

**AGENDA
REGULAR MEETING
July 14, 2025
7:00 p.m.**

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

- 1. APPROVAL OF MINUTES:** Regular Meeting: June 23, 2025.
Special Meeting: July 8, 2025.
Special Meeting: July 10, 2025.

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Pages 6
Pages 7

2. PUBLIC COMMENTS

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

3. NOTICES AND HEARINGS

4. BUSINESS AND DISCUSSION ITEMS

1. 7th Annual Pony Express Half marathon and 5K Sept 6th , St Gregory the Great Catholic School & PTO
2. 12th Annual Pony Express 120 Gravel Dash Sept 5th & 6th -OneMarysville
3. Police Department request for City Park and Pool for National Night Out August 5th.
4. MAC Back to School Night Pool Party
5. MAC Teen Night Request
6. MIH Grant Agreement – Koester Block
7. Koester Block Park Naming
8. Home City Grain-7th St Corridor request
9. RFP – Alley Project by City Hall
10. Notice of Revenue Neutral Rate Intent
11. Set Budget Hearing

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Pages 12 -13
Pages 14 - 15
Pages 16- 30
Pages 31
Pages 32
Pages 33 -35
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No Pages

5. CONSENT AGENDA

1. City Clerks Report –June 2025
2. Revenue / Expense Report –June 2025
3. Municipal Judge’s Report –June 2025

Pages 36
Pages 37 - 38
Pages 39

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3851

Pages 40-45

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATIONS

10. CITY ATTORNEY

11. EXECUTIVE SESSION

12. COUNCIL COMMENTS

ADJOURNMENT

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

STANDING COMMITTEE REPORTS

1. Youth Advisory Committee
2. Street Committee – Alley behind Ehnen's
3. Water/Sewer Committee – Lagoon/Wetlands and Storm Water Issues

TABLED OR UNRESOLVED ITEMS

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

Regular Meeting
City Hall, Marysville, Kansas-June 23, 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 Clerk Ralph was also present.

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

The minutes from the June 9th regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

1. **MARYSVILLE PUBLIC LIBRARY UPDATE.** Mandy Cook, Library Director, gave an update on things going on at the library. She is working on updating the Library Agreement.

BUSINESS AND DISCUSSION ITEMS:

1. **MARSHALL COUNTY PARTNERSHIP FOR GROWTH REQUEST.** Mike Miller, Marshall County Partnership for Growth director, presented a request to council for a \$10,000.00 contribution for 2025. The previous two years the council had contributed \$5,000.00. After council discussion CM Beikman moved; CM Keating seconded to approve the request. Motion carried by a 7-1 voice vote. CM Behrens voted no.
2. **ONEMARYSVILLE REQUEST.** Wayne Kruse, OneMarysville director, presented data from Big Blue River Days. He also presented a request for An Old Fashioned Fourth of July in City Park on July 4th. The request included the closure of the park for the event, allowing food trucks, use of the city tent as well as setting it up, additional picnic tables brought in, and the restrooms to be cleaned and stocked. CM Throm moved; CM Schrater seconded to approve the requests. Motion carried unanimously. Wayne also asked the council to think about a date for next year's Independence Day celebration. Council consensus was to look at the weekend after.
3. **GOLF CART EXEMPTION IN CITY LIMITS.** Derek He, representative of Youth on Course, requested exemption to operate a golf cart in city limits for a fundraiser stopping at the Marysville Country Club. Council would like him to continue to communicate with the Marysville Police Department. CM Throm moved; CM Snellings seconded to approve the request as presented. Motion carried unanimously.
4. **LAKEVIEW GUTTERING BID.** A bid to put guttering on the concession stand/restrooms at Lakeview Sports Complex from Hartner Construction was presented in the amount of \$1,580.00. CM Keating moved; CM Schrater seconded to approve the bid as presented. Motion carried unanimously.
5. **LAKEVIEW DRAINAGE ESTIMATE.** A memo was present from CC Ralph about the drainage at Lakeview Sports Complex. Building Inspector Will Ralph has been working with local contract Jeff Schell, Schell Farm & Construction, to create a plan to help mitigate drainage issues at Lakeview predominantly on the blue ball diamond. Jeff plans to reshape and relevel the infield and put new ag lime on it. He will also cut down the lip in the grass between the infield and outfield. He also plans to reshape the rock area between the blue and black diamonds to get water to flow to the existing storm drain. His estimate for the project was \$2,500. This information was presented at a recent Parks and Rec Committee meeting and the committee recommended moving forward with this project with Schell Farm & Construction. Vince and Jacey Pacha with Marshall Country Sport & Rec asked council to consider removing all of the grass on the infield and replacing it with ag

lime. Jeff thought this could be done for an additional \$1,000. CM Schrater moved to approve the project with adding in the removal of the grass on the infield not to exceed \$5,000. CM Snellings seconded the motion. Motion carried by a 7-1 voice vote with CM Throm voting no.

6. **POOL SAND FILTER ESTIMATE.** An estimate from Energy Center Manhattan Pool to replace the sand filter at the pool was presented for \$12,682.00. After council discussion CM Keating moved; CM Throm seconded to approve the estimate as presented. Motion carried unanimously.
7. **ORDINANCE 1947 AMENDING FIREWORKS SALES & DISCHARGE.** Ordinance 1947 extending fireworks sales and discharge was presented. The new ordinance would allow the sale of fireworks from June 20 through July 7th and discharge from June 27th to July 7th. It would also extend discharge hours to 11:00 p.m. on Fridays and Saturdays during the discharge period. After council discussion CM Beikman moved; CM Schrater seconded to approve the ordinance as presented. Motion carried by a 7-1 voice vote with CM Throm voting no.

NOTICES AND HEARINGS:

CONSENT AGENDA:

APPROPRIATIONS ORDINANCE NO. 3850

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$105,836.19; Water Revenue Fund, \$36,036.53; Sewage Revenue Fund, \$49,486.72; Library Revolving Fund, \$12,278.88; Swimming Pool Sales Tax Fund, \$22,579.48; Koester Block Maintenance Fund, \$560.75; Employee Benefit Fund, \$35,535.92; Transient Guest Tax Fund, \$5,532.48; Sales Tax Improvements Fund, \$39,125.48; making a total of \$306,972.43.
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 \$306,972.43.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. CM Throm abstained as his company was being paid in the appropriations ordinance. City Clerk Ralph assigned Ordinance No. 3850.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **RECENT STORM.** CC Ralph reported the city had some tree limbs come down in the recent storm. City crews have cleaned them up. There was also a swing set damaged by a tree limb in City Park that the Parks Department will try to repair.
2. **SEWER BACK UP.** CC Ralph reported the Sewer Department recently had a sewer main blockage that backed up in a resident's basement. City crews were out after hours to repair this.
3. **MANHOLE ON CAROLINA ST.** CC Ralph updated council on the manhole repair on Carolina Street by City Hall. Water/Sewer Supervisor Kent Bargman has been in contact with a contractor for this project.

STANDING COMMITTEE REPORTS:

1. **PARKS & REC.** CM Goracke reported on topics discussed at a recent Parks & Rec Committee meeting. He reported BI Ralph is working on pricing to add ADA ramps to the bleachers at

Lakeview. He is also looking into pour concrete to create an ADA area for the black diamond. CM Goracke reported BI Ralph is also working on pricing for shade structures. Funding was raised through Pony Up several years ago and there should be enough funds there to cover the cost. Another committee meeting will be set up once more information is available.

2. **COMMITTEE MEETS TO BE SCHEDULED.** Mayor Frye reported we need to set up an Admin Finance Committee meeting once CA Haverkamp returns. One Marysville would like to discuss their building at 617 Broadway. CM Keating would like to set up a Water/Sewer Committee meeting with Ron Jueneman about fixing the ruts at the lagoons and wetlands.

APPOINTMENTS:

CITY ATTORNEY:

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **STREET LIGHTS NOT CHANGING.** CM Ferris reported she has had complaints of the stop lights not changing for a long period of time. CC Ralph reported a similar complaint had been made to city hall. She and Water Sewer Supervisor Bargman checked the lights at 20th Street and 14th Street, and they seemed to be working properly. Council suggested looking into painting lines where cars should stop so the sensors pick them up.
2. **LIGHT AT DARGATZ PARK.** CM Schrater asked about fixing the light at the basketball court at Dargatz Park. CC Ralph will check on the status.
3. **CUTTING TREES ON BY OUT LOT.** CM Behrens thanked the Parks Department for tree removal on the buy out lot in her neighborhood.
4. **FULL COUNCIL.** Mayor Frye said he appreciated a full council being here tonight so everyone's voices could be heard.

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

Samantha J. Ralph
City Clerk

SPECIAL MEETING

City Hall, Marysville, Kansas, July 8, 2025

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 7:00 p.m., on the date and at the place listed above with Mayor Frye opening the meeting. City Administrator Haverkamp and City Clerk Ralph were also present.

