

**AGENDA
REGULAR MEETING
October 27, 2025
7:00 p.m.**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

- 1. APPROVAL OF MINUTES** – Regular Meeting: October 13, 2025 Pages 3-7
– Special Meeting: October 16, 2025 Pages 8

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 Pages 9

3. MAYOR'S COLORING CONTEST WINNERS-BLACK SQUIRREL FEST

Brantley Albrecht, Isaac Albrecht, Paityn Knabe, Vivian Olmsted, Zellie Schmitz,
Sailor Smith, Sadie Wolfe

4. NOTICES AND HEARINGS

5. BUSINESS AND DISCUSSION ITEMS

1. Resolution 2025-17, Advisability of Financing the Acquisition of
Storm Sewer Project Pages 10-11
2. Request for parking spot closure, November 22, 2025,
Sarges Sports Bar, Wayne Koch Pages 12
3. Request for Closure of Gravel Parking Areas in Park, November 13, 2025,
School-Business Education Consortium, Haley Jones Pages 13

6. CONSENT AGENDA

Alcohol Consumption Request, November Mixer: Connect and Collect, November 19, 2025,
Lee Dam Center—OneMarysville, Wayne Kruse Pages 14

- 7. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3858** Pages 15-18

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. **Street Committee –**
2. **Admin/finance Committee –**
3. **Parks & Rec 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-October 13, 2025

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

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

The minutes from the September 22 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.

The minutes from the September 26 special meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

1. **12TH ROAD CONCERNS.** Chris Mocerio, 1217 Hometown Drive, Mike Dettke 1209 Hometown Drive, Wade Maddox, 1212 Hometown Drive, and Eric Wright, 1221 12th Road, all Ward 4 voiced concerns about 12th Road. Type of rock put down, dust control, and time frame to replace with a hard surface were all discussed. Council reiterated this was done to make the road safer and that this is the first step towards completing the project.
2. **YOUTH ADVISORY COMMITTEE REPORT.** Garrett Staggs, YAC Member, reported on the last YAC meeting. Topics discussed were the plans for the 7th Street Corridor north of Center Street, an update on the Highway 77 project by the High School, connecting trails to different parts of town, adding crossing guards at Center Street near the Elementary School, the possibility of adding a park near the Keystone addition, and inviting YAC members or other students to Local Government Day. CM Schrater asked if the YAC could put together a couple plans for types of parks they would like to see added.

PROCLAMATIONS:

1. **BLACK SQUIRREL DAY PROCLAMATION.** Mayor Frye read a proclamation declaring October 18, 2025 Black Squirrel Day.

NOTICES AND HEARINGS:

BUSINESS AND DISCUSSION ITEMS:

1. **SIDEWALK REPLACEMENT & ADA RAMP – MINNIE’S KITCHEN.** Joni Spellmeier, Minnie’s Kitchen, requested permission to add an ADA ramp in front of her building at 813 Broadway. After council discussion CM Keating moved; CM Snellings seconded to allow an ADA ramp to be added in front of Joni’s building at 813 Broadway. Motion carried unanimously.
2. **ONEMARYSVILLE REQUESTS.** Wayne Kruse, OneMarysville Director, presented data from the Gravel Dash and presented multiple requests to council: \$4,932 in Transient Guest Tax Funds to add a text messaging service, \$1,500 towards a fireworks display at Christmas on Broadway November 29th, and to celebrate Independence Day on July 4, 2026. After council discussion CM Snellings moved; CM Schrater seconded to approve the request of \$4,932 in Transient Guest Tax Funds for a text messaging service. Motion carried by a 7-1 voice vote with CM Behrens voting no.

CM Goracke moved; CM Throm seconded to contribute \$1,500 in Transient Guest Tax Funds to the fireworks display. Motion carried unanimously. CM Throm moved; CM Schrater seconded to celebrate Independence Day on July 4, 2026. Motion carried unanimously.

