

**AGENDA  
REGULAR MEETING  
September 22, 2025  
7:00 p.m.**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**1. APPROVAL OF MINUTES** – Regular Meeting: September 8, 2025.

Pages 3-5

**2. PUBLIC COMMENTS**

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

1. Marysville Library Report – Mandy Cook

Page 6

**3. PROCLAMATIONS**

1. Proclamation Arbor Day – September 26, 2025

Page 7

2. Proclamation Fire Safety Week – October 5-11, 2025

Page 8

**4. BUSINESS AND DISCUSSION ITEMS**

1. Black Squirrel Fall Festival Request -OneMarysville, Wayne Kruse

Pages 9-10

2. Sidewalk Painting Fundraiser – Prom Committee Junior Class

Page 11

3. Zoning Amendment – Brauchi Heights 2 Subdivision

Page 12-13

4. Change Order - 11<sup>th</sup> Road

Pages 14-21

5. Ordinance 1949 – No parking

Pages 22-23

6. Well Lease – Chris Grauer

Pages 24-25

**5. NOTICES AND HEARINGS**

**6. CONSENT AGENDA**

**7. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3856**

Pages 26-30

**8. CITY ADMINISTRATOR REPORT**

**9. STANDING COMMITTEE REPORTS**

**10. APPOINTMENTS & WAGE DETERMINATION**

**11. CITY ATTORNEY**

**12. EXECUTIVE SESSION**

**13. 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

### **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 8, 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 Council President Jeff Keating in the chair. City Administrator Haverkamp, City Attorney Sunderland and City Clerk Ralph were also present.

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

The minutes from the August 25 regular meeting were presented for approval. CM Throm moved; CM Beikman seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

**PUBLIC COMMENTS:**

1. **CROSSING GUARDS AT 11<sup>TH</sup> & CENTER.** Robin Rose, Ward 4, expressed her concern about students crossing the highway at 11<sup>th</sup> Street and Center Street. She offered to volunteer as a crossing guard if a group could be put together. It was suggested that she speak with the school. CA Haverkamp encouraged people to use the stoplight at 10<sup>th</sup> Street and Center Street to cross the highway.

**NOTICES AND HEARINGS:**

**BUSINESS AND DISCUSSION ITEMS:**

1. **MHS HOMECOMING REQUESTS.** A request from Zayne Smith, MHS Student Council President and Jeff Koch, Student Council Sponsor was presented and included the following: close Broadway from 14<sup>th</sup> Street to 6<sup>th</sup> Street for the parade and line up, use of the sound system downtown, and use of golf carts and UTVs. CM Beikman moved; CM Behrens seconded to approve the requests. Motion carried unanimously.
2. **TEMPORARY CLOSING OF PARKING BY OLD COURTHOUSE.** Pat Ellenbecker representing the Marshall County Historic Society presented a request to block off parking spaces by the old courthouse for roof repairs from September 8<sup>th</sup> through November 30<sup>th</sup>. They are requesting spaces on the south side of Broadway to be blocked and the west side of South 13<sup>th</sup> Street, approximately 50 foot on each side with the city providing barricades. After council discussion CM Schrater moved; CM Throm seconded to approve the amended request. Motion carried unanimously.

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

1. The City Clerk's Report for August showed \$86,127.20 collected in receipts with a like amount being deposited with the City Treasurer.
2. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through August 2025 showed unadjusted accumulated revenues in the General Fund of \$2,653,585 or 78% of budget; Water Revenue Fund, \$708,738 or 60% of budget, Sewer Revenue Fund, \$646,252 or 60% of budget, Storm Water Revenue, \$121,500. The unadjusted statement of expenditures in the General Fund totaled \$1,908,228 or

54% of budget, Water Revenue Fund, \$574,920 or 40% of budget, and Sewer Revenue Fund, \$662,720 or 49% of budget, Storm Water Revenue, \$0.

3. The Municipal Judge's Report for August showed \$3,320.10 being deposited with the City Treasurer and \$188.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3855**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$100,263.46; Water Revenue Fund, \$16,007.98; Sewer Revenue Fund, \$10,166.79; Library Revolving Fund, \$6,748.24; Swim Pool Sales Tax Fund, \$14,581.09; Koester Block Maintenance Fund, \$67.29; Employee Benefit Fund, \$10,297.73; Transient Guest Tax, \$142.80; Sales Tax Improvement Fund, \$494,636.99 making a total of \$652,912.37.
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 Snellings seconded to approve the appropriations ordinance totaling \$652,912.37.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3855.

#### **STAFF REPORTS:**

##### **CITY ADMINISTRATOR:**

1. **NO PARKING ORDINANCE UPDATE.** CA Haverkamp reported the no parking Ordinance number 1948 passed at the last council meeting only included no parking on the east side of 6<sup>th</sup> Street from Calhoun Street to May Street and the curb was painted from Carolina Street to May Street. Council consensus was to bring an amended ordinance back to the next council meeting making it no parking on the east side of 6<sup>th</sup> Street from Carolina Street to May Street.
2. **STORM WATER REQUEST FOR PROPOSAL MEETING.** CA Haverkamp reported he will have a meeting tomorrow with engineers interested in submitting an RFP for the Storm Water Study around the 7<sup>th</sup> Street corridor area.
3. **YOUTH ADVISORY COMMITTEE MEETING.** CA Haverkamp reminded everyone there will be a YAC meeting on Wednesday September 10<sup>th</sup> and asked council members to continue to submit ideas for them to discuss.
4. **NEWSLETTER EMAIL LIST.** CA Haverkamp reported the city can now send newsletters via email and anyone who wishes to get a copy by email instead of mail can contact city hall.
5. **GRAVEL DASH.** CA Haverkmap said the Gravel Dash brought around 400 riders to town as well as runners. He appreciates all the volunteers and businesses that make it a success.

#### **STANDING COMMITTEE REPORTS:**

1. **ADMIN/FINANCE COMMITTEE.** The Admin/Finance Committee met to discuss the contract with OneMarysville. A term of 3 years was agreed upon for the service contract. CA Sunderland is working on a real estate contract for the building at 617 Broadway. The contract amount is still being negotiated with yearly amounts of \$90,000 to \$110,000 being discussed. Discussions will continue.
2. **PARKS & REC COMMITTEE.** CM Goracke had requested a Parks & Rec Committee meeting be set up after the pool closed. He would like to discuss some housekeeping items such as the sand filters, slide rehab, resurfacing or repainting the inside of the pool and any other repairs that need to be made. A committee meeting will be scheduled.

