AGENDA
REGULAR MEETING
August 10, 2026
7:00 p.m.

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: July 27, 2026. 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. Jenkins St Project Bid	Pages 7-8
2. Waterline Project Koester Block	Pages 9-10
3. Resolution 2026-12 404 Carolina St	Pages 11-15
4. Resolution 2026-13 702 Jenkins St	Pages 16-21
5. Resolution 2026-14 210 Calhoun St	Pages 22-28

5. CONSENT AGENDA

1. City Clerks Report –July 2026	Pages 29-30
2. Revenue / Expense Report –July 2026	Pages 31-32
3. Municipal Judge’s Report –July 2026	Pages 33-36
4. CDBG Authorized Signature	Pages 37
5. Alcohol Consumption Request – 50th Class Reunion Arts Center, Holle	Pages 38
6. Alcohol Consumption Request – 60th Class Reunion Arts Center, Mulvaney	Pages 39

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3878 Pages 40-44

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS
1. Youth Advisory Committee

9. APPOINTMENTS & WAGE DETERMINATIONS

10. CITY ATTORNEY

11. EXECUTIVE SESSION

12. COUNCIL COMMENTS

ADJOURNMENT

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

TABLED OR UNRESOLVED ITEMS

1. Ord **** Standard Traffic Ordinance 2025
2. Ord **** Uniform Offence Code 2025
3. Long Term Street Plan

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 Deputy City Clerk Oldehoeft were also present.

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

The minutes from the July 13th regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 6-0 voice vote.

The minutes from the July 15th special meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 6-0 voice vote.

PUBLIC COMMENTS:

1. **MARYSVILLE PUBLIC LIBRARY UPDATE.** Lesa Dierking representing the Marysville Public Library updated council on upcoming events at the library and update on the summer food distribution program.

At 7:02pm council member Beikman entered the meeting

BUSINESS AND DISCUSSION ITEMS:

1. **REQUEST FOR TEMPOARY RESIDENCE.** Christena Greenwood, presented a request to live in a camper during remodeling and clean out of the house at 921 N 14th until September 7th, 2026. CM Schrater moved; CM Throm seconded to approve the request. Motion carried unanimously.
2. **13th ANNUAL PONY EXPRESS 120 GRAVEL DASH.** Wayne Kruse, OneMarysville, presented a request for the 13th Annual Pony Express 120 Gravel Dash was presented. The gravel dash will be September 11th & 12th this year. CM Throm moved; CM Schrater seconded to approve the request. Motion carried unanimously.
3. **NATIONAL NIGHT OUT.** Anthony Escalante, Marysville Police Department Chief, presented a request to close the park for National Night Out on August 4th. CM Snellings moved; CM Schrater seconded to approve the request. Motion carried unanimously.
4. **ANIMAL SHELTER AGREEMENT AMENDMENT 01.** Rob Peschel, Present with CES presented an updated agreement for the Animal Shelter to reflect an increase of $16,720 to the original agreement for MEP Engineering and Structural Engineering. CM Throm moved; CM Snellings seconded to approve the request. Motion carried unanimously.
5. **RFQ – 2027 STREET PRESERVATION PROGRAM.** The City of Marysville presented a request for Statements of Qualifications (SOQs) from licensed professional engineering firms with expertise in pavement assessment and pavement management. After council discussion CM Throm moved to approve the request with revisions to include curb/gutter assessment CM Warren seconded to approve the revised agreement. Motion carried unanimously.
6. **MARSHALL COUNTY SPORT & REC(MCSR).** Jacey Pacha with MCSR, presented a request to waive the fees for a Thank you to participants pool party from 8:30 pm to 10:00 pm on August 2nd. CM Beikman moved; CM Schrater seconded to approve the request. Motion carried unanimously.

7. **BACK TO SCHOOL NIGHT POOL PARTY.** CA Haverkamp presented on behalf of the Youth Advisory Committee, a request to waive the fees for a back-to-school night pool party from 8:30 pm to 10:00 pm on August 13th. CM Schrater moved; CM Snellings seconded to approve the request. Motion carried unanimously.
8. **2027 BUDGET UPDATE.** CA Haverkamp presented an update to the budget showing that funds were decreased in the General Fund and increased in the Library Fund no change in the overall budget as previously presented. CM Schrater moved; CM Reinhart seconded to approve the revised budget. Motion carried unanimously.

NOTICES AND HEARINGS:

CONSENT AGENDA. The Consent Agenda was presented for consideration. CM Throm moved; CM Schrater seconded to approve the Consent Agenda. Motion carried 7-0. Consent Agenda consisted of the following:

1. Alcohol consumption request-Taylor Jones, for the 15th MHS Reunion at the Arts Center on October 24, 2026.
2. Alcohol consumption request-Tamara Gordon, for a Wedding Rehearsal Dinner at the Arts Center on August 21, 2026.
3. Marysville Public Library Agreement with no changes.

APPROPRIATIONS ORDINANCE NO. 3877

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, $112,004.01; Water Revenue Fund, $42,187.17; Sewer Revenue Fund, $91,085.57; Storm Water Revenue Fund, $104,284.75; Bond & Interest Account #1, $129,450.00; Special Improvement Fund $200,000.00; Library Revolving Fund, $15,381.24; Swim Pool Sales Tax Fund, $41,893.53; Koester Block Maintenance Fund, $42.28; Employee Benefit Fund, $40,542.96; Transient Guest Tax Fund, $58.05; Sales Tax Improvement Fund, $40,494.41 making a total of $817,423.97.
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 $817,423.97.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. Deputy City Clerk Oldehoeft assigned Ordinance No. 3877.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **ANNUAL EMPLOYEE PICNIC.** CA Haverkamp invited the governing body to the Employee Picnic at September 26th from 5:00 p.m. to 7:00 p.m. at City Park.
2. **INSURANCE INCREASE.** CA Haverkamp reported the insurance will increase; major cost change was prescriptions medications. The increase will not affect the fund for carry over for 2027, but will need to review for the 2028 budget.
3. **DARGATZ PARK.** CA Haverkamp 3 of the 6 benches have been placed; the remaining benches are waiting to be placed until after the park improvement. CA Haverkamp reported the community

updated meetings would be August 8th at 8am, during the Farmers Market, August 14th at 4pm at the Marysville Elementary Open House, August 25th at City Hall the time will be announced closer, and September 15th 4pm – 6pm at Dargatz Park.