3. **VEHICLE PURCHASE REQUEST – POLICE DEPARTMENT.** Anthony Escalante, Chief of Police, presented bids for a vehicle purchase and upfitting. Bids presented were for a 2026 Dodge Durango from Nemaha Valley Motos for \$41,000 and for a 2026 Ford Explorer from Honeyman Ford. Nordhus Motors said Chevrolet had already closed fleet bids for 2026. The bid for upfitting was for \$15,378.75 from KA-COMM Inc. After council discussion CM Schrater moved; CM Throm seconded to approve the bid from Nemaha Valley Motors for \$41,000 and upfitting from KACOMM, Inc for \$15,378.75 to be paid from the Municipal Equipment Reserve Fund. The General Fund will reimburse the Municipal Equipment Reserve Fund from the 2026 budget. Motion carried unanimously.
4. **WATER DAMAGE BIDS – POLICE DEPARTMENT.** Anthony Escalante, Chief of Police, presented bids for repairing water damage at the Police Department. Bids presented for construction were from Hartner Construction for \$11,250 and Zvolanek Improvements, LLC for \$16,900. A flooring bid from Dusin Enterprises for \$5,501.06 was also presented. After discussion of what insurance was paying out and what upgrades were being made CM Schrater moved; CM Beikman seconded to approve the bid from Hartner Construction for \$11,250 and Dusin Enterprises for \$5,501.06. Motion carried unanimously.
5. **PERMANENT CONSTRUCTION EASEMENT – NORDHUS INVESTMENT CO.** A permanent construction easement with Nordhus Investment Co, Inc for a sewer drainage line was presented. CM Throm moved; CM Snellings seconded to approve the easement as presented. Motion carried unanimously.
6. **SPECIAL WARRANTY DEED – LANDOLL CORPORATION.** A special warranty deed to deed back property to Landoll Corporation was presented. CC Ralph explained that the property was deeded to the City when Industrial Revenue Bonds were taken out and those bonds have since been paid off. CM Schrater moved; CM Throm seconded to approve the special warrant deed as presented. Motion carried 7-0-1 with CM Keating abstaining as he works for Landoll Corporation.
7. **15TH STREET STORM SEWER PROJECT – HIGHWAY SETTLEMENT.** Rob Peschel, CES Group, presented options for repairing the dip in Center Street between 14th Street and 15th Street that occurred during the storm sewer project. Option 1 was to drill and pressure grout which would cost approximately \$80,000 to \$90,000. Option 2 was a full excavation and rebuild which KDOT does not recommend. Option 3 was an asphalt overlay which would cost approximately \$25,000 to \$30,000 and Hall Brothers could do in about two to three days' time. Rob said the area has not dropped in the last two months, so he feels it is done settling. After council discussion CM Keating moved; CM Throm seconded to approve option 3 to have Hall Brothers do an asphalt overlay. Motion carried unanimously.
8. **15TH STREET STORM SEWER PROJECT – NORTH EXTENSION.** Rob Peschel, CES Group, notified council that the storm sewer line under 15th Street from Center Street to Carolina Street is in poor condition. He presented a plan to replace the line with an approximate cost of \$150,000 to \$200,000. After council discussion CA Haverkamp was directed to explore funding options. A special council meeting will be held to determine how to proceed.

- 9. ORDINANCE 1950 – REZONING LOT IN BRACHI HEIGHTS SUBDIVISION.** Ordinance 1950 rezoning lot 4A-2 in the Brauchi Heights 2 Subdivision from C-3 (Commercial Highway District) to R-1 (Residential Single-Family District) was presented. CM Throm moved; CM Behrens seconded to approve the ordinance as presented. Motion carried 7-0-1 with CM Schrater abstaining because he owns the property.

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

1. Alcohol consumption request from Wayne Kruse for the Marshall County Arts Cooperative's Dueling Divas, Divos, and Duets event November 8, 2025 at the Lee Dan Center for Fine Arts.
2. The City Clerk's Report for September showed \$19,091.56 collected in receipts with a like amount being deposited with the City Treasurer.
3. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through September 2025 showed unadjusted accumulated revenues in the General Fund of \$2,826,979 or 83% of budget; Water Revenue Fund, \$809,632 or 69% of budget, Sewer Revenue Fund, \$735,768 or 68% of budget, Storm Water Revenue, \$139,642. The unadjusted statement of expenditures in the General Fund totaled \$2,132,302 or 60% of budget, Water Revenue Fund, \$634,373 or 44% of budget, and Sewer Revenue Fund, \$721,570 or 54% of budget, Storm Water Revenue, \$0.
4. The Municipal Judge's Report for September showed 5,892.61 being deposited with the City Treasurer and \$164.50 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3857

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$138,704.21; Water Revenue Fund, \$22,789.49; Sewer Revenue Fund, \$18,058.02; Bond & Interest Account #1A, \$68,818.63; Library Revolving Fund, \$7,414.66; Swim Pool Sales Tax Fund, \$3,605.50; Koester Block Maintenance Fund, \$128.54; Employee Benefit Fund, \$10,406.58; Transient Guest Tax, \$603.09; Sales Tax Improvement Fund, \$2,955.50 making a total of \$273,484.22.
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 \$273,484.22.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3857.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **PROJECT UPDATES.** CA Haverkamp reported on current city projects. The contractor has mobilized for the Highway 77 South project. Young Backhoe has been contacted to look at the water leak at 8th Street and Ann Street. The plumbing contractor has mobilized on the 11th Road South project. The 12th Road phase 1 project has almost been completed.

