the others.

\$40,000 price for underblock 19th opening door Frontview

51de

Michael Oleff

Michael Pilsl

Hello,

Mayor Fry and Council Members, I am here tonight on behalf of Trail Life and American Heritage Girl troops of Marysville to request a temporary suspension of the Standard Public Offense Code Sec. 10.6, which states:

The unlawful operation of an air gun, air rifle, bow and arrow, slingshot, BB gun or paint ball gun in the shooting, discharging or operating of any air gun, air rifle, bow and arrow, slingshot, BB gun or paint ball gun, within the city, except within the confines of a building or other structure from which the projectiles cannot escape. Unlawful operation of an air gun, air rifle, bow and arrow, slingshot, BB gun or paint ball gun is a Class C violation.

Trail Life USA Troop KS-0007 and our sister group, American Heritage Girls Troop KS-0007, host a recruitment night on Wednesday, September 3, from 6:00 p.m. to 8:00 p.m. We have hosted this event for several years and want to return it. We want to be able to do the following events: shooting single pump BB guns, participating in archery with 15lb draw bows, kayaking/canoeing, and other stations. Safety is our primary focus during this event, and we have taken the following steps to ensure everyone's safety while attending this event. The Shooting Range will have adult leaders certified as National Rifle Association Range Safety Officers. The Archery Range will have skilled archery shooters with years of experience and training.

From the attached map (not drawn to scale), we will have Police Tape marking the edges of our ranges to keep attendees from walking into the open range. The ranges are set up with the 12' high sloped embankments to contain stray BBs or arrows. We have talked to Police Chief Escalante; he said that he had not had any complaints about our event previously and that he was okay with us hosting the event again this year. We are to notify him about a week before the event, and he will provide us with police tape we can use for our boundaries. We have leadership from both organizations who will be helping guide and supervise attendees so that they stay in the appropriate areas to ensure the safety of all participants.

Thank you for your time and consideration. We appreciate everything the city has done to support our organizations and the activities we host in our community.

Thank you,



(First published in The Marysville Advocate August, 2025
--

ORDINANCE ____

AN ORDINANCE AMENDING IN PART PORTIONS OF THE CURRENT CODE OF THE CITY OF MARYSVILLE, KANSAS, REGULATING AND ESTABLISHING LOCAL TRAFFIC REGULATIONS WITHIN THE CORPORATE LIMITS OF THE CITY OF MARYSVILLE, KANSAS.

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

Section 1. That Section 14-208, of the Code of the City of Marysville is hereby repealed and the following adopted in its place and stead, including any other provisions of said City Code which are inconsistent with the provisions herein.

Section 2. That Section 14-208 of the Code of the City of Marysville shall read as follows:

Section 14-208. NO PARKING ZONE.

It shall be unlawful for any person to park a motor vehicle at any time in the following areas:

- (a) On the south side of Carolina Street from Sixth Street to Seventh Street.
- (b) On the north side of Center from Tenth Street east 60 feet.
- (c) On the north side of Center from Eleventh Street east 30 feet.
- (d) On the north side of North Street from Fifteenth Street to Eighteenth Street.
- (e) On the south side of Walnut Street from Eighth Street to Ninth Street.
- (f) On the south side of Walnut Street from Tenth Street to Twelfth Street.
- (g) On the west side of Sixth Street from Broadway to Carolina Street.
- (h) On the east side of Tenth Street from Center to Broadway.
- (i) On the west side of Eleventh Street from Center to Carolina Street.
- (j) On the east side of Eleventh Street from Walnut Street to Elm Street.
- (k) On the west side of Twelfth Street from Broadway to Center.
- (1) On the east side of Thirteenth Street from Broadway to the alley north of Center.
- (m) On the east and west sides of Fourteenth Street from Broadway to Center.
- (n) On the east and west sides of Fifteenth Street from Center to Carolina Street.

- (o) On the east side of Fifteenth Street from Carolina Street to the alley north of Carolina Street.
- (p) On the west side of Fifteenth Street from Calhoun Street to Laramie Street.
- (q) On the west side of Fifteenth Street from Elm Street to Broadway.
- (r) On the east side of Twelfth Street from Walnut to Spring and 100 feet east on Spring north side.
 - (s) On the east side of Sixth Street from Calhoun Street to May Street.

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

		<u>/s/Todd Frye</u> Todd Frye, Mayor
ATTEST: / ʃ/	Samantha Ralph	

Samantha Ralph, City Clerk

MEMO

TO: Mayor and Governing Body

FROM: William Ralph

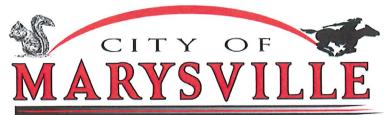
Code Enforcement

DATE: August 21, 2025

RE: Resolution to clean up property at 211 S. 17th st, Marysville Ks.