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

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

We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the governing body of said City to be held at 7:00 p.m. on Tuesday July 8, 2025, at the Marysville City Hall for the following purpose:

a) Discuss the Highway 77 CCLIP project bids and funding.

Bid documents for the Highway 77 CCLIP project were presented. The low bid for the base bid only came in at \$1,902,204 from Smokey Hill LLC with the city share being \$845,000 and the State share being \$1,250,000. Council discussed the balance of the Sales Tax Fund and other expenses that will be coming out of that fund. Council also discussed if sanitary sewer or storm sewer improvements were included in this bid and if those portions of the project could be taken out of the water and sewer reserve funds. CA Haverkamp will check with the project engineer, Thaniel Monaco with BG Consultants. A special meeting was set for Thursday July 10th at 6:00 p.m.

At 7:24 p.m., CM Schrater moved, CM Snellings seconded to adjourn the meeting. Motion carried unanimously.

SAMANTHA J. RALPH
City Clerk

SPECIAL MEETING

City Hall, Marysville, Kansas, July 10, 2025

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 6:00 p.m., on the date and at the place listed above with Mayor Frye opening the meeting. City Administrator Haverkamp and City Clerk Ralph were also present.

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

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

We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the governing body of said City to be held at 6:00 p.m. on Thursday July 10, 2025, at the Marysville City Hall for the following purpose:

a) Discuss the Highway 77 CCLIP project bids and funding.

Bid documents for the Highway 77 CCLIP project were presented. The low bid for the base bid only came in at \$1,902,204 from Smokey Hill LLC with the city share being \$845,000 and the State share being \$1,250,000. CA Haverkamp reported the sanitary sewer main running under the new section of concrete was included in the bid as well as the storm sewer line that crosses Highway 77 at Oak St. and the storm sewer line that crosses from the north corner of Oak St. to the south corner of Oak St. at Highway 77. This portion of the project falls under the State non-participating funds of \$525,000.

CM Ferris entered the council chambers at 6:09 p.m.

CA Haverkamp reported Engineer Thaniel Monaco with BG Consultants thought there could be possible savings if the city chose to use compacted dirt or rock instead of flowable fill in some areas with a possible savings of \$120,000. The city would still need the entire match of \$845,000 up front but would be refunded later for any savings on the project.

CA Haverkamp suggested using the Sales Tax Fund, Sewer Replacement Fund, and an interfund loan from the Swim Pool Sales Tax Fund to finance the project. CA Sunderland will write up an agreement to repay the Swim Pool Sales Tax Fund from the Sales Tax Fund and Sewer Replacement Fund. After council discussion CM Behrens moved; CM Snellings seconded to accept the bid and use internal funding to pay for the city portion of the project. Motion carried by a 5-1 voice vote with CM Keating voting no.

At 6:21 p.m., CM Snellings moved, CM Schrater seconded to adjourn the meeting. Motion carried unanimously.

SAMANTHA J. RALPH
City Clerk



ST. GREGORY THE GREAT CATHOLIC CHURCH

207 North 14th Street, Suite B

Marysville, KS 66508

785-562-3302

parishoffice@stgregorychurch.org

www.stgregorychurch.org

Fr. Quentin Schmitz, Pastor

June 15, 2025

Dear Mayor Frye & Council Members:

St. Gregory the Great Catholic School and PTO are making plans for the 7th Annual Pony Express Half Marathon and 5K. The event is scheduled for Saturday, September 6, 2025, and is being held in conjunction with the Pony Express 120 Gravel Dash. It will be a professionally timed Half Marathon once again in our community.

The Half Marathon will begin at 8:00 a.m., followed by the 5K at 8:15 a.m. We would like to begin the races at 7th & Broadway, in front of the Bronze Pony Express Horse & Rider, sharing the Start/Finish Line Arch that the Gravel Dash will be using. We are working with the Gravel Dash committee, and they have agreed to this request.

The Gravel Dash is requesting to block off streets downtown for their event and ours in a separate letter. We would request the following of the City of Marysville for our running event:

- Block the intersection of 8th & Broadway and 8th Street at Highway 36 until both races have started. The runners will proceed East from the start, then turn North on 8th Street. They will cross the highway, go 1 block North, turn West for 1 block, then turn North and proceed up the Blue River Rail Trail.
- Have the police stop traffic on Highway 36 at 8th Street for the start of both races. We will have volunteers at the other intersections to stop any traffic. On their return, the runners will be directed to 2nd Street, where they will cross under Highway 36, then East on Broadway to the Finish Line.
- Allow us to place signage along the route so that the runners stay on the course. These would be small signs placed on the edge of the streets.

In addition, we would like to request permission to paint temporary directional arrows for the race to help guide the runners on the course.

Thank you for making this event a success.

In Christ,

Fr. Quentin Schmitz
Pastor



OneMarysville

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

July 9, 2025

Dear Mayor Frye, City Council Members and Mr. Haverkamp:

The 12th annual Pony Express 120 Gravel Dash is scheduled for September 5 and 6, 2025. Our goal is to continue growing the event to bring nearly 1000 people to Marysville - the 400 riders, their family and friends along with the competitors participating in the Pony Express Half Marathon and cornhole tournament. To complement the event, the Pony Express Roundup is planned Saturday, September 6, 2025. We anticipate this will increase the size of the crowd, as well as draw locals to downtown Marysville.

We ask the city crew to erect one 20' x 40' tent in the grass area just west of the Pony Express sculpture. The medium-size blue tent can be placed directly west of the 706 Broadway building and close to the sidewalk, same as last year. All of the tents need to be in place by Thursday morning, September 4. If possible, we ask that both of these grass areas be treated for this event.

Please make sure the sprinkler schedule is adjusted so it does not come on in Pony Park Thursday and Friday nights, September 4 and 5.

We request to have the electrical outlets on the back of 617 Broadway turned on for this event.

We request the 7th Street corridor between Walnut Street and Elm Street be available for overflow camper parking when city park camping is full. Please have the electrical outlets on in the 7th Street Corridor from Walnut Street to and including the Pony Park.

Please run the street cleaner on the shoulders of South Highway 77 overpass to remove glass and debris on Wednesday or Thursday, September 3 or 4.

We will need enough wooden, street barricades and orange cones to block off the 600 block and the 700 block of Broadway Street and part of South 7th Street. We ask the streets be blocked off from 5 a.m. until 8 p.m. Saturday, September 6. Please deliver the cones and the barricades to a location near the OneMarysville office by Thursday, September 4. Gravel Dash volunteers will set up the barricades and return them to the drop location.

We talked to Vince and Jacey Pacha about moving the Farmers Market the morning of September 6. We will continue to work with them.

A cornhole tournament will take place in the area west of the Lifetile Murals Saturday, September 6.

On Saturday, food trucks will be on hand, too.

As in the past, we ask for a police escort for the group of bicycle riders at 7:30 a.m. Saturday, September 6. The escort will start at 700 Broadway, go east, turn right on South 10th Street then head out of town on South Highway 77. They will continue over the south overpass.

Members of the Marysville U. P. Depot Preservation Society will serve a spaghetti dinner in conjunction with the Pony Express 120 Gravel Dash. The meal will be served Friday, September 5. We request that Hedrix Avenue be closed on Friday, September 5, starting at 2 p.m. from Alston Street to Calhoun Street so the group may prepare for the dinner, serve the dinner and then clean up after the dinner.

The Pony Express Roundup is also Saturday, September 6. We request South 8th Street from Broadway Street to Elm Street be closed from 6 a.m. until 11 p.m.; the same for the alley in front of the Pony Express Barn and Museum.

Thank you for your assistance, consideration and use of city equipment and staff to have a successful and safe event.

Sincerely,

Wayne A. Kruse
Executive Director

Mark Hoffman
Race Director, Pony Express Gravel Dash

City Council Staff Report

Subject: National Night Out
Author: Fernando Salcedo, Lieutenant
Department: Marysville Police
Date: 07/07/2025

Summary Request

The Marysville Police Department (MPD) is hosting the third annual National Night Out on Tuesday, August 5th, 2025. MPD requests the use of City Park for the event and to allow free swimming at Marysville Aquatic Center from 6pm to 8pm on August 5th. We request that camping be prohibited in the City Park on the night of the 4th of August to allow for early preparation for the event on the 5th.

Executive Summary

MPD will be hosting the event with participants this year from multiple state and local agencies. There will be inflatables, a caricature artist, and MCAC will be doing street painting for the first time at the event.