2. **WINTERIZING POOL.** CA Haverkamp reported the pool is being winterized and said staff will work on setting up a Parks and Rec Committee meeting.
3. **LEAGUE CONFERENCE.** CA Haverkamp announced employees who received service awards for their years of service at the League Conference this year: David Richardson - Fire Department 50 years, Don Ballman – Fire Department 40 years, Dan Morely – Cemetery/Parks Department 25 years, Shane Edwards – Fire Department 20 years, and Travis Reith – Fire Department 10 years.
4. **BLACK SQUIRREL FALL FEST.** CA Haverkamp reminded everyone Black Squirrel Fall Fest is Saturday October 18th and asked for volunteers to help hand out coffee and donuts.
5. **CONCRETE ON 11TH ROAD PROJECT.** Mayor Frye asked for clarification on the issues with the concrete on the 11th Road project. Rob Peschel with CES Group reported to council that there is about 27 feet of the road that needs to be torn up and repoured because the concrete failed testing. CES is working to set up a meeting with the contractor to set up a timeline for completion of the project.
6. **ALLEY PROJECT BY CITY HALL.** CM Throm asked if the alley project was a Spring project. CA Haverkamp reported that the completion date is November 28, 2025. The project is on schedule to be completed in that time frame.

STANDING COMMITTEE REPORTS:

1. **YOUTH ADVISORY COMMITTEE.** The Youth Advisory Committee met and was reported on earlier in the meeting. Mayor Frye said stemming from that he would like to set up a Street Committee meeting to discuss the crosswalks and crossing guards on the highway by the Elementary School. The YAC suggested school clubs or groups could volunteer as crossing guards. Mayor Frye has had conversations with civic groups to help with this as well. USD 364 administration is on board with the idea. The school also has issues with traffic flow on Alston Street and parking on Center Street. Mayor Frye also asked that dust control on 12th Road be discussed by the committee.

APPOINTMENTS & WAGE DETERMINATION:

CITY ATTORNEY:

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **LEAGUE CONFERENCE.** CM Ferris thanked the city for allowing her to attend the League Conference. She said there was a lot of good information and ideas.
2. **DECEMBER 26 AS CITY HOLIDAY.** CM Behrens said she has been approached by some employees that would like council to consider Friday December 26th as an additional city holiday for this year. Council will continue discussions on this.
3. **12TH ROAD PLAN.** CM Keating would like the Street Committee to start discussing a future plan for 12th Road to include the portion south of Kiowa Road as well.
4. **LEAGUE CONFERENCE.** CM Schrater reported there were good ideas at the league conference. He learned about some options to explore for grant funding.
5. **12TH ROAD PRIORITY.** CM Schrater said he thinks council needs to make 12th Road a priority. CM Beikman said the people he spoke with are adamant it not be left gravel.
6. **DARGATZ PARK CONCERNS.** CM Goracke said it has been brought to his attention by multiple daycare providers that Dargatz Park is getting rough and needs some improvements. He

asked that funding options be explored for improving the parks we have. CA Haverkamp would like to see a community group get involved with rehabilitating our parks.

7. **CIVIC ENGAGEMENT DAY.** Mayor Frye reported on Civic Engagement Day at the High School. He would like to see the event become larger and include civic organizations and others community groups.
8. **LEAGUE CONFERENCE.** Mayor Frye thanked those that were able to attend he league conference.

There being no further business, at 9:16 p.m. CM Beikman moved to adjourn; CM Goracke seconded. Motion carried unanimously.

Samantha J. Ralph
City Clerk

SPECIAL MEETING

City Hall, Marysville, Kansas, October 16, 2025

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 5:15 p.m., on the date and at the place listed above with Mayor Frye opening the meeting. City Administrator Haverkamp and City Clerk Ralph were also present.

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

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

We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the governing body of said City to be held at 5:15 p.m. on Thursday, October 16, 2025, at the City Hall for the following purpose:

- a) Discuss the 15th Street Storm Sewer Project.***
- b) Discuss the 11th Road Project.***

CA Haverkamp advised council on possible funding options for the additional \$250,000 needed for the addition to the 15th Street Storm Sewer project. Internal funding and adding the additional \$250,000 to the lease purchase currently held by Citizens State Bank and First Commerce Bank were discussed. The bank agreed to the additional funding for a total lease purchase of \$1,506,000 at the original interest rate of 4.98%.