I sent a certified letter to MDI LTD partnership (Pony Run Apartments). This nuisance is to clean up the trash inside the trash enclosure. Temps has been dumping the dumpsters here but is not able to pick up the items around the dumpsters. The certified letter that I sent them was claimed and receipt was sent back to my office. As of 10:00 a m. on August 21, 2025, the items were still there.

I am requesting that the council make a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the vehicle Notice, and a copy of the Certified Mail receipt.



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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

DATE: 07/17/2025

OWNER AND/OR TENANT: MDI LTD Partnership #27

LOCATION OF INSPECTION: 211 S. 17th St.

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken; these areas are in violation of city code. Please clean up these areas at your earliest convenience, which is mattress, box springs, bed frame, box fan and other miscellaneous items in the trash enclosure.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
- (b) All dead animals not removed within 24 hours after death.
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable, or nauseous odors.
- (d) All stagnant ponds or pools of water.
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
- (f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
- (g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation.

You may request a hearing before the City Council by filing a written request with the City Clerk at Marysville City Hall, 209 N. 8th Street, Marysville, Kansas, within the five (5) days of receipt of this letter. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **08/11/2025** at 7:00 p.m.

A follow-up inspection will be conducted on **08/11/2025** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership, or association and upon conviction of any violation of provisions of section 8-201, may be fined in an amount not to exceed \$250 plus court costs.

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any questions regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

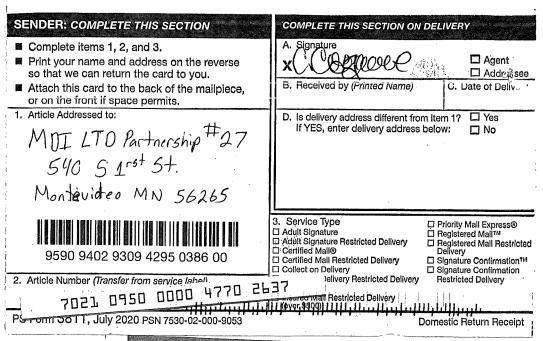
William Ralph

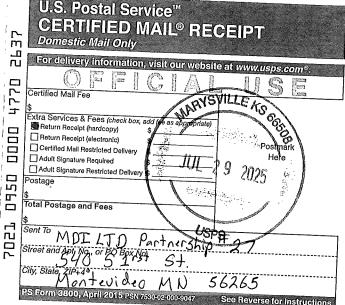
Code Enforcement/ Building Inspector



Follow up picture August 20, 2025







RESOLUTION NO. 2025-15

RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON AUGUST 25, 2025

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to MDI LTD Partnership #27, with regard to 211 S. 17th Street, Marysville, Marshall County, Kansas, on July 17, 2025, regarding violations of Chapter 8-201 of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS neither party requested a hearing, nor did they appear on August 11, 2025, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on August 25, 2025, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 211 S. 17th Street, Marysville, Marshall County, Kansas, shall be in compliance prior to September 4, 2025. The items in question are the mattresses, box springs, bed frame, box fan and other miscellaneous items in the trash enclosure,

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area before September 4, 2025, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-201 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 25th day of August, 2025, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 27th DA	Y OF JANUARY 2025.	
(Seal)		
	TODD FRYE Mayor	
ATTEST:		
SAMANTHA RALPH		

Interim City Clerk

Alley Project Bids		
AHRS Construction, Inc.	\$58,665.00	
Inline Construction	\$71,604.00	

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2026

The governing body of

Marysville

will meet on August 25th, 2025 at 7:00 P.M. at 209 N 8th Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax. Detailed budget information is available at 209 N 8th Street and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2026 Expenditures and Amount of 2025 Ad Valorem Tax establish the maximum limits of the 2026 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

