

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

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-September 22, 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, Schrater, and Goracke. A quorum was present.

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

PUBLIC COMMENTS:

1. **MARYSVILLE LIBRARY REPORT.** Mandy Cook, Library Director, updated council on the upcoming programs at the library and reminded everyone about the outdoor lockers at the library if you are not able to make it to the library during regular hours. CM Beikman asked about how many handicap people they see at the Library. She said they mainly see canes and walkers. CM Beikman wondered about looking into more handicap parking around the library. Staff will look into this.

PROCLAMATIONS:

1. **ARBOR DAY PROCLAMATION.** Mayor Frye read an Arbor Day Proclamation proclaiming September 26, 2025 as Arbor Day in Marysville.
2. **FIRE PREVENTION WEEK PROCLAMATION.** Mayor Frye read a Fire Safety Proclamation proclaiming October 5-11, 2025 Fire Prevention Week.
3. **SOUTH AFRICA ROTARY FRIENDSHIP DAY.** Mayor Frye read a South Africa Rotary Friendship Day Proclamation proclaiming September 22, 2025 South Africa Rotary Friendship Day.

CM Behrens moved; CM Snellings seconded to approve the proclamations. Motion carried unanimously.

BUSINESS AND DISCUSSION ITEMS:

1. **BLACK SQUIRREL FALL FEST REQUESTS.** Wayne Kruse, OneMarysville Director, presented requests for the Black Squirrel Fall Fest taking place on October 18. Requests included the city continuing to provide free coffee and donuts, placement of trailers on Broadway for bands and the costume contest, use of downtown sound system, extra trash receptacles, use of barricades and closure of Broadway Street from 6th Street to 10th Street, putting up tents in case of inclement weather, and use of bleachers. CM Schrater moved; CM Throm seconded to approve the requests. Motion carried unanimously.
2. **SIDEWALK PAINTING FUNDRAISER REQUEST.** Zephry Landoll, Junior Class President and Zane Smith, Junior Class Vice President representing the MHS Class of 2027 presented a request to be allowed to paint paw prints or M's on sidewalks downtown as a fundraiser for prom. After discussion of types of paint and how long it would last, CM Beikman moved; CM Goracke seconded to approve the request. Motion carried unanimously.
3. **ZONING AMENDMENT – BRAUCHI HEIGHTS 2 SUBDIVISION.** A zoning amendment for lot 4A-2 of the Brauchi Heights 2 Subdivision was presented. The Planning Commission recommended to council to rezone the property from C-3 (Commercial Highway District) to R-1 (Residential Single-Family District) to align with the property it abuts. It does not have direct access to the highway and has been purchase by the adjacent property owner. CM

Throm moved; CM Snellings seconded to approve the zoning amendment. Motion carried by a 7-0-1 voice vote with CM Schrater abstaining because he is the property owner.

4. **CHANGE ORDER – 11TH ROAD SOUTH PROJECT.** Change Order number 1 from CES Group and RL Tiemann Construction for the 11th Road South Phase 3 Project was presented. The change order reduces the cost of the project by \$91,739.23 due to water lines not needing to be lowered, increases the cost of the project by \$6,000 to replace a sidewalk not included in the original project and increases the cost of the project by \$11,760 to open trench and relocate the sewer force main which was not included in the original project. CM Schrater moved; CM Behrens seconded to approve the change order as presented. Motion carried unanimously.
5. **ORDINANCE 1949 – NO PARKING.** Ordinance 1949 updating no parking zones was presented. This ordinance added no parking on the east side of 6th Street from Carolina Street to May Street. CM Throm moved; CM Snellings seconded to approve Ordinance 1949 as presented. Motion carried unanimously.
6. **WELL LEASE – CHRIS GRAUER.** An updated well lease with Chris Grauer was presented. This would increase the payment made to Mr. Grauer from \$1,000 per year to \$2,000 per year. CM Schrater moved; CM Throm seconded to approve the new lease agreement. Motion carried unanimously.

NOTICES AND HEARINGS:

CONSENT AGENDA.

APPROPRIATIONS ORDINANCE NO. 3856

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$123,011.81; Water Revenue Fund, \$43,403.85; Sewer Revenue Fund, \$50,229.83; Sewage Replacement Fund, \$18,640.20; Economic Development Fund, \$1,297.18; Library Revolving Fund, \$13,342.23; Swim Pool Sales Tax Fund, \$5,329.38; Koester Block Maintenance Fund, \$63.76; Employee Benefit Fund, \$37,721.00; Transient Guest Tax Fund, \$76.86; Sales Tax Improvement Fund, \$38,740.75 making a total of \$331,856.85.
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 \$331,856.85.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3856.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **ARBOR DAY CELEBRATION.** CA Haverkamp noted the City will hold its Arbor Day Celebration at 2:30 p.m. on September 26. Plans are to celebrate at the Pony Park with the planting of Marysville's new Christmas tree, but if weather and equipment do not allow, the celebration will be in the City Park by the tennis court where new trees were planted earlier this year.
2. **PROJECT UPDATES.** CA Haverkamp reported on the status of current and upcoming projects. The Highway 77 south CCLIP project is scheduled to start on October 13th, according to the contractor, Smokey Hill. The 11th Road South project is approximately 66% completed. The 15th

Street Storm Sewer Project is approximately 50% complete, and the 12th Road project should begin the end of September. CM Schrater reiterated that this is a temporary solution not a permanent fix. CA Haverkamp said Keystone Road from 11th Road to 11th Terrace could potentially need the old millings removed as well.

3. **UPCOMING LEAGUE CONFERENCE.** CA Haverkamp reminded everyone that the Kansas League of Municipalities conference is October 9-11. He and a couple council members will be attending this year.
4. **YOUTH ADVISORY COMMITTEE MEETING.** CA Haverkamp reported the next Youth Advisory Committee meeting will be October 8th at 7:00 p.m. and if anyone had any ideas for them to discuss to please send them to him or CC Ralph.
5. **BLACK SQUIRREL NIGHT VOLUNTEERS.** CA Haverkamp reminded everyone Black Squirrel Fall Fest will be October 18th and that volunteers are needed to help hand out the city's coffee and donuts.
6. **CHIP & SEAL UPDATE.** CA Haverkamp notified council that staff has been working on getting to chip and seal. Practice rounds showed that the roller was not working correctly and it is in Kansas City being evaluated now. One can potentially be rented so chip and seal can be done this year. Tree letters have been mailed out and fliers will be handed out prior to chip and seal. CM Throm questioned the tree letters stating that they needed to be cut to 20 feet and the tree ordinance states 14 feet. The 20 feet is needed to get equipment for chip and seal under them.

STANDING COMMITTEE REPORTS:

1. **YOUTH ADVISORY COMMITTEE.** Mayor Frye reported the Youth Advisory Committee had met and ask CM Snellings if she would report since she had attended. CM Snelling reported they have a lot of ideas. They discussed ideas for the 7th Street corridor, parks, and adding YAC members to other groups. CM Snelling volunteered to be their liaison for the 7th Street corridor discussion and they plan to meet this week.

APPOINTMENTS & WAGE DETERMINATION:

EXECUTIVE SESSION:

Mayor Frye asked if there was a need for an executive session. At 7:40 p.m., CM Throm moved the city council recess into executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception KSA 75-4319 (B) (1). This session will include the Mayor, City Council, and City Administrator. The open meeting will resume in the city council chamber at 8:00 p.m. CM Goracke seconded. Motion carried unanimously. At 8:00 p.m., the council reconvened. Mayor Frye reported no binding decisions were made.

COUNCIL COMMENTS:

1. **10 MPH WORK ZONE.** CM Ferris reported she had heard comments that 10 MPH is awful slow in the work zone on Center Street. CM Schrater reported he had spoken with the contractor and their hope was that making it 10 MPH would get people to slow down to at least 20 MPH.
2. **CATCH BASIN AT 1178 DAWSON DRIVE.** CM Keating asked if anyone had looked at the catch basin at 1178 Dawson Drive. Governing body members and staff have looked at it. Possible solutions were discussed. CA Haverkamp said staff will continue to work on a solution. CA Haverkamp was directed to compile a list of possible storm water projects to prioritize.
3. **CHIP & SEAL PRACTICE.** CM Keating voiced his concern about the chip and seal practice.

4. **CODE ENFORCEMENT.** CM Keating asked if we had come up with a job description for the code enforcement position and what the qualifications would be and what the budget was for it. He also questioned if the duties of the building inspector/zoning administrator would change and if there would be enough work for both individuals.
5. **TOUR.** CM Keating said he gave a tour to the South Africans and it was a good tour with good questions asked.
6. **DIP IN CENTER STREET.** CM Beikman asked what the options were for traffic control if Center Street has to be shut down to fix the dip. CA Haverkamp reported he is meeting with Rob with CES to discuss the options and more information should be available for the October 13 council meeting.
7. **ALTERNATIVE TRUCK PARKING.** CM Beikman suggested Rocky Edwards empty lot on South 6th Street for alternative truck parking.
8. **15TH STREET STORM SEWER DIP.** CM Schrater reported he has talked to the crews and engineers on the 15th Street Storm Sewer project and there is no danger of it collapsing.
9. **DIVISION IN COUNTRY.** CM Schrater spoke of the division with our country right now and encouraged everyone to work together, not cause more discontent.
10. **BALLFIELD IMPROVEMENTS.** CM Goracke spoke of the improvements being made at the ballfields at Lakeview and thanked Jeff Schell for taking on the project.
11. **FARMERS MARKET.** CM Goracke said he attended the farmers market over the weekend, and it was nice and hopes it continues.
12. **CROSSING GUARDS FOR ELEMENTARY SCHOOL.** Mayor Frye said he has started conversations with the school district about crossing guards at Highway 36 near the Elementary School. CM Schrater reported he had gotten the Elementary School in contact with the citizen that volunteered to be a crossing guard. Mayor Frye believes this is a community project and we should all work together for a solution.
13. **SOUTH AFRICAN ROTARY VISIT.** Mayor Frye spoke of the group of South Africans that visited through the rotary program. He said they enjoyed their visit and spoke highly of Marysville.
14. **LANDLORD LIST.** CM Keating asked if we could post a list of landlords on our website. CA Haverkamp said we have a list in City Hall we can give out or email. CC Ralph said we would have to ask permission to post their information online.

There being no further business, at 8:29 p.m., CM Keating moved to adjourn; CM Snellings seconded. Motion carried unanimously.

Samantha J. Ralph
City Clerk

SPECIAL MEETING

City Hall, Marysville, Kansas, September 26, 2025

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 5:15 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, Throm, Schrater, and Goracke. A quorum was present. CM Keating and CM Beikman 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 5:30 p.m. on Friday, September 26, 2025, at the City Hall for the following purpose:

a) Discuss personnel issues.

At 5:15 p.m., CM Snellings moved the city council recess into executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception KSA 75-4319 (B) (1). This session will include the Mayor, City Council, City Administrator, and City Attorney. The open meeting will resume in the city council chamber at 5:45 p.m. CM Goracke seconded. Motion carried unanimously. At 5:45 p.m., the council reconvened. Mayor Frye reported no binding decisions were made.

At 5:45 p.m., CM Behrens moved the city council recess into executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception KSA 75-4319 (B) (1). This session will include the Mayor, City Council, City Administrator, and City Attorney. The open meeting will resume in the city council chamber at 5:55 p.m. CM Snellings seconded. Motion carried unanimously. At 5:55 p.m., the council reconvened. Mayor Frye reported no binding decisions were made.

At 5:55 p.m., CM Behrens moved, CM Snellings seconded to adjourn the meeting. Motion carried unanimously.