**APPOINTMENTS & WAGE DETERMINATION:**

**CITY ATTORNEY:**

1. CA Sunderland reported he has been working on a draft lease for the building at 617 Broadway.

**EXECUTIVE SESSION:**

CP Keating asked if there was a need for an executive session. At 7:20 p.m. CM Behrens moved the city council recess into executive session for consultation with an attorney on matters deemed privileged in an attorney-client relationship about litigation or claims against the city to K.S.A. 75-4319(b)(2). This meeting will include the Council President, City Council, City Administrator, and the City Attorney. The open meeting will resume in the city council chamber at 7:30 p.m. CM Goracke seconded. Motion carried unanimously. At 7:30 p.m. the council reconvened. CP Keating reported no binding decisions were made.

**COUNCIL COMMENTS:**

1. **THANK YOU.** CM Ferris extended a thank you to the city crew from the citizen that reported the hole in the alley behind Marysville Mutual for repairing it so quickly.
2. **GRAVEL DASH COMMENTS.** CP Keating said he heard a lot of positive comments about the county from people at the Gravel Dash.
3. **CATCH BASIN ON DAWSON DRIVE.** CP Keating shared pictures of holes around a catch basin at 1178 Dawson Drive that is in need of repair.
4. **15<sup>TH</sup> STREET STORM SEWER PROJECT.** CM Throm reported 15<sup>th</sup> Street has not been shut down yet between Center Street and Carolina Street for the storm sewer project. He thought it was dangerous, and we need to have the contractor get that street closed.
5. **CROSSWALKS BY HIGH SCHOOL.** CM Throm reported the lights on the west side of the crosswalks by the High School are not working. He was aware that Building Inspector Ralph had been working on them. CA Haverkamp reported that all the batteries were being changed out. If that doesn't fix the issue the city might need to look at bringing electrical to them rather than using the solar panels due to the trees there shading the solar panels.
6. **THANK YOU.** CM Schrater thanked city crews for taking care of issues quickly.
7. **THANK YOU-GRAVEL DASH.** CM Goracke thanked the Gravel Dash volunteers.

There being no further business, at 7:36 p.m. CM Behrens moved to adjourn; CM Snellings seconded. Motion carried unanimously.

Samantha J. Ralph  
City Clerk



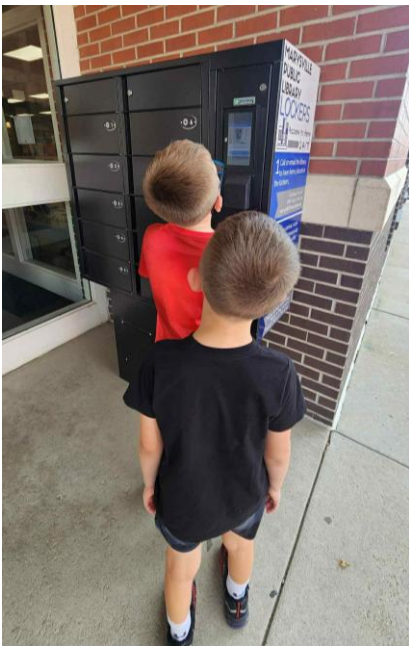
## Marysville Public Library

1009 Broadway, Kansas  
785-562-2491 | marysville.lib.nckls.org

September 22, 2025

Dear Members of the Marysville City Council, City Administrator Josh Haverkamp, and Mayor Todd Frye,

Hello from the library! We are excited to bring you information about the great things happening at 1009 Broadway Street.



Even if I've mentioned them before, it's always worth reminding both you and our community about the great services we offer. One of the most convenient is our lockers! They're perfect for anyone who can't make it during open hours—or for those who simply prefer the flexibility of picking up items anytime, day or night. Using them is easy: just contact us, and we'll set your items inside. Weston and Myles S. tried them out for the first time this weekend and had a great experience! (Picture shared with permission; taken by Kelsey Smith.)

Our adult programs are back in full swing, too! This month, we hosted *One Pill Can Kill*, a powerful program on the dangers of opioid and fentanyl poisonings, and enjoyed a throwback gaming session with Mario Kart Fun Play. Looking ahead, October brings a Humanities Kansas program on *Developing a Land Acknowledgement* and a hands-on craft with floral and fauna imprints. We'd love to see you at these events!

Being part of the Marysville community is a big priority for us. Recently, Lesa represented the library at the Marysville Elementary School open house. This month, we also joined the special Farmer's Market on September 20 and will be at Newcomers and Networking on September 25. Inside the library, we're welcoming preschool and kindergarten classes for storytimes and short lessons, with more student visits on the way. We love working alongside teachers of every grade level to share the many resources available here. Libraries today aren't where you only hear "shhh" and "reserved for just study" spaces of the past—they're vibrant hubs of community life, and we're proud to be one in Marysville.

Details for all our programs can be found on our website, and you can stay connected with us on Facebook and Instagram for updates. Thank you for your continued support. We look forward to seeing you at the library!

Sincerely,

Mandy Cook

Marysville Public Library Director



# ARBOR DAY PROCLAMATION

**WHEREAS**, in 1872, J. Sterling Morton proposed to the Nebraska Board of Agriculture that a special day be set aside for the planting of trees; and

**WHEREAS**, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the Nation and the world; and

**WHEREAS** trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen, and provide habitat for wildlife; and

**WHEREAS** trees are renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products; and

**WHEREAS** trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community; and

**WHEREAS**, the City of Marysville has been recognized as a Tree City USA by the National Arbor Day Foundation for over forty consecutive years and desires to continue its tree planting practices.