Proposal for MAC Back to School Night – Fee Waiver Request

Submitted by: Dr. Courtney D. Porter, MAC Manager

Date: July 5th, 2025

To: City Administrator & Marysville City Council

Subject: Request for Entry Fee Waiver – MAC Back to School Night (Grades 7–12)

Event Overview:

On behalf of the Marysville Aquatic Center (MAC), I respectfully submit this proposal requesting a waiver of admission fees for a special Back to School Night Pool Party exclusively for students of Marysville entering grades 7 through 12. This event is scheduled for Wednesday, August 14th, from 8:30 PM to 10:00 PM and will serve as a free, safe, and celebratory evening for our youth before the school year begins.

Purpose & Community Impact:

The transition from summer break to the school year can be emotionally and socially challenging, especially for adolescents. This event is designed to meet youth where they are—offering them a night of connection, belonging, and positivity. By gathering students in a healthy, supervised environment, we foster the kind of community engagement that builds trust and resilience among our future leaders.

The event will:

- Offer a fun, low-pressure environment for teens to reconnect before the school year starts
- Reinforce MAC's role as a safe and supportive space for youth
- Encourage healthy social interaction, especially for those who may not otherwise feel connected
- Promote city investment in mental wellness and youth development

Fee Waiver Justification:

The student advisory council along with myself are requesting the waiver of standard entry fees for this one-night event for the following reasons:

- Accessibility: Families are already absorbing back-to-school costs. Removing financial barriers makes this opportunity inclusive to all students in grades 7–12.
- Community Goodwill: Free youth events demonstrate the city’s care for its younger citizens and reflect a commitment to building strong, connected neighborhoods.
- Minimal Operational Cost: The event will be staffed by the MAC team, with no additional staffing or budget needs. The 90-minute timeframe is manageable within current resources.
- Precedent & Positive Impact: Similar community-based events have shown positive engagement outcomes with minimal incidents or disruption.

Event Details:

Event Name: MAC Back to School Night

Date/Time: Wednesday, August 14th, 8:30–10:00 PM

Audience: Students entering 7th through 12th grade

Admission Cost: Free (with approval)

Supervision: Certified MAC lifeguards and staff

Additional Notes: Concessions may be open; local organizations may be invited to contribute to back-to-school efforts with supplies or messages of support.

Conclusion:

We believe this event aligns perfectly with the City of Marysville’s goals for community engagement, youth wellness, and public service. It is our hope that by waiving the entry fee, we can make this a truly inclusive and uplifting evening for our teens before they return to school routines. Your support in approving this request is deeply appreciated.

Respectfully,

Dr. Courtney D. Porter

MAC Manager
City of Marysville
785.713.1931

Proposal for MAC High School Teen Nights – Fee Waiver Request

Submitted by: Dr. Courtney D. Porter, MAC Manager

Date: July 5th, 2025

To: City Administrator & Marysville City Council

Subject: Request for Entry Fee Waiver – MAC High School Teen Nights (Grades 9–12)

Event Overview:

On behalf of the Marysville Aquatic Center (MAC), I respectfully submit this proposal requesting a waiver of admission fees for a weekly series of High School Teen Nights, held exclusively for students entering grades 9 through 12. These events would take place on Thursday evenings after regular pool hours throughout the remainder of the summer season. The goal is to create a safe, welcoming, and supervised environment for high school teens to gather, build friendships, and engage in positive social activity.

Purpose & Community Impact:

High school students often seek meaningful and enjoyable ways to spend time during the summer evenings. By offering a dedicated space for teens, MAC is proactively addressing their social and recreational needs in a supervised and healthy environment. This program will support our local youth by:

- Providing a safe and fun alternative to unsupervised gatherings
- Encouraging positive peer interactions and community connection
- Reinforcing MAC's role as a hub for youth development and engagement
- Supporting mental and emotional wellness through healthy social activity

Fee Waiver Justification:

We are requesting that standard entry fees be waived for these teen night events to ensure access for all high school students, regardless of financial circumstances. Additional reasons for this request include:

- Equity: All teens deserve access to safe, enriching summer opportunities without financial barriers.

- Community Building: Free entry encourages participation and increases community trust in city-sponsored services.
- Low Operational Impact: Events will be held after regular hours and staffed by the current MAC team with no additional cost to the city.
- Youth Outreach: This initiative supports long-term engagement with MAC, potentially cultivating future lifeguards and city employees.

Event Details:

Event Name: MAC High School Teen Nights

Dates: Thursday evenings (specific dates TBD based on remaining pool schedule)

Time: After regular pool hours (e.g., 8:30–10:00 PM)

Audience: Students entering grades 9 through 12

Admission Cost: Free (with approval)

Supervision: Certified MAC lifeguards and management

Additional Notes: Programming may include music, games, and special themes to increase engagement.

Conclusion:

High School Teen Nights at MAC offer a unique opportunity for the City of Marysville to invest in the wellbeing and development of its youth. By removing the cost barrier and extending our operating hours one evening per week, we can create a meaningful, safe, and consistent space for teens to connect and thrive. Your approval and support of this proposal would be a valuable contribution to the health and unity of our community.

Respectfully,

Dr. Courtney D. Porter

MAC Manager
City of Marysville
785.713.1931

MODERATE INCOME HOUSING PROGRAM
GRANT AGREEMENT
City of Marysville
No. 24-0413-SGF

THIS GRANT AGREEMENT (“**Agreement**”) is made by and between the City of Marysville, Kansas, 209 N 8th St., Marysville, KS 66508 (“**Grantee**”), and Kansas Housing Resources Corporation, 200 SW 6th Avenue, Topeka, Kansas 66603 (“**KHRC**”) this 12th day of June 2025.

WHEREAS, KHRC is a non-profit public corporation responsible for administering Federal and State housing programs, as well as the State Housing Trust Fund (“**SHTF**”);

WHEREAS, the Kansas Legislature provided funding to the SHTF administered by KHRC to be used for the purpose of loans or grants to cities or counties for infrastructure or housing development in rural areas, in accordance with KHRC’s Moderate Income Housing (“**MIH**”) program;

WHEREAS, utilizing the subject SHTF funds provided, KHRC issued a Kansas MIH Notice of Resource Availability (“**NORA**”) on October 1, 2024;

WHEREAS, in response to the NORA, Grantee submitted an application to KHRC requesting MIH funds for certain proposed eligible activities , which is relied upon by KHRC in entering into this Agreement; and

WHEREAS, KHRC’s Loans and Grants Committee on 27th of February, 2025, approved a grant totaling six hundred fifty thousand and no/100 Dollars \$650,000.00 for Grantee’s proposed eligible activities set forth in its application (“**Eligible Activities**”).

NOW THEREFORE, in consideration of the promises and covenants set forth herein, the parties do mutually agree as follows:

1. **Grant Funds**. KHRC hereby allocates Grantee up to \$650,000 (“**Funds**”) for the Eligible Activities subject to the terms and conditions set forth in this Agreement. Grantee agrees and acknowledges that KHRC made the subject allocation in reliance on the representations, statements, and information provided by Grantee in its application (the “**Application**”), which is incorporated herein by this reference and made a part of this Agreement. Grantee agrees and acknowledges that KHRC materially relied on the Application, and Grantee certifies that the information in the Application is true and correct. Any change to the Eligible Activities or to the information submitted in the Application, which would, in KHRC’s sole discretion, affect KHRC’s evaluation of the Application may be cause for KHRC to find Grantee in noncompliance as provided in paragraph 10 of the Agreement.

2. **Use of Grant Funds.** Grantee shall use the Funds solely on the Eligible Activities, as set forth in the Application approved by KHRC, and further, Grantee agrees as follows:
 - a. As described in **Exhibit A**, the Project Summary, attached hereto, and in accordance with **Exhibit B**, the Project Budget, attached hereto, Grantee shall complete the Eligible Activities as detailed in and in accordance the Project Summary attached hereto as Exhibit A and the Project Budget attached hereto as Exhibit B.
 - b. Construction of the Eligible Activities shall begin by August 1, 2025, and the Eligibles Activities shall be substantially completed within 12 months of that date, unless Grantee requests and obtains prior written approval from KHRC.
 - c. The development constructed as part of the Eligible Activities shall include a minimum of 12 MIH rental units.
 - d. The representations and commitments made in the Application are all hereby incorporated herein and remain continuing representations and obligations of the Grantee.
 - e. Prior to making any modifications to the Eligible Activities as set forth in this Agreement and/or the Application, Grantee shall submit a detailed request to KHRC and obtain KHRC's written approval.
3. **Leverage Commitment.** In addition to the Funds provided by KHRC under this Agreement, Grantee shall provide or obtain other resources toward the costs of the Eligible Activities as set forth in the Application.
4. **Kansas Housing Investor Tax Credits.** In addition to the Funds provided by KHRC under this Agreement, Grantee agrees and acknowledges that the project builder or developer identified in the Application also received an allocation of Kansas Housing Investor Tax Credits ("**KHITCs**") related to the Eligible Activities. Grantee agrees and acknowledges that the allocation of KHITCs shall be governed by a separate agreement between KHRC and the subject builder or developer, which shall impose additional requirements and obligations on the Eligible Activities, and that Grantee is familiar with the same.
5. **Disbursement of Grant Funds.** Grantee shall use the local jurisdiction's approved process for selecting contractors or vendors for the Eligible Activities and shall provide KHRC with documentation regarding the same upon request. As development costs are incurred, Grantee may request a disbursement from the Funds in accordance with the Disbursement Schedule attached hereto as **Exhibit C**, and using the Request for Disbursement form provided by KHRC, as may be amended from time to time. With each request for disbursement, Grantee shall

provide documentation of the current project status and the progress made toward completion of the Eligible Activities, including, as appropriate or as requested by KHRC, documentation of costs.

