

**AGENDA  
REGULAR MEETING  
November 24, 2025  
7:00 p.m.**

**CALL TO ORDER**

**PLEDGE OF ALLEGIANCE**

**ROLL CALL**

**1. APPROVAL OF MINUTES** – Regular Meeting: November 10, 2025.

Pages 3-6

**2. PUBLIC COMMENTS**

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

**3. NOTICES AND HEARINGS**

**4. BUSINESS AND DISCUSSION ITEMS**

- |  |              |
|--|--------------|
| 1. Parking Spot Temporary Closure Old Courthouse – Pat Ellenbecker | Pages 7      |
| 2. OneMarysville Request – Wayne, Kruse                            | Pages 8      |
| 3. Request for City Employees Holiday Hours – Colleen Behrens      | Pages 9      |
| 4. Vehicle Purchase Request – Water/Sewer Department               | Pages 10 -21 |
| 5. Well #12 Pump Repair  | Pages 22     |
| 6. Resolution 2025-18 – GAAP Waiver                                | Pages 23     |
| 7. Resolution 2025-19 – One Way on Alston St                       | Pages 24     |

**5. CONSENT AGENDA**

- |                                       |             |
|---------------------------------------|-------------|
| 1. Micro-Comm. Inc Warranty Agreement | Pages 25-26 |
|---------------------------------------|-------------|

**6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3860**

Pages 27-30

**7. CITY ADMINISTRATOR REPORT**

**8. STANDING COMMITTEE REPORTS**

**9. APPOINTMENTS & WAGE DETERMINATION**

**10. CITY ATTORNEY**

**11. EXECUTIVE SESSION**

**12. COUNCIL COMMENTS**

**ADJOURNMENT**

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

### **Standing Committee Reports**

1. Water/Sewer Committee
2. 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

Regular Meeting  
City Hall, Marysville, Kansas-November 10, 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, 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 October 27<sup>th</sup> 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. **KAY CLUB WEEK.** Kenley Wilson, 1213 Heights Ave, representing the Kansas Association for Youth Club, KAY Club, from Marysville High School expressed their appreciation for the city declaring the week of November 9-15, 2025 as KAY Club Week.

**PROCLAMATIONS:**

1. **KAY CLUB WEEK PROCLAMATION.** Mayor Frye read a proclamation declaring the week of November 9-15, 2025 as Marysville KAY Club Week.

**NOTICES AND HEARINGS:**

**BUSINESS AND DISCUSSION ITEMS:**

1. **REQUEST TO REPLACE BACKSTOP AT FELDHAUSEN FIELD.** John Haefele presented a request to council to allow the backstop at Feldhausen Field to be replaced with private funds. Mr. Haefele recommended replacing the backstop with netting and moving it closer to home plate. He is prepared to raise private funds for the cost of the backstop and asked if city staff would remove the current fence and backstop. Council consensus was to move forward with the project with Mr. Haefele working with the Parks & Rec Committee and Marshall County Sports and Rec.
2. **ONEMARYSVILLE CHRISTMAS REQUESTS.** Wayne Kruse, OneMarysville Director, presented a request to shoot fireworks on November 29<sup>th</sup> at approximately 6:00 p.m. after the lighting of the city Christmas tree. The fireworks would be discharged from the 7<sup>th</sup> Street Corridor by the caboose or in the parking lot west of Spellmeier Automotive (207 S 8<sup>th</sup> Street) depending on the wind direction. After council discussion, CM Keating moved to allow the fireworks discharge pending neighbor approval; CM Schrater seconded. Motion carried unanimously. Also, included in the request was to allow street closures and traffic control for the Santa Parade, December 6<sup>th</sup>. CM Beikman moved; CM Keating seconded to approve the traffic control request. Motion carried unanimously.
3. **ONEMARYSVILLE SERVICE AGREEMENT.** A service agreement between the City of Marysville and OneMarysville for tourism services was presented. Payments for the next three years were set at: \$90,000 for the year 2026, \$95,000 for the year 2027, and \$100,000 for the year 2028. After council discussion, CM Behrens moved; CM Snellings seconded to approve the agreement as presented. Motion carried unanimously.
4. **ONEMARYSVILLE LEASE AGREEMENT-617 BROADWAY.** A lease agreement between the City of Marysville and OneMarysville for the property at 617 Broadway was presented. This

was a 1 year agreement for \$1.00 per year. CM Behrens moved; CM Snellings seconded to approve the lease agreement as presented. Motion carried unanimously.

5. **CENTER STREET DIP REPAIR PROPOSAL.** A proposal from Hall Brothers, Inc for \$33,700.00 to fix the dip in Center Street created by the 15<sup>th</sup> Street Storm Sewer Project was presented. CA Haverkamp reported this proposal came in higher than the estimated \$25,000 to \$30,000 originally estimated and Hall Brothers should be able to get to the project in the next couple weeks. CM Behrens moved; CM Throm seconded to approve the proposal as presented. Motion carried unanimously.
6. **REQUEST FOR PROPOSAL-AUDITOR 2025.** An RFP for audit services for the 2025 audit with the option to extend 2 additional years was submitted to council. CM Behrens moved; CM Throm seconded to approve the RFP as presented. Motion carried unanimously.
7. **DRAFT RESOLUTION ONE WAY ON ALSTON STREET.** A draft resolution to create a one way on Alston Street going east from 10<sup>th</sup> Street to 11<sup>th</sup> Street was presented. After council discussion about notifying the residents on that block of the change council asked that staff communicate with the residents and school and bring the resolution back to the next council meeting.