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

**September 26<sup>TH</sup>, 2025, as ARBOR DAY**

in the City of Marysville, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands; and

**FURTHER**, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

**DATED** this 22nd day of September 2025.

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**TODD FRYE, MAYOR**  
City of Marysville, Kansas



# Fire Prevention Week Proclamation

**WHEREAS**, the City of Marysville, is committed to ensuring the safety and security of all those living in Marysville, and visiting ; and

**WHEREAS**, fire remains a serious public safety concern both locally and nationally, and the presence of lithium-ion batteries in many household devices introduces unique fire risks; and

**WHEREAS**, most of the electronics used in homes daily – including smartphones, tablets, laptops, power tools, e-bikes, e-scooters, and toys – are powered by lithium-ion batteries, which if misused, damaged, or improperly charged, can overheat, start a fire, or explode; and

**WHEREAS**, the National Fire Protection Association ®(NFPA ®) reports an increase in battery-related fires, underscoring the need for public education on the safe use of lithium-ion batteries; and

**WHEREAS**, residents should follow three key calls to action: Buy only listed products, charge batteries safely, and recycle them responsibly to prevent battery-related fires; and

**WHEREAS**, lithium-ion batteries store a large amount of energy in a small space, and improper use such as overcharging, using off-brand chargers without safety certification, or exposing batteries to damage can result in fire or explosion; and

**WHEREAS**, the proper disposal and recycling of lithium-ion batteries help prevent environmental hazards and reduce fire risks in the home and community; and

**WHEREAS**, the City of Marysville’s first responders are dedicated to reducing the occurrence of fires through prevention, safety education, and community outreach; and

**WHEREAS**, the 2025 Fire Prevention Week™ theme, “Charge into Fire Safety™: Lithium-Ion Batteries in Your Home,” serves to remind us of the importance of using, charging, and recycling lithium-ion batteries safely to reduce the risk of fires in homes and communities.

**THEREFORE**, I, Todd Frye, Mayor of the City of Marysville, do hereby proclaim, October 5–11, 2025, as Fire Prevention Week throughout the City of Marysville.

**DATED** this 22nd day of September 2025.

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**TODD FRYE, MAYOR**  
City of Marysville, Kansas





## OneMarysville

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

September 9, 2025

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

OneMarysville is proud to sponsor Black Squirrel Fall Fest Saturday, October 18, in downtown Marysville. Plans include:

3-5 p.m.: Old-fashioned Games, Big Wheels on Broadway, Parents as Teachers activities

3 p.m.: Footloose Dancers

4 p.m.: Platinum Dancers

5 p.m.: Donut Eating Contest

5-7 p.m.: Better Than Roadkill Band, performing in Pony Park

5:45 pm-7 p.m.: Treats on Broadway

6-8 p.m.: Firepits with S'mores, Marysville Fire Department

7-8 p.m.: Costume Contest, by United Bank & Trust

8 p.m.: Marysville High School Bulldog Band

8:15 pm: Fire Performers, performing in Pony Park

Tentative: Plans for a haunted house, per suggestions from high school students!

With all these activities, we request the following:

- That you continue your tradition of serving free coffee and donuts.
- That you allow us to place a trailer on the north side of Broadway Street in the Pony Park area for the band. Two additional trailers will be placed in front of United Bank & Trust, on the south side of Broadway Street for the Costume Contest.
- That we have use of the downtown sound system for announcements and music.
- That you place extra trash receptacles downtown.
- That you barricade Broadway Street from 6th Street to 10th Street starting at 1:30 p.m. and lasting until 9 p.m.
- In case of inclement weather, we will need one of the tents erected under which the band can play. A joint decision will be made between the City of Marysville

and OneMarysville by Wednesday, October 15, to determine if the tent needs to be erected.

- Michelle Reinhart has been in touch with city employees about moving the bleachers from the tennis courts to the downtown area where the dancers will perform. Bleachers should be placed in the South 8th Street and Broadway Street area.

We appreciate your continued support of the Black Squirrel Fall Fest. We're looking forward to celebrating our city's mascot.

Sincerely,

Mandy Cook  
Event Chairperson

Wayne Kruse  
Executive Director

Dear City Council,

My name is Olivia Zierlein and I am a Junior class officer at Marysville Highschool. I am writing to request permission to temporarily spray paint (if requested) paw prints or a red "M" on the sidewalk in front of businesses around town as a fundraiser.

The purpose of this fundraiser is to raise money for the 2027 class. Our class is in charge of planning and putting together prom this year. We are happy to present this idea further and will follow any guidelines that the city may require. Thank you for your time and consideration!

Sincerely, class of 2027

Example:





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

**TO:** Governing Body

**FROM:** William Ralph  
City Inspector/ Zoning Administrator

**DATE** September 16, 2025

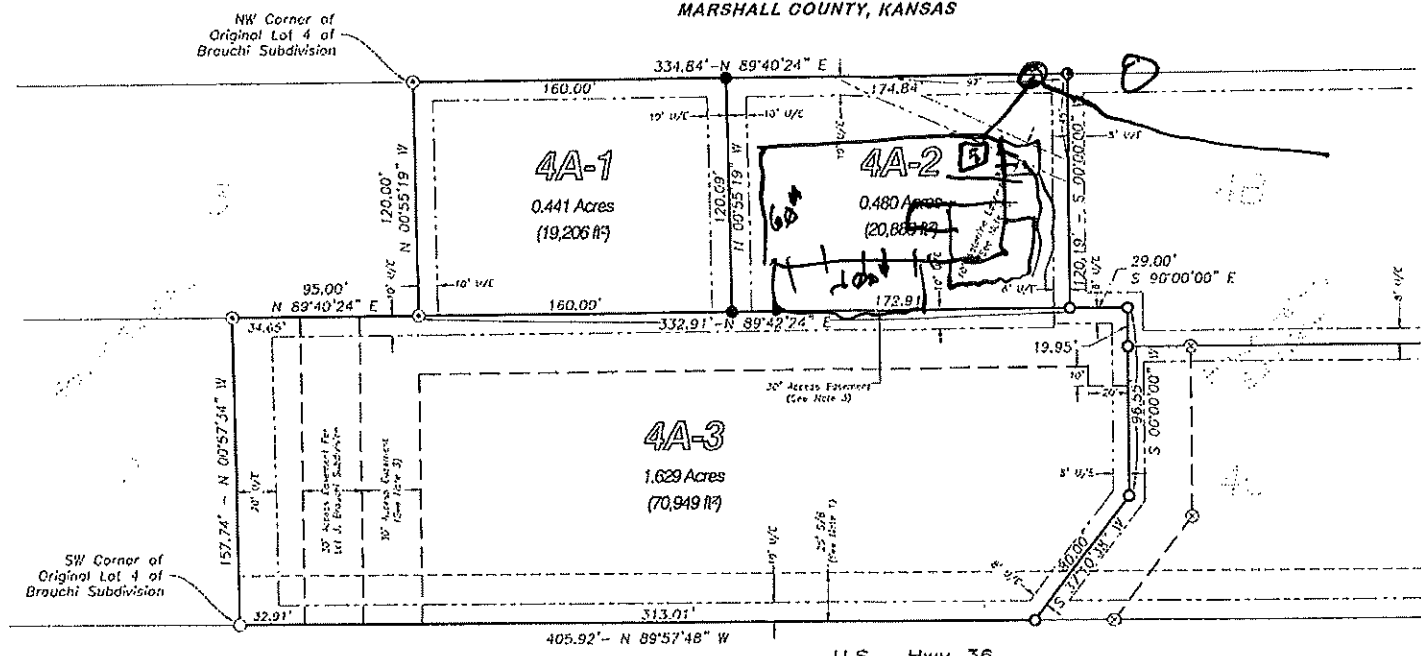
**RE:** Lot 4A-2 of the Brauchi Heights 2 Subdivision