4. **10TH & WALNUT STORM SEWER COLLAPSE**. CA Haverkamp updated the city council on the email he sent out regarding the collapse near the train engine. Due to mud, they are unable to at this time put the camera down; however, they are looking at manholes close by to look down and know exactly where it's running to determine next step.
5. **ANIMAL SHELTER**. CA Haverkamp updated the City Council that City Inspector Ralph is working with Greg Yager at CES and should have more information at the next planning commission.
6. **POOL MAINTENANCE**. CA Haverkamp has asked Water Department Supervisor Oller to provide a maintenance plan for the off season and will hopefully be able to take this information to the next Park and Rec Committee meeting. Mayor Frye asked for confirmation that all departments have regular maintenance plans, CA Haverkamp confirmed that there are and is confirming they are adhered to.
7. **KOESTER BLOCK WATERLINE PROJECTS.** CA Haverkamp hopes to have project information to the council for the next meeting. Deadline for the contractor proposal submission is July 29, 2026.

STANDING COMMITTEE REPORTS:

1. **ADMIN FINANCE COMMITTE.** CA Warren gave an update on the budget items discussed had already been covered for the Library and Employee Health Insurance. The third item discussed was the city Administrators goals for 2027 as outlined in the information handed out:
   1. CA Haverkamp would like to see council/committees prioritize, evaluate, and support passion projects of the City Administrator.
   2. Evaluate and improve in effective and timely communication with council, staff, and residents.
   3. Admin and Finance committee to conduct monthly performance reviews with the City Administrator.
   4. Council to be more clear and concise on action items for the City Administrator; Council to be more direct on dates, timelines, and using motions to provide Council consensus on action items.

2. **PARK AND RECREATION COMMITTEE.** CM Throm reported the Parks and Recreation Committee met to discuss the swimming pool and Dargatz Park. The swimming pool was discussed that the bottom needed resurfaced, chlorine issues, lack of communication and last day of the pool is August 16th. Dargatz Park looked at a couple of designs that had been submitted, reviewed the dates of the community update meetings; August 8, August 14, August 25 and September 17.

APPOINTMENTS & WAGE DETERMINATION:

CITY ATTORNEY:

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **CONCERN ABOUT BUSHES AT CITY PARK.** CM Snellings said she received calls about the bushes at city park and growing over sidewalks.
2. **LOCAL CONTRATORS.** CM Schrater like that when looking at bills that the city is using local contractors and appears to be rotating as much as possible.
3. **STREET SEALING.** CM Throm asked about the street sealing, CA Haverkamp reported they should be trimming trees later this week. Due to weather, there are two blocks left to crack seal. There is one route next to a school, and believe it's next to Good Sheperd and he stressed about how important it was to be done prior to school.
4. **WETLANDS.** CM Throm asked about how the wetlands are progressing, CA Haverkamp stated he is working with the City Attorney and hopes to schedule a meeting with a representative from the council and talked through the next steps. Concern that no grass and will continue getting worse. The state has asked the engineering firm for an update on the plan for phase 2. CM Throm asked if the wetlands will be drained or leave it like it is? Thaniel said it should have only about two feet and it probably has 12 feet. CA Haverkamp said we are unable to pump without special approval so we will wait for evaporation.
5. **STAY HYDRATED.** CM Beikman, reminded everyone to stay hydrated with the weather. Mayor Frye confirmed with CA Haverkamp that staff have plenty of water and hydrating items and work hours have been adjusted for departments.
6. **WALKING PATH.** Mayor Frye asked about the space of the sink hole by the train, if a mat could be placed on grass.

There being no further business, at 7:45 p.m., CM Schrater moved to adjourn; CM Snellings seconded. Motion carried unanimously.

Carrie J Oldehoeft
Deputy City Clerk

HALL BROTHERS, INC.

Proposal

To: City of Marysville, KS
Re: Jenkins St., 8th to 11th, Thin lift overlay

Description	QTY		Unit Price		Amount	
Mobilization & Traffic Control	1	LS	$	6,800.00	$	6,800.00
Thin lift overlay (approx. 3/4") w/trackless tack	3,773	SY	$	24.50	$	92,438.50
				Total	$	99,238.50

Quantities are approximate. Payment to be made on quantities actually constructed. Prices include all labor, materials, and insurance required to construct the items of work. Weeds & grass growing in the street/curbs are to be sprayed, killed, and removed before our arrival. Cracks & joints that are large enough to receive asphalt material will be swept, tacked and filled with asphalt material prior to the overlay. All other minor cracks or normal joints will only be swept prior to the overlay.

Exclusions:
Tax
Bond
Concrete work of any kind
Crack/joint sealing with rubberized crack sealant
Pavement Marking
Anything not specifically listed under description.

We appreciate the opportunity to quote you on this job and look forward to working with you.

Hall Brothers, Inc.

Rob Roudybush, P.E.
Vice President-Operations, Cell: 785-562-8745

Accepted

THE ASSOCIATED GENERAL CONTRACTORS OF AMERICA — KANSAS CONTRACTORS ASSOCIATION — SKILL RESPONSIBILITY INTEGRITY

1196 E. Pony Express Hwy.
P.O. Box 166
Marysville, KS 66508
Tel 785.562.2386
Fax 785.562.5543

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY): 07/27/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	
Iron Insurance Partners P.O. Box 1213 Salina KS 67402-1213	CONTACT NAME: Amber Anderson PHONE (A/C, No, Ext): (800) 563-1871 FAX (A/C, No): (785) 825-5098 E-MAIL ADDRESS: aanderson@ironrisk.com

INSURED	INSURER(S) AFFORDING COVERAGE	NAIC #
Hall Brothers, Inc. 1196 Pony Express Hwy PO Box 166 Marysville KS 66508-0166	INSURER A: Old Republic Insurance Company	24147
	INSURER B: Travelers Property Casualty Company Of America	25674
	INSURER C: American Casualty Co of Reading PA	20427
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 26.27 All Lines **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	[X] COMMERCIAL GENERAL LIABILITY [ ] CLAIMS-MADE [X] OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: [ ] POLICY [X] PRO-JECT [ ] LOC OTHER:	Y		MWZY 312229	03/01/2026	03/01/2027	EACH OCCURRENCE	$ 2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 500,000
							MED EXP (Any one person)	$ 10,000
							PERSONAL & ADV INJURY	$ 2,000,000
							GENERAL AGGREGATE	$ 4,000,000
							PRODUCTS - COMP/OP AGG	$ 4,000,000
								$
A	AUTOMOBILE LIABILITY [X] ANY AUTO [ ] OWNED AUTOS ONLY [ ] SCHEDULED AUTOS [X] HIRED AUTOS ONLY [X] NON-OWNED AUTOS ONLY	Y		MWTB 312228	03/01/2026	03/01/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 2,000,000
							BODILY INJURY (Per person)	$
							BODILY INJURY (Per accident)	$
							PROPERTY DAMAGE (Per accident)	$
								$
B	[X] UMBRELLA LIAB [X] OCCUR EXCESS LIAB [ ] CLAIMS-MADE DED [X] RETENTION $ 10,000			CUP0T185120	03/01/2026	03/01/2027	EACH OCCURRENCE	$ 3,000,000
							AGGREGATE	$ 3,000,000
								$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? [ ] (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	N/A		MWC312230	03/01/2026	03/01/2027	[X] PER STATUTE [ ] OTH-ER	
							E.L. EACH ACCIDENT	$ 2,000,000
							E.L. DISEASE - EA EMPLOYEE	$ 2,000,000
							E.L. DISEASE - POLICY LIMIT	$ 2,000,000
C	Rented/Leased Equipment			5090930309	03/01/2026	03/01/2027	Limit	750,000
							Deductible	5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER	CANCELLATION
City of Marysville, KS 209 N 8th St Marysville KS 66508	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE Amber Anderson