CM Ferris entered the council chambers at 5:20 p.m.

Council discussed the need to prioritize restructuring the storm water fees.

CM Beikman entered the chambers at 5:24 p.m.

CM Keating moved; CM Schrater seconded to move forward with increasing the financing amount with Citizens State Bank and First Commerce Bank. Motion carried unanimously.

Rob Peschel with CES Group then updated council on the 11th Road project. He reported that the contractor is trenching for the force main. He has not been able to set up a meeting with the contractor yet but will continue to try. October 21st is the substantial completion date but that may need to be extended.

At 5:32 p.m., CM Throm moved, CM Snellings seconded to adjourn the meeting. Motion carried unanimously.

SAMANTHA J. RALPH
City Clerk



Marysville Public Library

1009 Broadway, Kansas

785-562-2491 | marysville.lib.nckls.org

October 27, 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.

We're excited to share that members of the Marysville High School KAY Club recently helped a preschool class and a first-grade class from Marysville Elementary School experience the StoryWalk in Marysville City Park! This month's featured book, *Ox-Cart Man*, is a timeless classic with beautiful artwork that encourages great conversations as children read their way from station to station.

One of the goals of the StoryWalk grant the KAY Club received was to guide children through the display several times throughout the year. We at the library are thrilled to help make that happen and to see kids enjoying reading in such a fun, active way. If you have young children—or know someone who does—be sure to encourage them to check it out! The StoryWalk changes monthly, so there's always something new to discover.

We also have exciting news: one of our Little Free Libraries is complete! We're still waiting on the second one, but once we have updates, we'll reach out to Josh to discuss placement in Marysville City Park. We're thrilled to be one step closer to offering a "take one, leave one" book station again for travelers and community members. We love providing books in every way we can!

Looking ahead to November, our Library U programs offer something for everyone. On November 17 at 5:30 pm, join us for Bedazzling Books, where you can bring your own or favorite book and decorate its cover with diamond art gems—a perfect display piece for your home library. Then, on November 20, representatives from KSDS in Washington, KS, will visit to talk about their amazing therapy and service dogs. Sparkles and dogs—what could be better?

We'd love to see you at these events or at one of our two monthly book clubs for adults.

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,

A handwritten signature in blue ink that reads "Mandy".

Mandy Cook

Marysville Public Library Director

RESOLUTION NO. 2025-17

A RESOLUTION DETERMINING THE ADVISABILITY OF FINANCING THE ACQUISITION OF A 2025 STORM SEWER PROJECT FOR USE BY THE CITY AND APPROVING AND AUTHORIZING THE EXECUTION OF A LEASE PURCHASE AGREEMENT, WHEREBY THE CITY SHALL LEASE SAID EQUIPMENT(PROJECT) UPON TERMS AND CONDITIONS SET FORTH THEREIN.

WHEREAS, The City of Marysville, Kansas (the "City") has considered the need of the City to acquire and purchase a certain 2025 Storm Sewer Project known as CES Proj. No.:243527.02 for use by the City (the "Equipment/Project"), and have found and determined that the acquisition of the Equipment/Project is in the public interest; and

WHEREAS, the City of Marysville, Kansas has considered various means of financing the acquisition of the Equipment, and has found and determined that it would be in the public interest to acquire the Equipment/Project through the execution and delivery of a Lease Purchase Agreement; and

WHEREAS, pursuant to K.S.A. 19-101 K.S.A. and K.S.A. 10-1116b and 10-1116c, the City has legal authority to authorize the acquisition of the Equipment/Project through the execution and delivery of a Lease Purchase Agreement as hereinafter described; and

WHEREAS, it has been determined to be in the public interest and in the exercise of the City's governmental powers and purposes for the City to enter into a Lease Purchase Agreement, dated as of July 28, 2025, (the "Lease"), whereby the City shall lease the Equipment/Project described therein from Citizens State Bank of Marysville, Kansas, (the "Bank") for lease rental payments according to the payment schedule attached to the Lease; and

WHEREAS, it has been determined that the City has authority to enter into the Lease without publishing notice of its intent to do so pursuant to K.S.A. 10-1116c because of the nature of the property/project to be leased and the rentals to be paid.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF MARYSVILLE, KANSAS:

SECTION 1. The Council hereby determines that a need exists for the Equipment/Project and deems it advisable for the City to enter into a Lease Purchase Agreement to provide for the costs of acquiring the equipment/Project in an amount not to exceed \$1,506,000.00.