The Marysville Planning Commission met on August 14, 2025, to conduct a hearing for a Zoning Amendment of lot 4A-2 in the Brauchi Heights 2 Subdivision. Kris Schrater presented for the Zoning Amendment. The consensus of the council was to rezone this property because it abutted his current residence and because this property did not have direct access to a road without going across an easement.

It is the recommendation to council to amend the comprehensive plan and rezone the property from C-3 (Commercial Highway District) to R-1 (Residential Single-Family District).

# Brauchi Heights 2 Subdivision

A Replat of Lot 4A of the Brauchi Heights Subdivision  
LOCATED IN THE SW-1/4 OF SECTION 27-T2S-R7E,  
OF THE 6th P.M., IN THE CITY OF MARYSVILLE,  
MARSHALL COUNTY, KANSAS



**TRACT DESCRIPTION:**  
Lot 4A of Brauchi Heights Subdivision in the City of Marysville, Marshall County, Kansas.

**OWNER'S CERTIFICATION**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
This is to certify that the undersigned is owner of record of the land herein described on this plat, and that the undersigned have caused the same to be surveyed and subdivided as herein set forth. The undersigned also acknowledge the dedication of right-of-way and easements to the public constitute a conveyance thereof, in trust, for the uses named, expressed or intended.

Spencer-Wiswell Properties, LLC

By: Jason E. Walcott

**NOTARY CERTIFICATION**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
As it is remembered, that on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, before me, the undersigned, a notary public in and for the County and State aforesaid, do hereby certify that Jason E. Walcott, known to me to be the same person(s) whose name(s) appears subscribed to the foregoing instrument as such owner, appeared before me this day in person and acknowledge the execution and delivery of this plat as a free voluntary act for the uses and purposes herein set forth.

Given under my hand and Notarial Seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.  
My Commission expires \_\_\_\_\_

Notary Public

**SURVEYOR'S CERTIFICATE**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
I, the undersigned do hereby certify that I am a Licensed Land Surveyor in the State of Kansas with experience in land surveying, that the heretofore described property was surveyed by me, or under my supervision in September 2023.

Given under my hand and seal this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

By: Robert A. Probst, PLS #1343  
CES Group, Inc.  
666 Broadway  
Marysville, KS 66508  
785-502-5145

**NOTES:**  
1) Building setback lines are hereby established as shown. No buildings or structures or any portion thereof, may be erected between this line and the street or adjacent lot line.  
2) Existing Waterline Easement across Lot 2 is intended to serve Lots 4B and 4C of Brauchi Heights Subdivision. Exact location unknown. Any changes or modifications to this service line in the future will constitute relocation.  
3) Access Easement benefits Lots 4A-1, 4A-2, & 4A-3 of Brauchi Heights 2 Subdivision and Lots 4B & 4C of Brauchi Heights Subdivision.

**CERTIFICATE OF THE CITY COUNCIL**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
The governing body of the City of Marysville has reviewed and accepted this plat as meeting the requirements set out by the City's subdivision regulations. The final plat is accepted and public dedications and rights-of-way are accepted by the City of Marysville.

City Council, City of Marysville, Kansas

Mayer \_\_\_\_\_ City Clerk \_\_\_\_\_

**CERTIFICATE OF THE REGISTER OF DEEDS**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
This instrument was filed for record on the \_\_\_\_\_ day of \_\_\_\_\_, A.D., 20\_\_\_\_ at \_\_\_\_\_ o'clock \_\_\_\_\_, and duly recorded in \_\_\_\_\_

Register of Deeds

**PLANNING COMMISSION CERTIFICATION**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
Approved by City Planning Commission of Marysville, Kansas on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Chairperson \_\_\_\_\_ Secretary \_\_\_\_\_

**TRANSFER OF RECORD CERTIFICATION**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
Entered on Transfer Record of Marshall County, Kansas on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

County Clerk

**PAYMENT OF TAXES CERTIFICATION**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
County Treasurer Certification: I hereby certify that there are no delinquent general taxes, no unpaid forfeited taxes and no redemptive tax sales against any of the land included in this plat.

County Treasurer

**ZONING ADMINISTRATOR CERTIFICATION**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
Approved by City Zoning Administrator of Marysville, Kansas on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Zoning Administrator

**CITY ATTORNEY CERTIFICATION**  
STATE OF KANSAS, COUNTY OF MARSHALL, ss:  
Approved by the City Attorney of Marysville, Kansas on this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

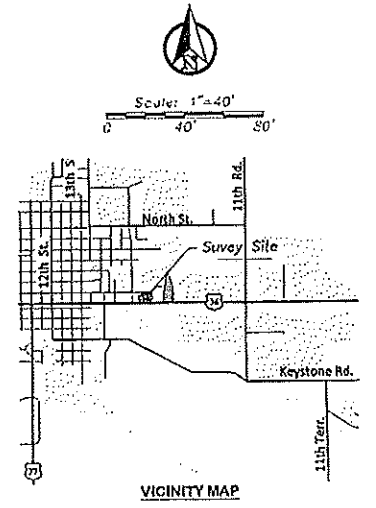
City Attorney

**REVIEW SURVEYOR'S CERTIFICATE**  
This survey has been reviewed and approved for filing pursuant to and in compliance with K.S.A. 88-2005 and K.A.R. 88-12-1. No other warranties are extended or implied.