BUILDING CONTINUOUS COMMUNITY IMPROVEMENT

To:	City Of Marysville	**Contact:**	
Address:	209 N 8th St	**Phone:**	
	Marysville, KS 66508	**Email:**	
Project Name:	Koester Water Main Extension	**Bid Number:**	
Project Location:		**Bid Date:**	7/24/2026

Item #	Item Description	Estimated Quantity	Unit
01	Mobilization	1.00	LS
02	Connect To Existing Main	1.00	EACH
03	8" C900 DR18 Pipe	168.00	LF
04	8" MJ Gate Valve	1.00	EACH
05	4" MJ Gate Valve	1.00	EACH
06	2" Gate Valve	1.00	EACH
07	8" X 8" MJ Tee	1.00	EACH
08	8" MJ 11-1/4-Deg Bend	1.00	EACH
09	8" X 4" MJ Tee	1.00	EACH
10	Site Restoration	1.00	LS

Total Bid Price: $31,300.00

Notes:

- This quote is subject to credit approval.
- The quantities listed in the proposal are estimated; the actual quantities, plus applicable tax, will be billed upon completion.
- This quote is valid for 30 days. If accepted, the project will be scheduled for mutually agreed-upon dates to perform the work.
- Excluded: bond, sales tax, traffic control, pavement marking, permits/fees, waterline materials (pipe, fittings, valves, gland packs, etc.)

Payment Terms:

Payments are due within 30 days of the invoice date; past due accounts will be assessed a finance charge of 1.5% per month, 18% per annum.

ACCEPTED:	**CONFIRMED:**
The above prices, specifications and conditions are satisfactory and hereby accepted.	**Bayer/Larson**
Buyer: ______	
Signature: ______	**Authorized Signature:** ______
Date of Acceptance: ______	**Estimator:** Brian Peterson 785-776-8839 brianp@bayerconst.com

YOUNG BACKHOE & TRENCHING, INC.
1808 NORTH STREET
SENECA, KS 66538

PHONE: 785-336-2493

Estimate

Date:	7/22/2026
Estimate #:	280
Terms:	Net due in 30 days

Name / Address

CITY OF MARYSVILLE
209 NORTH 8TH
MARYSVILLE, KS 66508

Qty	Item	Description	Rate	Total
		INSTALL 8" WATER MAIN IN ALLEY, ELM STREET AND 9TH ST. .		
1	MISC	INSTALL APPROX. 170FT OF 8" C900 PIPE	23,575.00	23,575.00
1	MISC	INSTALL 1 M.J. CAP	1,435.50	1,435.50
1	MISC	INSTALL 1 8" X 8" WET TAP	4,800.00	4,800.00
1	MISC	REMOVE AND REPLACE ELM STREET AND ALLEY APPROACH	12,075.00	12,075.00
1	MISC	FLUSH AND CHLORINATE	1,150.00	1,150.00
1	MISC	MOBILIZATION	1,500.00	1,500.00
1	MISC	INSTALL 1 8" MJ VALVE	5,500.00	5,500.00

Subtotal:	$50,035.50
Sales Tax (0.0%)	$0.00
Total:	$50,035.50

MEMO

TO: Mayor and Governing Body

FROM: Ckenton Sinclair
Code Enforcement Officer

DATE: August 3, 2026

RE: Resolution to clean up property at 404 Carolina Street_in Marysville Kansas.

I sent a certified letter to Tyree Mbwana for a Nuisance Notice, which the notice was received and signed for. This notice was to clean up the miscellaneous trash and debris, mattresses box springs and lumber/wood in the backyard, nothing to this point has been cleaned up or removed since. As of 10:00 a m. on August 3, 2026, the nuisance remains as it has.

I am requesting that the council pass a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the Nuisance Notice, and a copy of the Certified Mail receipt.

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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

DATE: 07/03/2026

OWNER AND/OR TENANT: Tyree Mbwana

LOCATION OF INSPECTION: 404 Carolina Street

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken; these areas are in violation of city code 8-201 (e). Please clean up these areas at your earliest convenience, which is: Miscellaneous trash debris, mattresses box springs, tarps plie wood anything that may cause a nuisance located behind property.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

(a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
(b) All dead animals not removed within 24 hours after death.
(c) Any place or structure or substance which emits or causes any offensive, disagreeable or nauseous odors.
(d) All stagnant ponds or pools of water.
(e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
(f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
(g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse ...hat we can return the card to you.
- ...s card to the back of the mailpiece, or ...nt if space permits.

1. Article Ad... ssed to:

Tyree Mbwana
404 Carolina street
Marysville, KS 66508

9590 9402 9309 4295 0364 91

2. Article Number *(Transfer from service label)*

9589 0710 5270 2438 0170 84

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X [signature] ☐ Agent ☐ Addressee

B. Received by *(Printed Name)* Tyree

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- Mail Restricted Delivery 00)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt

9589 0710 5270 2438 0170 84

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

MARYSVILLE KS 66508
JUL 02 2026
USPS

Certified Mail Fee $	Postmark Here
Extra Services & Fees *(check box, add fee as appropriate)*	
☐ Return Receipt (hardcopy) $	
☐ Return Receipt (electronic) $	
☐ Certified Mail Restricted Delivery $	
☐ Adult Signature Required $	
☐ Adult Signature Restricted Delivery $	
Postage $ 10.44	
Total Postage and Fees $	

Sent To Tyree Mbwana
Street and Apt. No., or PO Box No. 404 Carolina
City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

RESOLUTION NO. 2026-12

RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON August 10, 2026

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to Tyree Mbwana regarding 404 Carolina Street, Marysville, Marshall County, Kansas, on July 3, 2026, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Tryee Mbwana did not request a hearing, nor did they appear on July 13, 2026, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on August 10, 2026, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 404 Carolina Street, Marysville, Marshall County, Kansas, shall be in compliance prior to August 20, 2026.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area before August 20, 2026, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 10th day of August 2026, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 10th DAY OF August 2026.