**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. Alcohol consumption request from Diane Ronnebaum for a baby shower on November 28, 2025, at the Lee Dan Center for Fine Arts.
2. Pay application 1 from Carlson Utility for the 15<sup>th</sup> Street Storm Sewer Project in the amount of \$587,137.50.
3. Chamber bucks in the amount of \$100 each for 31 full time city employees totaling \$3,100.00.
4. The City Clerk's Report for October showed \$84,891.73 collected in receipts with a like amount being deposited with the City Treasurer.
5. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through October 2025 showed unadjusted accumulated revenues in the General Fund of \$2,977,023 or 88% of budget; Water Revenue Fund, \$910,366 or 77% of budget, Sewer Revenue Fund, \$820,995 or 76% of budget, Storm Water Revenue, \$156,908. The unadjusted statement of expenditures in the General Fund totaled \$2,334,528 or 66% of budget, Water Revenue Fund, \$700,521 or 49% of budget, and Sewer Revenue Fund, \$787,065 or 59% of budget, Storm Water Revenue, \$0.
6. The Municipal Judge's Report for October showed \$3,486.78 being deposited with the City Treasurer and \$182.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3859**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$123,475.08; Water Revenue Fund, \$25,647.21; Sewer Revenue Fund, \$12,463.34; Street & Highway, \$34,643.42; Sewer Replacement, \$29,761.55; Library Revolving Fund, \$6,939.43; Library Fund, \$2,667.60; Library Employee Benefit Fund, \$1,040.16; Swim Pool Sales Tax Fund,

\$486.29; Koester Block Maintenance Fund, \$539.68; Employee Benefit Fund, \$14,771.27; Transient Guest Tax, \$45,047.10; Sales Tax Improvement Fund, \$7,814.75 making a total of \$305,296.88.

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 \$305,296.88.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3859.

#### **STAFF REPORTS:**

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

1. **PROJECT UPDATES.** CA Haverkamp reported on current city projects. On the 11<sup>th</sup> Road Project the sewer force main has been connected and the concrete that tested bad has been repoured. Next the contractor will work on the sidewalk and ditch work. The 15<sup>th</sup> Street Storm Sewer Project is 90% complete and the contractor is working on the added line going north on 15<sup>th</sup> Street. Staff are getting prices to add a valve to the water main that is currently uncovered. Carolina Street is currently closed at the 15<sup>th</sup> Street intersection for approximately two to three weeks for this project.
2. **GETTING READY FOR CHRISTMAS.** CA Haverkamp reported that staff are beginning to work on decorating downtown for Christmas. Staff will put the Christmas lights together and put them on the new city Christmas tree in Pony Park this Friday.
3. **CITY COUNCIL ELECTION.** CA Haverkamp congratulated governing body members on the recent elections and thanked all of those who ran.

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

1. **ADMIN FINANCE COMMITTEE.** The Admin Finance Committee met and discussed the OneMarysville lease and service agreements which were passed earlier in the council meeting.
2. **WATER SEWER COMMITTEE.** The Water Sewer Committee met to review the responses to the Storm Water RFP for the 7<sup>th</sup> Street Corridor. They have submitted questions to the respondents and will meet again after those responses are received.

#### **APPOINTMENTS & WAGE DETERMINATION:**

##### **CITY ATTORNEY:**

1. CA Sunderland reported he had been working on the OneMarysville lease and service agreement as well as the draft resolution presented earlier in the meeting.

#### **EXECUTIVE SESSION:**

Mayor Frye asked if there was a need for an executive session. At 7:44 p.m., CM Beikman 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 Attorney, and City Administrator. The open meeting will resume in the city council chamber at 7:54 p.m. CM Snellings seconded. Motion carried unanimously. At 7:54 p.m., the council reconvened. Mayor Frye reported no binding decisions were made.

**COUNCIL COMMENTS:**

1. **THANK YOU VETERANS.** CM Snellings said thank you to our veterans for Veterans Day tomorrow. CM Ferris echoed her sentiment.
2. **CHRISTMAS HOLIDAY FOR CITY EMPLOYEES.** CM Behrens reported to council that the county's Christmas schedule was closed at noon on December 24<sup>th</sup>, closed all day December 25<sup>th</sup>, and closed all day December 26<sup>th</sup>. CA Haverkamp said most city employees would rather have Friday the 26<sup>th</sup> off instead of Wednesday the 24<sup>th</sup> but if we could close all day on the 24<sup>th</sup> or at noon on the 24<sup>th</sup> that would also be appreciated.
3. **WETLAND/LAGOONS UPDATE.** CM Throm asked for an update on fixing the issues at the lagoons and wetland. CA Haverkamp reported that he had been working with the engineer on this and hadn't heard anything lately. He will follow up.
4. **VETERANS DAY CEREMONY.** CM Schrater wished the Marines a happy 250th birthday. He also encouraged everyone to attend the Veteran's Day ceremony at Marysville High School as it is a very nice ceremony. He also thanked our veterans.
5. **THANK YOU VETERANS.** CM Goracke thanked the veterans.
6. **VETERANS DAY ARTICLE IN NEWSPAPER.** Mayor Frye mentioned the recent article in the Marysville Advocate about the two veterans on the council, CM Keating and CM Schrater. He thanked them for their service.
7. **12<sup>TH</sup> ROAD UPDATE.** Mayor Frye reported that Steve Blumer is sampling road gravel from different quarries in the area to find the best fit for 12<sup>th</sup> Road. After the road gravel is put down dust control can be revisited.
8. **NEW COUNCIL COMMITTEES.** Mayor Frye said with the new council being seated in December to please let CA Haverkamp know if there are any specific committees council members would prefer to be appointed to. He is also contemplating adding a committee for economic development and/or grants.

There being no further business, at 8:10 p.m. CM Goracke moved to adjourn; CM Beikman seconded. Motion carried unanimously.

Samantha J. Ralph  
City Clerk

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

Meetings are held on the 2<sup>nd</sup> and 4<sup>th</sup> 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: At Ellenbecker

Address: 1137 8<sup>th</sup> Rd.