KHRC reserves the right to request additional documentation or information from Grantee prior to the disbursement of any Funds, in KHRC's sole discretion, and Grantee agrees to promptly respond to all requests. KHRC may retain a portion of the Funds, in an amount determined solely by KHRC, until Grantee provides sufficient documentation to KHRC demonstrating project completion.

6. **Compliance with Regulations.** Grantee shall ensure compliance with all MIH rules and restrictions, the NORA, and all governing laws, including, as applicable, the accessibility requirements of the **Fair Housing Act and K.S.A. 58-1401, et seq.**, as described in **Exhibit D** attached hereto, and either the 2018 International Energy Conservation Code or the alternative MIH Energy Efficiency Requirements outlined in **Exhibit E** attached hereto.
7. **Program Income.** Grantee agrees to use any income derived from or generated by the Eligible Activities and received by Grantee, regardless of when the income is received, solely for the Eligible Activities or for other housing purposes in Grantee's community. For the purposes of this provision, program income does not include any rental income received by the owner of rental housing constructed as part of the Eligible Activities unless the Grantee is said owner.
8. **Reporting.** For the term of the Agreement, and for two (2) years following the completion of the program compliance period set out in paragraph 9 of the Agreement, Grantee shall maintain all books, records, files, and documents related to the Eligible Activities and the requirements and obligations in place during the program compliance period as detailed in paragraph 9. Grantee shall provide any information and documentation requested by KHRC to verify compliance with the terms of this Agreement and the MIH program. Further, Grantee shall permit, during normal business hours and upon reasonable notice, any duly authorized representative of KHRC, to make monitoring visits to the Eligible Activities and to inspect any books and records of Grantee relating to the Eligible Activities, including but not limited to, any information relating to compliance with the restrictions and obligations specified in this Agreement. Said inspections and monitoring visits may be conducted on-site, remotely, or both, at KHRC's discretion.

Beginning with the calendar quarter following execution of this Agreement and continuing each quarter thereafter, Grantee shall submit in writing status reports to KHRC covering the prior quarter until all Eligible Activities are completed and all Funds have been expended. Grantee agrees that each status report shall detail the use of all Funds to date, and describe the progress made toward completion of the Eligible Activities. For construction activities, the quarterly status report shall identify work completed, estimate the percentage of construction completed, and

detail any proposed changes in the project scope. This report shall be submitted to KHRC whether or not progress has occurred during the quarter. Calendar quarters are January 1-March 31, April 1-June 30, July 1-September 30 and October 1-December 31. Status reports are due to KHRC within 10 days of the end of each quarter.

Within 60 days following completion of the Eligible Activities and expenditure of all Funds, Grantee shall submit a final accounting to KHRC using KHRC forms. Said accounting shall include details regarding the use of all Funds and the use of any income generated from the Eligible Activities. Additionally, during the program compliance period as detailed in paragraph 9, the Grantee shall submit reporting and documentation to KHRC to demonstrate compliance with the requirements set forth therein.

To assist with the Grantee's reporting obligations under this paragraph, the Grantee acknowledges receipt from KHRC of the documents listed in Exhibit F attached hereto. KHRC reserves the right to revise, change, or update these documents, or to provide additional documents for Grantee to use when completing its reporting obligations. Grantee agrees to use the most current version of the form(s), as may be periodically revised or updated by KHRC, and to take any and all actions required by KHRC as KHRC monitors the obligations and requirements provided under this Agreement. Grantee agrees to provide any additional information or documentation requested by KHRC, or to correct its report as needed, within seven (7) days of any request from KHRC, and to otherwise comply with the obligations, terms, and conditions of KHRC's Compliance Division.

9. **Program Compliance Period.** For five (5) years following the completion of the Eligible Activities, Grantee shall ensure that the MIH units constructed as part of the Eligible Activities are occupied by tenants with gross household incomes between 60% and 150% of the Area Median Gross Income as adjusted for household size. The applicable income limits under this Agreement shall be updated based on the publication of the Area Median Gross Income data by the U.S. Department of Housing and Urban Development. The determination of whether a tenant meets the income requirements provided in this paragraph shall be made by the Owner upon initial occupancy of each tenant, and the Owner shall not be required to redetermine or recertify the tenant following that initial qualification. Grantee agrees to follow a consistent method and procedure to certify tenants and to verify, through supporting documentation, that incomes are within the most current MIH income ranges as set forth herein. Grantee shall submit to KHRC the applicable documents identified in paragraph 8 above and shall provide KHRC with any other documentation of the procedures followed pursuant to this paragraph upon KHRC's request.

Additionally, Grantee shall execute a separate Declaration of Restrictive Covenants at KHRC's direction encumbering the subject real estate where the Eligible Activities are located, which shall be recorded with the applicable register

of deeds. The Declaration of Restrictive Covenants shall set forth covenants running with the land requiring that the subject real estate be rented to only MIH income eligible tenants for five years, as detailed in the preceding paragraph and further in said declaration. To the extent Grantee does not own the subject real estate, Grantee shall make the execution of a Declaration of Restrictive Covenants a condition of providing any of the Funds to the owner of the subject real estate for the Eligible Activities and shall provide documentation of the same to KHRC. Further, Grantee agrees, at KHRC's direction, to facilitate the execution of the Declaration of Restrictive Covenants by the owner of the subject real estate.

10. **Noncompliance by Grantee.** In the event of Grantee's noncompliance with the NORA, this Agreement, or any other reasonable requirements of KHRC, KHRC may, in its sole discretion, seek recapture of the Funds, withhold disbursement of additional Funds, and/or terminate this Agreement. In addition to the remedies stated herein, Grantee agrees that KHRC shall be entitled to exercise any and all administrative, contractual, or other remedies permitted by law to enforce Grantee's compliance with the terms herein, including seeking specific performance by Grantee of Grantee's obligations under this Agreement. Grantee hereby specifically acknowledges that KHRC cannot be adequately compensated by monetary damages in the event of any of default under this Agreement. Grantee further agrees that Grantee's noncompliance under this Agreement may result in Grantee's loss of eligibility for future funds administered by KHRC.
11. **Rescission/Unavailability of Funds.** Grantee agrees and acknowledges that the NORA and the Funds provided under this Agreement are funded in whole or in part by State of Kansas funds. Notwithstanding any provision in the Agreement to the contrary, in the event the State funds supporting this Agreement become unavailable, are reduced, or rescinded, for any reason, KHRC may unilaterally terminate or amend this Agreement without penalty. In such event, KHRC shall not be obligated to pay the Grantee from any other sources, including but not limited to, KHRC, SHTF, or State of Kansas monies.
12. **Miscellaneous.**
 - a. KHRC's examination of the Application and any submitted documentation regarding the Eligible Activities is done solely for its own purposes. The allocation of the Funds is made in KHRC's sole discretion, and in no way warrants or represents to Grantee or any others that the Eligible Activities are, in fact, viable or feasible. Grantee agrees and acknowledges that KHRC makes no representations to Grantee regarding compliance with the MIH program, and Grantee agrees and warrants that Grantee has independently consulted with Grantee's own counsel for any necessary legal, financial, tax and/or accounting advice for all issues related to this Agreement.

- b. The descriptive headings of this Agreement are for convenience only and shall not be deemed to affect the meaning of any provision.
- c. Grantee agrees to execute whatever additional documents or instruments may be necessary or reasonable to effect and carry forth the purpose of this Agreement.
- d. This Agreement constitutes the entire agreement of the parties and supersedes all other prior written or oral contracts between the parties with respect to the subject matter hereof. This Agreement may be modified only by the mutual written agreement of the parties.
- e. If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable to any extent, the remainder of this Agreement shall not be affected and each provision of this Agreement shall be enforced to the fullest extent permitted by law. If a court finds that any provision of this Agreement is invalid or unenforceable, but that by limiting such provision it would become valid and enforceable, then such provision shall be deemed to be written, construed, and enforced as so limited.
- f. KHRC shall not be deemed to have waived any right under this Agreement unless such waiver is given in writing and signed by KHRC. No delay or omission on the part of KHRC in exercising any right shall operate as a waiver of such right or any other right. A waiver by KHRC of a provision of this Agreement shall not constitute a waiver of KHRC's right to otherwise demand strict compliance with that provision or any other provision of this Agreement. No prior waiver by KHRC, nor any course of dealing between KHRC and Grantee, shall constitute a waiver of any of KHRC's rights or of any of Grantee's obligations in the future. Whenever the consent of KHRC is required under this Agreement, KHRC's grant of such consent shall not constitute continuing consent to subsequent instances where such consent is required.
- g. Nothing contained in the Agreement shall be construed as creating a partnership, joint venture, employment, or agency relationship between the parties as provided under Kansas law. Neither party shall have the power or right to bind or obligate the other party, nor shall it hold itself out as having such authority. Any provision in this Agreement that allows KHRC to direct Grantee in its performance under this Agreement is solely for the purposes of compliance with the MIH program and applicable law.
- h. This Agreement shall be governed and construed in accordance with and pursuant to the laws of the State of Kansas. Any dispute arising out of this Agreement shall be brought in a state or federal court of competent jurisdiction located in Shawnee County, State of Kansas.