SECTION 2. It is hereby deemed necessary that the City enter into a Lease Purchase Agreement to provide for the acquisition of the Equipment/Project and related financing costs.

SECTION 3. The Lease between the Bank, as Lessor, and the City, as Lessee, is hereby authorized and approved in the form as presented this date to the Council of City of Marysville and the Mayor and City Clerk are hereby authorized to execute the Lease

and any such ancillary certificates and documents as are necessary to accomplish the purposes set forth herein and in the Lease on behalf of the City.

SECTION 4. It is understood and intended that the obligation of the City to pay rental payments under the Lease shall constitute a current expense of the City and shall not in any way be construed to be a debt of the City in contravention of applicable constitutional and statutory debt limitations, nor shall any obligation created thereby constitute a pledge of the general tax revenues, funds or moneys of the City. The City is obligated only to pay Base Rental Payments under the Lease as may lawfully be made from (i) funds budgeted and appropriated for that purpose during the City's current budget year or (ii) funds made available from any lawfully operated revenue producing source.

SECTION 5. This Resolution shall constitute a Declaration of Official Intent under applicable U.S. Treasury Regulations. The passage of this Resolution is consistent with the budgetary and financial circumstances of the City. This Resolution, the Lease Agreement and any such ancillary certificates and documents shall be placed in the official records of the City after adoption by the Board of Council of the City of Marysville.

SECTION 6. The City will comply with the applicable provisions of the Internal Revenue Code of 1986 relating to the exclusion from gross income for federal income tax purposes for the interest payable pursuant to the Lease and will take such action as may be necessary to comply with said Code to preserve the tax-exempt status of the interest component of rental payments under the Lease to the extent any such actions can be taken by the Council. The Lease is hereby designated as a "qualified tax-exempt obligation" for purposes of Section 265 of the Internal Revenue Code of 1986. The City hereby represents that the reasonably anticipated amount of qualified tax-exempt obligations (other than private activity bonds) which will be issued by the County during the current calendar year does not exceed \$10,000,000.00.

Approved by Council of City of Marysville, Kansas on July 28, 2025.

Todd Frye, Mayor

ATTEST:

Samantha Ralph, City Clerk

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

Meetings are held on the 2nd and 4th Mondays of each month
(excluding holidays) at 7:00 p.m.

Requests need to be submitted by noon the Wednesday before the meeting.

All handouts for council needs to be submitted with request.

Name: Sarges Sports Bar / Wayne Kell

Address: 718 Broadway

Contact Number: [REDACTED]

Date to Appear before Council: 10/27/25

What Organization are you representing: Sarges

What are you requesting: _____

we would like to block off 3 or 4 parking spaces in
front of Sarges for picnic tables - we are having a
benefit raffle / meal for Mitchell Peeks ~~we~~ hoping the weather
is nice and we can utilize the area in front of Sarges
for a larger crowd if necessary

When will the event be held if applicable: November 22

Where will the event be held if applicable: 718 Broadway

Wayne Kell
Signature

10.9.25
Date

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

Hailey Jones – Assistant Project Director, School-Business Educational Consortium
119 N Kansas Ave., P.O. Box 206, Frankfort, KS 66427

[REDACTED] · Office: [REDACTED] · Cell: [REDACTED]

October 16, 2025

Marysville City Council
209 N. 8th Street
Marysville, KS 66508

Subject: Request to Reserve Gravel Parking Areas in the Park – November 13, 2025

Dear Members of the Marysville City Council,

On behalf of the School-Business Educational Consortium (SBEC), I, Hailey Jones, am requesting permission to reserve the gravel areas in the city park for event parking from 7:00 a.m. to 1:00 p.m. on Thursday, November 13, 2025.

The SBEC partners with twelve schools across Northeast Kansas, including Marysville High School. This year marks the 24th annual SBEC Career Fair for all juniors in the consortium. Traditionally, the event has been hosted at Centralia High School; however, due to scheduling conflicts, Marysville High School has graciously volunteered to host this year's event.

In previous years, the career fair welcomed approximately 80 businesses, colleges, and military branches—over 100 representatives in total. With the neighboring highway scheduled to be under construction, available parking near the high school will be significantly limited. Superintendent Mr. Schroeder suggested using the pool parking lot for some attendees, but additional space is still needed. Following a conversation with Sammy, I would like to request the use of the gravel parking areas in the city park to accommodate our visiting representatives.