(Seal)

____
TODD FRYE
Mayor

ATTEST:

____
SAMANTHA RALPH
City Clerk

MEMO

TO: Mayor and Governing Body

FROM: Ckenton Sinclair
Code Enforcement Officer

DATE: August 3, 2026

RE: Resolution to clean up property at 702 Jenkins Street_in Marysville Kansas.

I sent a certified letter to Jerrod R & Jami L. Rose for a Vehicle Notice, in which the return receipt and notice were both returned. This notice was in question for a white and red Ford Bronco tag (ABZ 80) located on backside of property along the fence, and is not operable, expired registration September of 2025. The vehicle has not been moved and has remained in the same spot since notice was sent. As of 10:00 a m. on August 3, 2026, no progress has been made.

I am requesting that the council pass a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the Nuisance Notice, and a copy of the Certified Mail receipt.

CITY OF MARYSVILLE

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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 5, Section 8-503, relating to the junked motor vehicles on private property. Providing for notice and providing for removal by the City of Marysville, and providing for charges, therefore.

DATE: 05/23/2026

OWNER AND/OR TENANT: Jerrod R. & Jami L. Rose

LOCATION OF INSPECTION: 702 Jenkins Street

PHOTO(S) & INSTRUCTIONS TO ABATE: The vehicle in question is the White/Red Ford Bronco (ABZ 80) Expired: September 2025 and is not running. This vehicle either needs to be fixed and properly tagged or needs to be removed from the property, we greatly appreciate your cooperation in this matter.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a vehicle on your property that is in violation of City Code, Chapter 8, Article 5, Section 8-503.
It shall be unlawful for any person to maintain or permit any motor vehicle nuisance within the city.

(a) A motor vehicle nuisance is any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of city ordinance; or incapable of moving under its own power; or in a junked, wrecked, or inoperable condition. Any of the following conditions shall raise the presumption that a vehicle is junked, wrecked or inoperable:
  (1) Absence of a current registration plate upon the vehicle
  (2) Placement of the vehicle or parts thereof upon jacks, blocks, or other supports
  (3) Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway.

(b) The provisions of this section shall not apply to:
  (1) Any motor vehicle which is enclosed in a garage or other building
  (2) To the parking or storage of a vehicle inoperable for a period of 30 consecutive days or less, or
  (3) To any person conducting a business enterprise in compliance with existing zoning regulations or who places such vehicles behind screening of sufficient size, strength, and density to screen such vehicles from the view of the public and to prohibit ready access to stored vehicles by children. However, nothing in this subsection shall be construed to authorize the maintenance of a public nuisance.


KANSAS
SEP
ABZ80

MARYSVILLE

City of Marysville
209 North 8th
Marysville, KS 66508

CERTIFIED MAIL

9589 0710 5270 2438 0150 66

FIRST-CLASS

US POSTAGE IMI PITNEY BOWES
ZIP 66508 $ 010.44⁰
02 7H
0006087351 MAY 22 2026

MARYSVILLE KS 66508
MAY 26 2026
USPS

Jerrod R. + Jami L. Rose
702 Jenkins Street
Marysville, KS 66508

3 UN

5-31-26
2nd

NIXIE 641 DC 1 0006/13/26
RETURN TO SENDER
UNCLAIMED
UNABLE TO FORWARD
BC: 66508163709 *2069-01287-13-05

UNC
66508>1637

PLACE STICKER AT TOP OF ENVELOPE TO THE RIGHT OF THE RETURN ADDRESS, FOLD AT DOTTED LINE

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee	$
Extra Services & Fees (check box, add fee as appropriate)	
☐ Return Receipt (hardcopy)	$
☐ Return Receipt (electronic)	$
☐ Certified Mail Restricted Delivery	$
☐ Adult Signature Required	$
☐ Adult Signature Restricted Delivery	$
Postage	$ 10.44
Total Postage and Fees	$

Postmark Here

MARYSVILLE KS 66508 MAY 22 2026 USPS

Sent To Jerrod R. Jami L. Roso
Street and Apt. No., or PO Box No. 1720 Jenkins St
City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2438 0150 66

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Jerrod R. + Jami L. Rose
702 Jenkins street
Marysville, KS 66508

9590 9402 9046 4122 0991 43

2. Article Number *(Transfer from service label)*

9589 0710 5270 2438 0150 66

COMPLETE THIS SECTION ON DELIVERY

A. Signature ☐ Agent ☐ Addressee
X

B. Received by *(Printed Name)*

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type
☐ Adult Signature
☐ Adult Signature Restricted Delivery
☐ Certified Mail®
☐ Certified Mail Restricted Delivery
☐ Collect on Delivery
☐ Collect on Delivery Restricted Delivery
☐ Insured Mail
Mail Restricted Delivery
00)
☐ Priority Mail Express®
☐ Registered Mail™
☐ Registered Mail Restricted Delivery
☐ Signature Confirmation™
☐ Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

RESOLUTION NO. 2026-13

RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON August 10, 2026

WHEREAS, pursuant to Chapter 8, Article 5 of the Code of the City of Marysville, Kansas, notice was given to Jerrod R. & Jami L. Rose regarding 702 Jenkins Street, Marysville, Marshall County, Kansas, on May 23, 2026, regarding violations of Chapter **8-503** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS neither party requested a hearing, nor did they appear on June 8, 2026, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on August 10, 2026, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 702 Jenkins Street, Marysville, Marshall County, Kansas, shall be in compliance prior to August 20, 2026. The vehicle in question is a **Red and White Ford Bronco Tag (ABZ 80)**.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area before August 20, 2026, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-503 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 10th day of August 2026, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 10th DAY OF August 2026.

(Seal)

____
TODD FRYE
Mayor

ATTEST:

____
SAMANTHA RALPH
City Clerk

MEMO

TO: Mayor and Governing Body

FROM: Ckenton Sinclair
Code Enforcement Officer

DATE: August 3, 2026

RE: Resolution to clean up property at 210 Calhoun Street_in Marysville Kansas.