- i. Grantee shall not transfer or assign all or any of its rights, obligations or benefits under this Agreement without the prior written approval of KHRC, which approval may be withheld in KHRC's sole and absolute discretion.

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed by their duly authorized official or officers on the date first indicated.

GRANTEE: CITY OF MARYSVILLE

By: _____
(NAME, TITLE)

Date: _____

KANSAS HOUSING RESOURCES CORPORATION

By: _____
RYAN S. VINCENT, EXECUTIVE DIRECTOR

Date: _____

LIST OF EXHIBITS

Exhibit A – Project Summary (specifics)

Exhibit B – Project Budget (sources and uses)

Exhibit C – Disbursement Schedule (as approved)

Exhibit D – Accessibility Requirements (Fair Housing Accessibility Guidelines or Accessibility Standards for Certain Dwellings, K.S.A. 58-1401, *et seq.*)

Exhibit E – MIH Energy Efficiency Requirements

Exhibit F – MIH Documents for Reporting

EXHIBIT A

PROJECT SUMMARY

- Project located at 901, 905, and 909 Broadway St., Marysville, KS.
- Historic rehab of 3 city-owned buildings, creating 12 multi-family rental units.
- \$650,000 of MIH funds dedicated to historic rehab.
- 12 units will be committed to MIH.
- Project developer will be Tyler Holloman with Frontier Development Group LLC and contractor is Nate Holloman with Frontier Construction LLC.
- Construction shall be completed by August 2026 unless extended in writing by KHRC.

EXHIBIT B**PROJECT BUDGET**

MIH Grant: \$650,000.00
 KHITC: \$357,120.00
 United Bank And Trust: \$1,370,000.00

Itemized Cost	Development Cost
Eligible Building-Specific Site Costs	30,000.00
Rehabilitation	1,597,877.70
General Requirements	37,973.90
Contractor Overhead	133,921.70
Contractor Profit	133,921.70
Architect Fee – Design	16,225.00
Architect Fee – Supervision	2,000.00
Real Estate Attorney	15,000.00
Engineering Fees	2,500.00
Construction Interest	83,000.00
Construction Loan Origination Fee	1,200.00
Permanent Loan Origination Fee	3,500.00
Title and Recording	5,000.00
Property Appraisal (Feasibility) Market Study	3,000.00
Developer's Overhead	156,000.00
Developer's Fees	156,000.00
	2,377,120.00

EXHIBIT C**DISBURSEMENT SCHEDULE**

The information below is an anticipated schedule for disbursement of funds.

Benchmark	% Project Completed	Total Costs	MIH Draw
Permits Issued	10%	\$100,000	\$100,000
Demo Complete	25%	\$200,000	\$100,000
Framing Complete	40%	\$150,000	\$150,000
MEP Complete	60%	\$500,000	\$150,000
Sheetrock Complete	75%	\$175,000	\$85,000
Final CO	100%	\$65,000	\$65,000
Total			650,000

ACCESSIBILITY REQUIREMENTS**Introduction**

Two statutory authorities related to accessibility apply to housing developed with the Funds provided under this Agreement.

Fair Housing Act Design Requirements – Fair Housing Amendments Act of 1988

The accessibility requirements of the Fair Housing Act apply to “covered multifamily dwellings” in buildings of four or more units that are/were first occupied after March 13, 1991, regardless of the funding source. Ground floor units and units served by an elevator must be designed and constructed in accordance with the [Fair Housing Act Design Manual](#).

Kansas Accessibility Standards for Certain Dwellings, K.S.A. 58-1401, et seq.

The requirements of this Kansas act apply to buildings of one, two or three units (single family, duplex, triplex) that are constructed with public financial assistance, including grant assistance from state funds, state tax credits, state loan guarantees or federal funds administered by a state agency.

As stated in K.S.A. 58-1401, the following design and construction standards apply:

(a) Except as provided by this act, dwelling shall be designed and constructed to have at least one accessible entrance on an accessible route. If the entrance is served by a ramp, the ramp shall have a maximum slope not to exceed a ratio of one inch rise to every 12 inch horizontal run and have a level landing at the top and bottom of each run.

Accessible entrance doors and doorways shall have a minimum clear opening of 32 inches. The accessible entrance may be any entrance at the front, side, back or garage of the dwelling that is served by an accessible route. The accessible route shall be no less than 36 inches wide with a slope not to exceed a ratio of one inch rise to every 20 inch horizontal run. If a patio door serves as an accessible entrance, a standard six-foot sliding patio door assembly shall be deemed to be sufficient to comply with the requirements of this subsection. The threshold of such doors shall not exceed 1/2 inch or, in the case of a sliding door, 3/4 inch.

(b) All doorways located on the same floor on which the accessible entrance is located within the dwelling intended for user passage within the dwelling shall be sufficiently wide to allow passage by persons using wheelchairs. Except for doors serving closets having less than 15 square feet in area, all doors located on the same floor on which the accessible entrance is located which are intended for user passage shall provide a minimum 32-inch clear opening with the door open 90 degrees measured between the face of the door and the doorstep.

(c) An accessible route located on the same floor on which the accessible entrance is located shall be designed and constructed in such a manner that a 36-inch wide route is provided with a slope not to exceed a ratio of one inch rise to every 20 inch horizontal run. Such route shall have ramped or beveled changes at door thresholds. Beveled edges of such thresholds shall not exceed 1/2 inch or, in the case of a sliding door, 3/4 inch.

(d) In bathrooms located on the same floor on which the accessible entrance is located, the walls at the bathtub, shower and toilet shall be reinforced so that grab bars may be installed at a later date, if needed. Such reinforcement shall be sufficient enough to support a sheer force of 250 pounds.

(e) Light switches, electrical outlets, thermostat controls and other controls located on the same floor on which the accessible entrance is located shall be placed so that a person using a wheelchair can access the controls using either a forward or sideward approach. Such controls shall be placed no less than 15 inches nor more than 48 inches from the floor in the case of a forward approach. Such controls shall be placed no less than nine inches nor more than 54 inches from the floor in the case of a sideward approach. If multiple controls serve the same elements, only one need be accessible.

MIH ENERGY EFFICIENCY REQUIREMENTS

All MIH awarded new construction projects must build to the below list of minimum prescriptive energy requirements. Rehabilitation or conversion of existing structures must meet these requirements to the greatest extent possible, including replacement of any components.

1. Attic insulation – R49 except for vaulted ceilings
2. Wall insulation – R15
3. AC – 15 SEER
4. 95% of all lighting must be high efficiency
5. Gas furnace – 90% AFUE
6. Heat Pump - 8.5 HSPF
7. Windows - .33U factor or lower
8. Caulking/sealing of all penetrations to the exterior or unconditioned space required (wire and plumbing penetrations, ceiling registers, vent pipes, etc.)
9. All provided appliances, if available as such, must be Energy Star labeled.

MIH Documents for Reporting

Grantee agrees to use the items listed in Exhibit F to track household compliance as applicable to rental or homeownership projects; to submit quarterly reports; and report on project completion.

- a. MIH Rental Compliance and Closeout Process;
- b. MIH Rental Income Compliance Worksheet;
- c. MIH Income Compliance Worksheet Instructions;
- d. Request for Disbursement Form;
- e. MIH Quarterly Reports;
- f. Compliance Information Form;
- g. MIH Certification Form;
- h. Schedule A - Final Accounting of Funds;



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

To: Marysville City Council

From: Todd E. Frye, Mayor

RE: Naming of Park in Southwest Corner of Koester Block

Background: The park that occupies the southwest corner of the Koester Block functions as a place for downtown workers to eat their lunch, visitors to relax, as a tool against the heat island effect, and as an element of overall downtown beautification. There has been confusion on the name of this park. The governing body has helped clear up similar confusion such as in the example of the Pony Park between Broadway and Center Streets in the Seventh Street Corridor.