SAMANTHA J. RALPH
City Clerk



BLACK SQUIRREL DAY PROCLAMATION

WHEREAS, the governing body of the City of Marysville, Kansas, by official action on August 8, 1972, ordained the black squirrel as the City’s official mascot; and

WHEREAS, the Black Squirrel has become a beloved symbol of Marysville’s history, hospitality, and community spirit, drawing neighbors and visitors together in celebration; and

WHEREAS, the Ordinance 1027 further provides that “at nut-gathering time, the mayor shall proclaim a Black Squirrel Day on which day all city employees and officials shall be excused from all but essential city business duties and devote their efforts instead to the planning of and the participation in this day of celebration, parading, pageantry and feasting and other nutty or squirrely activities appropriate to the day”; and

WHEREAS, the Black Squirrel Fall Fest showcases local businesses, organizations, volunteers, arts, and family-friendly activities that strengthen our community and promote Marysville as a place people are proud to call home.

NOW, THEREFORE, I, Todd E. Frye, Mayor of the City of Marysville, Kansas, do hereby proclaim.

October 18, 2025 as BLACK SQUIRREL DAY

in the City of Marysville, and urge all residents and visitors to join in the celebration of the Black Squirrel Fall Fest.

DATED this 13th day of October 2025.

TODD FRYE, MAYOR
City of Marysville, Kansas



**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: Joni Spellmeier
Address: 711 N. 17th St. & 813 Broadway
Contact Number: 785-562-8567
Date to Appear before Council: Oct. 13, 2025
What Organization are you representing: Minnie's Kitchen
What are you requesting: I would like permission
to replace the sidewalk in front of 813
Broadway & also place a ADA accessible
ramp in front of my business.

When will the event be held if applicable: _____

Where will the event be held if applicable: _____

Joni S. Spellmeier
Signature

10/8/2025
Date

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

MINNIE'S KITCHEN



MINNIE'S KITCHEN
HOME OF JO'S CAKES

MINNIE'S KITCHEN
HOME OF JO'S CAKES





OneMarysville

617 Broadway Street; P.O. Box 16
Marysville, Kansas 66508
785-562-3101

October 8, 2025

To the Members of Marysville City Council, Mayor Frye and Mr. Haverkamp:

Thank you for your support of the Pony Express 120 Gravel Dash and the Pony Express Round Up. I'm writing to share a brief update on what we saw and learned this year, and to outline a few requests.

Over the September 5 and 6 weekend, the Gravel Dash and Round Up footprint on Broadway drew 1,991 visits. The average stay was about an hour and a half (roughly 89 minutes). We didn't just attract a crowd—we held them long enough to turn a race start into a Marysville day.

About 72% of visits were from Kansans and 20% from Nebraska, with additional traffic from Missouri and Colorado. The top markets include Marysville and nearby communities, and we also saw meaningful draws from Beatrice and Lincoln, Nebraska, and from Manhattan, Topeka, Emporia and other Kansas cities. That's the pattern we aim for: a healthy mix of local, regional and out-of-state visitors who treat Marysville as a destination, not a pass-through.

Favorite-place data shows that people didn't just participate in the Gravel Dash and Round Up, they also spent time at local businesses—fuel and convenience (CJ Express, Casey's) and dining (Sonic, El Ranchero, Sarge's). Marysville City Park was another favorite spot. That's the diversification we want—visitors using our streets, parks, restaurants and stores throughout the day. When we design an event that's easy to navigate and naturally spills into other parts of town, the impact multiplies.

Compared to the Kansas baseline, the weekend audience skewed slightly older (median age ~41.6 vs. 37.9) with most from middle-income households (around \$62.9k median). Practically, that means our visitors value clear wayfinding signage, access to parking and restrooms, comfortable seating and shade, reliable cell/Wi-Fi and convenient places to linger. If we make those basics easy, they stay longer and spend more.

This tells us that events work. They put people on Broadway and in our parks in a pattern that benefits many businesses at once. The dwell time alone justifies treating events and tourism as core economic strategies, not add-ons.

A few improvements will make every event more effective. Shade and seating on and near Broadway help convert foot traffic into dwell time. Clear wayfinding (parking, restrooms, "5-minute walk to ____") helps people navigate the city and helps them figure out what to do next. Well-placed power access simplifies setup and opens options for the overall event.

Marketing dollars come back locally. The out-of-state and out-of-region visitors—especially Nebraska—show that targeted promotion is reaching people who will drive here, spend here and come back. We're seeing repeat behavior within the weekend; our job is to extend that across seasons.

Given what we learned about dwell time and how visitors move through town, the Convention and Tourism committee recommends we use transient guest tax dollars to add SMS—Short Message Service—through Engage By Cell. This is the same company we use for our audio tour. Text is the right tool for event days: it lets us reach people in the moment with timely updates—parking information, weather shifts, restroom locations and last-minute reminders that keep folks in Marysville a little longer.

It also helps us bring them back. After the weekend, we can follow up with useful nudges: tonight's live music, the museum passport, Christmas Open House or the next Gravel Dash date.

Engage By Cell gives us a simple, web-based dashboard to manage opt-ins, schedule or send real-time alerts and run automated message series. It includes analytics so we can see what people open and adjust accordingly.

Once we're set up, we can create as many groups as we need—visitors, locals, volunteers, vendors—and tailor messages so people get what's helpful to them.

We can also invite the City to use this service for street-closure notices, snow-route reminders, utility work, pool hours or water bill reminders.

This is one platform with many lists. It makes our events smoother on the day, and it strengthens the pipeline for the next Marysville weekend.

The cost is \$4,932. That breaks down as:

- Text Messaging Engagement Suite – \$1,200/year
This is the software license: the web dashboard we use to create groups, schedule messages and see basic analytics.
- 10DLC Registration – \$232/year
"10DLC" is a carrier-approved, 10-digit long code. Registration is required by the mobile carriers so our texts are delivered reliably and legally (and so people can reply STOP/HELP). This is the annual compliance fee tied to our brand and use case.
- Message bundle – \$3,500 for 100,000 SMS
This is our prepaid pool of text messages. It works like a meter: each outbound SMS deducts one message; inbound replies typically don't count against the bundle unless we choose to auto-respond. The per-message cost is 3.5¢ ($\$3,500 \div 100,000$). Unused messages do not expire at year's end—they roll over when we renew the \$1,200 platform and \$232 10DLC for year two.

What that means in practice:

- If we have 2,000 subscribers and send 3 timely messages on event day (parking, weather, schedule), that's 6,000 messages—about \$210 of the bundle.
- A weekend follow-up ("Here's what's next in Marysville") to the same list would be another 2,000 messages—about \$70.

- Even at that cadence across multiple events, 100,000 messages is a large cushion, and any unused balance carries forward.

A few nuts-and-bolts notes:

- We can create unlimited groups (visitors, locals, volunteers, vendors, downtown businesses, etc.) so people only get what's relevant.
- The City can use the same system for street closures, snow routes, utility work, pool hours, leaf pickup—one platform, many lists.
- Opt-in/opt-out is built in. We'll use standard language on signage, QR codes and forms so we're compliant.

We feel this would be a good expenditure of the transient guest tax dollars.

Looking ahead, Christmas on Broadway is Saturday, November 29—the night we turn on all the lights downtown and light the City's new Christmas tree in Pony Park. Once the tree is lit, we'd like to add a short Christmas fireworks display by Sterling Clark to cap the evening.

We're requesting a \$1,500 City contribution toward the display. We will coordinate with Police and Fire on timing, traffic and safety, and we'll handle promotion to ensure people know to gather near Pony Park for the countdown, tree lighting and fireworks. This is a simple, memorable way to launch the season and bring people to town for dinner, shopping and photos under the new tree.

Finally, after discussion and listening sessions—and after asking for feedback through local media, social media and direct outreach—OneMarysville recommends Marysville celebrate Independence Day on Saturday, July 4, 2026, aligning with America250. The message from residents was clear: people want to celebrate on the day and in their town.

We'll work with City staff and partners to design a day that reflects the significance of the 250th. Committing now lets us coordinate logistics and marketing early so the Fourth is well-run and worthy of the milestone.

We're grateful for the partnership we have with the City of Marysville. Together, we're converting visits into meals, purchases and return trips. People want to travel to places where people love to live. The data shows they're choosing Marysville—and staying long enough to prove it.

Sincerely,



Wayne Kruse
Executive Director
785-713-9866 (cell)

City Council Staff Request

Subject: Vehicle Purchase Request
Author: Anthony Escalante, Chief of Police
Department: Marysville Police Department
Date: 10/02/2025

Summary Request

The Marysville Police Department (MPD) requests approval to purchase a black 2026 Dodge Durango pursuit rated police vehicle. We ask to purchase the vehicle from Nemaha Valley Motors in the amount of \$41,000, with the upfitting from KaComm of Manhattan in the amount of \$15,378.75. This will bring the total combined price to \$56,378.75.

Executive Summary

In September of 2025, the MPD solicited bids from Nemaha Valley Motors of Seneca, Nordhus Motors of Marysville, Honeyman Ford of Seneca, and KaComm of Manhattan. We requested bids for Dodge Durango, Ford Explorer, and Chevrolet Tahoe. The vehicle will be issued and used by Officer Johnson and removing the Chevy Silverado from our fleet.

The bids are attached and as follows:

Nemaha Valley Motors:	2026 Dodge Durango \$41,000
Nordhus Motors:	2026 Chevrolet Tahoe Chevrolet closed fleet bids
Honeyman Ford:	2026 Ford Explorer \$47,168

Conclusion

MPD requests the Durango package. The department has been using the Dodge Durango as our fleet vehicle since 2023. The vehicle has performed well for the department and meets our needs. It is also the lowest priced of the vehicles we gathered bids. Dodge is projecting a 2-3 month fulfillment window from the time we place the order. The upfitting takes approximately 5-6 weeks. We are requesting to place the order immediately while Dodge is still taking orders for 2026 fleet vehicles.

Attachments

- A: Nemaha Valley Motors
- B: KaComm
- C: Honeyman Ford

NEMAHA VALLEY MOTORS INC
703 NORTH STREET
SENECA, KS 665382402

Configuration Preview

Date Printed: 2025-09-05 1:10 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 004NP Nemaha County Sheriffs
FAN 2: Departm
Client Code:
Bid Number: TB6065
PO Number:

Sold to:
NEMAHA VALLEY MOTORS INC (63317)
703 NORTH STREET
SENECA, KS 665382402

Ship to:
NEMAHA VALLEY MOTORS INC (63317)
703 NORTH STREET
SENECA, KS 665382402

Vehicle:

2026 DURANGO PURSUIT VEHICLE AWD (WDEE75)

	Sales Code	Description	MSRP(USD)
Model:	WDEE75	DURANGO PURSUIT VEHICLE AWD	44,879
Package:	2BZ	Customer Preferred Package 2BZ	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PXJ	DB Black Clear Coat	0
	APA	Monotone Paint	0
	*C5	Cloth Bucket Seats w/ Shift Insert	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	LNF	Black Left LED Spot Lamp	695
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB6065	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,995
Total Price:			47,569

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority:

Instructions: USA

99
Fleet Discount - 6969.00
Total \$41,000.00

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.



Preview Order 3030 - K8A - Police Inter Utility AWD: Order Summary Time of Preview: 09/15/2025 15:43:20 Receipt: NA

Dealership Name: Honeyman Ford, Inc.