I sent a certified letter to Diane E. Styker for a Nuisance Notice, which the notice was returned, also placed a door knocker as well. This notice was to clean up the miscellaneous trash and debris that has accumulated in and around the pool in the backyard, nothing to this point has been cleaned up or removed since. As of 10:00 a m. on August 3, 2026, the nuisance remains as it has.

I am requesting that the council pass a resolution to clean up this nuisance or give me further guidance on how to proceed. Included with this letter is a copy of the Nuisance Notice, and a copy of the Certified Mail receipt.

CITY OF MARYSVILLE

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

NOTICE OF VIOLATION

of City Code, Chapter 8, Article 2, Section 8-201, relating to health nuisances as defined. Providing for notice and providing for removal by the City of Marysville and providing for charges, therefore.

DATE: 06/13/2026

OWNER AND/OR TENANT: Diane E. Stryker

LOCATION OF INSPECTION: 210 Calhoun Street

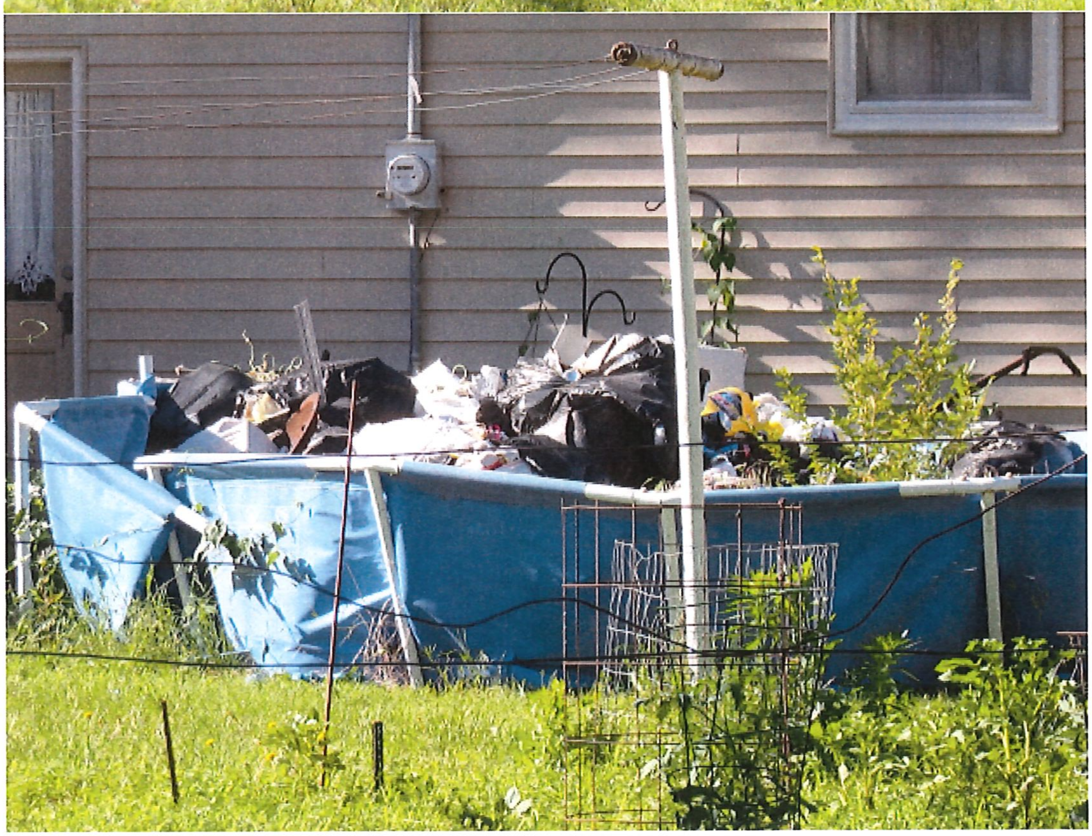
PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken; these areas are in violation of city code 8-201 (e). Please clean up these areas at your earliest convenience, which is: Miscellaneous Trash and debris around the property and accumulated in and around pool area.

Inspection of your property within the city limits of Marysville, Kansas reveals that there is a health nuisance on your property that is in violation of City Code, Chapter 8, Article 2, Section 8-201.

The above-referenced property is in violation of the Marysville Code of Ordinances because of the following conditions:

8-201. NUISANCES UNLAWFUL; DEFINED. It shall be unlawful for any person to maintain or permit any nuisance within the city as defined, without limitation, as follows:

(a) Filth, excrement, lumber, rocks, dirt, cans, paper, trash, metal or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied.
(b) All dead animals not removed within 24 hours after death.
(c) Any place or structure or substance which emits or causes any offensive, disagreeable or nauseous odors.
(d) All stagnant ponds or pools of water.
(e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes.
(f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person or deposited on the sanitary landfill.
(g) All articles or things whatsoever caused, kept maintained or permitted by any person to the injury, annoyance, or inconvenience of the public or of any neighborhood.



MARYSVILLE

City of Marysville
209 North 8th
Marysville, KS 66508

CERTIFIED MAIL®

9589 0710 5270 2438 0169 88

KANSAS CITY 640
15 JUN 2026 PM 5 L

FIRST-CLASS

US POSTAGE IMI PITNEY BOWES
ZIP 66508
02 7H
0006087351
$ 010.44⁰
JUN 12 2026

RETURN RECEIPT
REQUESTED

Diane E. Stryker
210 Calhoun Street
Marysville, KS 66508

u/20

UNC

LW
06-15

66508-154710

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee $	MARYSVILLE KS 66508 JUN 12 2026 Postmark Here USPS
Extra Services & Fees (check box, add fee as appropriate) ☐ Return Receipt (hardcopy) $ ☐ Return Receipt (electronic) $ ☐ Certified Mail Restricted Delivery $ ☐ Adult Signature Required $ ☐ Adult Signature Restricted Delivery $	
Postage $ 10.44	
Total Postage and Fees $	

Sent To Diane E. Stryker
Street and Apt. No., or PO Box No. 210 Calhoun ST
City, State, ZIP+4®

PS Form 3800, January 2023 PSN 7530-02-000-9047 See Reverse for Instructions

9589 0710 5270 2438 0169 88

SENDER: *COMPLETE THIS SECTION*

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Diane E. Stryker
210 Calhoun Street
Marysville, KS 66508