Contact Number: [REDACTED]

Date to Appear before Council: Nov. 24

What Organization are you representing: Marshall County Historical Society

What are you requesting: An extension from an original request of barricading off 50 ft. of Broadway St. in front of the old courthouse. The prior request was from mid October to Thanksgiving. They haven't started yet. I'm asking to extend it till Jan. 31, 2026. The barricades can be taken down if need be for parades or other functions on Broadway. Thank You

When will the event be held if applicable: Nov. 24, 2025 - Jan. 31, 2026

Where will the event be held if applicable: Broadway St.

Colin S. Ellenbecker  
Signature

Nov. 17, 2025  
Date

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



## OneMarysville

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

November 19, 2025

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

A Christmas Wonderland is being created in Koester Park (the area by Santa's house). It will open at 5:30 p.m. on Friday, November 29, 2025 as part of our Christmas on Broadway celebration. The area will be open until January 3, 2026. Extra lights and decorations are being added to the area; additionally, there will be Christmas games and activities for kids and families to enjoy all season long. In essence, we're "activating" this area so it gets even more use during the holidays. The ultimate goal is to create a magical Christmas atmosphere in Black Squirrel City.

There is already one picnic table in that area; we request another be added in the park, please.

A Christmas Wonderland Sing-A-Long Festival will be from 2-5 p.m. Sunday, December 21, 2025 in Koester Park. We will place the firepits in that area. Marysville's Volunteer Fire Department will have a chili fundraiser; plus, the Evangelical United Church of Christ will host a hot chocolate and cider bar. There will be a Christmas carol sing-a-long and other activities for the community including a petting zoo. For this event, we request Elm Street from 9th Street to 10th Street be blocked off during the event.

Thank you!

Sincerely,

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



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

Meetings are held on the 2<sup>nd</sup> and 4<sup>th</sup> 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: Colleen Behrens

Address: 400 ALSTON

Contact Number: [REDACTED]

Date to Appear before Council: 11/24/2025

What Organization are you representing: City of Marysville

What are you requesting: To give City Employees the same

Day off for Christmas & Thanksgiving  
as the county is giving them  
employees.

When will the event be held if applicable: N/A

Where will the event be held if applicable: N/A

Colleen Behrens  
Signature

11/13/2025  
Date

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



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

Honorable Mayor and City Council Members,

### **Introduction**

This is a formal request for the city council to approve the purchase of a new vehicle to replace the 2008 Chevy pickup for the Water and Wastewater Department. This vehicle's purpose is to mainly transport parts, equipment, and pipes for maintaining the city infrastructure, fulfilling operational requirements, and supporting public safety. The acquisition was included in the 2026 Budget and is ready for your approval.

### **Vehicle**

I am proposing the 2026 Ford F250 with a crew cab from Honeyman Ford here in Marysville, KS. With the local discount, this option falls within our purchasing policy for local providers, plus we wouldn't have to leave town to service it saving fuel, time, and manpower.

### **Purpose**

The purpose of this style of truck would be to transport pumps and bigger tools without covering the needed tools lying in the bed. This is an unsafe practice. We will add a pipe rack to haul longer pieces of pipe and lights for safety.

### **Attachments**

I have attached the bids and pictures of the trucks for your information. This truck will be delivered after the first of the year, 2026.

A handwritten signature in black ink, appearing to read "A. Oller".

Anthony Oller

Interim Supervisor Water/Wastewater Dept.

City of Marysville, KS

**\$56,880**

Estimated<sup>S5</sup>

Net Price

**\$1,014**

Per Month<sup>S6</sup>

For 60

Month

Finance

Get an Internet Price

Summary

57,315 Button cluster

Paint<sup>S4</sup>

- Fleet or Cash Back

51,307

Color

Oxford White

2026 Super Duty® F-250® XL

## Summary

Paint<sup>S4</sup>

Oxford White

\$0

Powertrain<sup>S4</sup>

6.8L 2V DEVCT NA PFI V8 Gas Engine

\$0

4X4

\$0

TorqShift®-G Ten-Speed Automatic Transmission with Selectable Drive Modes

\$0

3.73 Non-Limited Slip Axle Ratio

\$0

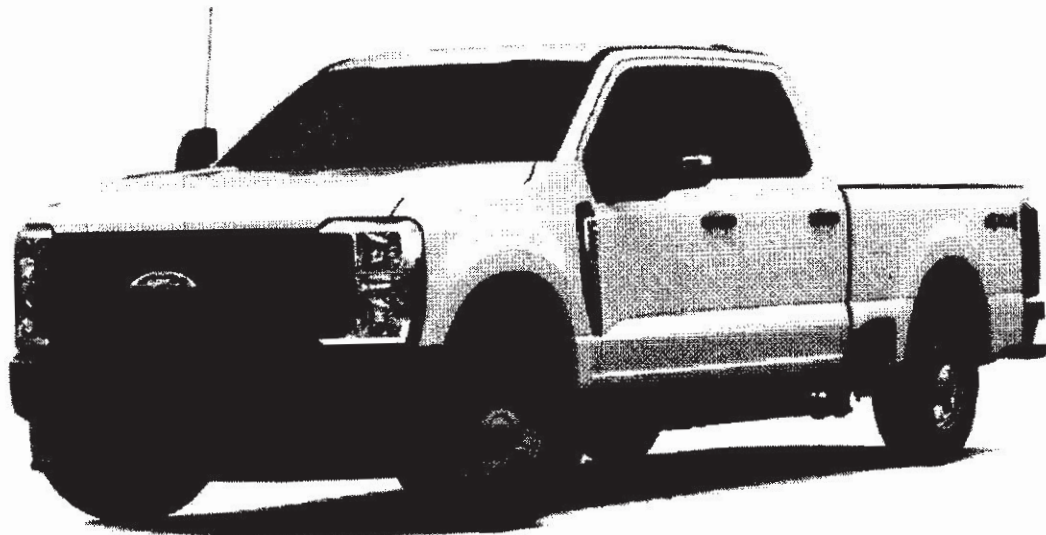
**\$56,880**  
Estimated<sup>\$5</sup>  
Net Price

**\$1,014**  
Per Month<sup>\$6</sup>  
For 60  
Month  
Finance

Ford Connectivity Package (1-year included)

\$0

Computer-generated image shown. Actual product may vary. See dealer for details.