Sales Code : F53534

Dealer Rep.	Brian Gudenkauf	Type	Fleet	Vehicle Line	Explorer	Order Code	3030
Customer Name	MARYSVILLE	Priority Code	L3	Model Year	2026	Price Level	615

DESCRIPTION	MSRP	DESCRIPTION	MSRP
K8A0 POLICE INTER UTILITY AWD	\$48550	3.0L ECOBOOST V6 ENGINE	\$2850
.119 INCH WHEELBASE	\$0	10-SPEED AUTO TRANSMISSION	\$0
TOTAL BASE VEHICLE	\$48550	50 STATE EMISSIONS	\$0
AGATE BLACK METALLIC	\$0	SPECIAL FLEET ACCOUNT CREDIT	\$0
CLOTH BUCKETS/VINYL REAR SEATS	\$0	FUEL CHARGE	\$0
ONYX INTERIOR	\$0	PRICED DORA	\$0
EQUIPMENT GROUP 500A	\$0	ADVERTISING ASSESSMENT	\$0
.FM STEREO	\$0	DESTINATION & DELIVERY	\$1695
TOTAL BASE AND OPTIONS			MSRP \$53095
DISCOUNTS			NA
TOTAL			\$53095

ORDERING FIN: QD869 END USER FIN: QD869

Customer Name:
Customer Address:

Customer Email:
Customer Phone:

Customer Signature

Date

*This order has not been submitted to the order bank.
This is not an invoice.*

\$47,168



KA-COMM, INC

2321 Sky-Vue Lane
Manhattan, KS 66502
(785) 776-8177 Ext. 5220
(785) 827-1921 Fax
www.ka-comminc.com
rmeierhoff@ka-comminc.com

Quote

Date	Quote #
9/8/2025	31355

Customer:
MARYSVILLE POLICE DEPT ATTN: CHIEF ESCALANTE 207 S.10TH MARYSVILLE, KS 66508

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	RJM	FOB
Item	Description	Qty	Cost	Total	
MISC EQUIPME...	ENFWB01G37 DODGE DURANGO (2021-25) DODGE DURANGO SPLIT FRONT NFORCE WINDSHIELD LIGHTBAR. EIGHT MODULE, TRI-COLOR RED/BLUE/WHITE	1	1,417.00	1,417.00	
PF200R	PF200R,SIREN/LIGHT CONTROLLER WITH REMOTE SURFACE MOUNT CONTROLLER,100/200 W,OBDII INTEGRATION CAPABILITY,INTEGRATED RUMBLER CAPABILITY,AND INTEGRATED DUAL TONE CAPABILITY	1	943.50	943.50	
ES100C	ES100C, DYNAMAX SPEAKER, 100W, HIGH OUTPUT COMPACT	2	225.00	450.00	
ESB-U	ESB-U, UNIVERSAL BAIL BRACKET	2	53.00	106.00	
BK2168DUR21	BK2168DUR21, PB450L4 ALUM BUMPER, MPOWER, 21-23 DURANGO, SOUND OFF MPOWER SERIES, *NO ADAPTIVE CRUISE CONTROL	1	1,031.75	1,031.75	
LIGHT_SO_STM...	LIGHT_SO_STMPS2STS5RBW; MPOWER18 LEDS RED / BLUE / WHITE	4	0.00	0.00	
SHIPPING	PUSH BUMPER FREIGHT (ESTIMATE)	1	75.00	75.00	

Thank you for your business.

VISA & MASTERCARD ACCEPTED

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% PROCESSING FEE

Subtotal

Sales Tax (0.0%)

Total

Signature:

Quote is valid for 30 days!



KA-COMM, INC

2321 Sky-Vue Lane
Manhattan, KS 66502
(785) 776-8177 Ext. 5220
(785) 827-1921 Fax
www.ka-comminc.com
rmeierhoff@ka-comminc.com

Quote

Date	Quote #
9/8/2025	31355

Customer:
MARYSVILLE POLICE DEPT ATTN: CHIEF ESCALANTE 207 S.10TH MARYSVILLE, KS 66508

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	RJM	FOB
Item	Description	Qty	Cost	Total	
EMPS1STS3J	EMPS1STS3J, MPOWER® 3" GRILLE STUD MOUNT FASCIA LIGHT FOR GRILLE MOUNT APPLICATION, 18" HARD WIRE W/ SYNC OPT SAE CLASS 1 & CA TITLE 13, 9-32 VDC, BLACK HOUSING, 8 LED, DUAL COLOR - RED/BLUE	2	145.00	290.00	
PMP1BRK2LPV	PMP1BRK2LPV, LICENSE PLATE BRACKET, VERTICAL MOUNT FOR MPOWER 3" FASCIA LIGHT W/ STUD MOUNT - MOUNTS 2 LIGHTS, ONE ON EACH SIDE OF THE LICENSE PLATE	1	47.00	47.00	
EL3PH08A00J	EL3PH08A00J, ULTRALITE Plus 8 MODULE INTERIOR LED LIGHTBAR W/ UNIVERSAL L-BRACKETS & 14 ft CABLE - RED/BLUE	1	543.00	543.00	
425-6706	425-6706, DODGE DURANGO 2021+ DUTY GEAR SAVER, MAX DEPTH CONTOUR CONSOLE WITH FACEPLATES	1	592.00	592.00	
425-6389	425-6389, FACEPLATE FOR HARRIS XG-100	1	0.00	0.00	
425-6666	425-6666, PATHFINDER REMOTE HEAD FACEPLATE	1	0.00	0.00	
425-6394	425-6394, FACEPLATE FOR WATCHGUARD 4RE	1	0.00	0.00	
MISC EQUIPME...	425-6729, ABS CUP HOLDER DUAL	1	65.00	65.00	
425-6051	425-6051, 2" BLANK FACE PLATE	1	0.00	0.00	

Thank you for your business.

VISA & MASTERCARD ACCEPTED

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% PROCESSING FEE

Subtotal

Sales Tax (0.0%)

Total

Signature:

Quote is valid for 30 days!



KA-COMM, INC

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Manhattan, KS 66502
(785) 776-8177 Ext. 5220
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Quote

Date	Quote #
9/8/2025	31355

Customer:
MARYSVILLE POLICE DEPT ATTN: CHIEF ESCALANTE 207 S.10TH MARYSVILLE, KS 66508

		P.O. No.	Terms	Rep	Freight Charges
			Due on receipt	RJM	FOB
Item	Description	Qty	Cost	Total	
425-6051	425-6051, 2" BLANK FACE PLATE	1	0.00	0.00	
475-1765	475-1765, SINGLE CELL LITE PRISONER TRANSPORT SYSTEM FOR DODGE DURANGO PURSUIT (2021+)	1	1,390.00	1,390.00	
SHIPPING	JOTTO DESK SHIPPING (ESTIMATE)	1	300.00	300.00	
807-0002-00	807-0002-00 DSR 2X RADAR PACKAGE W/INSTANT ON REMOTE	1	3,837.50	3,837.50	
PDU42WB	PDU42WB, POWER DISTRIBUTION W/ SCREWS AND WATCHDOG	1	256.00	256.00	
KAC-CABINET-...	KAC-CABINET-LINEX ELECTROINC STORAGE BOX	1	425.00	425.00	
MISC INSTALL ...	INSTALLATION SUPPLIES - CONSUMABLES (ESTIMATE)	1	950.00	950.00	
INSTALLATION	LABOR TO INSTALL LISTED EQUIPMENT, MOBILE RADIO, RADAR AND IN CAR CAMERA PROVIDED BY THE CUSTOMER.	1	2,660.00	2,660.00	

Thank you for your business.

VISA & MASTERCARD ACCEPTED

ALL CREDIT CARD PAYMENTS ARE SUBJECT TO A 3% PROCESSING FEE

Subtotal	\$15,378.75
Sales Tax (0.0%)	\$0.00
Total	\$15,378.75

Signature: R.J. Meierhoff

Quote is valid for 30 days!



HARTNER CONSTRUCTION

Job Estimate for

City of Marysville Police Department

Services for the estimate are as follows:

Repair/patch sheetrock in hallway/ Paint that area where repair was done.

Build and install custom 26" W cabinet for coffee bar with 1" thick ONYX top in hallway

Replace 42" kitchen sink cabinet in kitchen and install new single kitchen sink with faucet and 1" thick ONYX top

Build and install 42" upper cabinet for above the kitchen sink

Paint Both Bathrooms with 2 coats of paint

Build and install new 69" vanity in women's bathroom with ONYX top and new faucet and drain

Build and install new 44" vanity in men's bathroom with ONYX top and new faucet and drain

Cut down casing and doors on 5 doorways to accommodate for new floor covering

All cabinets will be custom made with solid wood face frames/ door frames/drawer fronts. Side panels and bottoms will be 3/4 plywood. Will **NOT** use any MDF or Particle board. Cabinets will be stained and finished any species of wood is available but price is based on Oak.

Bid for project \$ 11,250.00

Price is for known circumstances of project. Any unforeseen issues or changes in project plans may result in additional charges.

Thank you,

Chance Hartner

(785)268- 0213

ZVOLANEK IMPROVEMENTS
Jason Zvolanek
6637 E State Highway 8
Wymore NE



Marysville Police Department
Marysville KS

BID

Bid # 20

Bid Date 07/09/2025

Item	Description	Unit Price	Quantity	Amount
Service	This BID is for the Remodel of the Bathroom and breakroom at the Marysville Police Dept. * We will take off all doors and cut bottom down for clearance. *We will repaint both bathrooms. * We will install new mop boards in hallway, bathrooms and breakroom. * We will install new sink base, uppers in the breakroom. * We will install a new coffee bar in hallway * We will install new vanities in the bathrooms with onyx tops and simple handle control faucets.	16900.00	1.00	16,900.00
<p>NOTES: All work to be completed in a work like manner according to standards of practice. Any alterations or deviations from the above specifications involving extra costs will be executed only upon written order and will be an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. The owner is to carry fire, wind, and other necessary insurance.</p> <p>Acceptance of proposal – The above prices, specifications, and conditions are satisfactory and are hereby accepted. You are authorized to perform the work as specified. Payment will be made for materials prior to start of job and remainder within 30 days of completion.</p> <p>Authorized Signature: _____</p> <p>Date of Acceptance: _____</p>				
Subtotal				16,900.00
Total				16,900.00
Amount Paid				21 0.00

	Bid	\$16,900.00
--	------------	-------------

Dusin Enterprises, Inc.

203 C Street
Washington, KS 66968
dusincarpet@sbcglobal.net
785-325-2379 ~ 800-491-2379

JOB ESTIMATE

Date: August 25, 2025

TO:
Marysville Police Department
207 S 10th
Marysville, KS 66508

bid to: a.escalante@marysvilleks.gov

phone #
cell # 785-250-2402 Anthony

JOB DESCRIPTION/NOTES
INSURANCE CLAIM - WATER DAMAGE

ITEMIZED ESTIMATE: MATERIALS & INSTALLATION			AMOUNT
hall, rest rooms:			
atlas concorde			
Element 12x24			
Gray	21 ctn	\$6.00 sf	3,488.06
grout: Laticrete, 60 Dusty Gray			
	removal of existing floor covering		900.00
kitchen/exercise area:			
Aladdin			
2B100 Scholarship II 26			
965 Gravel	12x19	\$18.00 sy	863.00
	removal of existing floor covering		250.00

Included in this bid: Materials, installation and freight.

ALL PRICES FIGURED ARE AS CASH OR CHECK PAYMENTS. ANY CARDS USED FOR PAYMENT WILL BE SUBJECT TO A 4% ADDITIONAL CHARGE TO TOTAL BALANCE.

DOWNPAYMENTS REQUIRED ON ALL FLOOR COVERING AND FURNITURE ORDERS, BALANCE DUE ONCE JOB IS COMPLETE.

AUTHORIZED BY

DATE

CUSTOMER

DATE

Sammy,

Thanks for the email with the new bids. It appears that the second bid for the reconstruction is more in line with the Pinnacle Claims Service estimate. However, the overall cost of your quotes are still \$3,711.22 more than our estimate. I have reviewed our estimate and your quotes, and the biggest discrepancy I see is on the flooring.