9590 9402 9309 4295 0369 65

2. Article Number *(Transfer from service label)*

9589 0710 5270 2438 0169 88

PS Form 3811, July 2020 PSN 7530-02-000-9053

COMPLETE THIS SECTION ON DELIVERY

A. Signature

X

☐ Agent
☐ Addressee

B. Received by *(Printed Name)*

C. Date of Delivery

D. Is delivery address different from item 1? ☐ Yes
If YES, enter delivery address below: ☐ No

3. Service Type

- ☐ Adult Signature
- ☐ Adult Signature Restricted Delivery
- ☐ Certified Mail®
- ☐ Certified Mail Restricted Delivery
- ☐ Collect on Delivery
- ☐ Collect on Delivery Restricted Delivery
- ☐ Insured Mail
- Mail Restricted Delivery 00)
- ☐ Priority Mail Express®
- ☐ Registered Mail™
- ☐ Registered Mail Restricted Delivery
- ☐ Signature Confirmation™
- ☐ Signature Confirmation Restricted Delivery

Domestic Return Receipt


CUTE SHOES

RESOLUTION NO. 2026-14

RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON August 10, 2026

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to Diane E. Stryker regarding 210 Calhoun Street, Marysville, Marshall County, Kansas, on June 13, 2026, regarding violations of Chapter **8-201** of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Diane E. Stryker did not request a hearing, nor did they appear on July 13, 2026, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on August 10, 2026, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 210 Calhoun Street, Marysville, Marshall County, Kansas, shall be in compliance prior to August 20, 2026.

NOW, THEREFORE, IT IS RESOLVED by the Governing Body of the City of Marysville, Kansas, that the above aforementioned deadline as applicable to the respective area shall apply and be deemed final; and

IT IS FURTHER RESOLVED that if compliance is not met in this area before August 20, 2026, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 10th day of August 2026, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 10th DAY OF August 2026.

(Seal)

____

TODD FRYE
Mayor

ATTEST:

____

SAMANTHA RALPH
City Clerk

BALANCE IN FUNDS AS OF JULY 2026

General	1,783,208.86	Cemetery Endowment	$ 37,481.62
Water Revenue	790,425.82	Library Revolving	$ 18,256.97
Sewage Revenue	797,855.06	Library	$ 82,929.37
Street & Highway	102,724.81	Library Employee Benefit	$ 43,330.53
Airport Revolving	54,343.29	Swimming Pool Sales Tax	$ 2,627,605.42
Sewer Replacement	265,270.67	Special Law Enforcement	$ 18,090.73
Bond & Interest	69,937.91	Special Parks & Recreation	$ 94,829.34
Bond & Interest #1	66,099.03	Koester Block Maintenance	$ 23,620.71
Bond & Interest #1A	295,723.07	Employee Benefit	$ 256,708.32
Special Improvements	-	Transient Guest Tax	$ 141,238.78
Industrial	213,021.34	Mun. Equip Reserve	$ 405,343.49
Economic Development	61,326.51	Capital Improvements	$ 66,106.82
Fire Equipment Reserve	427,893.89	Sales Tax Improvements Fund	$ 1,240,307.56
Fire Insurance Proceeds	-	Water Utility Reserve	$ 688,524.89
			$ 10,672,204.81

Bonds of City Outstanding	$ 824,200.52
Revolving Loans	$ 2,094,641.46
7/22/2026	$ 37,192.79
7/22/2026	$ 35,982.55
Investment of Idle Funds	$ -
Lease Purchase - Vac Truck	$ 42,597.46
Lease Purchase - Fire Station / Lights	$ 267,701.63
Lease Purchase - 15th St Storm Sewer	$ 1,347,176.36

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	**Total**	
Water/Sewer	$ 61,386.54	$ 5,348.81	$ 37,903.59	**$ 104,638.94**	
Municipal Court	$ 6,967.45	$ 18,430.20	$ 67,550.88	**$ 92,948.53**	**10 Yr Total**

Respectively Submitted,

SAMANTHA RALPH
City Clerk

CITY CLERK'S FINANCIAL REPORT
FOR JULY 2026
RECEIPTS:

JULY Date	Name	Item	Dollar
1-Jul	TKB	MILITARY FLAG DONATION	$ 200.00
2-Jul	CARLEE ERICKSON	908 ELM RENT JULY	$ 800.00
2-Jul	BRYANT FERKING	IMPOUND FEE	$ 50.00
2-Jul	MARY HOFFMAN	CONNECT FEE 1103 N 8TH	$ 60.00
6-Jul	DENNIS MARTIN	CONNECT FEE 304 N 17TH	$ 60.00
6-Jul	JEFFREY HEYD	BCBS FAX	$ 0.75
6-Jul	JEFFREY HEYD	BCBS FAX	$ 0.75
6-Jul	PARKS DONATION BOX	PARK DONATION	$ 75.00
7-Jul	DEAN THOMAS	GAS IMPECTION #2026-6	$ 30.00
8-Jul	MS CO HOME CITY SEWER DIST	CLEAN LIFT STATION INV # 4911	$ 460.40
9-Jul	ALEX PECKMAN	POOL PARTY 7/31/26	$ 250.00
10-Jul	GREG BOSS	MILITARY FLAG DONATION	$ 400.00
10-Jul	RYAN SMITH	POOL PARTY 7/24/26	$ 250.00
14-Jul	CATHERIN JORGENSON	MARY RICHARDSON 8/1 BURIAL	$ 350.00
15-Jul	PD	COURT RECORDS	$ 125.00
15-Jul	BLUE VALLEY TELECOM	FRANCHISE FEES	$ 9,028.72
16-Jul	PARKS DONATION BOX	PARK DONATION	$ 16.00
20-Jul	LYRIK HIGHT	IMPOUND FEE	$ 125.00
21-Jul	TYLER WARREN	DOG TAG #163	$ 15.00
22-Jul	MARYSVILLE TOWNSHIP	FIRE CONTRACT	$ 16,823.01
22-Jul	KINSLEY MORTUARY	DUANE EHNEN BURIAL JUNE 2ND	$ 500.00
22-Jul	SOUTHWESTERN BELL TELEPHONE	FRANCHISE FEES	$ 79.34
22-Jul	NEMAHA MARSHALL	FRANCHISE FEES	$ 68.82
23-Jul	PARKS DONATION BOX	PARK DONATION	$ 75.00
23-Jul	INLINE CONSTRUCTION	BUILDING PERMIT 2263	$ 1,945.50
27-Jul	B&W ELECTRIC	ELECTICAL INSPECTION INV 4904	$ 30.00
27-Jul	VERIZON	FRANCHISE FEES	$ 950.00
27-Jul	EVERGY	FRANCHISE FEES	$ 32,692.58
28-Jul	ST. GREGORY ALTAR SOCIETY	2026 TEMPORARY PERMIT ABC	$ 25.00
28-Jul	PARKS DONATION BOX	PARK DONATION	$ 75.00
29-Jul	EDDIE & VIRGINA TAPHORN	TREES @ DARGATZ PARK	$ 2,000.00
31-Jul	SHIRLEY NELSON	CARY DEAN NELSON VAULT BURIAL	$ 150.00
			$ 67,710.87