Chief J. Friedrichs, PLS #1709

## LEGEND

- Found Monument (1/2" iron pin with yellow plastic cap, CONORBIT #644)
- Found Monument (1/2" iron pin with pink plastic cap, PLSCHL #1345)
- Found Monument (1/2" rubber with pink pin to the cap, CES GROUP #152)
- Set Monument (1/2" x 3/8" rubber with pink plastic cap, CES GROUP #153)
- Calculated Corner (Nothing Set)
- Measured Distance and / or Bearing
- Surveyed Tract Boundary
- Lot Line
- Access Easement Line
- Building Setback Line
- Utility Easement Line



## FINAL PLAT

**CEG ENGINEERS ARCHITECTS SURVEYORS**

Date: 1/15/2023 | Surveyed By: rmp | Detailed By: jsh | Checked By: rmp | W.O. 233-489

## CHANGE ORDER NO.: 01

Owner:	City of Marysville	Owner's Project No.:	
Engineer:	CES Group, Inc.	Engineer's Project No.:	223322.09
Contractor:	RL Tiemann Construction, Inc.	Contractor's Project No.:	
Project:	11 <sup>th</sup> Road – Phase 3		
Contract Name:	11 <sup>th</sup> Road – Phase 3		
Date Issued:	September 15, 2025	Effective Date of Change Order:	

The Contract is modified as follows upon execution of this Change Order:

### Description:

**Waterline:** The original design specified lowering the waterline to a deeper elevation to ensure adequate clearance between the roadway and the existing utility line. Upon further site investigation, it was determined that the existing waterline was already installed at a sufficient depth to meet clearance requirements. As a result, no modification to the waterline elevation is necessary, and the originally proposed change will not be implemented.

### Reduced Cost: \$91,739.23

**Sidewalk:** The existing sidewalk within the project area has been removed as part of prior demolition activities. This change order reflects the additional cost associated with the replacement of the sidewalk, including materials, labor, and any necessary restoration to meet applicable standards and specifications. No further demolition is required, and the scope of work is limited to the installation of the new sidewalk.

### Additional Cost: \$6,000

**Force Main, Open Trench:** In the beginning stages of the project the existing sewer line was difficult to locate. Upon discovery, it was found to be positioned unusually close to the roadway. To ensure long-term accessibility and reduce risk of future damage from road-related activities, this change order proposes relocating the sewer line further away from the road while remaining within the designated City easement. The relocation will be completed using open trench excavation, which has been determined to be the most cost-effective and practical method for this scope of work.

### Additional Cost: \$11,760

### Attachments:

**Attachment A: Breakdown of Change Order**


**Attachment B: Email Correspondence regarding Sidewalk**

**Attachment C: RL Tiemann Quote for Force Main Services**

## Change in Contract Times

Change in Contract Price	
<b>Original Contract Price:</b> \$ <u>814,991.90</u>	<b>Original Contract Times:</b> Substantial Completion: <u>October 20, 2025</u> Ready for final payment: <u>December 4, 2025</u>
<b>[Increase] [Decrease] from previously approved Change Orders No. 1 to No. [Number of previous Change Order]:</b> \$ <u>N/A</u>	<b>[Increase] [Decrease] from previously approved Change Orders No.1 to No. [Number of previous Change Order]:</b> Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
<b>Contract Price prior to this Change Order:</b> \$ <u>814,991.90</u>	<b>Contract Times prior to this Change Order:</b> Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
<b>Decrease this Change Order:</b> \$ <u>73,979.23</u>	<b>[Increase] [Decrease] this Change Order:</b> Substantial Completion: <u>N/A</u> Ready for final payment: <u>N/A</u>
<b>Contract Price incorporating this Change Order:</b> \$ <u>741,012.67</u>	<b>Contract Times with all approved Change Orders:</b> Substantial Completion: <u>October 20, 2025</u> Ready for final payment: <u>December 4, 2025</u>

Recommended by Engineer Representative

By: 

Title: President

Date: 9/15/2025

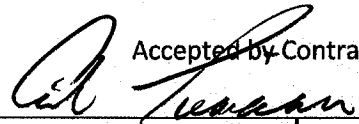
Authorized by Owner

By: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Accepted by Contractor



Vice President

9/15/25

# ATTACHMENT A

**Marysville, City of**  
**11th Road South, Phase 3**  
**Change Order 01 - Breakdown of Costs**

Contract Price: \$ 814,991.90  
Deduct Waterline: \$ (91,739.23)  
Add Sidewalk: \$ 6,000.00  
Add Force Main, Open Trench: \$ 11,760.00  
Contract Price Incorporating Change Order: **\$ 741,012.67**

**Exclude Waterline:**

	Qty	Unit	Unit Price	Extension
Water Line, PVC (6")	697	LF	\$ 97.56	\$ 67,999.32
Connect to Existing Water Line, PVC (6")	5	EA	\$ 2,529.45	\$ 12,647.25
Service Connection	4	EA	\$ 693.14	\$ 2,772.56
1" HDPE Service Line w/ Tracer Wire	200	LF	\$ 14.45	\$ 2,890.00
Abandon 6" Water Line	2	EA	\$ 993.71	\$ 1,987.42
Connect to Existing Water Meter	4	EA	\$ 860.67	\$ 3,442.68
			<b>Water Total:</b>	<b>\$ 91,739.23</b>

<b>Sidewalk Replacement</b>	<b>1</b>	<b>EA</b>	<b>\$ 6,000.00</b>	<b>\$ 6,000.00</b>
<b>Force Main - Open Trench</b>	<b>1</b>		<b>\$ 11,760.00</b>	<b>\$ 11,760.00</b>



## ATTACHMENT B

**From:** [Rob Peschel](#)  
**To:** [cityadm@bluevalley.net](mailto:cityadm@bluevalley.net)  
**Cc:** [William Ralph](#); [Amy Holthaus](#)  
**Subject:** RE: 11th Road Sidewalk  
**Date:** Saturday, July 26, 2025 7:59:05 AM

---

Will do!

Thanks,

**Rob Peschel**

P: 785-562-5148  
W: [www.CESgroup.biz](http://www.CESgroup.biz)  
E: [rpeschel@cesgroup.biz](mailto:rpeschel@cesgroup.biz)

**CES Group**

605 Broadway Street  
Marysville, KS 66508  
Great Bend, KS

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**From:** cityadm@bluevalley.net <cityadm@bluevalley.net>  
**Sent:** Friday, July 25, 2025 3:33 PM  
**To:** Rob Peschel <rpeschel@cesgroup.biz>  
**Cc:** William Ralph <buildings@bluevalley.net>  
**Subject:** Re: 11th Road Sidewalk

Let's go ahead and move forward with the sidewalk being back in. I know eventually we would like to connect it to the Keystone Addition.