At the time of the loss, you had carpeting in an exercise room, a vinyl glue down tile in the hallway, and two bathrooms. Our total as per Pinnacle Claims Service Estimate are as follows:

Carpet allowance	\$976.54
Vinyl tile allowance	<u>\$1,269.32</u>
Pinnacle total	\$2,245.86

Your quote as per Dusin are as follows:

Dusin Enterprises Quote:	
Carpet	\$1,113.00
Hard tile flooring with grout	<u>\$4,388.09</u>
Dusin total	\$5,501.06

As you can see the biggest difference we have in these figures is the cost of the tile floor. The policy will only allow the replacement of like kind and quality items. It appears that the quote you have received is for an upgraded tile and EMC would not be responsible for the upgraded tile flooring.

The difference between the EMC carpet allowance and the Dusin Quote is minimal. I would accept that difference but only after the repairs are completed and with a proof of payment.

I have also reviewed the other repairs. The second quote from Hartner Construction is more in line with the Pinnacle Claims Service Estimate. Please keep in mind that the mitigation cost completed by Rainbow International are accounted for in the full Pinnacle estimate. I have removed that cost from the estimate for a better comparison. (\$16,660.22 - \$3,620.38 dry out = \$13,039.84)

Hartner Construction Quote (excludes flooring)	\$11,250.00
Pinnacle Claims estimate (Excluding flooring)	<u>\$10,793.98</u> = (\$13,039.84 - \$2,245.86)
Difference	\$456.02

The difference between these two scopes is \$456.02. Again, this is agreeable to EMC and appears more in line with the Pinnacle estimate.

I have attached the Pinnacle estimate for your records and will be giving you a call to discuss but I wanted you to have this information. I hope this will also help you to explain to the City Council.

Thanks

Tim Rush

Senior Property Claims Adjuster

PERMANENT CONSTRUCTION EASEMENT

For and in consideration of the sum of One Dollar and Other Good and Valuable Consideration to the undersigned owners paid, the receipt of which is hereby acknowledged, the undersigned owner, Nordhus Investment Co, Inc., a Kansas corporation, by Richard D. Nordhus, President, (hereinafter “GRANTOR”) hereby grants, bargains, sells, and conveys to the City of Marysville, Kansas, a city of the second class, its successors and assigns, (hereinafter “GRANTEE”) a permanent right-of-way and easement for drainage purposes across GRANTOR’S real estate, more fully described as follows:

A tract of land in Lots 11-12, Block 100 of the Palmetto Addition to the City of Marysville, Section 28, in Township 2 South, Range 7 East of the 6th P.M., in Marshall County, Kansas, described by Robert A. Peschel, PS # 1385 on 09.17.2025 as follows: BEGINNING at the Southeast (SE) corner of said Block 100; THENCE North 89°18'03" West along the South line of said Block 100 for 80.00 feet; THENCE North 76°38'35" East for 82.35 feet to the East line of said Block 100; THENCE South 00°21'19" West along said East line for 20.00 feet to the POINT OF BEGINNING. Containing 800 sq ft (0.018 acres) more or less.

GRANTOR retains for itself, its successors in interest or assigns, the right fully to use and enjoy said premises, except as the same may be necessary for the purposes herein granted to the said GRANTEE, its successors and assigns. This easement is given for the purpose of removal, replacement, construction, repair, and maintenance of a sewer drainage line within the City of Marysville, Marshall County, Kansas, across the encumbered real estate owned by GRANTOR.

GRANTOR, its heirs, successors and assigns, hereby waive and release GRANTEE from any and all claims for damages or compensation either now or in the future arising by reason of the use of said land for the purposes described herein.

This easement is superior and paramount to the rights of the GRANTOR in the servient estate so created; and the GRANTOR further agrees that the covenants herein shall run with the land and shall be binding upon any present or future interests in the above-described land the undersigned owner, its successors and assigns, may now own or may in the future acquire.

IN WITNESS WHEREOF, the above-named owner has hereunto set his hand this ____ day of _____, 2025.

Nordhus Investment Co, Inc.

By: Richard D. Nordhus, President

STATE OF KANSAS
COUNTY OF _____ } ss:

SWORN TO AND ACKNOWLEDGED on this ____ day of _____, 2025, by Nordhus Investment Co, Inc., a Kansas corporation, by Richard D. Nordhus, President.

Notary Public

My Appointment Expires:_____

THIS DOCUMENT PREPARED BY AND AFTER)
RECORDING RETURN TO:)
Sunderland & Mishler Law Offices)
P.O. Box 283)
Sabetha, KS 66534)
) --Above This Line Reserved For Official Use Only --

BUSINESS ORGANIZATION SPECIAL WARRANTY DEED

On this ____ of _____, 2025,

The City of Marysville, Kansas, a municipal corporation, duly organized and existing under the laws of the State of Kansas, and having its principal place of business at 209 N 8th St, Marysville, KS 66508, as GRANTOR,

hereby conveys and transfers to

Landoll Corporation, a Kansas Corporation as GRANTEE,

All of the following-described real estate situated in Marshall County, Kansas, to-wit:

A tract of land in the Northwest Quarter of Section 27, Township 2 South, Range 7 East of the 6th P.M., Marshall County, Kansas, described as follows: Beginning at a point 1334 feet West and 390 feet North of the Southeast corner of the Northwest Quarter of Section 27; thence North to the Northeast corner of the Southwest Quarter of the Northwest Quarter of Section 27; thence West to the Northeast corner of the tract described in Book 265 at Page 601 in the Office of the Register of Deeds of Marshall County, Kansas, thence South to the Southeast corner of said tract; thence West 213 feet; thence South to the South line of the Northwest Quarter of Section 27; thence East to a point which is 1834 feet West of the Southeast corner of the Northwest Quarter of Section 27; thence North 390 feet; thence East 500 feet to the point of beginning, less road, street and highway right-of-way and subject to a road easement along the North side of the tract in favor of the City of Marysville, and subject to all other easements and rights-of-way of record;

for the sum of \$1.00 & other valuable consideration.

SUBJECT TO: Easements & Restrictions of Record

TO HAVE AND TO HOLD the real estate with all appurtenances, estate, title, and interest thereto belonging, to the Grantee, Grantee’s successors and assigns forever. Grantor covenants with Grantee that the property is free from all encumbrances made or suffered by Grantor, except to the extent otherwise set forth herein. Grantor further covenants and binds itself to warrant and forever defend the title to the property to said Grantee, Grantee’s successors and assigns, against the lawful claims of persons whomsoever claiming by, through or under Grantor.

City of Marysville, Kansas

By: Todd Frye, Mayor

ATTEST:

By: Samatha Ralph, City Clerk

STATE OF KANSAS,
COUNTY OF MARSHALL } ss:

SWORN TO AND ACKNOWLEDGED on this ____ day of _____, 2025, by _____, Mayor, and Samantha Ralph, City Clerk, City of Marysville, Kansas.

Notary Public


My Appointment Expires:_____

Fw: 15th Street Drainage Project - North Connection/Hwy Settlement

From cityadm@bluevalley.net <cityadm@bluevalley.net>

Date Thu 10/9/2025 2:01 PM

To Carrie Oldehoeft <mvillecityhall@bluevalley.net>

 2 attachments (832 KB)

15 St Storm Sewer - Proposed North End Connection 251002.pdf; 15th Street - 2025.09.24.pdf;

Josh Haverkamp
City Administrator
City of Marysville, KS

Marysville City Hall
209 N 8th St,
Marysville, KS 66508

From: Rob Peschel [REDACTED]

Sent: Thursday, October 9, 2025 12:10 PM

To: Josh Haverkamp <cityadm@bluevalley.net>

Cc: Ayden Price [REDACTED]; Amy Holthaus [REDACTED]

Subject: 15th Street Drainage Project - North Connection/Hwy Settlement

Josh,

In following up on our conversation from a couple days ago I wanted to get you some potential cost estimates for these two projects.

North Connection (extension)

- Estimated cost to extend the additional 120' to be \$150k-\$200k.
 - If rock continues to be encountered you might anticipate an additional \$20k-\$25k.

Hwy Settlement

- Pressure grouting option: \$80k-\$90k
- Asphalt mill and overlay: \$25k-\$30

Let me know if you have any additional questions.

Thanks,

Rob Peschel

P: 785-562-5148

W: www.CESgroup.biz



CES Group

605 Broadway Street

Marysville, KS 66508

Great Bend, KS

15th Street Storm Sewer Exhibit - Hwy Settlement

N 15th St and Highway 36 Marysville, Kansas 66508



Cause

- Exact cause unknown at this time.
- Possible contributing factors:
 - Force Majeure due to wet conditions/flooding
 - Water soaking old pipe/pipe trench that already had some voids due to collapse (reason for project); This causing trench backfill to become saturated, lost strength, began to settle fast because of change in moisture content
 - Soil particles moved into voids and collapsed pipe; This was repeated a few times during rain events
 - Bore pit filled with storm water and moved into soil while under head pressure
 - Settlement propagated upward quickly
 - Changes in moisture content lubricate the surfaces between soil particles allowing them to start moving.
- Purpose for project was due to original pipe collapse

Observed Condition

- Roadway surface has experienced noticeable settlement/sinking above the alignment of the existing (old) clay storm sewer pipe area during the contractor's boring operation and installation of a new pipe.
- Pavement deformation is localized but indicates loss of soil support beneath the sub-grade.

Extent of Issue

- Surface settlement visible, but extent of voiding beneath roadway cannot be determined without further investigating (e.g., core borings, ground-penetrating radar, or test pits).
- Potential that voids extend beyond the immediate settlement area.

Structural & Safety Concerns

- Reduced bearing capacity of pavement structure in the affected zone.
- Potential for progressive settlement or sudden localized failure if voids increase.
- Safety of traffic if roadway deterioration worsens.

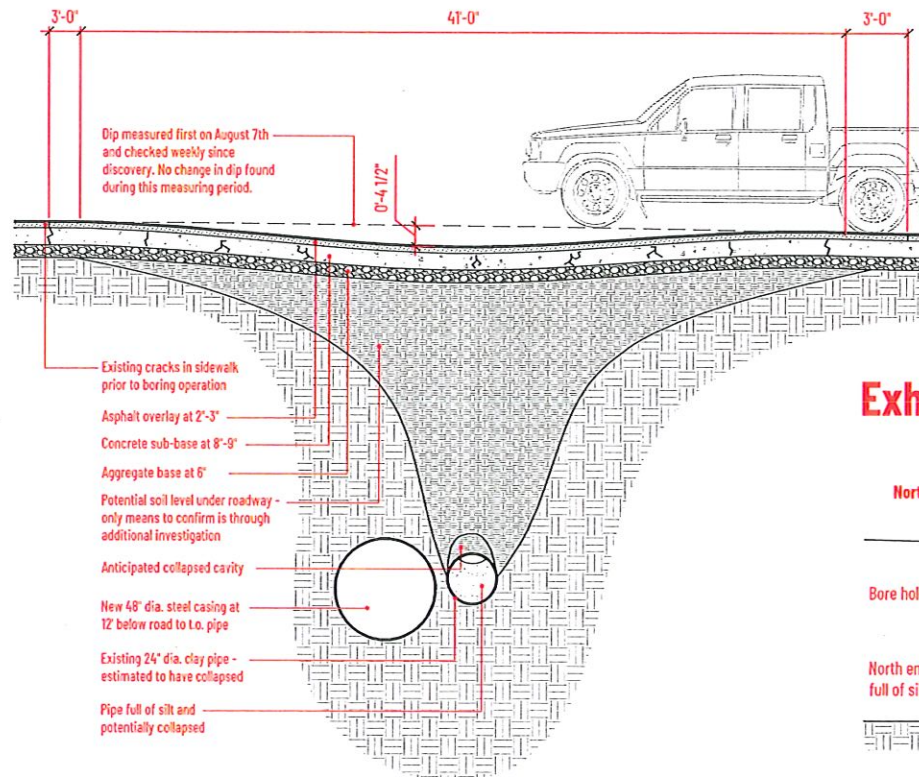
Operational Impacts

- Current settlement may require load restrictions or temporary traffic control depending on severity.
- Longer-term repairs needed to restore full structural integrity and prevent recurring settlement.