**\$56,880**

Estimated<sup>SS</sup>

Net Price

**\$1,014**

Per Month <sup>SS</sup>

For 60

Month

Finance

LT245/75Rx17E BSW A/S Tires	\$0
Manually Telescoping and Folding with Power Heated Glass Mirrors	\$0
Platform Running Boards	\$445
190 Amp Alternator on Gas Engines and 250 Amp Alternator on Diesel Engines	\$0
Spare Tire, Wheel, Carrier and Jack	\$0
Tough Bed® - Spray-in Bedliner	\$625
Trailer Brake Controller	\$300

Computer-generated image shown. Actual product may vary. See dealer for details.

**\$56,880**

Estimated<sup>\$5</sup>

Net Price

**\$1,014**

Per Month<sup>\$5</sup>

For 60

Month

Finance



## Interior<sup>\$4</sup>

Medium Dark Slate	\$0
Heavy Duty Vinyl 40/20/40 Split Bench with Center Armrest, Cupholder and Storage Seats	\$0
Carpet Delete	\$0
Pro Power Onboard™ – 400 W	\$225
AM/FM Stereo with MP3 Player	\$0
SYNC® 4	\$0

Get an Internet Price

**Search Inventory**

**\$56,880**

Estimated<sup>S5</sup>  
Net Price

**\$1,014**

Per Month<sup>S6</sup>  
For 60  
Month  
Finance

Options

\$1,000

Accessories<sup>S8</sup>

+ \$0

Destination Charges<sup>S17</sup>

+ \$2,595

Total MSRP<sup>S16</sup>

= \$56,880

**Estimated Net Price**<sup>S5</sup>

**= \$56,880**

**Monthly Payment**<sup>S6</sup>

**\$1,014**

Finance based on \$5,688 down payment, 60 month term and 7% APR, \$0 trade-in-value.

Customize payment.

Special Offers

Look Up Trade-In-Value >

Estimate Your Credit >

Get Prequalified >

 66508

Honeyman Ford,  
Inc.  
31.2 miles away  
(785) 336-9073

**Your Configuration:** 2026 Ford Super Duty F-250® XL Crew Cab, 6 3/4' Box, 6.8L 2V DEVCT NA PFI V8 Gas Engine, TorqShift®-G Ten-Speed Automatic Transmission with Selectable Drive Modes, 3.73 Non-Limited Slip Axle Ratio, 4X4, SRW

Pricing shown for Zip code 66508 as of October 14, 2025 <sup>S2</sup>



NEMAHA VALLEY MOTORS INC  
703 NORTH STREET  
SENECA, KS 665382402

Configuration Preview

Date Printed: 2025-10-15 1:01 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 2500 TRADESMAN CREW CAB 4X4 (149 in WB 6 ft 4 in Box) (DJ7L91)

	Sales Code	Description	MSRP(USD)
Model:	DJ7L91	2500 TRADESMAN CREW CAB 4X4 (149 in WB 6 ft 4 in Box)	52,075
Package:	2UA	Customer Preferred Package 2UA	0
	ESL	6.4L V8 HEMI HD Engine	0
	DFX	8-Spd Auto 8HP75-LCV Transmission	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*V9	Cloth 40/20/40 Bench Seat	410
	-X9	Black	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	MRU	Mopar Black Tubular Side Steps	610
	MDA	Front License Plate Bracket	0
	LHL	Auxiliary Switches - I/P Mounted	245
	A7C	Chrome Appearance Group	1,095
	4DH	Prepaid Holdback	0
	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:	YG2	5.2 Additional Gallons of Gas	0
Destination Fees:			2,095

Total Price: 56,530

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

PSP Month/Week:  
Build Priority: 99

Fleet Discount - \$8,530.00  
Total \$48,000.00

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.



NEMAHA VALLEY MOTORS INC  
703 NORTH STREET  
SENECA, KS 665382402

Configuration Preview

Date Printed: 2025-10-15 12:49 PM  
Estimated Ship Date: VIN:  
VON:

Quantity: 1  
Status: BA - Pending order  
FAN 1: 004NP Nemaha County Sheriffs  
Departm  
FAN 2:  
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 2500 TRADESMAN CREW CAB 4X4 (149 in WB 6 ft 4 in Box) (DJ7L91)

Model:	Sales Code	Description	MSRP(USD)
Package:	DJ7L91	2500 TRADESMAN CREW CAB 4X4 (149 in WB 6 ft 4 in Box)	52,075
	2UA	Customer Preferred Package 2UA	0
	ESL	6.4L V8 HEMI HD Engine	0
Paint/Seat/Trim:	DFX	8-Spd Auto 8HP75-LCV Transmission	0
	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*V9	Cloth 40/20/40 Bench Seat	0
	-X9	Black	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	A7B	Tradesman Level 1 Equipment Group	0
	WBF	18X8.0 Steel Black Painted Wheels	2,295
	TCP	LT275/70R18E OWI On/Off Road Tires	295
	MRU	Mopar Black Tubular Side Steps	295
	ANP	Bed Convenience Group	0
	MDA	Front License Plate Bracket	545
	LHL	Auxiliary Switches - I/P Mounted	0
	4DH	Prepaid Holdback	245
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	174	Zone 74-Denver	0
	4EA	Sold Vehicle	0
	4FA	Special Bid-Ineligible For Incentive	0
Non Equipment:	TB6065	Government Incentives	0
Bid Number:	YG2	5.2 Additional Gallons of Gas	0
Discounts:			0
Destination Fees:			2,095

Bedliner

Level 2 adds  
115V outlets

To get offroad  
tires adds  
black wheels!