DEPOSITED IN CITIZENS STATE BANK FOR ACCOUNT OF CITY TREASURER

General Fund	$ 62,994.47
Water Revenue Fund	$ 1,020.00
Koester Block Maintenance Fund	$ -
Pool	$ 500.00
Water Utilities	$ -
Special Law	$ 125.00
Airport Revolving	$ -
Sewer	$ 830.40
Special Parks	$ 2,241.00
	$ 67,710.87

UNADJUSTED STATEMENT OF REVENUES

AND

BUDGET APPROPRIATIONS

AS OF JULY 31, 2026

FUND	BUDGETED	1,647,327	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:		7,028		
TAX DISTRIBUTIONS	1,952,011	1,811,864	(140,147)	93%
ASSESSMENTS (weed/st)	2,500	2,258	(243)	90%
INTEREST	5,500	10,850	5,350	197%
FRANCHISE FEES	460,000	343,795	(116,205)	75%
LICENSES	10,600	6,572	(4,028)	62%
PERMITS	10,840	7,878	(2,962)	73%
GRANTS	0	173,000	173,000	#DIV/0!
HIGHWAY MAINTENANCE	14,000	17,557	3,557	125%
RURAL FIRES	57,000	46,291	(10,709)	81%
BURIAL ORDERS	12,000	12,000	0	100%
CEMETERY DEEDS	1,500	550	(950)	37%
VEHICLE ASSESSMENT	0	0	0	#DIV/0!
MUNICIPAL COURT	40,000	35,410	(4,590)	89%
IMPOUNDING FEES	1,500	970	(530)	65%
CONTRACT/RENTS	7,000	9,300	2,300	133%
GIFTS-DONATIONS	0	6,600	6,600	#DIV/0!
REIMBURSEMENTS	1,250	5,180	3,930	414%
MISCELLANEOUS	25,000	22,502	(2,498)	90%
TRANSFERS	605,000	384,175	(220,825)	64%
TOTAL	3,205,701	2,896,749	(308,952)	90%
2025 CASH CARRYOVER	456,228			
		672,717		
WATER REVENUE:		14,755		
WATER SALES	1,116,360	686,388	(429,972)	61%
INSTALL CHARGES/RECONNEC	33,500	14,349	(19,151)	43%
PENALTIES	6,800	6,195	(605)	91%
SALES TAX	12,000	10,599	(1,401)	88%
INTEREST	4,000	4,807	807	120%
MISCELLANEOUS	5,000	666	(4,334)	13%
TOTAL	1,177,660	723,005	(454,655)	61%
2025 CASH CARRYOVER	450,554			
		633,487		
SEWAGE REVENUE:		370		
SEWAGE CHARGES	1,063,269	735,852	(327,417)	69%
PERMITS/ASSESSMENTS	1,500	370	(1,130)	25%
PENALTIES	9,608	9,852	244	103%
INTEREST	3,000	4,313	1,313	144%
REIMBURSED EXPENSE	100	68	(32)	68%
MISCELLANEOUS	1,000	792	(208)	79%
TOTAL	1,078,477	751,246	(327,231)	70%
2025 CASH CARRYOVER	417,320			
		121,500		
STORM WATER REVENUE:		340		
STORM WATER SEWER	0	124,075	0	#DIV/0!
TOTAL	0	124,075	0	#DIV/0!
2025 CASH CARRYOVER				

UNADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF JULY 31, 2026

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	607,843	400,003	207,840	66%
POLICE	936,561	445,777	490,784	48%
MUNICIPAL COURT	86,898	47,259	39,639	54%
FIRE	131,042	109,378	21,664	83%
STREET	621,102	254,645	366,457	41%
PARKS	211,421	132,261	79,160	63%
RECREATION	108,480	66,894	41,586	62%
CEMETERY	241,466	123,978	117,488	51%
TRAFFIC CONTROL	48,250	5,416	42,834	11%
HEALTH & SAN.	226,100	119,631	106,469	53%
STREET LIGHTING	130,500	46,454	84,046	36%
FORESTRY	10,050	1,721	8,329	17%
AIRPORT	25,950	7,308	18,642	28%
TRANSFERS	60,000	33,285	26,715	55%
ART CENTER/MAIN STREET	19,500	25,569	(6,069)	131%
GRANTS/GIFTS	5,000	749	4,251	15%
TORT LIABILITY	69,500	27,276	42,224	39%
NOXIOUS WEED	920	0	920	0%
TOTAL	3,540,583	1,847,603	1,649,836	52%
WATER REVENUE:				
PRODUCTION	149,479	164,767	(15,288)	110%
T & D	863,697	218,456	645,241	25%
COMMERCIAL & GENERAL	130,946	75,931	55,015	58%
NON-OP. EXPENSE+TORT	25,750	11,818	13,932	46%
TRANSFER TO B&I #1	170,000	99,175	70,825	58%
TRANSFER TO W. UTIL. RES	45,000	26,250	18,750	58%
TRANSFER TO GENERAL	50,000	35,000	15,000	70%
TOTAL	1,434,872	631,397	803,475	44%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	80,600	47,384	33,216	59%
STORM WATER SEWER	0		0	#DIV/0!
COLLECTIONS	772,059	243,967	528,092	32%
PROCESSING	52,175	40,267	11,908	77%
TRANSFER TO SEW REPL.	55,000	58,335	(3,335)	106%
TRANSFER TO B&I #1 A	375,000	97,775	277,225	26%
TRANSFER TO GENERAL		35,000	(35,000)	#DIV/0!
NON-OP TORT	5,000		0	0%
NON-OP GEN/ADMIN			0	0%
TOTAL	1,339,834	522,728	812,106	39%
STORM WATER REVENUE:				
STORM WATER SEWER	0	195,557	0	#DIV/0!
TOTAL	0	195,557	0	#DIV/0!