We will open doors for the event at 7:00 a.m. and serve lunch around 12:15 p.m., so reserving the area until 1:00 p.m. should be sufficient. Amanda and I will be setting up the event the day before and can arrange any necessary barricades and signage to ensure that parking stays within designated areas and off the grass.

Thank you very much for your time and consideration of this request. Please feel free to contact Amanda or me with any questions, concerns, or further suggestions. We are very grateful for your continued support of our community's educational initiatives.

Sincerely,



Hailey Jones

cc: Amanda Parthemer – Project Director, School-Business Educational Consortium

Email: [a\[REDACTED\]](#) · Office: [REDACTED] · Cell: [REDACTED]

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

Full Name (Responsible Party):

Kruse Wayne Allen
Last First Middle

Address: 109 South 8th Street
Apt. # 1
Marysville, KS 66508

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

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

Ono Marysville

DATE OF EVENT:

LOCATION:

November 19, 2025 Lee Gam Center for
Fine Art

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

November mixer: Connect 2nd Collect

I, Wayne Kruse, do hereby authorize a review and full disclosure of all records concerning myself to any duly authorized agent of the City of Marysville, whether the said records are public, private or confidential nature. The intent of this authorization is to give my full and complete disclosure of the records of educational institutions, employment, and pre-employment records including background reports, efficient ratings, complaints, or grievances filed by or against me and the records and recollections of attorneys, or of other counsel whether representing me or another person in any case, either criminal or civil in which I presently have, or had an interest. I understand that any information obtained by a personal history background investigation which is developed directly or indirectly, in whole or in part, upon this released authorization will be consideration for determining suitability of this application by the City of Marysville. I also certify that any person(s) who may furnish such information concerning me shall not be held accountable for giving this information; and I do hereby release said person(s) from all liability which may be incurred as a result of furnishing such information. A photocopy of this release will be valid as an original thereof, even though the said photocopy does not contain an original writing of my signature.

Wayne Kruse
Signature of Responsible Party

10-22-2025
Date

APPROVED BY COUNCIL THIS _____ DAY OF _____, 20__.

NOTE: FORMS MAY BE REJECTED IF NOT FILLED OUT COMPLETELY!!

Please Attach A Copy Of A Valid Driver's License Or Identification Card

CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 4

OCTOBER 27, 2025 -----ORDINANCE NO. 3858

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 74,012.24
200	WATER REVENUE	43,358.81
300	SEWAGE REVENUE	47,436.78
400	STREET & HIGHWAY	18,454.74
405	SEWAGE REPLACEMENT	27,183.10
407	BOND & INTEREST	56,080.25
503	INDUSTRIAL	10,000.00
512	LIBRARY REVOLVING	12,132.23
600	SWIMMING POOL SALES TAX	96.26
707	KOESTER BLOCK MAINTENANCE	152.57
711	EMPLOYEE BENEFIT	32,457.46
715	TRANSIENT GUEST TAX	83.15
720	MUNICIPAL EQUIPMENT RESERVE	4,950.00
800	SALEX TAX IMPROVEMENT	<u>41,096.38</u>
	TOTAL ORDINANCE	\$ 367,493.97