Uncertainties

- Size, depth, and continuity of voids not fully understood.
- Whether issue is isolated or part of a larger soil stability problem remains undetermined.
- Effectiveness of remediation approaches depends on cause (void filling vs. full reconstruction).

Current State of Project - Section A



Key Plan

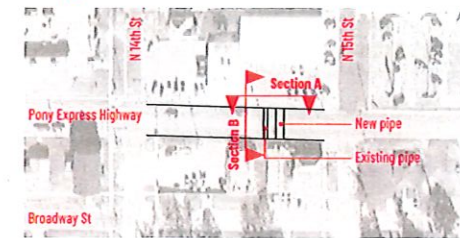
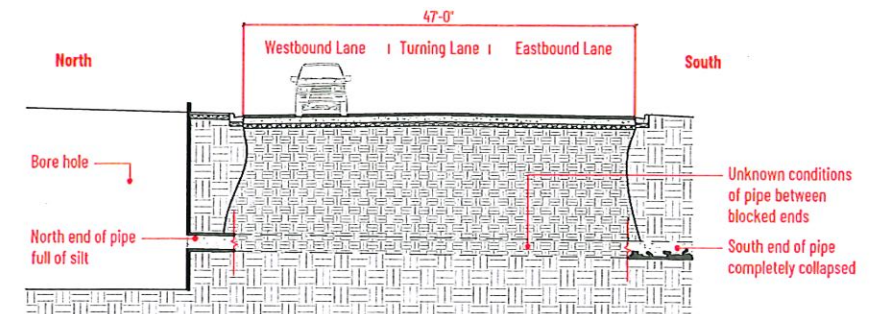


Exhibit B - Section B



15th Street Storm Sewer Exhibit - Hwy Settlement

N 15th St and Highway 36 Marysville, Kansas 66508



Solution 1: Drill & Pressure Grout

Scope of Work

- Drill small-diameter holes through the pavement surface.
- Pump specialized grout (polyurethane mixture) under pressure.
- Fill any voids created by settlement or soil migration around the bored pipe.
- Minimal surface patching at drill points.
- This option would fill voids, stabilize the base and raise the pavement to remove sunken area (dip).

Timeframe

- Rapid solution; typically completed in days.
- Limited impact on traffic disruptions.
- Quicker return of road to service.

Cost

- Lower upfront cost due to less demolition and hauling.
- Materials (specialized grout) can be more expensive per pound than per cubic yard soil backfill due to uncertainty of amount of specialized grout needed.
- Less equipment mobilization required.

Traffic Impact

- Minimal lane closures; localized drilling areas only.
- Faster reopening reduces user costs and public disruption.

Durability & Long-Term Performance

- Effective to restore roadway to previous bearing capacity or stronger.
- Would be a long-term fix to maintain soil stability.

Additional Factors

- It is difficult for sure to know the extent of the voided area, therefore initial cost estimates can only be based on assumptions and final costs will be determined by final quantities of material used. Resources that were contacted have estimated amount of material on the high side to help determine potential cost.

Solution 2: Full Excavation & Rebuild

Scope of Work

- Excavate road surface, sub-base, and soil in area under the sunken portion of roadway.
- Investigate cause of voiding and settlement directly.
- Re-compact or replace sub-grade soil.
- Reconstruct road base and paving section.

Timeframe

- Longer duration; typically weeks depending on road size.
- Extended road/lane closures required.
- Potential delays if utilities or groundwater conditions complicate excavation.

Cost

- Higher upfront cost due to demolition, excavation, hauling, new backfill, and repaving.
- Greater labor and equipment mobilization.
- Potential for unforeseen conditions leading to change orders.

Traffic Impact

- Full or partial road closure for extended period.
- Potential detours required; higher public inconvenience.
- Coordination with DOT/local authorities more complex.
- KDOT DOES NOT want a full road closure as no detour route in area engineered to withstand U.S. Highway 36 traffic.

Durability & Long-Term Performance

- Provides permanent correction; soil and roadway structure are rebuilt from the ground up.
- Addresses both symptom (settlement) and potential cause (improper support of pipe).
- Low likelihood of recurring settlement issues.

Additional Factors

- Greater exposure to unforeseen site conditions (e.g., utilities, groundwater).
- Potential higher cost and schedule difficulties.
- Safety considerations for deeper excavation.
- Rainfall would be extremely detrimental to work.

Solution 3: Asphalt Overlay

Scope of Work

- Mill or clean the settled area.
- Place new asphalt to fill the dip and restore roadway profile.
- Compact and smooth surface to match adjacent lanes.

Timeframe

- Fastest solution; typically a single-day repair.
- Minimal disruption to traffic during paving operation.

Cost

- Lowest initial cost.
- Only involves asphalt material, paving crew, and traffic control.

Traffic Impact

- Very short lane closure or flagging operation.
- Road can reopen the same day.

Durability & Long-Term Performance

- Short-term solution only.
- Does not address root cause (voids, soil instability, pipe bedding).
- Likely to re-settle quickly if subsurface instability remains.
- May need repeated repairs, increasing life-cycle cost.

Additional Factors

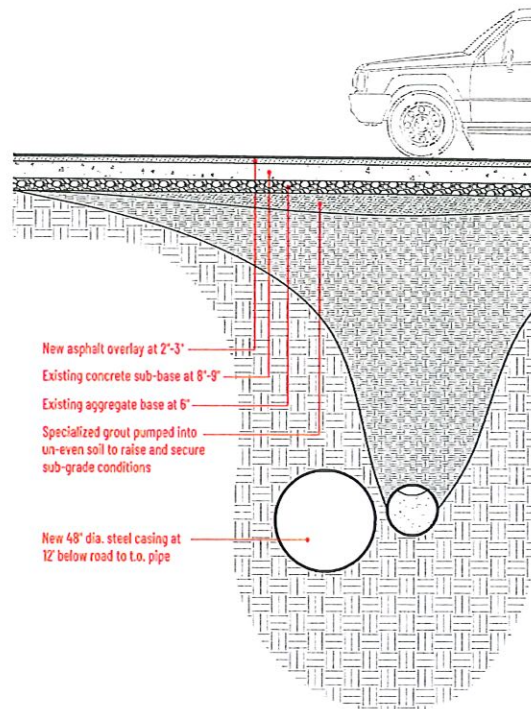
- Could give the appearance of a resolved problem but mask worsening subgrade failure.
- Potential liability if road fails again under traffic loads.
- May complicate future repair options (overlay removal required).

15th Street Storm Sewer Exhibit - Hwy Settlement

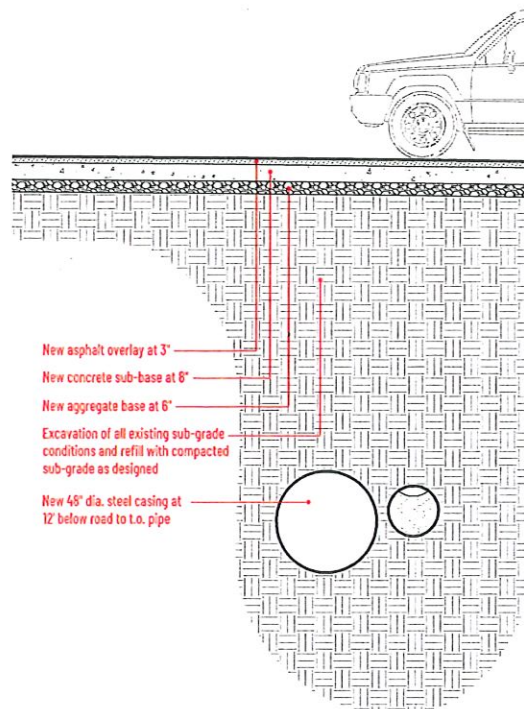
N 15th St and Highway 36 Marysville, Kansas 66508



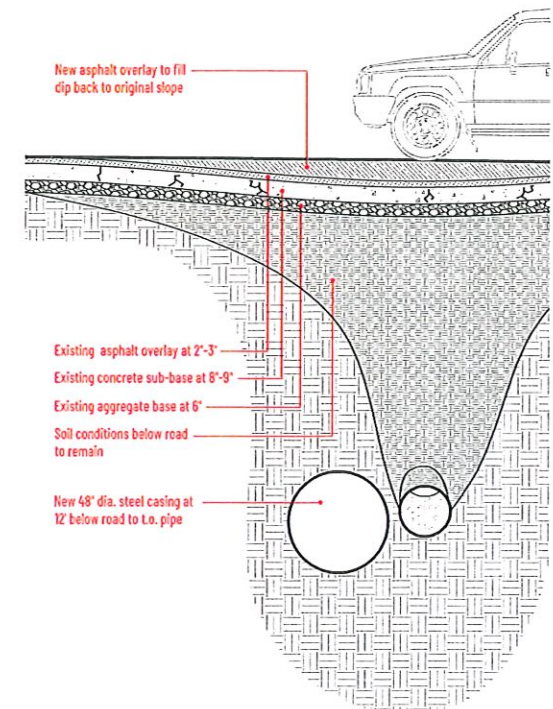
Solution 1: Drill & Pressure Grout



Solution 2: Full Excavation & Rebuild



Solution 3: Asphalt Overlay



EXISTING STORM SEWER MANHOLE LOCATION.
DOES THIS NEED TO BE REPLACED?

EXISTING CURB INLETS.
CURB INLETS CONNECT TO
EXISTING MANHOLE TO EAST



STORM SEWER
PIPE LOCATION
PER CITY MAPS.

PROPOSED 120' OF ADDITIONAL
36" STORM SEWER PIPE TO
CONNECT TO EXISTING MANHOLE

EXISTING CLAY TILE STORM SEWER PIPE.
APPROXIMATE LOCATION FROM
CONTRACTOR TRACING LINE.

AREA INLET LOCATION PER DESIGN

JUNCTION BOX LOCATION PER DESIGN

CURB INLET LOCATION PER DESIGN

PROPOSED 15' OF ADDITIONAL 15" STORM
SEWER PIPE TO CONNECT ARE INLET TO
PROPOSED CURB INLET LOCATION

PROPOSED CURB INLET LOCATION SHIFTED
27' SOUTH OF DESIGN LOCATION FOR
TRENCH TO CLEAR SANITARY MANHOLE

(First Published in the *Marysville Advocate*, Official City Paper,
on Thursday, July 17, 2025.)

ORDINANCE NO. 1950

**AN ORDINANCE AMENDING THE UNIFIED LAND
DEVELOPMENT CODE BY REZONING A TRACT OF
LAND DESCRIBED IN SECTION 1 HEREIN FROM C-3
(COMMERCIAL HIGHWAY DISTRICT) TO R-1
(RESIDENTIAL SINGLE FAMILY DISTRICT) WITHIN
THE ZONING LIMITS OF THE CITY OF
MARYSVILLE, KS.**

WHEREAS, the Marysville Planning Commission has recommended that the tract of land described in Section 1 herein be rezoned R-1 (Residential Single Family District) from C-3 (Commercial Highway District) within the City zoning limits.