	Prior Year Actual	for 2024	Current Year Estima	ate for 2025	Proposed Budget Year for 2026		
							Proposed
77.77		Actual Tax		Actual Tax	Budget Authority	Amount of 2025	Estimated
FUND	Expenditures	Rate *	Expenditures	Rate *	for Expenditures	Ad Valorem Tax	Tax Rate *
General	3,059,761	43.706	3,078,955	42.965	3,794,789	1,791,887	43.080
Debt Service	112,161	3.130	112,161	3.024	131,463	102,331	2.460
Library	225,929	5,659	228,128	5,557	248,013	227,678	5.474
Library Employee Benefits	77,337	2.018	113,000	2.906	130,988	119,028	2,862
Employee Benefits	536,250	13.834	599,750	14.645	747,967	592,787	14.252
Industrial	12,200	0.235	10,000	0.383	212,848	12,066	0.290
Special Highway	79,043		82,500		244,517		
Swimming Pool Sales Tax	254,041		352,400		3,145,707		
Special Parks and Rec					93,521		
Transient Guest	168,605		101,616		212,224		
Bond and Interest #1	173,043		169,243		292,190		
Sales Tax Improvement	799,763		1,723,200		1,812,527		
Bond and Interest #1A	49,380		162,277		432,150		
Water Revenue	944,243		991,270		1,618,475		
Sewage Revenue	695,149		938,347		2,071,345		
Stormwater					380,378		
Non-Budgeted Funds-A	2,671,279						
Non-Budgeted Funds-B	315,584						
Non-Budgeted Funds-C	175,546						
Totals	10,349,311	68.582	8,662,847	69.480	15,569,102	2,845,777	68.418
						ie Neutral Rate**	62.710
Less: Transfers	996,379]	1,240,000		1,287,600		
Net Expenditure	9,352,932]	7,422,847		14,281,502		
Total Tax Levied	2,484,481]	2,608,108]	xxxxxxxxxxxxx	:]	
Assessed							
Valuation	36,226,037		37,538,835]	41,594,157]	
Outstanding Indebtedness,							
January 1,	2023	1	2024	1	2025	٦	
G.O. Bonds	970,000	1	860,000	4	745,000	1	
Revenue Bonds	0]	0		0	_	
Other	417,945		2,529,623		2,503,630		
Lease Purchase Principal	971,812	1	801,351		1,781,922	1	
Total	2,359,757	1	4,190,974		5,030,552	1	
*Tax rates are expressed in		4	., ,, .	- i	-,,	4	

^{*}Tax rates are expressed in mills

Joshua Haverkamp

City Official Title: City Administrator

^{**}Revenue Neutral Rate as defined by KSA 79-2988

Resolution No. 2025-16

A RESOLUTION OF THE CITY OF MARYSVILLE, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Marysville was calculated as 62.710 mills by the Marshall County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Marysville will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 25th, 2025 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Marysville, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF Marysville,

The City of Marysville shall levy a property tax rate exceeding the Revenue Neutral Rate of 68.418 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 25th day of August 2025 and SIGNED by the Governing Body.

Mayor		
Attested:		
City Clerk		 ····

CITY OF MARYSVILLE <u>APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES</u> PERSONAL INQUIRY WAIVER CONSENT TO RELEASE RECORDS

Full Name (Responsible Party)
Last First Middle
Address: 193 Mh Dag Marysville 15
Home Phone #: 402. 806-8760 Work/Cell Phone #: 185-512-4001
Event Sponsor (i.e., Main Street, Bank, Etc.)
DATE OF EVENT: DOCATION: Dee Dan Center
Reason for Event (i.e., Chamber Mixer, Art Show, Open House, Etc.)
I
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 of Responsible Party Date 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

Contractor's Application for Payment Owner's Project No.: Owner: City of Marysville, KS **Engineer:** CES Group **Engineer's Project No.:** 223322.09 **Contractor:** R L Tiemann Construction, Inc **Contractor's Project No.: Project:** 11th Road South Improvements, Phase 3 **Contract:** Paving, Water, and Sewer **Application No.: Application Date:** 8/20/2025 1 **Application Period:** From 6/9/2025 to 8/15/2025 \$ 1. Original Contract Price 814,991.90 \$ 2. Net change by Change Orders \$ 3. Current Contract Price (Line 1 + Line 2) 814,991.90 4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total) \$ 494,581.49 5. Retainage X \$ 494,581.49 Work Completed 49,458.15 a. 10% X \$ \$ - Stored Materials c. Total Retainage (Line 5.a + Line 5.b) 49,458.15 445,123.34 6. Amount eligible to date (Line 4 - Line 5.c) 7. Less previous payments (Line 6 from prior application) \$ 8. Amount due this application 445,123.34 9. Balance to finish, including retainage (Line 3 - Line 4) 320,410.41 **Contractor's Certification** The undersigned Contractor certifies, to the best of its knowledge, the following: (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment; (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective. **Contractor:** R L Tiemann Construction, Inc. Signature: Erich Tiemann, vice president Date: 8/15/2025 **Recommended by Engineer Approved by Owner** By: By: Title: Title: President 8/20/2025 Date: Date: **Approved by Funding Agency**

By:

Title:

Date:

By:

Title:

Date:

Progress Estimate - Unit Price Work

Contractor's Application for Payment

Owner:	City of Marysville, KS	Owner's Project No.:	
Engineer:	CES Group	Engineer's Project No.:	223322.09
Contractor:	R L Tiemann Construction, Inc	Contractor's Project No.:	
Project:	11th Road South Improvements, Phase 3	_	

Contract: Paving, Water, and Sewer Application No.: **Application Period:** From 06/09/25 08/15/25 **Application Date:** 08/20/25 **Contract Information Work Completed Work Completed** % of Value of Work Estimated and Materials Value of Value of Bid Item Quantity Completed to Date | Materials Currently Stored to Date Item Balance to Finish (F **Unit Price** Stored (not in G) **Bid Item** (C X E) Incorporated in (E X G) (H + I)(J / F) J) **Item Quantity** Units (\$) (\$) the Work (\$) (\$) (%) (\$) No. Description (\$) **Original Contract** 1 Mobilization 1.00 LS 120,000.00 120,000.00 0.50 60,000.00 60,000.00 50% 60,000.00 2,996.00 35,952.00 35,952.00 100% Street Pavement Removal: Asphalt 12.00 2,996.00 35,952.00 Street Pavement Removal: Concrete 181.00 SY 12.00 2,172.00 181.00 2,172.00 2,172.00 100% 50.00 LF 1.369.00 1.369.00 1.369.00 100% 4 Remove Curb and Gutter 27.38 50.00 58.00 5 Remove Sidewalk 58.00 SY 12.00 696.00 696.00 696.00 100% 6 **Excavation Unclassified** 772.00 CY 15.00 11,580.00 772.00 11,580.00 11,580.00 100% Compaction of Earthwork 443.00 CY 38.30 16.966.90 355.00 13.596.50 13.596.50 80% 3.370.40 7 8 Aggregate Base (AB3) (6") 3,814.00 SY 11.45 43,670.30 3,814.00 43,670.30 43,670.30 100% Concrete Pavement (AE) (NRDJ) (8" Uniform) 3,535.00 SY 89.79 317,407.65 3,335.00 299,449.65 299,449.65 94% 17,958.00 9 10 Entrance Paving (6") 128.00 SY 77.35 9,900.80 0% 9,900.80 11 Transition Pavement 66.00 SY 89.79 5.926.14 66.00 5.926.14 5,926.14 100% 41,520.00 12 Aggregate Ditch Lining (6") 480.00 TN 86.50 41,520.00 0% 220.00 SY 0% 2,409.00 13 AB-3 & Gravel (3", Each) 10.95 2,409.00 14 Entrance Pipe (12") (CSP) 20.00 LF 54.75 1.095.00 20.00 1.095.00 1.095.00 100% End Section (12") (CSP) 2.00 EA 438.00 876.00 876.00 100% 15 876.00 2.00 Entrance Pipe (1.5 Sq. Ft.) (ACSMAC) 89.00 LF 7,796.40 100% 16 87.60 7,796.40 89.00 7,796.40 17 End Section (1.5 Sq. Ft.) (ACSMAC) 6.00 EA 547.50 3.285.00 6.00 3.285.00 3.285.00 100% Remove and Reset Existing Entrance Pipe w/ End Section 18 3.00 EA 657.00 1,971.00 0% 1,971.00 Slope Drain 1.00 EA 6,022.50 6,022.50 0% 6,022.50 19 20 Force Main, PVC (4") 810.00 LF 49.98 40,483.80 0% 40,483.80 21 Connect to Existing Force Main, PVC (4") 2.00 EA 1,711.59 3,423.18 0% 3,423.18 Adjust Manhole to Elevation 75% 22 4.00 EA 547.50 2,190.00 3.00 1,642.50 1,642.50 2,190.00 23 Water Line, PVC (6") 697.00 LF 97.56 67.999.32 0% 67.999.32 24 Connect to Existing Water Line, PVC (6") 5.00 EA 2,529.45 12,647.25 0% 12,647.25 Service Connection 4.00 EA 2,772.56 0% 2,772.56 25 693.14 26 1" HDPE Servie Line w/ Tracer Wire 200.00 LF 14.45 2,890.00 0% 2,890.00 27 Abandon 6" Water Line 2.00 EA 993.71 1,987.42 0% 1,987.42 Connect to Existing Water Meter 28 4.00 EA 860.67 3,442.68 0% 3,442.68 29 **Erosion Control** 1.00 LS 10,950.00 10,950.00 0.10 1,095.00 1,095.00 10% 10,950.00 30 Traffice Control 1.00 LS 8,760.00 8,760.00 0.50 4,380.00 4,380.00 50% 8,760.00 19,710.00 19,710.00 31 Seeding 1.00 LS 19,710.00 0% 32 Contractor Staking 1.00 LS 5,475.00 5,475.00 0% 5,475.00 33 Temporary Surfacing 100.00 SY 1.645.00 0% 1.645.00 16.45 Original Contract Totals \$ 814.991.90 494.581.49 \$ 494.581.49 61% S 327,527.91