Consideration: I would like the governing body to formally name this park so as to standardize usage (and any potential future signage). I feel this is especially important with the renewed focus on and development of the Koester Block as a whole. Names the council may wish to consider would be Koester Park, Koester Block Park, Rotary Park, Santa's Park, Bankers Park, etc. Thank you for considering this matter.

HOME CITY GRAIN, INC.

208 2ND ST
HOME, KS 66438
(785) 799-3326



214 W. 7TH ST
FALLS CITY, NE 68355
(402) 245-5373

To whom it may concern,

Home City Grain has recently leased some property from the Union Pacific. Home City Grain will be having trucks in and out periodically and request permission to add rock and any dust suppression at any point in time to the road leading to Home City Grain's lease as needed.

Thank you,

Brian Wullschleger
Home City Grain
208 2nd St.
Home, Ks 66438

Project Overview

The City of Marysville has an alley project for bid to be finished this year, by **no later than November 28th, 2025**. The project includes the removal of the asphalt surfacing and installing a concrete alley with laydown curb on the north (approximately 265 feet). The winning contractors will be responsible for notifying the Businesses one week (7 days) in advance of starting work on this project by written notification left at the business. A reasonable timeline for each project will be set up in advance and approved by the City Administrator.

Winning Bidders

The winning bidder is responsible for completing this project no later than November 28th. The winning capable contractor will be selected based on the lowest bid.

Certificate of Liability

Contractors are required to submit a certificate of liability insurance with their bids.

Project Scope

Alley between Center Street and Carolina Street, 7th Street to 8th Street.

Alley Replacement: Remove existing alley surface and replace with 6" thick reinforced concrete on a 3" aggregate base. Reinforcement requirements are ½" rebar laid in a 2' by 2' grid pattern. Approximately 265' of alley and 160' of laydown curb. See attached drawing.

Traffic Control: Contractor must supply barricades and road closed signs.

Disposal: Must demo and dispose of existing asphalt surface.

Bid Submission

Bids will be accepted until **Friday, August 15, at 2:00 pm**. Bids can be submitted by mail or e-mail or dropped off at Marysville City Hall with the following information:

Mail: City of Marysville

Attn: Joshua Haverkamp, Alley Project

209 N 8th Street

Marysville, KS 66508

Email: cityadm@bluevalley.net

Please notate in the subject line "Alley Project: City Hall"

For information on this project please contact City Hall.

All questions can be directed to Joshua Haverkamp, City Administrator at 785-562-5331 or cityadm@bluevalley.net. Questions or clarifications will be posted on the City's website.

Marysville, KS



1 in. = 75ft.



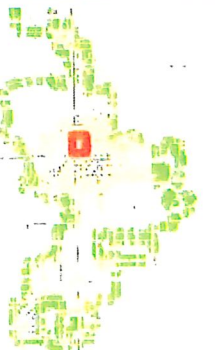
Legend

Parcel
Roads

Notes

Blue box, approximately 160' laydown curb
red box, approximately 265' Alley

Marysville, KS



Legend

- Parcel
- Roads

Notes

Alley between Center and Carolina, 7th to 8th Street

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION

1 in. = 151ft.



301.8

0

150.90

301.8 Feet

BALANCE IN FUNDS AS OF JUNE 2025

General	1,495,782.21	Cemetery Endowment	37,481.62
Water Revenue	479,735.96	Library Revolving	23,486.87
Sewage Revenue	501,412.73	Library	75,583.72
Storm Water Sewer Revenue	86,560.04	Library Employee Benefit	38,721.47
Street & Highway	142,744.75	Swimming Pool Sales Tax	2,236,755.62
Airport Revolving	42,980.20	Special Law Enforcement	14,777.78
Sewer Replacement	563,567.65	Special Parks & Recreation	77,074.51
Bond & Interest	67,688.41	Koester Block Maintenance	6,079.57
Bond & Interest #1	177,699.62	Employee Benefit	401,965.59
Bond & Interest #1A	145,220.05	Transient Guest Tax	134,321.74
Special Improvements	-	Mun. Equip Reserve	376,751.22
Industrial	207,380.45	Capital Improvements	56,627.50
Economic Development	69,642.40	Sales Tax Improvements Fund	1,613,995.77
Fire Equipment Reserve	376,913.95	Water Utility Reserve	630,478.36
Fire Insurance Proceeds	-		\$ 10,081,429.76

Bonds of City Outstanding	\$ 860,000.00	
Revolving Loans	\$ 2,967,806.02	
Water Collection - JUNE	\$ 92,447.43	
Sewage Collection - JUNE	\$ 80,583.58	
Storm Water Collection - JUNE	\$ 17,135.72	\$ 190,166.73
Investment of Idle Funds	\$ -	
Lease Purchase - Vac Truck	\$ 246,770.49	
Lease Purchase - Fire Station / Lights	\$ 467,432.10	

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$53,598.61	\$ 5,565.31	\$ 14,181.65	\$ 73,345.57	
Municipal Court	\$ 5,037.45	\$ 23,304.49	\$ 52,969.76	\$ 81,311.70	10 Yr Total

Respectively Submitted,

SAMANTHA RALPH
City Clerk

**UNADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF JUNE 30, 2024**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	2,149,567	950,677	(1,198,890)	44%
ASSESSMENTS (weed/st)	2,500	3,342	842	134%
INTEREST	5,500	528	(4,972)	10%
FRANCHISE FEES	465,000	52,872	(412,128)	11%
LICENSES	11,600	1,150	(10,450)	10%
PERMITS	11,125	940	(10,185)	8%
GRANTS	0	0	0	#DIV/0!
HIGHWAY MAINTENANCE	14,000	0	(14,000)	0%
RURAL FIRES	57,152	0	(57,152)	0%
BURIAL ORDERS	12,500	0	(12,500)	0%
CEMETERY DEEDS	1,500	0	(1,500)	0%
VEHICLE ASSESSMENT	300	0	(300)	0%
MUNICIPAL COURT	40,000	5,308	(34,692)	13%
IMPOUNDING FEES	1,500	65	(1,435)	4%
CONTRACT/RENTS	7,000	951	(6,049)	14%
GIFTS-DONATIONS	0	100	100	#DIV/0!
REIMBURSEMENTS	1,250	0	(1,250)	0%
MISCELLANEOUS	25,000	48	(24,952)	0%
TRANSFERS	590,000	42,935	(547,065)	7%
TOTAL	3,395,494	1,058,916	(2,336,578)	31%

2024 CASH CARRYOVER	539,058
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WATER REVENUE:

WATER SALES	1,116,360	34,264	(1,082,096)	3%
INSTALL CHARGES/RECONNEC	33,500	2,351	(31,149)	7%
PENALTIES	6,800	1,016	(5,784)	15%
SALES TAX	12,000	605	(11,395)	5%
INTEREST	4,000	420	(3,580)	10%
MISCELLANEOUS	5,000	0	(5,000)	0%
TOTAL	1,177,660	38,656	(1,139,004)	3%

2024 CASH CARRYOVER	428,902
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SEWAGE REVENUE:

SEWAGE CHARGES	1,063,269	36,333	(1,026,936)	3%
PERMITS/ASSESSMENTS	1,500	0	(1,500)	0%
PENALTIES	9,608	0	(9,608)	0%
INTEREST	3,000	500	(2,500)	17%
REIMBURSED EXPENSE	100	0	(100)	0%
MISCELLANEOUS	1,000	0	(1,000)	0%
TOTAL	1,078,477	36,832	(1,041,645)	3%

2024 CASH CARRYOVER	510,124
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SEWAGE REVENUE:

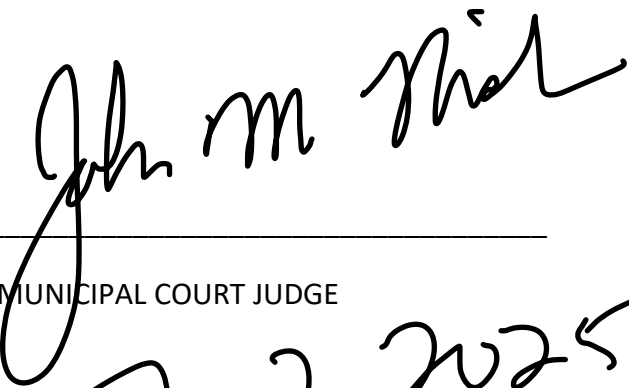
STORM WATER SEWER	0	0	0	#DIV/0!
TOTAL	0	0	0	#DIV/0!