WHEREAS, a notice of hearing on the proposed change in the boundaries of the zoning district was published by the Planning Commission in the official city newspaper on July 17, 2025, and twenty days elapsed between publication date and date of hearing, which hearing was duly held on August 14, 2025 at 7:00 p.m. at City Hall; and

WHEREAS, following the public hearing the Planning Commission voted to recommend the rezoning request of Kristtoffer Schrater of lot 4A-2 of the Brauchi Heights 2 Subdivision, from C-3 to R-1 zoning district.

WHEREAS, no valid protest against the proposed rezoning has been filed with the City Clerk within 14 days after the conclusion of the Planning Commission public hearing.

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

Section 1. That the following described tract of land in the Brauchi Heights Subdivision to-wit:

Lot 4A-2 of the Brauchi Heights 2 subdivision

is hereby zoned from C-3 (Commercial Highway District) to R-1 (Residential Single-Family District) within City zoning limits.

Ordinance No. 1950
Page 2

Section 2. That the zoning map incorporated in the Unified Land Development Code be and is hereby amended to reflect the provisions of Section 1 herein and made a part of this ordinance.

Section 3. This ordinance is authorized under Article 3 of the Unified Land Development Code.

Section 4. This ordinance will take effect and be in full force from and after its publication in the official city newspaper.

PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR this 13th day of October, 2025.

ATTEST:

TODD FRYE
Mayor

Samantha Ralph
City Clerk

(SEAL)

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

Full Name (Responsible Party):

Kruse Wayne Allen
Last First Middle

Address: 109 S. 8th #1
Marysville KS
66508

Home Phone #: [REDACTED] Work/Cell Phone #: [REDACTED]

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

Marshall County Arts Cooperative

DATE OF EVENT:

LOCATION:

November 8, 2025 Lee Nam Center for Fine Art

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

Quilting Bivias, Divas & Quets

I, Wayne Kruse, do hereby authorize a review and full disclosure of all records concerning myself to any duly authorized agent of the City of Marysville, whether the said records are public, private or confidential nature. The intent of this authorization is to give my full and complete disclosure of the records of educational institutions, employment, and pre-employment records including background reports, efficient ratings, complaints, or grievances filed by or against me and the records and recollections of attorneys, or of other counsel 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 consideration for determining 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.

Wayne Kruse
Signature of Responsible Party

10-8-2025
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

BALANCE IN FUNDS AS OF SEPTEMBER 2025

General	\$ 1,233,734.58	Cemetery Endowment	\$ 37,481.62
Water Revenue	\$ 608,355.10	Library Revolving	\$ 32,134.00
Sewage Revenue	\$ 524,321.30	Library	\$ 14,037.44
Storm Water Sewer Revenue	\$ 139,642.09	Library Employee Benefit	\$ 5,794.75
Street & Highway	\$ 167,302.97	Swimming Pool Sales Tax	\$ 2,018,500.47
Airport Revolving	\$ 43,100.16	Special Law Enforcement	\$ 14,819.02
Sewer Replacement	\$ 325,528.33	Special Parks & Recreation	\$ 81,321.36
Bond & Interest	\$ 75,562.80	Koester Block Maintenance	\$ 12,204.39
Bond & Interest #1	\$ 78,361.35	Employee Benefit	\$ 277,590.33
Bond & Interest #1A	\$ 239,460.95	Transient Guest Tax	\$ 138,796.01
Special Improvements	\$ -	Mun. Equip Reserve	\$ 364,165.35
Industrial	\$ 208,678.40	Capital Improvements	\$ 56,785.53
Economic Development	\$ 68,191.27	Sales Tax Improvements Fund	\$ 833,475.29
Fire Equipment Reserve	\$ 387,973.98	Water Utility Reserve	\$ 643,498.18
Fire Insurance Proceeds	\$ -		\$ 8,630,817.02

Bonds of City Outstanding	\$ 860,000.00	
Revolving Loans	\$ 2,967,806.02	
Water Collection - SEPTEMBER	\$ 99,292.20	
Sewage Collection - SEPTEMBER	\$ 84,521.42	
Storm Water Collection - SEPTEMBER	\$ 17,682.16	\$201,495.78
Investment of Idle Funds	\$ -	
Lease Purchase - Vac Truck	\$ 246,770.49	
Lease Purchase - Fire Station / Lights	\$ 467,432.10	

Outstanding	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 52,836.20	\$ 5,565.31	\$ 18,654.09	\$ 77,055.60	
Municipal Court	\$ 5,037.45	\$ 21,534.00	\$ 52,974.23	\$ 79,545.68	10 Yr Total

Respectively Submitted,

SAMANTHA RALPH
City Clerk

CITY CLERK'S FINANCIAL REPORT
 FOR September 2025
 RECEIPTS:

Sept	1		
	3	Susan Etelamak	South Hill Pottery Rent \$ 200.00
	5	Carol Hollingsworht	Water Connect Fee 409 S 7th \$ 60.00
	5	Dennis Martin	Electrical Inspection 110 N 8th \$ 30.00
	5	Dennis Martin	Water Connect Fee 1100 N 8th \$ 60.00
	5	Thomas Remodelin Const.	Electrical Inspection 411 May \$ 30.00
	5	Park Donation	Park Donation \$ 80.00
	5	Koester House Museum	Kansas Gas Bill \$ 42.03
	5	Alan Feldhausen	Building Permit #2248 \$ 25.00
	5	Jay Williamson	Building Permit #2249 \$ 60.00
	8	Nelson Power & Light	Invoice #4807 & 4814 \$ 75.00
	8	C & C Hair	712 Broadway Rent \$ 375.00
	8	Maryville Inc	electrical Insp 409.5 Broadway Invoice 4818 \$ 30.00
	8	CES Group	Antenna replacement invoice #4820 \$ 50.00
	8	City of Sneca	Invoice #4805 \$ 4,438.15
	8	Carlee Erickson	908 Elm Rent \$ 800.00
	9	S & S Service	Invoice #4821 & #4822 \$ 60.00
	9	Reflections	901 Boadway Rent \$ 645.00
	10	Bergman Remodeling	Contractor License #5399 \$ 75.00
	10	Phil Cohorst	Electrial Inspection \$ 30.00
	12	Steven Yaussi	Weed & Mow Nuisance Invoice #4896 \$ 398.50
	12	Oehm Plumb & Heating	Invoice 4826 \$ 260.00
	12	Marshall County	Red Ribbon Week 2025 \$ 5,000.00
	15	Stevie Lord	913 Broadway Rent \$ 200.00
	16	Isah Richardson	Electrical Inspection \$ 30.00
	16	Southwestern Bell	Franchise Fee \$ 116.00
	16	Melissa Wassenberg	Cat tag #27 \$ 15.00
	17	Park Donation	Park Donation \$ 465.00
	19	Kelli Middaugh	water connection \$ 60.00
	22	EUCC Youth Group	Invoices 4806, 4812 & 4817 \$ 288.00
	22	Kansas Gas	Fanchise Tax \$ 4,507.51
	22	Nemaha Marshall Electric	Franchise Fee \$ 77.89
	23	Park Donation	Park Donation \$ 135.00
	24	Clark Plumbin	Invoice 4825 \$ 98.22
	24	James Leis	Invoice 4810 \$ 20.62
	26	Steve Niefeld	Electrical Inspection #25-17 \$ 30.00
	29	Hometown Lumber	Contractor License \$ 75.00
	30	Capital One	Refund credit memo for sales tax \$ 149.64

DEPOSITED IN CITIZENS STATE BANK FOR		\$ 19,091.56
ACCOUNT OF CITY TREASURER		
General	\$ 11,123.16	
Water Rev	\$ 588.22	
Koester Block	\$ 2,262.03	
Airport Revolving	\$ -	
Sales Tax	\$ -	
POOL	\$ -	
Water Utilities Reserve	\$ -	
Sewer Revenue	\$ 4,438.15	
Special Parks	\$ 680.00	
	\$ 19,091.56	

**UNADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF SEPTEMEBER 30, 2025**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	2,149,567	1,759,176	(390,391)	82%
ASSESSMENTS (weed/st)	2,500	7,427	4,927	297%
INTEREST	5,500	10,019	4,519	182%
FRANCHISE FEES	465,000	351,842	(113,158)	76%
LICENSES	11,600	5,940	(5,660)	51%
PERMITS	11,125	10,382	(743)	93%
GRANTS	0	49,224	49,224	#DIV/0!
HIGHWAY MAINTENANCE	14,000	6,957	(7,043)	50%
RURAL FIRES	57,152	28,753	(28,399)	50%
BURIAL ORDERS	12,500	6,150	(6,350)	49%
CEMETERY DEEDS	1,500	350	(1,150)	23%
VEHICLE ASSESSMENT	300	0	(300)	0%
MUNICIPAL COURT	40,000	40,027	27	100%
IMPOUNDING FEES	1,500	1,320	(180)	88%
CONTRACT/RENTS	7,000	42,900	35,900	613%
GIFTS-DONATIONS	0	20,390	20,390	#DIV/0!
REIMBURSEMENTS	1,250	226	(1,024)	18%
MISCELLANEOUS	25,000	24,641	(359)	99%
TRANSFERS	590,000	461,255	(128,745)	78%
TOTAL	3,395,494	2,826,979	(568,515)	83%

2024 CASH CARRYOVER	539,058
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WATER REVENUE:

WATER SALES	1,116,360	772,084	(344,276)	69%
INSTALL CHARGES/RECONNECT	33,500	15,415	(18,085)	46%
PENALTIES	6,800	6,782	(18)	100%
SALES TAX	12,000	10,978	(1,022)	91%
INTEREST	4,000	3,929	(71)	98%
MISCELLANEOUS	5,000	444	(4,556)	9%
TOTAL	1,177,660	809,632	(368,028)	69%

2024 CASH CARRYOVER	428,902
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SEWAGE REVENUE:

SEWAGE CHARGES	1,063,269	718,121	(345,148)	68%
PERMITS/ASSESSMENTS	1,500	370	(1,130)	25%
PENALTIES	9,608	8,928	(680)	93%
INTEREST	3,000	3,911	911	130%
REIMBURSED EXPENSE	100	4,438	4,338	4438%
MISCELLANEOUS	1,000	0	(1,000)	0%
TOTAL	1,078,477	735,768	(342,709)	68%

2024 CASH CARRYOVER	510,124
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SEWAGE REVENUE:

**UNADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF SEPTEMBER 30, 2025**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	607,843	398,761	209,082	66%
POLICE	936,561	500,485	436,076	53%
MUNICIPAL COURT	86,898	60,921	25,977	70%
FIRE	131,042	44,172	86,870	34%
STREET	621,102	359,073	262,029	58%
PARKS	211,421	144,666	66,755	68%
RECREATION	108,480	58,669	49,811	54%
CEMETERY	241,466	126,191	115,275	52%
TRAFFIC CONTROL	48,250	13,032	35,218	27%
HEALTH & SAN.	226,100	154,036	72,064	68%
STREET LIGHTING	130,500	47,640	82,860	37%
FORESTRY	10,050	283	9,767	3%
AIRPORT	25,950	11,001	14,949	42%
TRANSFERS	60,000	50,001	9,999	83%
ART CENTER/MAIN STREET	19,500	567	18,933	3%
GRANTS/GIFTS	5,000	138,259	(133,259)	2765%
TORT LIABILITY	69,500	24,544	44,956	35%
NOXIOUS WEED	900	0	900	0%
TOTAL	3,540,563	2,132,302	1,362,405	60%
WATER REVENUE:				
PRODUCTION	149,479	54,371	95,108	36%
T & D	863,697	288,465	575,232	33%
COMMERCIAL & GENERAL	130,946	77,728	53,218	59%
NON-OP. EXPENSE+TORT	25,750	15,048	10,702	58%
TRANSFER TO B&I #1	170,000	127,505	42,495	75%
TRANSFER TO W. UTIL. RES	45,000	33,750	11,250	75%
TRANSFER TO GENERAL	50,000	37,505	12,495	75%
TOTAL	1,434,872	634,373	800,499	44%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	80,600	50,772	29,828	63%
COLLECTIONS	772,059	319,191	452,868	41%
PROCESSING	52,175	29,113	23,062	56%
TRANSFER TO SEW REPL.	0	0	0	#DIV/0!
TRANSFER TO B&I #1 A	375,000	281,250	93,750	75%
TRANSFER TO GENERAL	55,000	41,245	13,755	75%
NON-OP TORT	5,000	0	0	0%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	1,339,834	721,570	613,264	54%
STORM WATER REVENUE:				
STORM WATER SEWER	0	139,642	(139,642)	#DIV/0!
TOTAL	0	139,642	(139,642)	#DIV/0!