Total Price: 57,845

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

PSP Month/Week:  
Build Priority: 99

Fleet Discount - 8645.00

Total \$ 49,200.00

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



## CONFIGURATION SUMMARY

### YOUR 2026 SIERRA 2500 HD

Crew Cab, Standard Bed, Pro, 4WD

Build Code: E9FJ2T



STANDARD VEHICLE PRICE	\$53,200
TRIM	\$53,200
CREW CAB, STANDARD BED, PRO, 4WD	-
6.6L V8 GAS ENGINE	-
10-SPEED AUTOMATIC TRANSMISSION	-
EXTERIOR	-
17" steel painted Silver wheels (PYN) - Standard	-
Summit White (GAZ)	-
17" LT245/75R17E all-season, blackwall tires (QH0)	-
INTERIOR	-
40/20/40 split-bench front seat with under-seat storage (AZ3) - Standard	-
Jet Black, Cloth seat trim (H1T)	-
OPTIONS	\$2,080
10-speed automatic transmission (MKM) - Standard	-
6.6L V8 Gas engine (L8T) - Standard	-
GMC Infotainment System with color touchscreen (I0R) - Standard	-
Rearview mirror with partial video display (DRC)	-
120-volt box-mounted power outlet (KC9)	-
Upfitter switches (9L7)	\$150
120-volt power outlet (K14)	\$225
Bed View Camera (UV0)	\$250
Spray-on bedliner (CGN)	\$545

**PRO Convenience Package (PCI)**

\$910

Total Vehicle and Options	\$55,280
Destination Freight Charge	\$2,595
Total Vehicle Price	\$57,875
Purchase Allowance*	-\$500
<b>Net Price After Offers*</b>	<b>\$57,375</b>

**Disclosures**

Certain features shown might have limited or late availability. See your dealer regarding the features on an individual vehicle.

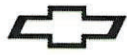
**Purchase Allowance:** Not available with special financing, lease and some other offers. Must take new retail delivery by 11/03/2025.

**Net Price After Offers:** MSRP less incentives. Tax, title, license and dealer fees extra. Residency restrictions apply. Not available with some other offers. Must take new retail delivery by 11/03/2025. See dealer for details.

MSRP	57,875
SALE	54,815
Doc	239
<hr/>	
	55054

or \$500 retail  
or \$750 fleet ~~current~~  
minus any  
rebates @  
time of delivery





## Configuration Summary

### Your 2026 Silverado 2500 HD

Crew Cab, Standard Bed, WT, 4WD

Build Code: N1YA6W



<b>Standard Vehicle Price</b>	<b>\$51,900</b>
<hr/>	
<b>Model</b>	<b>\$51,900</b>
Crew Cab, Standard Bed, WT, 4WD	-
6.6L V8 Gas engine	-
10-speed automatic transmission	-
<hr/>	
<b>Exterior</b>	-
17" steel painted Silver wheels (Not available to order at this time) (PYN) - <b>Standard</b>	-
17" LT245/75R17E all-season, blackwall tires (QHJ)	-
Summit White (GAZ)	-
<hr/>	
<b>Interior</b>	-
40/20/40 split-bench front seat with under-seat storage (AZ3) - <b>Standard</b>	-
Jet Black, Cloth seat trim (H1T)	-
<hr/>	
<b>Options</b>	<b>\$1,830</b>
6.6L V8 Gas engine (L8T) - <b>Standard</b>	-
10-speed automatic transmission (MKM) - <b>Standard</b>	-
Chevrolet Infotainment 3 System with 7" diagonal color touchscreen (IOR) - <b>Standard</b>	-
10,450 lbs. GVWR (JGD)	-
120-volt box-mounted power outlet (KC9)	-
3.73 rear axle ratio (GT4)	-
Cargo bed LED lighting (UF2)	\$125
Upfitter switches (9L7)	\$150

120-volt power outlet (KI4)	\$225
Chevytec spray-on bedliner (CGN)	\$545
Work Truck Convenience Package (PCV)	\$785
<hr/>	
Total Vehicle and Options	\$53,730
Destination Freight Charge	\$2,595
Total Vehicle Price	\$56,325
Customer Cash*	-\$500
<b>Net Price After Offers*</b>	<b>\$55,825</b>

#### Disclosures

Certain features shown might have limited or late availability. See your dealer regarding the features on an individual vehicle.

**Customer Cash:** Not available with special financing, lease and some other offers. Must take new retail delivery by 11/03/2025.

**Net Price After Offers:** MSRP less incentives. Tax, title, license and dealer fees extra.

Residency restrictions apply. Not available with some other offers. Must take new retail delivery by 11/03/2025. See dealer for details.

	MSRP	56,325
	SALE	53,358
	Doc	239
		<hr/>
		53,597
or \$500 retail or \$750 fleet	current	
Minus rebates		
@time of delivery		
		<hr/>

505 Francis St.  
Salina, KS 67401



Toll Free: 888-496-3902  
Phone: 785-404-4459

*Providing Complete Municipal, Industrial and Agricultural  
Pump and Well Service*

November 19, 2025

City of Marysville  
209 N. 8<sup>th</sup>  
Marysville, KS 66508

RE: Well #12 Pump Repair

Labor to pull and set pump	\$5,000.00
1 – Well video	\$1,750.00
1 – Grundfos 385S150-2 submersible pump	\$4,314.00
1 – 15Hp, 230 volt, 3-phase submersible motor	\$4,286.44
120' – 4" Certa-Lok drop pipe	\$2,203.20
2 – 4" stainless steel Certa-Lok adapters	\$1,168.20
1 – 4" 80DI check valve	\$1,149.12
2 – 4" Certa-Lok couplings	\$499.40
130' – Submersible cable #6 with splice kit	\$819.60
1 – Chlorine treatment and disinfection	\$2,250.00
125' – ¾" PVC pipe	\$58.75

**Total (does not include applicable sales tax) \$23,498.71**

Please call with questions.