Josh Haverkamp  
City Administrator  
City of Marysville, KS

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

Cell: 785-713-1592

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**From:** Rob Peschel <[rpeschel@cesgroup.biz](mailto:rpeschel@cesgroup.biz)>  
**Sent:** Thursday, July 24, 2025 11:23 AM  
**To:** Josh Haverkamp <[cityadm@bluevalley.net](mailto:cityadm@bluevalley.net)>  
**Cc:** William Ralph <[buildings@bluevalley.net](mailto:buildings@bluevalley.net)>  
**Subject:** FW: 11th Road Sidewalk

Josh,

Will reached out last week asking about the sidewalk at Keating Addition (11<sup>th</sup> Road). I called him this morning to check in on his thoughts. He said he was out for a few days and that he hadn't had the chance to get with you on this. He asked that I share the below email with you.

Would the city like this sidewalk to go back in? The below email shows the cost. Let me know and we can line up the contractor if need to.

Thanks,

**Rob Peschel**

P: 785-562-5148

W: [www.CESgroup.biz](http://www.CESgroup.biz)

E: [rpeschel@cesgroup.biz](mailto:rpeschel@cesgroup.biz)

**CES Group**

605 Broadway Street

Marysville, KS 66508

Great Bend, KS

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**From:** Rob Peschel

**Sent:** Tuesday, July 22, 2025 6:47 AM

**To:** William Ralph <[buildings@bluevalley.net](mailto:buildings@bluevalley.net)>

**Subject:** 11th Road Sidewalk

Will,

Regarding the sidewalk adjacent to Keating Addition. My memory did serve me correctly. This sidewalk was constructed as part of the Keating Addition and future improvements weren't considered at that time. It was constructed based on existing ditch and backslope(s). Looking back in our notes, I did have a correspondence with Josh in June of 2024 to make him aware. I apparently didn't ask if the city wanted it to go back in. Or at least my notes don't reflect this. The anticipated cost to replace would be **\$6k** (105 LF, 5' wide). This would include labor and material.

Let me know if you have any additional questions.

Thanks,

**Rob Peschel**

P: 785-562-5148

W: [www.CESgroup.biz](http://www.CESgroup.biz)

E: [rpeschel@cesgroup.biz](mailto:rpeschel@cesgroup.biz)

**CES Group**

605 Broadway Street  
Marysville, KS 66508  
Great Bend, KS



# Estimate

Date	Estimate #
9/5/2025	1647

Name / Address
CES Group 605 Broadway Street Marysville, KS 665085

Due to a mathematical error, an amount of \$40,483.80 is the contractual agreed upon amount for line item #20, Force Main

P.O. No.

Description	Qty	Cost	Total
<p>11th Road Reconstruction (Forced main construction changes) Additional Prices for moving Sewer Line These options would be in addition to the \$72,883.80 listed for 810 LF in contract item #20</p> <p>Option #1) Directional bore 4" forced main using Certalock C-900 DR18 pipe Note**** This pipe required for boring is different that what is spec'd and would require approval This option will ADD to Item #20 the following amount for 810 LF</p> <p>Option #2) Open cut trench 4" forced main with 4" SDR26 gasket pipe bedded per specifications. There may be additional grading and seeding with this option. This option will ADD to Item #20 the following amount for 810 LF</p>	<p>1</p> <p>1</p>	<p>27,810.00</p> <p>11,760.00</p>	<p>27,810.00T</p> <p>11,760.00T</p>
Thanks for having us bid your work!!!		<b>Subtotal</b>	
		<b>Sales Tax (0.0%)</b>	
		<b>Total</b>	



# Estimate

Date	Estimate #
9/5/2025	1647

Name / Address
CES Group 605 Broadway Street Marysville, KS 665085

P.O. No.

Description	Qty	Cost	Total
<p>The options listed above are either/or options, chose 1 or 2.</p> <p>Please let us know which route you would like to proceed with. Original estimate is based upon original design which will not work as designed. We are on hold until given direction on forced main reconstruction. As soon as you direct us to continue we will do our best to construct forced main, followed by final dirt and concrete work. We would like to get this all finished as soon as possible. Thank you for your consideration and the opportunity to bid this work for you.</p>			
Thanks for having us bid your work!!!		<b>Subtotal</b>	\$39,570.00
		<b>Sales Tax (0.0%)</b>	\$0.00
		<b>Total</b>	\$39,570.00

(First published in The Marysville Advocate September 25, 2025)

ORDINANCE 1949

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

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

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

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

Section 14-208. NO PARKING ZONE.

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

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

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

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

Passed and Approved by the Governing Body this 22nd day of September, 2025

/s/ Todd Frye  
Todd Frye, Mayor

ATTEST: /s/ Samantha Ralph  
Samantha Ralph, City Clerk

RENEWAL OF RIGHT OF WAY FOR ROAD  
AND UTILITY PURPOSES AND EASEMENT FOR WATERWELL AND SANITARY  
EASEMENT

For and in consideration of the annual sum of TWO THOUSAND DOLLARS (\$2,000.00), payable upon the date of execution of this agreement and for the same sum of each year, for such term as shall be determined by the use of said easements and right-of-way, to the undersigned owners paid, the receipt of which is hereby acknowledged, the undersigned hereby grant to the City of Marysville, Kansas, Its successors and assigns a road and utility easement described

as follows:

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

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

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

Kansas, to-wit:

Commencing at the Southwest corner of the Southwest (Quarter (SWI) of Section Twelve (12), Township Three (3) South, Range Seven (7) East of the Sixth (6th) Principal Meridian, Marshall County, Kansas thence North 01°01'23" West (assumed bearing) along the West line of said SW }, 904.10 feet; thence North 90°00'00" East, 2182.46 feet to the TRUE POINT OF BEGINNING; thence North 69°12'02" East, 200.00 feet; thence South 01°01'23" East, 200.00 feet; thence South 89°12'02" West, 200.00 feet; thence North 01°01'23a West, 200.00 feet to the TRUE POINT OF BEGINNING, Said tract contains 0.92 acres, more or less,