JUDGES REPORT

✓ September REPORT \$5,892.61

BOND REPORT \$7,350.00

TOTAL \$13,242.61

RESTITUTION (-\$162.99)

New Checks Order (-34.17)

Chk #2050 – Dist Court for Chrisco Bond (-600.00)

CK BOOK TOTAL \$12,445.45

Check #2054-City Treasurer Sept Fines (- \$5,728.11)

Check #2055-KS State Treasurer (-\$164.50)

TOTAL \$ 6,552.84



MUNICIPAL COURT JUDGE

09/30/2025

Receipts Report for the period 09/01/2025 to 09/30/2025

Page 1

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
09/02/2025							
	24CR15130	Miller, Bradley A	<input type="checkbox"/> 6458	Cash		Danielle	\$60.00
	Fines		\$60.00				
	24CR15181	Pingel***, Cole Wyatt	<input type="checkbox"/> 6457	Credit Card	138440222	Danielle	\$20.00
	Municipal Court Fees		\$10.00	Fines		\$10.00	
	Totals for 09/02/2025:						\$80.00
09/03/2025							
	25CR15277	Acosta, Hanna S	<input type="checkbox"/> 6461	Cash		Danielle	\$175.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$75.00	
	25CR14442	Cornell, Joshua O	<input type="checkbox"/> 6462	Credit Card	138592818	Danielle	\$300.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$200.00	
	22CR14292	Huls*, Lori A	<input type="checkbox"/> 6460	Credit Card	138576338	Danielle	\$135.00
	Fines		\$135.00				
	24CR15082	ODonnell***, Sherry K	<input type="checkbox"/> 6463	Check	1285	Danielle	\$60.00
	Fines		\$60.00				
	23CR14583	Wassenberg, Jason F	<input type="checkbox"/> 6464	Cash		Danielle	\$75.00
	Defense Attorney Fees		\$75.00				
	23CR14583	Wassenberg, Jason F	<input type="checkbox"/> 6465	Credit Card	138599622	Danielle	\$50.00
	Defense Attorney Fees		\$50.00				
	24TR15160	Woerman, Vernon P	<input type="checkbox"/> 6459	Credit Card	138567490	Danielle	\$250.00
	Restitution		\$250.00				
	Totals for 09/03/2025:						\$1,045.00
09/04/2025							
	25CR15124	Pierson, Zachariah C	<input type="checkbox"/> 6466	Bond Applied	Bond ID = 1024	Danielle	\$225.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$100.00	
	Defense Attorney Fees		\$25.00				
	25CR15302	Wiest, Harley MJ	<input type="checkbox"/> 6467	Cash		Danielle	\$100.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50				
	Totals for 09/04/2025:						\$325.00
09/08/2025							
	24CR14436	Brazzle***, Tammy	<input type="checkbox"/> 6469	Credit Card	138766890	Danielle	\$25.00
	Defense Attorney Fees		\$25.00				
	24CR15185	Gibbons, Anthony D	<input type="checkbox"/> 6468	Cash		Danielle	\$50.00
	Fines		\$50.00				
	24CR15077	Holmes**** Jr, John R	<input type="checkbox"/> 6470	Credit Card	138768686	Danielle	\$50.00
	Fines		\$50.00				
	Totals for 09/08/2025:						\$125.00
09/09/2025							
	23CR14724	Ackerman, Lavern	<input type="checkbox"/> 6471	Cash		Danielle	\$5.00
	Fines		\$5.00				
	Totals for 09/09/2025:						\$5.00

09/30/2025

Receipts Report for the period 09/01/2025 to 09/30/2025

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Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
09/11/2025							
	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 6472	Cash		Danielle	\$35.00
	Restitution		\$35.00				
Totals for 09/11/2025:						\$35.00	
09/12/2025							
	25CR15277	Acosta, Hanna S	<input type="checkbox"/> 6475	Bond Applied	Bond ID = 1028	Danielle	\$400.00
	Fines		\$225.00	Criminal Diversion		\$175.00	
	24CR15005	Baker, Debra J	<input type="checkbox"/> 6473	Cash		Danielle	\$20.00
	Fines		\$20.00				
	24CR15181	Pingel***, Cole Wyatt	<input type="checkbox"/> 6474	Credit Card	138979814	Danielle	\$20.00
	Fines		\$20.00				
Totals for 09/12/2025:						\$440.00	
09/17/2025							
	14CR7818	Arnold, Jerimiah Daniel	<input type="checkbox"/> 6479	CBK Collection	83338	Danielle	\$125.82
	Fines		\$125.82				
	12TR5511	Davis, Jeffrey James	<input type="checkbox"/> 6477	CBK Collection	83338	Danielle	\$256.90
	Fines		\$256.90				
	12CR480	Davis, Jeffrey James	<input type="checkbox"/> 6478	CBK Collection	83338	Danielle	\$10.25
	LETC		\$10.25				
	15CR10077	Welch, Stephen Duane	<input type="checkbox"/> 6476	CBK Collection	83338	Danielle	\$432.64
	Fines		\$314.51	Defense Attorney Fees		\$118.13	
Totals for 09/17/2025:						\$825.61	
09/19/2025							
	25CR15201	Lierz, Kaitlyn Caroline	<input type="checkbox"/> 6480	Credit Card	139250558	Danielle	\$100.00
	Restitution		\$100.00				
Totals for 09/19/2025:						\$100.00	
09/22/2025							
	25TR15281	Kling, Charles A	<input type="checkbox"/> 6481	Cash		Danielle	\$181.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$81.00	
	25TR15282	Kling, Katherine	<input type="checkbox"/> 6482	Cash		Danielle	\$181.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$81.00	
	25TR14439	Wieland, Evangela S	<input type="checkbox"/> 6483	Cash		Danielle	\$100.00
	Restitution		\$100.00				
Totals for 09/22/2025:						\$462.00	
09/25/2025							
	25TR15193	Roland, Jeffrey Wayne	<input type="checkbox"/> 6484	Bond Applied	Bond ID = 1001	Danielle	\$800.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$700.00	
	25TR15193	Roland, Jeffrey Wayne	<input type="checkbox"/> 6485	Check	2464	Danielle	\$1,400.00
	Fines		\$800.00	DUI Diversion		\$100.00	
	Traffic Diversion		\$100.00	KBI Fee		\$400.00	
Totals for 09/25/2025:						\$2,200.00	
09/26/2025							
	24TR15160	Woerman, Vernon P	<input type="checkbox"/> 6486	Credit Card	139537082	Danielle	\$250.00
	Restitution		\$250.00				
Totals for 09/26/2025:						\$250.00	

09/30/2025

Receipts Report for the period 09/01/2025 to 09/30/2025

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Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
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Grand Totals by Fee:		Grand Totals by Payment Type:		Grand Total:	
JBEF	\$7.00	Bond Applied	\$1,425.00		
LETC	\$167.75	Cash	\$982.00		
Municipal Court Fees	\$545.50	CBK Collection	\$825.61		
Fines	\$3,369.23	Check	\$1,460.00	NSF Adjustment:	\$0.00
ADSAP	\$0.00	Credit Card	\$1,200.00		
Restitution	\$735.00				
DUI Diversion	\$100.00				
Traffic Diversion	\$100.00				
Bond	\$0.00				
Defense Attorney Fees	\$293.13				
Returned Check Charge	\$0.00				
In State Reinstatement	\$0.00				
Expungement Fee	\$0.00				
KBI Fee	\$400.00				
Community Service	\$0.00				
Warrant Fee	\$0.00				
UA Fee	\$0.00				
UA Lab Fee	\$0.00				
Insufficient Funds	\$0.00				
Criminal Diversion	\$175.00				
JBS Fee	\$0.00				
30 Day Letter Fee	\$0.00				
Community Corrections	\$0.00				
Seatbelt Safety Fund	\$0.00				
Collections	\$0.00				
NJ Sal Adj	\$0.00				
Ks-Setoff	\$0.00				

REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$7.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$157.50</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$0.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>

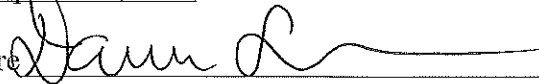
TOTAL REMITTANCE \$164.50

I hereby certify the above to be a true, complete, and accurate report and payment of municipal court revenue as required to be remitted to the State Treasurer by K.S.A. 8-2110 as amended by 2011 Senate Bill 97; 12-4114, 12-4115 and 12-4116, as amended and Kansas Supreme Court Order 91 SC 1 and 1992 House Bill No. 2832; 12-4117 as amended by 2010 Senate Bill No. 434 and 2012 Senate Bill No. 60, Sec. 1; 2013 Sen Sub. For House Bill No. 2034, K.S.A. 2016 Supp 74-7336 and amendments thereto.

For the Month of September, 2025

Municipal Court of Marysville

Authorized Signature



Date: 09/30/2025

Treasurer's Use Only:

Please remit to: **Kansas State Treasurer**
900 SW Jackson
Suite 201
Topeka, KS 66612-1235
785-296-4153

Check# _____

Date _____

CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 5

OCTOBER 13, 2025 -----ORDINANCE NO. 3857

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 138,704.21
200	WATER REVENUE	22,789.49
300	SEWAGE REVENUE	18,058.02
410	BOND & INTEREST ACCT #1A	68,818.63
512	LIBRARY REVOLVING	7,414.66
600	SWIMMING POOL SALES TAX	3,605.50
707	KOESTER BLOCK MAINTENANCE	128.54
711	EMPLOYEE BENEFIT	10,406.58
715	TRANSIENT GUEST TAX	603.09
800	SALEX TAX IMPROVEMENT	<u>2,955.50</u>
	TOTAL ORDINANCE	\$ 273,484.22