Thank you,

Scott Bush,  
Sales

**RESOLUTION NO. 2025-18**

**WHEREAS**, the City of Marysville, Kansas, has determined that the financial statements and financial reports for the year ended 2018 to be prepared in conformity with the requirements of K.S.A. 75-1120a (a) are not relevant to the requirements of the cash basis and budget laws of the state and are of no significant value to the governing body or the members of the general public of the City of Marysville; and

**WHEREAS**, there are no revenue bond ordinances or other ordinances or resolutions of said municipality which require financial statements and financial reports to be prepared in conformity with said act for the year ended 2025.

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

That the governing body requests the Director of Accounts and Reports for the Kansas Department of Administration to waive the requirements of said law as they apply to the City of Marysville for the year ended 2025.

Be it further resolved that the said governing body shall cause its financial statements and financial reports of the said municipality to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of the state.

**PASSED BY THE COUNCIL AND APPROVED BY THE MAYOR** this twenty fourth day of November 2025.

TODD FRYE  
Mayor

ATTEST:

SAMANTHA J. RALPH  
City Clerk

(SEAL)

**RESOLUTION NO. 2025-19\_\_\_\_\_**

A RESOLUTION DECLARING AND ESTABLISHING A ONE-WAY STREET WITHIN THE CITY OF MARYSVILLE, KANSAS PURSUANT TO SECTION 14-204 OF THE MARYSVILLE CITY CODE

WHEREAS, pursuant to Section 14-204 of the Marysville City Code, the governing body may designate certain city streets as a one-way street from time to time; and,

WHEREAS, upon the recommendation of the Chief of Police and a review of traffic flow, the governing body hereby designates certain streets as one-way streets pursuant to Section 14-204 of Marysville City Code.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, as follows:

SECTION 1. That Alston Street East from 10<sup>th</sup> Street to 11<sup>th</sup> Street is hereby designated by the governing body of the City of Marysville, Kansas as a one-way street, and, when signs are erected at one or more entrances, as stated, the drivers of motor vehicles shall proceed in one direction as provided by the Standard Traffic Ordinance as adopted from time to time.

SECTION 2. This resolution shall be in full force and effect from and after its passage by the Governing Body.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS, this \_\_\_\_\_ day of November, 2025.

\_\_\_\_\_  
By: Todd Frye, Mayor

ATTEST:

\_\_\_\_\_  
Samantha Ralph, City Clerk



11/4/25

Attn Kent Bargman  
Marysville City of  
City Hall- 209 North 8<sup>th</sup> St.  
Marysville KS 66508

15895 S. Pflumm Rd.  
Olathe, KS 66062  
(913) 390-4500  
FAX: (913) 390-4550  
www.micro-comm-inc.com

Dear Kent:

According to our records, your Micro-Comm, Inc. (M-C) telemetry system service contract number(s) SC0012 will expire on 1/1/26. (Job Numbers(s) 01-103, 02-143, 07079,09056 is no longer under warranty. We would like to let you know that we can provide a service plan for \$3525.00 plus any applicable taxes, annually that will provide phone support, internet troubleshooting, and M-C Manufactured parts even if system parts are damaged by lightning.

Since most insurance companies don't understand telemetry, it is impossible to purchase this type of coverage from anyone else. Likewise, your insurance money is best spent to cover vandalism, flooding, accidents, etc.

The service contract program was designed with you in mind-for example, one of your M-C Telemetry RTUs is down and you need parts. Simply give us a call and the parts will immediately be shipped to you. By the quickest method available. Simply return the broken parts so they may be tested/repared and returned to stock. **Return shipping cost is the responsibility of the customer.** Our annual plan provides a level pay option that makes it budget friendly. Once a year payment covers everything, parts are the main cost this plan pays for itself.

#### Terms and Conditions of the Service Plan:

1. Micro-Comm, Inc. shall be liable only for the cost or repair of any M-C manufactured equipment including radio, power supply, batteries, RTU and CTU Battery backup units, relays, light bulbs, MC LSA and Keller Well Transducers, Minco sensors, relays, and associated equipment required for system operation as designed (see below #6).
2. In the event of equipment failures or equipment damaged by lightning M-C will supply troubleshooting, by phone and internet log in to determine parts necessary to complete repairs and return system to previous level of operation. Parts will be shipped by the quickest method available to the job site. Customer shall supply labor for removal and installation of equipment at customer's premises. **Return of defective equipment to Micro-Comm is customer responsibility.**
3. In the event exact replacement parts are no longer available, M-C will (at its discretion) replace the existing equipment or components with similar or "current production" materials in order to restore the control system back to its original level of operation. Prior to replacement, M-C will identify the materials to be used, estimate labor to update software, records, drawings, and software documentation. Update, a labor rate of \$100/ hour will apply, any new or additional features that are available with this replacement equipment will be offered to the customer for an additional expense, parts plus labor to be quoted upon request.
4. This plan is void and does not apply if damage to equipment is caused by flooding, high winds, tornado, hurricanes, freezing, fire, chemical damage, vandalism, improper installation, improper maintenance, accident, alteration, abuse, or misuse, (by other than M-C or its designee).
5. M-C's sole obligation in case of its equipment failure will be to provide the service specified above. M-C will not be liable for any consequential or incidental damage to any other manufacturer's equipment arising from M-C system failures. Micro-Comm will not be liable for downtime, i.e., Overtime labor and travel to and from sites.

6. The plan is for M-C manufactured parts only. The following list is an example of Items; not covered: Non-Micro Comm PLC's, VFD's, BW probes, Omega sensors, chart recorders, chart pens, and paper, phase monitors, pump alternators. Flow meters, flow sensors, chemical feed and chemical monitoring equipment, computers, keyboards, monitors, Computer Battery backup units, printers, routers, switches, external wiring, and cabling.
7. Service Plan coverage provided by Micro-Comm Inc. begins when current system warranty ends, and provides coverage for one calendar year from warranty end date. Warranty end date will be extended when a signed copy of Service Plan and payment are received. Customer systems currently out of warranty can sign on to plan by completing Service Contract proposal, sign and return with check or PO # for payment has been received.