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



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

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

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

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

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

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

---

Christopher Grauer

City of Marysville

/s/ Todd Frye

Todd Frye, Mayor

ATTEST: /s/ Samantha Ralph

Samantha Ralph, City Clerk

# CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 5

**SEPTEMBER 22, 2025 -----ORDINANCE NO. 3856**

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 123,011.81
200	WATER REVENUE	43,403.85
300	SEWAGE REVENUE	50,229.83
405	SEWAGE REPLACEMENT	18,640.20
504	ECONOMIC DEVELOPMENT	1,297.18
512	LIBRARY REVOLVING	13,342.23
600	SWIMMING POOL SALES TAX	5,329.38
707	KOESTER BLOCK MAINTENANCE	63.76
711	EMPLOYEE BENEFIT	37,721.00
715	TRANSIENT GUEST TAX	76.86
800	SALEX TAX IMPROVEMENT	<u>38,740.75</u>
	TOTAL ORDINANCE	\$ 331,856.85

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3856 9/22/25

Date: 09/18/2025

Time: 1:09 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	DESIGN HARDWARE HD DOOR CLOSERS	0	00/00/0000	794.96
				Vendor Total:	794.96
ADVANCE INSURANCE COMPANY	997	LIFE INS PREM - OCT 2025	0	00/00/0000	295.45
				Vendor Total:	295.45
AFLAC-REMITTANCE PROCESS-EL	528	INS PREM - SEPT 2025	0	00/00/0000	1,573.30
				Vendor Total:	1,573.30
ARBOR INK	1723	#10 WHITE REGULAR ENVELOPES	0	00/00/0000	360.31
				Vendor Total:	360.31
B & W ELECTRIC INC	481	SERVICE CALL - FANS @ POOL	0	00/00/0000	128.31
				Vendor Total:	128.31
BARCO PRODUCTS COMPANY	384	BARKO PET WASTE TRASH BAGS RECEPTACLE ASSY	0	00/00/0000	1,754.98
				Vendor Total:	1,754.98
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INS PREM - OCT 2025	54296	09/16/2025	41,943.89 H
				Vendor Total:	41,943.89
BLUE VALLEY TECHNOLOGIES	1380	TELEPHONE SER/PHONE SYS/ INTERNET	54295	09/15/2025	1,513.49 H
				Vendor Total:	1,513.49
BLUE VALLEY TRAILERS INC	2626	HYDROGEAR 4 BOLT HUB KIT	0	00/00/0000	64.00
				Vendor Total:	64.00
BOND & INTEREST ACCOUNT #1	0066	TRANSFER WATER TOWER PJT	0	00/00/0000	14,165.00
				Vendor Total:	14,165.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER (LAGOONS)	0	00/00/0000	31,250.00
				Vendor Total:	31,250.00
CABELA'S INC.	1009	SPORTS AFIELD INSIGNIA GUN SAFE\$	54294	09/08/2025	10,384.44 H
				Vendor Total:	10,384.44
CES GROUP P.A.	0172	11TH ROAD SOUTH IMPROV 3.0 CONST PHASE	0	00/00/0000	23,160.45
				Vendor Total:	23,160.45
CITIZENS STATE BANK	0050	PAYROLL - #736	54297	09/16/2025	67,429.20 H
				Vendor Total:	67,429.20
CLARK PLUMBING, HTG, & AIR LLC	2865	COUPLINGS; PVC PIPE	0	00/00/0000	167.91
				Vendor Total:	167.91
COMMERCE BANK-COMMERCIAL	2055	TONAL;JIUJITSUCERT;EXT HARD DR EAR PIECES;TRAINING;ETC	54290	09/11/2025	6,719.96 H
				Vendor Total:	6,719.96
COMPLIANCE ONE	1907	ALCOHOL/DRUG TESTING AUGUST 2025	0	00/00/0000	175.45
				Vendor Total:	175.45
CORE & MAIN LP	2599	MARCRO HP-5 60 F CPLG EPXY GASKETS	0	00/00/0000	2,323.02
				Vendor Total:	2,323.02
CROME LUMBER INC.	2235	REV PLY ULAY;STRT AVAI SNIP; RIGHT CUT AVIA SNIPS;WOOD;ETC	0	00/00/0000	234.93
				Vendor Total:	234.93
DANKO EMERGENCY EQUIP. CO.	702	PUMP TEST/MAINT-3FIRE TRUCKS COMPRES MAINT-SCBA,601,602,603	0	00/00/0000	1,345.00
				Vendor Total:	1,345.00
ECONOMIC DEVELOPEMENT FUNI	2671	501 ELM - REIMBURSE DEMO	0	00/00/0000	1,297.18
				Vendor Total:	1,297.18
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FED TAX, FICA & MEDI - PR# 736	0	00/00/0000	19,869.38
				Vendor Total:	19,869.38

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3856 9/22/25

Date: 09/18/2025

Time: 1:09 pm

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EHNEN'S AUTOMOTIVE	2082	BATTERIES;BODY MITT;GLAS CLEAN SCRATCH BRUSH;OIL;FUSE;	0	00/00/0000	483.76
				Vendor Total:	483.76
EVERGY	1401	909 H BROADWAY 08/08/25 TO 09/09/25	54291	09/15/2025	23.04 H
				Vendor Total:	23.04
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	3,333.00
FIRST INTERSTATE BANK	3007	SUBPOENA BILLING STATEMENT CASE #25-253B	0	00/00/0000	37.25
				Vendor Total:	37.25
FOLEY EQUIPMENT	2171	BACKHOE #4508 PARTS & SER	0	00/00/0000	3,569.91
				Vendor Total:	3,569.91
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	42,915.00
				Vendor Total:	42,915.00
HILLTOP TIRES LLC	2842	INSTALLATION OUTSIDE TIRES/ DISPOSAL	0	00/00/0000	48.00
				Vendor Total:	48.00
HOMETOWN LUMBER, INC.	987	FAUCET;HOSE CLAMP; RENT;FOOT PRIMER CEMENT;BALL VALVE;EL	0	00/00/0000	98.11
				Vendor Total:	98.11
HOTSY EQUIPMENT CO	1486	LEGACY NOZZLE 5.0 TURBO REV. 4350 PSI;ROTO NOZZLE FILTER	0	00/00/0000	186.29
				Vendor Total:	186.29
IDNTITEEZ	1957	3 T-SHIRTS;1 FLEECE HOODIE EE <i>National Night Out T-shirts, etc</i>	0	00/00/0000	2,911.00
				Vendor Total:	2,911.00
INLINE CONSTRUCTION	2321	REMOVE LIGHT POLE BASES;INSTAL NEW LT POLE BASE/WETSET BOLTS	0	00/00/0000	840.00
				Vendor Total:	840.00
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS AUG 2025	0	00/00/0000	186.00
				Vendor Total:	186.00
K.P.E.R.S - 457	3002	KPERS 457 - PR#736	0	00/00/0000	162.00
				Vendor Total:	162.00
K.P.E.R.S. EFT	0103	RETIREMENT CONT - PR #736	0	00/00/0000	12,836.94
				Vendor Total:	12,836.94
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES - AUGUST (89)	0	00/00/0000	118.37
				Vendor Total:	118.37
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE - AUGUST (POO)	0	00/00/0000	178.41
				Vendor Total:	178.41
KANSAS WITHHOLDING TAX	0299	SALES TAX WITHHOLDIN- PR #736	0	00/00/0000	3,614.10
				Vendor Total:	3,614.10
KRAMER OIL CO., INC	0035	GASOLINE & DIESEL	54288	09/09/2025	6,950.66 H
				Vendor Total:	6,950.66
MAR KAN SALES CO.	0121	POOL CONCESSIONS-CHIPS;CANDY; POPCORN;NACHOS;PRETZELS;ETC	0	00/00/0000	982.96
				Vendor Total:	982.96
MARSHALL CO PUBLIC WORKS	1953	CORRIGATED METAL PIPE;	0	00/00/0000	479.64
				Vendor Total:	479.64
MARYSVILLE ADVOCATE	0017	REQUEST FOR BIDS AD	0	00/00/0000	25.00
				Vendor Total:	25.00
MARYSVILLE HEALTH & FITNESS	1738	STATEMENT - AUGUST	0	00/00/0000	126.00
				Vendor Total:	126.00