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3858 - October 27, 2025

Date: 10/23/2025

Time: 3:43 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	DEADBOLT LATCH WOMENS BR SWIM POOL	0	00/00/0000	96.26
				Vendor Total:	96.26
ADVANCE INSURANCE COMPANY	997	LIFE INS PREM - NOV 2025 11/1/25 TO 11/30/25	54441	10/22/2025	264.75 H
				Vendor Total:	264.75
ARBOR INK	1723	CRIMINAL TREASPASS NOTICES	0	00/00/0000	151.83
				Vendor Total:	151.83
B & W ELECTRIC INC	481	GRAVE OPENING - JAMIE WINNE	0	00/00/0000	300.00
				Vendor Total:	300.00
BLUE CROSS BLUE SHIELD INSUR	0091	DENTAL INS - NOV 2025	54442	10/22/2025	41,097.46 H
				Vendor Total:	41,097.46
BOND & INTEREST ACCOUNT #1	0066	TRANSFER (WATER TOWER PJT)	0	00/00/0000	14,166.00
				Vendor Total:	14,166.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER LAGOONS	0	00/00/0000	31,260.00
				Vendor Total:	31,260.00
CAMLOCK DIRECT	3015	ALUM MALE CAMLOCK MALE NH FIRE HOSE;FEMALE CAMLOCK FIRE HOSE	0	00/00/0000	511.20
				Vendor Total:	511.20
CENTURY BUSINESS SYSTEMS	2009	BLOCK AGREEMENT MP C3003 PD B&W COPIES & COLOR - 10/25	54443	10/22/2025	434.10 H
				Vendor Total:	434.10
CES GROUP P.A.	0172	STORM SEWER - TIME; MILEAGE & MATERIAL	0	00/00/0000	34,058.98
				Vendor Total:	34,058.98
CITIZENS STATE BANK	0050	LEASE PURCHASE FIRE STATION FF LIGHT LOAN PAY 7000542	0	00/00/0000	56,080.25
CITIZENS STATE BANK	0050	EE PAYROLL #738	54437	10/15/2025	52,807.49 H
				Vendor Total:	108,887.74
CLARK PLUMBING, HTG, & AIR LLC	2865	MENS RESTROOM - STOOL REPAIR PD	0	00/00/0000	174.85
				Vendor Total:	174.85
COLUMN SOFTWARE PBC	2923	ORD 1950 - REZONING BRACUHI HEIGHTS	0	00/00/0000	147.08
				Vendor Total:	147.08
COMMERCE BANK-COMMERCIAL CAR	2055	TONAL;ICF MEMBERSHIP;EV.BOX TRAIN WICHITA;ICMA;DONUTS;ETC	54438	10/15/2025	2,748.39 H
				Vendor Total:	2,748.39
COMPLIANCE ONE	1907	ALCOHOL DRUG TESTING, ADMIN FEE - SEPT 2025	0	00/00/0000	181.60
				Vendor Total:	181.60
CROME LUMBER INC.	2235	BAR CLAMP;UPS CHGS;BRASS HOSE END;OPEN S HOOK;CONCRETE MIX	0	00/00/0000	177.88
				Vendor Total:	177.88
EHEN'S AUTOMOTIVE	2082	ELEC TAPE;CLEANER;OIL;FILTER; BATTERY;COIL;SOCKET;FITTING;ET	0	00/00/0000	1,464.67
				Vendor Total:	1,464.67
EMC INSURANCE COMPANIES	905	ADD 2013 KAWASAKI UTV FD #6613 FJ400DE103105 10/7/25 - 4/1/26	0	00/00/0000	196.00
				Vendor Total:	196.00
EVERGY	1401	909H BROADWAY - 9/9 THRU 10/08	54444	10/22/2025	52.90 H
				Vendor Total:	52.90
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	4,369.70