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord 3857 - October 13, 2025

Date: 10/10/2025

Time: 2:28 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	REMOVE/REPLACE HARD & REFIT DOOR/LATCH ASSY;ETC;@ 617 BR	0	00/00/0000	1,788.75
		Vendor Total:			1,788.75
AFLAC INC	2918	VISION INSURANCE PREMIUM OCT	54372	09/30/2025	178.29 H
		Vendor Total:			178.29
AIRGAS USA, LLC	1948	LATE FEE - 8/01/25 -- 7/31/30	0	00/00/0000	13.84
		Vendor Total:			13.84
ARBOR INK	1723	#10 WHITE REGULAR ENVELOPES	0	00/00/0000	360.31
		Vendor Total:			360.31
BARCO MUNICIPAL PRODUCTS	0432	CAUTION TAPE	0	00/00/0000	266.01
		Vendor Total:			266.01
BLUE VALLEY TECHNOLOGIES	1380	TELEPHONE;PHONE SYS;INTERNET SECURITY @ PD	54381	10/07/2025	1,515.24 H
		Vendor Total:			1,515.24
CABELA'S INC.	1009	REISSUED CHECK LOST IN MAIL 1 SPORTS AFIELD INSIGNIA GUN S	54378	10/01/2025	10,384.44 H
		Vendor Total:			10,384.44
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER @ PD COLOR COPIES - SEPTEMBER	0	00/00/0000	40.18
		Vendor Total:			40.18
CITIZENS STATE BANK	0050	BOX RENTAL	0	00/00/0000	779.00
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #737	54369	10/01/2025	51,751.80 H
		Vendor Total:			52,530.80
COLUMN SOFTWARE PBC	2923	ORD 1949-NO PARKING AMENDMENT	0	00/00/0000	137.73
		Vendor Total:			137.73
CORE & MAIN LP	2599	SENSUS SOFTWARE SUPPORT 08/31/25 - 08/30/26	54379	10/01/2025	3,290.00 H
		Vendor Total:			3,290.00
CRAFCO, INC	2686	HTR ASSY;OIL;BURNER NOZZLE; COUP ASSY;OIL FILTER;ETC #4007	0	00/00/0000	2,315.50
		Vendor Total:			2,315.50
D. ROCHE FENCING, INC.	1727	INSTALL 12' PIPE GATE;REMOVE OLD LATCH ETC; PUMP STATION #1	0	00/00/0000	2,300.00
		Vendor Total:			2,300.00
DAIGLE LAW GROUP LLC	2778	DLG LEARNING CNTR REGISTRATION F. SALCEDO-INTERNAL AFFAIRS	54362	09/24/2025	795.00 H
		Vendor Total:			795.00
DARRIN'S AUTO REPAIR	2439	AUTO TRANS SHIFTER CABLE & LEVER #4569	0	00/00/0000	211.37
		Vendor Total:			211.37
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FED TAX;FICA; MEDICARE PR #737	0	00/00/0000	16,250.21
		Vendor Total:			16,250.21
EVERGY	1401	ELECTRICITY STORM SIREN 1182 KEYSTONE RD	54361	09/24/2025	30.03 H
EVERGY	1401	ELECTRICITY	54366	09/29/2025	2,264.94 H
EVERGY	1401	ELECTRICITY	54377	09/30/2025	13,702.42 H
		Vendor Total:			15,997.39
G & R POLLED HEREFORDS	1921	LEASE LAND FOR TOURISM BILLBOARD PER CONTRACT ANNUAL	54363	09/25/2025	200.00 H
		Vendor Total:			200.00

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GRACIE GLOBAL;	3009	GRACIE SURVIVAL TACTICS CLASS DAWSON LAFLEUR	0	00/00/0000	1,500.00
		Vendor Total:			1,500.00
HAWKINS, INC	1493	CHLORINE	0	00/00/0000	1,453.46
		Vendor Total:			1,453.46
HILLTOP TIRES LLC	2842	INSTALL / BALANCE TIRES #2005 BAD BOY MOWER	0	00/00/0000	68.00
		Vendor Total:			68.00
HOMETOWN LUMBER, INC.	987	HOSE HOT WATER - #6613 - ETC STRIP LT;CONN SET;BOX OUTLET,	0	00/00/0000	238.61
		Vendor Total:			238.61
HONEYMAN AUTO SALES & SERVI	2694	REMOVE & REPLACED A/C COMPRESSOR ON #2572	0	00/00/0000	2,193.43
		Vendor Total:			2,193.43
HOTSY EQUIPMENT CO	1486	WATER PRESS WASHER NOZZLES SWIVEL-REPAIR OF PRES WASH	0	00/00/0000	7,445.86
		Vendor Total:			7,445.86
K.P.E.R.S - 457	3002	KPERS 457 RETIREMENT CONT PR #737	0	00/00/0000	162.00
		Vendor Total:			162.00
K.P.E.R.S. EFT	0103	OPT GROUP LIFE OCT 2025	0	00/00/0000	11,695.99
		Vendor Total:			11,695.99
KANSAS DEPT OF HEALTH (WIREC	2654	REVOLVING LOAN - LAGOON/WETLAN EXPANSION PROJECT C20304101	0	00/00/0000	68,793.63
		Vendor Total:			68,793.63
KANSAS DEPT OF HEALTH	0151	LAB SERVICES - 3RD QTR 2025 COLLECT DRINKING WATER ETC	0	00/00/0000	425.00
		Vendor Total:			425.00
KANSAS GAS SERVICE	1201	GAS SERVICE 909 1/2 BROADWAY	54367	09/29/2025	33.84 H
KANSAS GAS SERVICE	1201	GAS SERVICE	54373	09/30/2025	2,161.57 H
		Vendor Total:			2,195.41
KANSAS RETAILERS' SALES TAX	867	SALES TAX - SEPTEMBER	0	00/00/0000	1,659.29
		Vendor Total:			1,659.29
KANSAS WITHHOLDING TAX	0299	STATE WITHHOLDING TAX PR#737	0	00/00/0000	3,270.10
		Vendor Total:			3,270.10
KRAMER OIL CO., INC	0035	GASOLINE / DIESEL	0	00/00/0000	3,357.42
		Vendor Total:			3,357.42
STEVEN ALLEN KRAUSHAAR	0974	COURT APPT SERVICES SHAKEEM BUTLER 25CR155521	0	00/00/0000	300.00
		Vendor Total:			300.00
KS EMPLOYMENT SECURITY FUNI	0105	CONT 2ND QTR 2025 INT FOR LATE PAYMENT	0	00/00/0000	5.48
KS EMPLOYMENT SECURITY FUNI	0105	CONTRIBUTIONS 2ND QTR 2025	54368	09/29/2025	759.05 H
		Vendor Total:			764.53
LOYAL AMERICAN	1935	INSURANCE PREMIUM OCTOBER	54374	09/30/2025	61.46 H
		Vendor Total:			61.46
MACQUEEN	3010	HURST BATTERY WARRANTY REPLACED SHIP & HANDLING ONLY	0	00/00/0000	26.41
		Vendor Total:			26.41
MARSHALL CO ARTS COOPERATI	1926	ANNUAL ART CENTER MANAGEMENT	54364	09/25/2025	2,000.00 H
		Vendor Total:			2,000.00

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MARSHALL COUNTY SPORTS & RECREATION	3303	RECREATION SERVICES 4TH QTR 2025	0	00/00/0000	17,500.00
				Vendor Total:	17,500.00
MARYSVILLE ADVOCATE	0017	CLASSIFIED DISPLAY (3 WKS) FIRST RESPONDERS	0	00/00/0000	140.00
				Vendor Total:	140.00
MARYSVILLE AMBULANCE SERVICE	0072	AMBULANCE CONTRACT PAYMENT OCTOBER 2025	0	00/00/0000	15,784.00
				Vendor Total:	15,784.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS SEPTEMBER	0	00/00/0000	126.00
				Vendor Total:	126.00
MARYSVILLE POSTMASTER	0340	POSTAGE PERMIT ANNUAL	54360	09/24/2025	370.00 H
MARYSVILLE POSTMASTER	0340	BULK POSTAGE - OCTOBER WATER BILLS	54380	10/07/2025	629.46 H
MARYSVILLE POSTMASTER	0340	BULK POSTAGE-FALL NEWSLETTER	54382	10/08/2025	935.09 H
				Vendor Total:	1,934.55
MUNICIPAL SUPPLY, INC	579	1" NL PJ COUPLING/PVC PIPE	0	00/00/0000	196.00
				Vendor Total:	196.00
NETWORK COMPUTER SOLUTION	2223	ANTI-VIRUS;CLOUD BACK UP;WIREL HOST;BACKUP LICENSE	0	00/00/0000	1,419.07
				Vendor Total:	1,419.07
OR-AL QUARRIES, INC.	1678	1-1/2" MIX ROCK (72.29 TON)	0	00/00/0000	589.16
				Vendor Total:	589.16
O'REILLY AUTOMOTIVE, INC	2668	MEGACRIMP;HYD HOSE #4535	0	00/00/0000	186.29
				Vendor Total:	186.29
OUTDOOR VISIONS	3011	TRANSPLANT TREE(S) B SPRUCE	0	00/00/0000	965.00
				Vendor Total:	965.00
KENDALL J. PEEKS	2826	MOWING LEVEE 3RD PAYMENT 2025 FLOOD CONTROL	54365	09/25/2025	2,900.00 H
				Vendor Total:	2,900.00
PEPSI-COLA BOTTLING CO.	0478	STBX MOCHA;VANILLA;CLS STRAWBERRY;PEACH VIBEE	0	00/00/0000	103.20
				Vendor Total:	103.20
PETTY CASH FUND (GENERAL)	0063	REIMBURSE PETTY CASH: EE PICNIC;BUDGET WORKSHOP	0	00/00/0000	223.74
				Vendor Total:	223.74
PITNEY BOWES RESERVE ACCOUNT	2477	POSTAGE FOR METER	0	00/00/0000	2,000.00
				Vendor Total:	2,000.00
PITNEY BOWES, INC	0838	POSTAGE METER RENT 08/10/25 THRU 11/9/25	0	00/00/0000	142.86
				Vendor Total:	142.86
ROSEBAUGH JANITORIAL SERVICE	2043	JANITORIAL SER - PD SEPT	0	00/00/0000	600.00
				Vendor Total:	600.00
CHERYL DENISE RYAN	2943	JANITORIAL SERVICE - 9/6/25 THRU 9/30/25	0	00/00/0000	300.00
				Vendor Total:	300.00
SARGENT DRILLING	1628	WELL & PUMP TEST PERFORMANCE WELLS #9,10,11,12	0	00/00/0000	2,200.00
				Vendor Total:	2,200.00
SITEONE LANDSCAPE SUPPLY	2437	PROFILE FUTERRA ENV BLANKET RAIN BIRD EXPANSION MODULE	0	00/00/0000	186.50
				Vendor Total:	186.50

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SNAPPERS CATERING	3008	CATERED MEAL 9/20/25 - EE PICNIC TRIP CHG & GRATUITY	0	00/00/0000	791.41
				Vendor Total:	791.41
SUNDERLAND & MISHLER LAW	2982	LEGAL SERVICES - SEPT 2025	0	00/00/0000	1,880.00
				Vendor Total:	1,880.00
SUPER WASH	1375	CAR WASH TOKENS - 20	0	00/00/0000	140.00
				Vendor Total:	140.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE - SEPT 09/01/25 THRU 09/30/25	0	00/00/0000	499.40
				Vendor Total:	499.40
TRUCK REPAIR PLUS, INC.	1715	LIGHT GRMT;PIN SOCK;PIGTAIL; LT BULB;BUTT CONN;CRIM #4008	0	00/00/0000	1,537.11
				Vendor Total:	1,537.11
VERIZON WIRELESS	2146	CELL PHONE,HOT SPOT,CAMERA, & TABLET SERVICE	54375	09/30/2025	656.78 H
				Vendor Total:	656.78
WAL-MART COMMUNITY	1254	CLEAN SUP, TISSUES, TRASH BAGS, BINS, WATER, COFFEE, ETC	54376	09/30/2025	712.49 H
				Vendor Total:	712.49
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES & MUNICIPAL COURT - SEPT	0	00/00/0000	2,205.00
				Vendor Total:	2,205.00
WORLD INSURANCE ASSOCIATES	2793	RENEWAL OF AVIATION INSURANCE	54358	09/24/2025	1,380.00 H
				Vendor Total:	1,380.00
				Grand Total:	273,484.22
				Less Credit Memos:	0.00
				Net Total:	273,484.22
				Less Hand Check Total:	96,711.90
				Outstanding Invoice Total :	176,772.32
Total Invoices:		87			