Contractor's Application for Payment

Engineer's Project: 15 Strong-	Owner:	City of Marysville, KS								Owner's Project No	.:	
Project 111 Project Project	Engineer:								=	Engineer's Project N	lo.:	223322.09
Project Pr	Contractor:	R L Tiemann Construction, Inc							_	Contractor's Project	t No.:	
Application Profession Pr	Project:	11th Road South Improvements, Phase 3							_	-		
No. Bot Bot Contact State Food Horizontal State Horiz	Contract:	Paving, Water, and Sewer							_			
	Application N	o.: 1 Application Period:	From	06/09/25	to	08/15/25	_			Applic	ation Date	: 08/20/25
Bid Item Description Description Description Description Description Description Units Units	Α	В	С	D	E	F	G	Н	I	J	К	L
Bid Item Description Des				Contract	t Information		Work (Completed				
Change Orders		Description	Item Quantity	Units		(C X E)	Quantity Incorporated in	Completed to Date (E X G)	Stored (not in G)	and Materials Stored to Date (H + I)	Value of Item (J / F)	Balance to Finish (F J)
	NO.	Description	rtem Quantity	Onics			the work	(7)	(7)	(7)	(/0)	(7)
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Change Order Totals Change Orders Change						-		-		-		-
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Change Order Totals \$ - \$ - \$ - \$ - \$ - \$ - Original Contract and Change Orders						=		=		-		-
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Original Contract and Change Orders			<u> </u>		anna Ondan Totala					-		
				- Cn	ange Order 10tals	,		-	- د	- ·		· -
					Original Contra	ct and Change Order	re					
								\$ 494,581.49	ls -	\$ 494,581.49	61%	6 \$ 327,527.91

CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 6

AUGUST 25, 2025 -----ORDINANCE NO. 3854

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 113,175.62
200	WATER REVENUE	45,560.67
300	SEWAGE REVENUE	54,441.09
405	SEWAGE REPLACEMENT	60,148.58
504	ECONOMIC DEVELOPMENT	348.00
512	LIBRARY REVOLVING	12,259.28
600	SWIMMING POOL SALES TAX	25,964.93
707	KOESTER BLOCK MAINTENANCE	40.72
711	EMPLOYEE BENEFIT	38,938.74
715	TRANSIENT GUEST TAX	75.43
800	SALEX TAX IMPROVEMENT	 41,883.00
	TOTAL ORDINANCE	\$ 392,836.06

Ord 3854 - August 25, 2025

Date:

08/21/2025 2:46 pm 1

Time:

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREM - AUG 2025	0	00/00/0000 Vendor Total:	281.45 281.45
AFLAC-REMITTANCE PROCESS-EF	528	INSURANCE - JULY	0	00/00/0000 Vendor Total:	1,573.30 1,573.30
AIRGAS USA, LLC	1948	ACETYLENE/OXYGEN 5 YR LEASE + HAZMAT FEE	0	00/00/0000	905.00
				Vendor Total:	905.00
ARBOR INK	1723	JOURNAL ENTRY FORMS	0	00/00/0000 Vendor Total:	325.01 325.01
BERRY TRACTOR	2920	GUTTER BROOM;TUBE BROOM; STUD SPEC - #4013	0	00/00/0000	2,153.75
		G EG - 11-10 10		Vendor Total:	2,153.75
BLUE CROSS BLUE SHIELD INSUR	0091	DENTAL INS - SEPT 2025	54178	08/19/2025	43,961.04 H
BLUE VALLEY PUBLIC SAFETY, INC	1872	LABOR & TRAVEL TO MOVE COMMANDER	0	Vendor Total: 00/00/0000	43,961.04 1,110.00
		SOFTWARE TO NEW COMP		Vendor Total:	1,110.00
DI LIE VALLEY TEOLINOLOOJEC	4200	TELL EDUONE CED/DUONE CVC: INTEDNET	54171	08/14/2025	1,515.57 H
BLUE VALLEY TECHNOLOGIES	1380	TELLEPHONE SER/PHONE SYS; INTERNET- PD SECURITY	34171	00/14/2023	
				Vendor Total:	1,515.57
BLUE VALLEY TRAILERS INC	2626	IDLER PULLEY	0	00/00/0000 Vendor Total:	16.00 16.00
BOND & INTEREST ACCOUNT #1	0066	TRANSFER (WATER TOWER PJT)	0	00/00/0000 Vendor Total:	14,165.00 14,165.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER (LAGOONS)	0	00/00/0000 Vendor Total:	31,250.00 31,250.00
BRUCE'S BODY SHOP, INC.	0158	O2 OXYGEN;ACETYLENE	0	00/00/0000 Vendor Total:	55.50
BRUNA IMPLEMENT CO	0006	REPAIR/REPLACE DAMAGED SHAFT &	0	00/00/0000	55.50 904.65
		COUPL DISC GRASSHOPPER #5549		Vendor Total:	904.65
CARROT-TOP INDUSTRIES INC	1164	4 X 6 US FLAGS	0	00/00/0000 Vendor Total:	600.63
CES GROUP P.A.	0172	7.0 CONST ENGINEERING 11TH ROAD	0	00/00/0000	67,811.08
				Vendor Total:	67,811.08
CITIZENS STATE BANK	0050	PR#734	54179	08/20/2025 Vendor Total:	69,529.85 H
CLINICAL ASSOCIATES, PA	2986	NEW HIRE EVAL - DEBBRINA JOHNSON	0	00/00/0000 Vendor Total:	613.50 613.50
CNH CAPITAL	1783	CHAIN W TRIM;FILTERS;OIL;TRIMM SPARK PLG;TANK VENT SLIDE	54169	08/14/2025	1,001.12 H
		, 20,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Vendor Total:	1,001.12
COMMERCE BANK-COMMERCIAL	(2055	ADOBE SOFTWARE;SCHOOL-TONY;-PARTS FOR MULE;FL-JOSH;CABLE	S 54170	08/14/2025	5,586.29 H
		•		Vendor Total:	5,586.29
COMPLIANCE ONE	1907	ALCOHOL/DRUG TESTING ADM FEE JULY	0	00/00/0000 Vendor Total:	175.45 175.45
CORE & MAIN LP	2599	8 MC CROMETER TOP PLATE ONLY	0	00/00/0000 Vendor Total:	5,919.11 5,919.11
					•

Ord 3854 - August 25, 2025

Date:

08/21/2025

Time: 2:46 pm Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
CREATIVE CARNIVALS&EVENTS LI 2912		FINAL PAYMENT INFLATABLES/GAME RENT - NNO 8/5	0	00/00/0000	2,150.00
		- MNO 010		Vendor Total:	2,150.00
CROME LUMBER INC.	2235	UPS CHRG;LBR;ULAY;DEMON SET PAINT;FITTING; SEALANT	0	00/00/0000	439.01
		TAIRT, TETHO, OLALATO		Vendor Total:	439.01
CROWNOVER AUTO SALES	3004	2019 CHEV SILVERADO - DETAIL REPLACE WIPER BLADE - 1003	0	00/00/0000	239.24
		VIII EXX 25 1.000		Vendor Total:	239.24
ECONOMIC DEVELOPEMENT FUNI	2671	REIMBURSE DEMOLITION 409 N 14TH	0	00/00/0000	348.00
				Vendor Total:	348.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FED TAX, FICA & MEDICARE PR #734	0	00/00/0000	20,754.40
. ,				Vendor Total:	20,754.40
EHNEN'S AUTOMOTIVE	2082	MIRROR;ADPT WIRE;TAIL LGHT;OIL /AIR FILTERS;OIL;FLASHER;ETC	0	00/00/0000	1,185.76
				Vendor Total:	1,185.76
ELLIOTT EQUIPMENT CO.	2197	MUD FLAP - 2006	0	00/00/0000 Vendor Total:	152.07 152.07
ENERGY CENTER MANHATTAN PC	2333	1" PLASTIC VALVE	0	00/00/0000	155.00
ENERGY GENTER MANUALITATIVE C	2000	T TEROTIO VILLE	•	Vendor Total:	155.00
EVERGY	1401	ELEC - 909H BROADWAY	54172	08/14/2025	22.84 H
EVERGY	1401	1182 KEYSTONE RD STORM SIREN	54177	08/19/2025	29.96 H
				Vendor Total:	52.80
FARMERS COOPERATIVE	2295	SERVICE CALL- JD5425 TRACTOR AG TIRE INSTALL/REPAIR	0	00/00/0000	1,520.70
				Vendor Total:	1,520.70
FERGUSON ENT DBA POLLARDWA	2735	FLOW TEST KIT	0	00/00/0000	858.34
				Vendor Total:	858.34
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET- AUG 2025	0	00/00/0000	3,333.00
				Vendor Total:	3,333.00
GENERAL FUND	1986	TRANSFER PER BUDGET AUG 2025	0	00/00/0000	42,915.00
				Vendor Total:	42,915.00
GODFREY'S	2704	TACTICAL BELT;SHORT & LS SHIFT TACTICAL PANT;EMBROIDERY	0	00/00/0000	1,361.22
				Vendor Total:	1,361.22
GRAINGER, INC	1234	ANTIBIOTIC WIPES/PACKET;BURN GEL;ANTI-ITCH;LIP BALM;EYE DRO	0	00/00/0000	266.51
				Vendor Total:	266.51
HANOVER ELECTRIC, INC	0025	41.67"STRANDED WIRE;ELEC TAPE NUTS;COUPLINGS;CONDUIT;GPUMP	0	00/00/0000	3,236.80
				Vendor Total:	3,236.80
HAWKINS, INC	1493	AZONE HYDROCHLORIC ACIDE	0	00/00/0000	4,930.35
				Vendor Total:	4,930.35
HILLTOP TIRES LLC	2842	REPAIR PLUG/PATCH COMBO KIT	0	00/00/0000	19.22
				Vendor Total:	19.22
HOMETOWN LUMBER, INC.	987	STRIP LIGHT;LEATHER PALM GLOVE STRT BLADE PLUG	0	00/00/0000	186.97
				Vendor Total:	186.97
IIMC-CLKS INTERNAT'L INSTITUTE	0137	ANNUAL MEMBERSHIP FEE-RALPH	0	00/00/0000 Vendor Total:	195.00 195.00