Micro-Comm, Inc. Service rates \$150/hr., 4 hr. min, onsite service, \$75/hour travel time to and from job site, \$2-mile local drive trip, and \$75-day travel expense travel time, expenses (airfare, car rental, parking +10%) and \$250 overnight. Software changes and remote site modifications can be purchased for \$750 each, plus \$150 hr. labor time. ISP, Computer Network System upgrades and expansion work request are forwarded, Micro-Comm, Inc. sales Department.

Service Contract Service rates: \$100 hr., 4 hr. min, onsite service, \$50 hr. travel time to and from job site, \$2-mile local drive trip, and \$50-day travel expense travel time, expense. Software changes and remote site modifications \$0 software change, \$100 hr. quoted time. ISP, router, internet configuration, network router/switch assistance, and new or backup computer setup of equipment not provided by Micro-Comm will be billed at \$150/hour w/4 hr.- Min. Service Contract Customers receive a 10% discount on system upgrades and expansion work through system service contract coverage. Discussion of these options and all service matters is available with Susan Lasater, Support Staff Micro-Comm Inc. or our sales department.

Should you choose to purchase/renew this service plan **You must complete the form below, and return this letter to us with a check payable/PO to Micro-Comm, Inc.**

Customers that require an invoice number, please indicate requirement on the returned proposal with a P.O. Number and you will be invoiced as requested. Please write Service Contract # number on your check and P.O. If you have any questions, feel free to contact me at any time.

Sincerely,

MICRO-COMM, INC.



Susan Lasater  
Support  
slasater@mc-mail.com

Enclosure

I have read and fully understand the terms and conditions of the Service Plan as stated above.

Accepted by: \_\_\_\_\_

Amount of Check Enclosed: \_\_\_\_\_

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

Optional, P.O. Number: \_\_\_\_\_

# CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 4

**NOVEMBER 24, 2025 -----ORDINANCE NO. 3860**

## TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 115,474.10
200	WATER REVENUE	21,470.91
300	SEWAGE REVENUE	17,191.96
400	STREET & HIGHWAY	2,387.50
405	SEWAGE REPLACEMENT	587,137.50
512	LIBRARY REVOLVING	12,140.89
600	SWIMMING POOL SALES TAX	381.30
707	KOESTER BLOCK MAINTENANCE	100.76
711	EMPLOYEE BENEFIT	40,210.72
715	TRANSIENT GUEST TAX	73.26
800	SALEX TAX IMPROVEMENT	<u>34,220.50</u>
	TOTAL ORDINANCE	\$ 830,789.40

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3860 - November 24, 2025

Date: 11/21/2025  
Time: 9:16 am  
Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREM - NOV 2025 11/01/25 - 11/30/25	0	00/00/0000	285.75
				Vendor Total:	285.75
AFLAC-REMITTANCE PROCESS-EI	528	NOVEMBER INS PREM	0	00/00/0000	1,564.28
				Vendor Total:	1,564.28
AXON ENTERPRISE, INC.	2590	TASER 9 CERTIFICATION - 10 YR	0	00/00/0000	9,525.16
				Vendor Total:	9,525.16
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INS PREM - DEC 2025	54575	11/18/2025	39,439.73 H
BLUE CROSS BLUE SHIELD INSUR	0091	DENTAL INS PREM - DEC 12/01/25 TO 12/31/25	54576	11/18/2025	2,379.54 H
				Vendor Total:	41,819.27
BRT PLUMBING & HVAC	3022	DISTILLED WATER - PD	0	00/00/0000	45.00
				Vendor Total:	45.00
CARLSON UTILITY LLC	3023	15TH ST STORM DRAIN - AMT DUE FOR WORK COMPLETED LESS 10%	54571	11/12/2025	587,137.50 H
				Vendor Total:	587,137.50
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER AT PD COLOR - NOV 2025	0	00/00/0000	25.77
				Vendor Total:	25.77
CITIZENS STATE BANK	0050	EMPLOYEE PAYROL;L; PR#740	54568	11/12/2025	48,945.13 H
				Vendor Total:	48,945.13
COMMERCE BANK-COMMERCIAL (	2055	TONNAL;LEAGE MTG;ICMA MTG; CLASSES;IL,TX,CANVA;BOOTS;TRAS	54578	11/20/2025	7,691.56 H
				Vendor Total:	7,691.56
COMPLIANCE ONE	1907	ALCOHOL/DRUG TESTING ADM FEE OCT 2025	0	00/00/0000	275.45
				Vendor Total:	275.45
CROME LUMBER INC.	2235	WASHER;HEX NUT;COUP;BIT; HEAT GUN;LUMBER;	0	00/00/0000	522.07
				Vendor Total:	522.07
DELTA INDUSTRIAL SERVICE & SL	2747	MORNING PRIDE COAT/PANT BUNKAR GEAR - FIRE DEPT	0	00/00/0000	8,306.28
				Vendor Total:	8,306.28
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FED TAX, FICA; & MEDICARE PR #740	0	00/00/0000	15,922.62
				Vendor Total:	15,922.62
EHNEN'S AUTOMOTIVE	2082	CLAMP;NUTDRIVER;ROCKER LED; HYD HOSE FITTINGS;HUB OIL;	0	00/00/0000	440.00
				Vendor Total:	440.00
EVERGY	1401	ELEC - 909H BROADWAY	54574	11/18/2025	30.04 H
EVERGY	1401	ELEC STORM SIREN 10/14/25 - 11/13/25	54577	11/20/2025	31.48 H
				Vendor Total:	61.52
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	3,333.00
FOLEY EQUIPMENT	2171	TROUBLESHOOT & MAKE REPAIRS #2003	0	00/00/0000	980.03
				Vendor Total:	980.03
FORESTRY SUPPLIERS	3018	FACE MASK GAITE; REFL TRM LG	0	00/00/0000	77.25
				Vendor Total:	77.25
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	42,915.00
				Vendor Total:	42,915.00
HOMETOWN LUMBER, INC.	987	BUSHING;REDUCE;ELBOW;CUTTER BOLT;PLIER FENCE;ROLLER FR;	0	00/00/0000	424.42