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	4,369.70
FORESTRY SUPPLIERS	3018	FACE MASK;GAITER;REFL TRM;LG DRIP TORCH;SURE-SEAL	0	00/00/0000	629.95
				Vendor Total:	629.95
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	42,915.00
				Vendor Total:	42,915.00
GOVERNMENT FORMS & SUPPLIES	3016	SECTIONAL POST BUTTONLOCK BINDER BLACK	0	00/00/0000	645.66
				Vendor Total:	645.66
GRAINGER, INC	1234	SUGGESTION BOX SANTA'S HOUSE	0	00/00/0000	356.86
				Vendor Total:	356.86
HACH COMPANY	0324	REAGENT SET; CHLORINE FREE CL 17	0	00/00/0000	489.10
				Vendor Total:	489.10
HALL BROTHERS INC	0200	FILL SAND - 6 LOADS 90.21 TN	0	00/00/0000	902.10
				Vendor Total:	902.10
HUSE, KIP	2097	EXTERIOR WINDOW CLEANING	0	00/00/0000	185.00
				Vendor Total:	185.00
IDNTITEEZ	1957	SOLID CUFFED BEANNIE ALPINE FLEECE BLKT;TRAVEL MUGS	0	00/00/0000	257.00
				Vendor Total:	257.00
IRON HORSE TRAINING & FITNESS	2821	SEPTEMBER MEMERSHIP	0	00/00/0000	180.00
				Vendor Total:	180.00
K.P.E.R.S - 457	3002	KPERS 457 RET CONT PR#738	0	00/00/0000	162.00
				Vendor Total:	162.00
K.P.E.R.S. EFT	0103	RETIREMENT CONT PR #738	0	00/00/0000	12,144.49
				Vendor Total:	12,144.49
KAN EQUIP, INC	969	CHAIN SAWS - MS 271 20- B & C	0	00/00/0000	971.98
				Vendor Total:	971.98
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (75) SEPTEMBER	0	00/00/0000	99.75
				Vendor Total:	99.75
KANSAS RETAILERS' SALES TAX	867	SALES TAX DUE - AUG + LATE FEE	0	00/00/0000	3,899.48
				Vendor Total:	3,899.48
KANSAS WITHHOLDING TAX	0299	STATE WH TAX - PR #738	0	00/00/0000	3,401.09
				Vendor Total:	3,401.09
STEVEN ALLEN KRAUSHAAR	0974	COURT APPT SER - CASE15524	0	00/00/0000	240.00
				Vendor Total:	240.00
LANDMARK ENTERPRISES, INC.	2303	LAMP - #4009	0	00/00/0000	106.01
				Vendor Total:	106.01
LANDOLL COMPANY LLC	0093	SCRAP METAL	0	00/00/0000	58.42
				Vendor Total:	58.42
MAR KAN SALES CO.	0121	SPOONS/LIDS/FM CONT	0	00/00/0000	58.20
				Vendor Total:	58.20
MARSHALL CO PARTNERSHIP-GROWT	2206	2025 MEMBERSHIP - GOLD APPROVED 06/23/25	0	00/00/0000	10,000.00
				Vendor Total:	10,000.00
MARSHALL CO TRANSFER STATION	664	LANDFILL FEES - PAINT FORMS; PALLETS;DUMP SCRAP WOOD	0	00/00/0000	19.60
				Vendor Total:	19.60
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIB - AUG 2025 PR #736	0	00/00/0000	250.00
				Vendor Total:	250.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
MILEAGE & MEAL REIMBURSEMENT	2428	REIMBURSEMENT MILEAGE TO LEAGUE CONF 10/10/25 CHERIE F.	0	00/00/0000	233.10
				Vendor Total:	233.10
MOTOROLA SOLUTIONS	2885	VIDEOMANAGER EL;IN-CAR VIDEO SYSTEM ANNUAL LICENSE (6)	0	00/00/0000	1,170.60
				Vendor Total:	1,170.60
MUNICIPAL SUPPLY, INC	579	NEPTUNE 360 ANNUAL MAINTENANCE SERVICE AGREEMENT 2025	0	00/00/0000	11,879.98
				Vendor Total:	11,879.98
NEMAHA MARSHALL R E C	1044	PUMP HOUSE;WELLS;SEC LIGHT; 09/01 THRU 10/01	54445	10/22/2025	2,021.04 H
				Vendor Total:	2,021.04
NETWORK COMPUTER SOLUTIONS	2223	LABOR FOR INSTALLATION OF PD COMPUTERS	0	00/00/0000	6,376.79
				Vendor Total:	6,376.79
O'REILLY AUTOMOTIVE, INC	2668	2 PK BATTERIES - #2007	0	00/00/0000	8.99
				Vendor Total:	8.99
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE - ST DEPT	0	00/00/0000	232.70
				Vendor Total:	232.70
PRINTING SYSTEMS, INC	0367	A/P LASER CHECKS	0	00/00/0000	278.20
				Vendor Total:	278.20
QUILL CORPORATION	0132	FORM 1096; W-2;W-3 & 1099	0	00/00/0000	1,184.33
				Vendor Total:	1,184.33
SUPER WASH	1375	CAR WASH TOKENS (38)	0	00/00/0000	266.00
				Vendor Total:	266.00
TONY'S MEAT MARKET LLC	3012	80 # HAMBURGER FIRE DEPT - CHILI 10/18	54439	10/15/2025	399.20 H
				Vendor Total:	399.20
TRACTOR SUPPLY CREDIT PLAN	2907	WINDOW WASH;GARBAGE CAN; AAA BATTERY;BROOM;OIL;LOCK PIN	54440	10/15/2025	278.78 H
				Vendor Total:	278.78
TRUCK REPAIR PLUS, INC.	1715	DRIVERS SIDE FRONT BEARING CAP #4010'	0	00/00/0000	28.30
				Vendor Total:	28.30
UNITED PEST CONTROL, INC	712	PEST CONTROL - PD - OCT 2025 BI-MONTHLY	0	00/00/0000	85.00
				Vendor Total:	85.00
VANCE BROTHERS	2127	5746 GALL ROAD OIL CHIP/SEAL	0	00/00/0000	18,454.74
				Vendor Total:	18,454.74
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	WILDLAND GLOVE M, L, XL; WITHOUT DEBRIS	0	00/00/0000	2,144.35
				Vendor Total:	2,144.35
				Grand Total:	367,493.97
				Less Credit Memos:	0.00
				Net Total:	367,493.97
				Less Hand Check Total:	100,104.10
				Outstanding Invoice Total :	267,389.87
Total Invoices:	80				