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Date:

08/21/2025

Time: Page: 2:46 pm 3

City	of	Mar	ysvil	le
				_

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS - JULY	0	00/00/0000 Vendor Total:	198.00 198.00
K.P.E.R.S - 457	3002	KPERS 457 RETIREMEBNT PR #734	0	00/00/0000 Vendor Total:	162.00 162.00
K.P.E.R.S. EFT	0103	RETIREMENT OONTR - PR#734	0	00/00/0000 Vendor Total:	12,348.00 12,348.00
KANSAS DEPT OF HEALTH & ENVI	689	WATER OPERATOR CERTIFICATE RENEWAL - KENT B OP05724	0	00/00/0000	20.00
				Vendor Total:	20.00
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (59) JULY	0	00/00/0000 Vendor Total:	78.47 78.47
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHOLDING - PR#734	0	00/00/0000 Vendor Total:	3,863.30 3,863.30
KRAMER OIL CO., INC	0035	FILTER GAS & DIESEL; NO ETHANO	54173	08/14/2025 Vendor Total:	5,203.26 H
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SER 6/4 TO 8/6 CITY VS JOHN CROW 25CR15208	0	00/00/0000	120.00
		JOHN GROW ZJOR 10200		Vendor Total:	120.00
KIRK A. KUENZI	2964	CONTRACT FOR CARICATURE ARTIST @ NNO 8/5 - BAL DUE	0	00/00/0000	230.00
				Vendor Total:	230.00
LEAGUE KANSAS MUNICIPALITIES	0047	LEAGUE ANNUAL CONF OCT 9/11 OVERLAND PARK	0	00/00/0000	1,500.00
				Vendor Total:	1,500.00
MAR KAN SALES CO.	0121	POOL CONCESSIONS-CHIPS,CANDY POPCORN,NACHOS;PRETZELS, ETC	0	00/00/0000	2,558.82
				Vendor Total:	2,558.82
MARYSVILLE ADVOCATE	0017	REQUEST FOR BIDS	0	00/00/0000	25.00
				Vendor Total:	25.00
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIOH - JULY	0	00/00/0000 Vendor Total:	250.00 250.00
MARYSVILLE HEALTH & FITNESS	1738	EMPOLOYEE MEMBERSHIPS - JULY	0	00/00/0000 Vendor Total:	126.00 126.00
MARYSVILLE READY MIX, INC	0089	FILL SAND;14TH & JENKINS ALLEY APPROACH N 14TH ALLEY	0	00/00/0000	1,976.75
				Vendor Total:	1,976.75
MOSQUITO SQUAD	2695	MOSQUITO & TICK TREATMENT CITY/DARGATZ/LIONS PARK	0	00/00/0000	7,590.50
				Vendor Total:	7,590.50
NATIONAL SIGN CO, INC	1383	ALL WAY 18 X 6 HIP/AL R/W	0	00/00/0000	2,720.07
				Vendor Total:	2,720.07
NEMAHA MARSHALL R E C	1044	ELEC;PUMP HOUSE;WELL;SEC LIGHT KEYSTONE 07/1 TO 08/01	54174	08/14/2025	1,989.64 H
				Vendor Total:	1,989.64
NEMAHA VALLEY COMM HOSPITA	Al 2763	PRE-EMPLOYMENT DRUG TEST DEBBRIAN JOHNSON	0	00/00/0000	115.00
				Vendor Total:	115.00
NETWORK COMPUTER SOLUTION	N 2223	MICROSOFT 365 BUS MONTH PREM DEBBRINA JOHNSON	0	00/00/0000	2,106.94
				Vendor Total:	2,106.94