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3860 - November 24, 2025

Date: 11/21/2025

Time: 9:16 am

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	424.42
IDNTITEEZ	1957	RED RIBBON WEEK T-SHIRTS (25)	0	00/00/0000	4,821.25
				Vendor Total:	4,821.25
INDEPENDENT SALT COMPANY	0136	HIGHWAY SALT (26.025 TON)	0	00/00/0000	3,151.00
				Vendor Total:	3,151.00
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIP OCTOBER 2025	0	00/00/0000	144.00
				Vendor Total:	144.00
J.P. COOKE CO.	709	DOG & CAT TAGS	0	00/00/0000	238.85
				Vendor Total:	238.85
JERRY MILLER ELECTRONICS	2430	AWOS ANNUAL MAINT 2026	0	00/00/0000	6,250.00
				Vendor Total:	6,250.00
K.P.E.R.S - 457	3002	RETIRE CONT - PR#740	0	00/00/0000	162.00
				Vendor Total:	162.00
K.P.E.R.S. EFT	0103	OPT GRP LIFE PR#741	0	00/00/0000	11,932.28
				Vendor Total:	11,932.28
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES OCTOBER (89)	0	00/00/0000	118.37
				Vendor Total:	118.37
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE - 11/2025	0	00/00/0000	1,349.08
				Vendor Total:	1,349.08
KANSAS WITHHOLDING TAX	0299	KANSAS WITHHOLDING TAX PR#740	0	00/00/0000	3,214.67
				Vendor Total:	3,214.67
KRAMER OIL CO., INC	0035	GAS; PROPANE; DIESEL;MOBILE SPEC;DEF	54570	11/12/2025	7,163.59 H
				Vendor Total:	7,163.59
STEVEN ALLEN KRAUSHAAR	0974	COURT APPT SERV CITY VS N RICHARDSON 25CR15227	0	00/00/0000	240.00
				Vendor Total:	240.00
LEAGUE KANSAS MUNICIPALITIES	0047	2025 MTI VIRTUAL TRAINING PERS MANAGEMENT - NOV 13	0	00/00/0000	75.00
				Vendor Total:	75.00
NATIONAL SIGN CO, INC	1383	NO PARKING;ONE WAY;DO NOT ENTER; WRONG WAY	0	00/00/0000	868.50
				Vendor Total:	868.50
NEMAHA COUNTY HIGHWAY DEPT	3025	RENTAL - ROLLER	0	00/00/0000	2,387.50
				Vendor Total:	2,387.50
NEMAHA MARSHALL R E C	1044	PUMP HOUSE;SEC LIGHT; 10/01/25 TO 11/01/25	54573	11/18/2025	2,046.29 H
				Vendor Total:	2,046.29
NEMAHA VALLEY COMM HOSPITAL	2763	PRE-EMPLOYMENT DRUG TEST DAMIEN MCLEOD;ADAM KUCKELMAN	0	00/00/0000	80.00
				Vendor Total:	80.00
NETWORK COMPUTER SOLUTION	2223	ANIT-VIRUS BACKUP PD	0	00/00/0000	1,406.57
				Vendor Total:	1,406.57
ONEMARYSVILLE	0013	CHAMBER BUCKS (31) FOR EMPLOYEES	0	00/00/0000	3,100.00
				Vendor Total:	3,100.00
OR-AL QUARRIES, INC.	1678	1-1/2" MIX ROCK (68.11 TONS)	0	00/00/0000	647.05
				Vendor Total:	647.05
PRAIRIE VALLEY VETERINARY CLI	2243	EUTHANASIA / CARE FEE CHIHUAHUA	0	00/00/0000	110.00
				Vendor Total:	110.00

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3860 - November 24, 2025

Date: 11/21/2025

Time: 9:16 am

Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
PROGRESSIVE MICROTECHNOLOGY	2227	ANNUAL TECH SUPPORT - EVIDEN TRACK - 01/01/26 - 12/31/26	0	00/00/0000	795.00
				Vendor Total:	795.00
QUILL CORPORATION	0132	AVERY LASER LABELS	0	00/00/0000	270.54
				Vendor Total:	270.54
SUNDERLAND & MISHLER LAW	2982	LEGAL SERVICES - OCTOBER 2025	0	00/00/0000	1,275.28
				Vendor Total:	1,275.28
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE - OCTOBER	0	00/00/0000	499.40
				Vendor Total:	499.40
TRACTOR SUPPLY CREDIT PLAN	2907	LYNCH PIN;CALI COUPL;NIPPLE; LEVER HNDL;HOSE;ANTI-FREEZE-ET	54569	11/12/2025	550.16 H
				Vendor Total:	550.16
TRUCK REPAIR PLUS, INC.	1715	LED LIGHT FRONT/PARK/TURN SCKT SEAL #4002	0	00/00/0000	25.36
				Vendor Total:	25.36
VALLEY VET SUPPLY	0166	MNS LOGGER SHOCK SHIELD WP COMP TOE - D MCLEOD	0	00/00/0000	342.95
				Vendor Total:	342.95
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	3,750.00
				Vendor Total:	3,750.00
WEIS FIRE & SAFETY EQUIP CO	1287	QUADRAFOG NOZZLE WITH PISTOL GRIP	0	00/00/0000	1,490.15
				Vendor Total:	1,490.15
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES OCT & MUNICIPAL COURT	0	00/00/0000	1,837.50
				Vendor Total:	1,837.50
WORKSTEPS, INC	2978	POET-PRE EMPLOYMENT MCLEOD/KUCKELMAN	0	00/00/0000	150.00
				Vendor Total:	150.00
				Grand Total:	830,789.40
				Less Credit Memos:	0.00
				Net Total:	830,789.40
				Less Hand Check Total:	695,415.02
				Outstanding Invoice Total :	135,374.38
Total Invoices:	69				