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3856 9/22/25

Date: 09/18/2025

Time: 1:09 pm

Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
MARYSVILLE POSTMASTER	0340	BULK POSTAGE - SEPT WATER BILL	54293	09/15/2025	636.95 H
				Vendor Total:	636.95
MARYSVILLE READY MIX, INC	0089	11.75 YDS CONCRETE BROADWAY OTOE; N14TH ALLEY	0	00/00/0000	2,185.50
				Vendor Total:	2,185.50
MUNICIPAL SUPPLY, INC	579	MACRO COUP;PJCOUP;NLPJCOUP	0	00/00/0000	1,323.31
				Vendor Total:	1,323.31
NATIONAL SIGN CO, INC	1383	NO PARKING THIS SIDE Signs	0	00/00/0000	352.69
				Vendor Total:	352.69
NEMAHA MARSHALL R E C	1044	PUMP HOUSE; WELLS; SEC LIGHTS	54292	09/15/2025	1,971.25 H
				Vendor Total:	1,971.25
NEMAHA VALLEY COMM HOSPITA	2763	PRE-EMPLOY DRUG TEST ISAAC HOLLE	0	00/00/0000	40.00
				Vendor Total:	40.00
NEMAHA VALLEY MOTORS, INC.	2012	SERVICE; FILTERS;OIL #2001	0	00/00/0000	143.11
				Vendor Total:	143.11
NETWORK COMPUTER SOLUTION	2223	DECOMMISSION DEVICES - PD 6 COMPUTERS, tech support, etc	0	00/00/0000	1,282.29
				Vendor Total:	1,282.29
OR-AL QUARRIES, INC.	1678	1 1/2" MIX ROCK (59.86 TNS)	0	00/00/0000	487.86
				Vendor Total:	487.86
PEPSI-COLA BOTTLING CO.	0478	POOL CONCESSIONS-MT DEW;PEPSI BLU RAZ;KLARBRUNN;DOC	0	00/00/0000	179.00
				Vendor Total:	179.00
PITNEY BOWES INC-SUPPLIES	2499	METER INK; MOISTENER REPLACE KIT	0	00/00/0000	107.88
				Vendor Total:	107.88
PRAIRIE VALLEY VETERINARY CLI	2243	EUTHANASIA / CARE FEE	0	00/00/0000	220.00
				Vendor Total:	220.00
PURE ASPHALT COMPANY	2959	ASPHALT SEALANT FOR MASTIC	0	00/00/0000	2,790.00
				Vendor Total:	2,790.00
QUILL CORPORATION	0132	REPORT COVERS, EYE WASH, BINDER CLIPS, ETC	0	00/00/0000	1,365.82
				Vendor Total:	1,365.82
SITEONE LANDSCAPE SUPPLY	2437	HERBICIDE,TRIMMER HEAD,MARKING FLAGS,COUPLINGS,SILCOCK KEY,ET	0	00/00/0000	797.29
				Vendor Total:	797.29
SUNDERLAND & MISHLER LAW	2982	LEGAL SERVICES - AUGUST	0	00/00/0000	2,230.00
				Vendor Total:	2,230.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE AUGUST	0	00/00/0000	499.40
				Vendor Total:	499.40
TRACTOR SUPPLY CREDIT PLAN	2907	PET FEEDER PAN;MINI TUB;SCREWS WASHERS;TANK;PRESS GAUGE	54289	09/09/2025	726.92 H
				Vendor Total:	726.92
TRUCK REPAIR PLUS, INC.	1715	REPAIR DUMP TRUCK #2522 & SNOWPLOW TRUCK #4526	0	00/00/0000	1,623.59
				Vendor Total:	1,623.59
UNITED PEST CONTROL, INC	712	PEST CONTROL-POLICE DEPT	0	00/00/0000	85.00
				Vendor Total:	85.00
USA BLUEBOOK	1681	HYDRANT DIFFUSER	0	00/00/0000	213.96
				Vendor Total:	213.96
VALLEY VET SUPPLY	0166	DRY SHOD BOOTS ISAAC HOLLE	0	00/00/0000	99.95
				Vendor Total:	99.95

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3856 9/22/25

Date: 09/18/2025

Time: 1:09 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
VERIZON CONNECT	2848	VEHICLE TRACKING SERVICE 10 VEHICLES - SEPTEMBER	0	00/00/0000	179.03
				Vendor Total:	179.03
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	3,750.00
				Vendor Total:	3,750.00
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES AUGUST BALANCE	0	00/00/0000	1,435.00
				Vendor Total:	1,435.00
WORKSTEPS, INC	2978	POET PRE EMPLOYMENT TESTING ISAAC HOLLE	0	00/00/0000	75.00
				Vendor Total:	75.00
				Grand Total:	331,856.85
				Less Credit Memos:	0.00
				Net Total:	331,856.85
				Less Hand Check Total:	138,299.80
				Outstanding Invoice Total :	193,557.05
Total Invoices:		84			