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City of Marysville

WATER UTILITY RESERVE FUND

WESTBROOK LAW OFFICE, LLC

WORKSTEPS, INC

1989

2948

2978

Date:

Vendor Total:

Vendor Total:

Vendor Total:

Vendor Total:

00/00/0000

00/00/0000

00/00/0000

0

0

0

600.00 3,750.00

3,750.00 1,610.00

1,610.00 75.00

75.00

08/21/2025

Time:

2:46 pm Page:

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
OPTIV SECURITY INC	2531	5-3YR KEY FOBS FOR KBI SYSTEM	0	00/00/0000 Vendor Total:	329.70
					329.70
PEPSI-COLA BOTTLING CO.	0478	POOL CONCESSIONS-WATER;POP GATORADE	0	00/00/0000	700.24
				Vendor Total:	700.24
PITNEY BOWES PURCHASE POWE	1571	POSTAGE FOR METER	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
PONY EXPRESS VETERINARY CLII	452	EUTHANASIA/CARE FEE	0	00/00/0000	35.00
				Vendor Total:	35.00
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE - STREET DEPT	0	00/00/0000	135.80
				Vendor Total:	135.80
PURE ASPHALT COMPANY	2959	ASPHALT SEALANT FOR MASTIC MACHINE	0	00/00/0000 Vendor Total:	2,790.00
					2,790.00
QUILL CORPORATION	0132	PAPER TOWELS;TOILET PAPER; COPY PAPER	0	00/00/0000	330.83
QUILL CORPORATION		PAPER TRAY; COPY PAPER; FOOT	54175	08/14/2025	266.69
		REST;TAPE;COUNTERFEIT PEN		Vendor Total:	597.52
SPELLMEIER AUTOMOTIVE	2988	OIL CHANGE/SERVICE #1501	0	00/00/0000 Vendor Total:	353.20
			Ü		353.20
SUNDERLAND & MISHLER LAW	2982	LEAGLA SERVICES - JULY	0	00/00/0000 Vendor Total:	2,340.00
					2,340.00
SWIMMING POOL REIMBURSEMEN	2494	REIMBURSE LIFEGUARD CERT OLIVIA RICHARDSON	0	00/00/0000	230.00
		MOLIARDOON		Vendor Total:	230.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE - JULY	0	00/00/0000	499.40
	0012	TITACIT GETTIOL - GGET	_	Vendor Total:	499.40
TRACTOR SUPPLY CREDIT PLAN	1 2907	PET FEEDER PAN;MINI TUB;SCREWS WASHERS;TANK;PRESS GAUGE	54176	08/14/2025	266.45
		WAGIERO, MINI, I RESO SASSE		Vendor Total:	266.45
ULINE	2449	GREEN STEEL DOME LID - 55 GAL	0	00/00/0000	439.31
				Vendor Total:	439.31
VALLEY VET SUPPLY	0166	MNS WORKHOG VENTTEK BRUIN BROWN/GREEN - A MILIARESIS	0	00/00/0000	150.00
		DITOTHY OILER A MILE ALEGIO		Vendor Total:	150.00
MEGHAN K VORACEK	2720	COURT APPOINTED SERVICES 24CR15186	0	00/00/0000	600.00
MICHINIA IL AOLIVOCIO				Vendor Total:	600.00

TRANSFER PER BUDGET AUG 2025

POET-PRE-EMP TESTING DEBBRINA

JOHNSON

LEGAL SERVICES JULY & MUNICIPA COURT

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Date:

08/21/2025

Time: Page: 2:46 pm 5

City of Marysville Vendor Name

Vendor No.

Total Invoices:

Invoice Description

93

Check No.

Check Date

Check Amount

Less Credit Memos:

392,836.06 0.00

Net Total:

Grand Total:

392,836.06

Less Hand Check Total:

129,372.71

Outstanding Invoice Total:

263,463.35