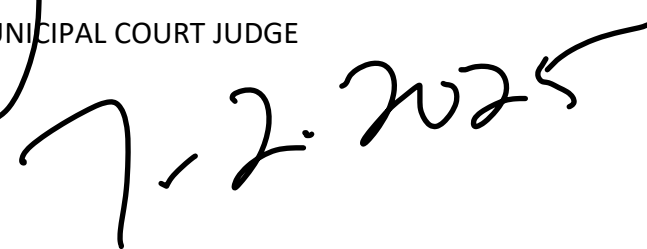
**UNADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF JUNE 30, 2024**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	607,843	26,304	581,539	4%
POLICE	936,561	50,406	886,155	5%
MUNICIPAL COURT	86,898	3,546	83,352	4%
FIRE	131,042	3,773	127,269	3%
STREET	621,102	34,662	586,440	6%
PARKS	211,421	11,729	199,692	6%
RECREATION	108,480	17,755	90,725	16%
CEMETERY	241,466	10,103	231,363	4%
TRAFFIC CONTROL	48,250	159	48,091	0%
HEALTH & SAN.	226,100	15,955	210,145	7%
STREET LIGHTING	130,500	5,981	124,519	5%
FORESTRY	10,050	0	10,050	0%
AIRPORT	25,950	858	25,092	3%
TRANSFERS	60,000	3,337	56,663	6%
ART CENTER/MAIN STREET	19,500	0	19,500	0%
GRANTS/GIFTS	5,000	89,379	(84,379)	1788%
TORT LIABILITY	69,500	0	69,500	0%
NOXIOUS WEED	900	0	900	0%
TOTAL	3,540,563	273,948	3,196,215	8%
WATER REVENUE:				
PRODUCTION	149,479	3,730	145,749	2%
T & D	863,697	20,919	842,778	2%
COMMERCIAL & GENERAL	130,946	2,075	128,871	2%
NON-OP. EXPENSE+TORT	25,750	3,301	22,449	13%
TRANSFER TO B&I #1	170,000	14,185	155,815	8%
TRANSFER TO W. UTIL. RES	45,000	3,750	41,250	8%
TRANSFER TO GENERAL	50,000	4,185	45,815	8%
TOTAL	1,434,872	52,145	1,382,727	4%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	80,600	1,921	78,679	2%
COLLECTIONS	772,059	121,939	650,120	16%
PROCESSING	52,175	2,743	49,432	5%
TRANSFER TO SEW REPL.	55,000		55,000	0%
TRANSFER TO B&I #1 A	375,000	31,250	343,750	8%
TRANSFER TO GENERAL		4,565	(4,565)	#DIV/0!
NON-OP TORT	5,000	0	0	0%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	1,339,834	162,418	1,172,416	12%
STORM WATER REVENUE:				
STORM WATER SEWER	0	0	0	#DIV/0!
TOTAL	0	0	0	#DIV/0!

JUDGES REPORT

June REPORT	\$5,985.99
BOND REPORT	\$9,900.00
TOTAL	\$15,885.99
RESTITUTION	(-\$162.99)
CK BOOK TOTAL	\$15,723.00
TOTAL	\$ 00.00



MUNICIPAL COURT JUDGE


CITY CLERK'S WARRANT REGISTER

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JULY 14, 2025 -----ORDINANCE NO. 3851

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 191,443.18
200	WATER REVENUE	27,336.30
300	SEWAGE REVENUE	63,486.87
405	SEWAGE REPLACEMENT	3,051.50
409	BOND & INTEREST ACCOUNT #1	125,887.50
512	LIBRARY REVOLVING	14,060.52
513	LIBRARY	75,583.72
514	LIBRARY EMPLOYEE BENEFIT	38,721.47
600	SWIMMING POOL SALES TAX	66,354.72
707	KOESTER BLOCK MAINTENANCE	961.89
711	EMPLOYEE BENEFIT	24,038.67
715	TRANSIENT GUEST TAX	103.80
800	SALEX TAX IMPROVEMENT	<u>11,196.75</u>
	TOTAL ORDINANCE	\$ 642,226.89

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3851 - JULY 14, 2025

Date: 07/11/2025

Time: 3:44 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	A/C REPAIR - SIMPLE PLEASEURES 905 BROADWAY	0	00/00/0000	270.49
				Vendor Total:	270.49
ADVANTAGE COMPUTER-JAYHAW	1949	SOFTWARE SUPPORT / ANNUAL DATA STORAGE + 3 SUP HRS	0	00/00/0000	576.00
				Vendor Total:	576.00
AFLAC INC	2918	VISION INS PREM - JULY	53980	06/26/2025	200.81 H
				Vendor Total:	200.81
AFLAC-REMITTANCE PROCESS-EF	528	INSURANCE PREM - JUNE	0	00/00/0000	1,215.63
				Vendor Total:	1,215.63
AIR & FIRE SYSTEMS	2482	5# ABC FIRE EXTG. ANN8AL; INSP (3) HAZMAT (1)	0	00/00/0000	35.00
				Vendor Total:	35.00
B & W ELECTRIC INC	481	ELBOW;COUPLING;COPPER PIPE; LABOR; TRIP CHARGE	0	00/00/0000	771.61
				Vendor Total:	771.61
BLUE VALLEY TECHNOLOGIES	1380	TELEPHONE, PHONE SYST;INTERNET & SECURITY @ PD	53985	07/01/2025	1,497.66 H
				Vendor Total:	1,497.66
BREDE GROUP SOLUTIONS LLC	2703	POLYGRAPHS FOR CANDIDATES PD DEBBRINA JOHNSON	0	00/00/0000	369.05
				Vendor Total:	369.05
BRUCE'S BODY SHOP, INC.	0158	#2572 FORD F-150 TOWING CHG CASEYS TO WTR DEPT/ TO HONEYMA	0	00/00/0000	190.00
				Vendor Total:	190.00
BRYCE D PORTER	2998	DJ SER FOR NATL NIGHT OUT 8/5/25	53993	07/09/2025	200.00 H
				Vendor Total:	200.00
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER AT PD COLOR COPIES - JUNE	0	00/00/0000	30.58
				Vendor Total:	30.58
CES GROUP P.A.	0172	11TH RD SOUTH PHASE 3 CONST STAKING	0	00/00/0000	14,140.25
				Vendor Total:	14,140.25
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #730	53977	06/25/2025	76,755.41 H
CITIZENS STATE BANK	0050	PR#731	53991	07/09/2025	69,774.97 H
				Vendor Total:	146,530.38
CLARK PLUMBING, HEATING, & AIF	2865	REPAIR FAMILY BATHROOM AT SWIM POOL	0	00/00/0000	592.71
				Vendor Total:	592.71
COLUMN SOFTWARE PBC	2923	ORD 1947	0	00/00/0000	158.76
				Vendor Total:	158.76
COMPLIANCE ONE	1907	ALCOHOL DRUG TESTING ADM FEE	0	00/00/0000	175.45
				Vendor Total:	175.45
CREATIVE CARNIVALS&EVENTS L	2912	DEPOSIT INFLATABLES/GAMES RENTAL NATL NIGHT OUT 8/5/25	0	00/00/0000	1,450.00
				Vendor Total:	1,450.00
CROME LUMBER INC.	2235	CABLE;BK OXIDE; PT TRAY LINER; FILTER;BOLT; DRILL BIT	0	00/00/0000	54.25
				Vendor Total:	54.25
EFT-FEDERAL TAX,FICA,MEDICAR	2025	PR#731	0	00/00/0000	44,134.07
				Vendor Total:	44,134.07
EVERGY	1401	ELECTRICTY - 5/21 THRU 6/20	53978	06/26/2025	3,803.72 H

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EVERGY	1401	ELEC - STREET LIGHTS ELEC - 5/21 THRU 6/20	53986	07/01/2025	13,876.59 H
				Vendor Total:	17,680.31
FIELDS OUTDOOR ADVENTURES I	2846	P9HSRTI FEED PREM LE 9MM	0	00/00/0000	458.88
				Vendor Total:	458.88
FIRST COMMERCE BANK	1541	SEWER VAC TRUCK LEASE PAYMENT	0	00/00/0000	43,211.45
				Vendor Total:	43,211.45
GRAINGER, INC	1234	STRING TRIMMER HEAD (4) 660 WHITE E26,E39	0	00/00/0000	1,822.66
				Vendor Total:	1,822.66
HACH COMPANY	0324	CHLORINE RGT; REAGENT SET; CHLORINE FREE	0	00/00/0000	527.15
				Vendor Total:	527.15
HANOVER ELECTRIC, INC	0025	#12 PUMP CONTACTOR;LIGHT ARR: MAIN PUMP MOTOR - POOL BOILER	0	00/00/0000	11,068.47
				Vendor Total:	11,068.47
HAWKINS, INC	1493	POOL CHEMICALS - AZONE; HYDROCHLORIC	0	00/00/0000	4,186.80
				Vendor Total:	4,186.80
HILLTOP TIRES LLC	2842	FRONT TIRES - MOWER	0	00/00/0000	95.00
				Vendor Total:	95.00
HOMETOWN LUMBER, INC.	987	FLOOR ROLLER; XYLENE; SEALER CONCRETE OIL; CLEAR GLO	0	00/00/0000	280.98
				Vendor Total:	280.98
IACA INTERNATIONAL ASSOC. OF	2999	CRIME ANALYSIS FOR SM JUIRIS. DANIELLE SALCEDO	0	00/00/0000	520.00
				Vendor Total:	520.00
IDNTITEEZ	1957	T-SHIRTS (60)	0	00/00/0000	1,242.00
				Vendor Total:	1,242.00
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS - JUNE	0	00/00/0000	204.00
				Vendor Total:	204.00
J.P. COOKE CO.	709	NAME PLATE - C OLDEHOEFT	0	00/00/0000	23.74
				Vendor Total:	23.74
K.P.E.R.S - 457	3002	KPERS 457 CONT - PR #730	0	00/00/0000	112.00
				Vendor Total:	112.00
K.P.E.R.S. EFT	0103	PR#730	0	00/00/0000	24,414.50
				Vendor Total:	24,414.50
KANSAS DEPT OF HEALTH	0151	LAB SERVICES 2ND QTR 2025 COLLECT DRINKING WATER, ETC	0	00/00/0000	252.00
				Vendor Total:	252.00
KANSAS GAS SERVICE	1201	GAS SERVICE 908 ELM	53981	06/26/2025	27.55 H
KANSAS GAS SERVICE	1201	GAS SERVICE 909-1/2 BROADWAY	53983	06/30/2025	33.25 H
KANSAS GAS SERVICE	1201	GAS SERVICE 05/19 THRU 06/17	53987	07/01/2025	4,458.17 H
				Vendor Total:	4,518.97
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES - (58) MAY	0	00/00/0000	143.64
				Vendor Total:	143.64
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE - MAY	0	00/00/0000	2,375.19
				Vendor Total:	2,375.19
KANSAS STATE TREASURER (WIR	0094	INT-WATER TOWER REFUND BONDS 2015 0194040815358	0	00/00/0000	125,887.50
				Vendor Total:	125,887.50

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
KANSAS WITHHOLDING TAX	0299	PR#731	0	00/00/0000	<u>8,081.37</u>
				Vendor Total:	8,081.37
KRAMER OIL CO., INC	0035	PROPANE;GAS; OIL; DIESEL	0	00/00/0000	<u>5,919.97</u>
				Vendor Total:	5,919.97
KIRK A. KUENZI	2964	CONTRACT FOR CARICATURE ARTIST AT NATL. NIGHT OUT - DEPOSIT	53992	07/09/2025	<u>100.00 H</u>
				Vendor Total:	100.00
LEFTY'S AUTO REPAIR	1202	OIL CHANGE & SERVIC' 1005; 1010; 1001	0	00/00/0000	<u>238.14</u>
				Vendor Total:	238.14
LIBRARY TREAS-CITY OF MARYSV	0095	TAX DISTRIBUTION PER BUDGET	0	00/00/0000	<u>114,305.19</u>
				Vendor Total:	114,305.19
LOYAL AMERICAN	1935	INS PREM - JULY	53982	06/26/2025	<u>61.46 H</u>
				Vendor Total:	61.46
MARSHALL CO TRANSFER STATIC	664	LANDFILL FEES - CLEAN UP HOUSE 407 S 14TH	0	00/00/0000	<u>24.75</u>
				Vendor Total:	24.75
MARSHALL COUNTY SPORTS & RE	3303	RECREATIONS SERVICES 3RD QTR 2025	0	00/00/0000	<u>17,500.00</u>
				Vendor Total:	17,500.00
MARYSVILLE ADVOCATE	0017	HELP WANTED - WATER DEPT. POOL AD	0	00/00/0000	<u>249.00</u>
				Vendor Total:	249.00
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYM,ENT	0	00/00/0000	<u>15,784.00</u>
				Vendor Total:	15,784.00
MARYSVILLE FIRE DEPARTMENT	1345	FIREMANS CONTRIBUTION - JUNE	0	00/00/0000	<u>260.00</u>
				Vendor Total:	260.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIP JUNE	0	00/00/0000	<u>126.00</u>
				Vendor Total:	126.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE - 1383 WATER/ SEWER BILLS - JULY	53990	07/07/2025	<u>581.16 H</u>
				Vendor Total:	581.16
MARYSVILLE READY MIX, INC	0089	4 YD CONCRETE; 5TH & ELM BENCH BASE @ DARGATZ	0	00/00/0000	<u>744.00</u>
				Vendor Total:	744.00
MICRO-COMM INC.	2014	ANNUAL TWILIO SMS ADDON FOR SCADAIAL 1-YEAR	0	00/00/0000	<u>400.00</u>
				Vendor Total:	400.00
MIKE'S O.K. TIRES	2079	TIRE REPAIR #2500	0	00/00/0000	<u>1,046.00</u>
				Vendor Total:	1,046.00
MUNICIPAL SUPPLY, INC	579	1 X 1-1/2 NL PJ COUP/COP/CTS	0	00/00/0000	<u>513.72</u>
				Vendor Total:	513.72
NBS INSURANCE AGENCY, INC	2682	FIRE DEPT DISABILITY INS 06/01/25 THRU 06/01/26	0	00/00/0000	<u>2,370.00</u>
				Vendor Total:	2,370.00
NETWORK COMPUTER SOLUTION	2223	NEW BATTERY FOR LAPTOP & BATTERY COVER	0	00/00/0000	<u>100.78</u>
				Vendor Total:	100.78
NORDHUS MOTOR CO., INC	0120	CHECK CLICKING NOISE IN TRANSMISSION;HOSE; CLAMP	0	00/00/0000	<u>269.00</u>
				Vendor Total:	269.00
OEHM PLUMBING & HEATING	1616	A/C REPAIR FREON, CLAMP, PVC	0	00/00/0000	<u>746.74</u>
				Vendor Total:	746.74

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PEPSI-COLA BOTTLING CO.	0478	POOL CONCESSIONS-WATER/POP GATORADE;BUBBLER;ETC; TP	0	00/00/0000	8,258.52
Vendor Total:					8,258.52
PITNEY BOWES, INC	0838	POSTAGE METER RENT 05/10/25 THRU 08/09/25	0	00/00/0000	142.86
Vendor Total:					142.86
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE - STREET DEPT	0	00/00/0000	135.80
Vendor Total:					135.80
PREMIER GMC	2853	LUBE OIL FILTER CHANGE #2007	0	00/00/0000	85.54
Vendor Total:					85.54
PURE ASPHALT COMPANY	2959	ASPHALT SEALANT FOR MASTIC MACHINE	0	00/00/0000	2,790.00
Vendor Total:					2,790.00
QUILL CORPORATION	0132	HAND TOWELS; TP;POCKET FILE; COPY PAPER; SM MESH BSKT	0	00/00/0000	302.33
Vendor Total:					302.33
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SER @ PD - 06/2025	0	00/00/0000	600.00
Vendor Total:					600.00
CHERYL DENISE RYAN	2943	JANITOR SER @ CITY HALL JUNE 2025	0	00/00/0000	300.00
Vendor Total:					300.00
SCHROLLER COLLISION CENTER	1373	R&R FRT DOOR;INT.PANEL;INSTALL LATCH ASSY;R&R LEFT FRONDOOR	0	00/00/0000	355.00
Vendor Total:					355.00
SUNDERLAND & MISHLER LAW	2982	LEGAL SERVICES - JUNE	0	00/00/0000	1,520.38
Vendor Total:					1,520.38
SWIMMING POOL REIMBURSEMENT	2494	REIMBURSE LIFEGUARD CERT HANNAH WHITESELL	0	00/00/0000	911.85
Vendor Total:					911.85
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE - MAY	0	00/00/0000	499.40
Vendor Total:					499.40
TRACTOR SUPPLY CREDIT PLAN	2907	MULCH;CALIB CUP;DECK BELT;SPOT SPRAYER;GRAPHITE;RATCHET;ETC	0	00/00/0000	350.81
Vendor Total:					350.81
VERIZON CONNECT	2848	VEHICLE TRACKING SERVICE 10 VEHICLES - JUNE	53984	06/30/2025	179.03 H
Vendor Total:					179.03
VERIZON WIRELESS	2146	CELL PHONE;HOT SPOT;CAMERA TABLET SERVICE	53988	07/01/2025	666.09 H
Vendor Total:					666.09
WAL-MART COMMUNITY	1254	CLEANING SUPPLIES;FIRST AID SU GATORADE;BATTERIES;TRASH BGS	53989	07/01/2025	1,167.56 H
Vendor Total:					1,167.56
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES & MUNICIPAL COURT - JUNE	0	00/00/0000	2,922.50
Vendor Total:					2,922.50
Grand Total:					642,226.89
Less Credit Memos:					0.00
Net Total:					642,226.89
Less Hand Check Total:					173,383.43
Outstanding Invoice Total :					468,843.46
Total Invoices:	108				