JUDGES REPORT

July REPORT	$4,619.90
BOND REPORT	$9,735.00
TOTAL	$14,354.90
RESTITUTION	(-$162.99)
RESTITUTION	(-2,202.41)
RESTITUTION	(-2,000.00)
RESTITUTION	(-963.53)
New Checks Order	(-34.17)
New Checks Order	(-68.14)
Chk #2011 – Dist Court for Chrisco Bond	(-600.00)
Schroller – 25CR15307 – Pd before Court decided an amount	+25.00
Arnold – 11TR5613 – CBK Check but Paid in full back in 2021	+106.57
Baustert – 26CR15425 – Waiting on Diversion to apply amount	+25.86
CK BOOK TOTAL	8,481.09
Check #2113-City Treasurer Jan Fines	(- $4,525.90)
Check #2114-KS State Treasurer	(-$94.00)
TOTAL	$ 3,861.19

____

MUNICIPAL COURT JUDGE

State of Kansas
Kansas State Treasurer
ST-21 (08-2014)

REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

A.	REINSTATEMENT FEES	$0.00
A1.	$15.00 Fixed Reinstatement Fees	$0.00
B.	JUDICIAL BRANCH SURCHARGE	$0.00
C.	JUDICIAL BRANCH EDUCATION FUND	$4.00
D.	LAW ENFORCEMENT TRAINING CENTER FUND	$90.00
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	$0.00
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	$0.00
G.	SEAT BELT SAFETY FUND	$0.00
	TOTAL REMITTANCE	$94.00

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

For the Month of July, 2026 Municipal Court of Marysville

Authorized Signature ______________________ Date: 07/31/2026

Treasurer's Use Only:

Check# ______________

Date ______________

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

Receipts Report for the period 07/01/2026 to 07/31/2026

Date / Case #	Name	NSF	Receipt #	Pay Type	Reference #	Received By	Total Paid
07/01/2026							
25CR15121	Busch****, Timothy	☐	6719	Cash		Danielle	$20.00
Fines			$20.00				
25CR15121	Busch****, Timothy	☐	6741	Cash		Danielle	$20.00
Fines			$20.00				
25TR15284	Bussmann, Jeffrey B	☐	6722	Cash		Danielle	$100.00
Municipal Court Fees			$50.00	Defense Attorney Fees		$50.00	
24CR15130	Miller, Bradley A	☐	6721	Cash		Danielle	$100.00
Fines			$35.00	Defense Attorney Fees		$65.00	
				Totals for 07/01/2026:		$240.00	
07/02/2026							
24CR14436	Brazzle***, Tammy	☐	6725	Money Order	005851	Danielle	$25.00
Defense Attorney Fees			$25.00				
24CR15185	Gibbons, Anthony D	☐	6724	Cash		Danielle	$52.00
Defense Attorney Fees			$52.00				
25TR15216	Worthington, Wesley James	☐	6723	Cash		Danielle	$100.00
JBEF			$1.00	LETC		$22.50	
Municipal Court Fees			$76.50				
				Totals for 07/02/2026:		$177.00	
07/06/2026							
23CR14724	Ackerman, Lavern	☐	6726	Cash		Danielle	$10.00
Fines			$10.00				
25TR15263	Staggs, Timothy M	☐	6727	Credit Card	150063002	Danielle	$200.00
Fines			$25.00	Traffic Diversion		$175.00	
				Totals for 07/06/2026:		$210.00	
07/08/2026							
25CR15208	Crow, John Ray	☐	6729	Cash		Danielle	$20.00
Fines			$20.00				
21TR13794	Shepardson, Karl M	☐	6728	Cash		Danielle	$40.00
Restitution			$40.00				
				Totals for 07/08/2026:		$60.00	
07/10/2026							
26CR15327	Lagow, Gillian E	☐	6734	Credit Card	150254002	Danielle	$240.00
Defense Attorney Fees			$240.00				
25CR15201	Lierz, Kaitlyn Caroline	☐	6730	Credit Card	150254002	Danielle	$304.90
Restitution			$304.90				
26CR15274	Linck, Brandon J	☐	6731	Bond Applied	Bond ID = 1062	Danielle	$100.00
JBEF			$1.00	LETC		$22.50	
Municipal Court Fees			$76.50				
24CR15082	ODonnell***, Sherry K	☐	6733	Check	1316	Danielle	$60.00
Defense Attorney Fees			$60.00				
26CR15233	Roth, Tayden A	☐	6732	Cash		Danielle	$878.00
JBEF			$1.00	LETC		$22.50	
Municipal Court Fees			$76.50	Fines		$200.00	
Restitution			$278.00	Traffic Diversion		$200.00	
Defense Attorney Fees			$100.00				
				Totals for 07/10/2026:		$1,582.90	

Date / Case #	Name	NSF	Receipt #	Pay Type	Reference #	Received By	Total Paid
07/21/2026							
26CR15292	Gonzalez****, Jayden R	☐	6735	Cash		Danielle	$100.00
Fines			$100.00				
25TR15405	Interiano, Benjamin	☐	6736	Bond Applied	Bond ID = 1045	Danielle	$1,150.00
JBEF			$1.00	LETC		$22.50	
Municipal Court Fees			$76.50	Fines		$1,050.00	
25TR15405	Interiano, Benjamin	☐	6737	Cash		Danielle	$600.00
DUI Diversion			$100.00	Traffic Diversion		$100.00	
KBI Fee			$400.00				
				Totals for 07/21/2026:		$1,850.00	
07/22/2026							
25CR15525	Witt, Melanie	☐	6738	Money Order	005879	Danielle	$125.00
Criminal Diversion			$125.00				
				Totals for 07/22/2026:		$125.00	
07/29/2026							
25CR15222	Leseberg, Andrew Michael	☐	6739	Check	1110	Danielle	$125.00
Restitution			$120.00	UA Fee		$5.00	
25TR15171	Zimmerling, Gregory J	☐	6740	Cash		Danielle	$250.00
Fines			$250.00				
				Totals for 07/29/2026:		$375.00	

Grand Totals by Fee:		Grand Totals by Payment Type:			
JBEF	$4.00	Bond Applied	$1,250.00	Grand Total:	$4,619.90
LETC	$90.00	Cash	$2,290.00		
Municipal Court Fees	$356.00	Check	$185.00		
Fines	$1,730.00	Credit Card	$744.90	NSF Adjustment:	$0.00
ADSAP	$0.00	Money Order	$150.00		
Restitution	$742.90				
DUI Diversion	$100.00				
Traffic Diversion	$475.00				
Bond	$0.00				
Defense Attorney Fees	$592.00				
Returned Check Charge	$0.00				
In State Reinstatement	$0.00				
Expungement Fee	$0.00				
KBI Fee	$400.00				
Community Service	$0.00				
Warrant Fee	$0.00				
UA Fee	$5.00				
UA Lab Fee	$0.00				
Insufficient Funds	$0.00				
Criminal Diversion	$125.00				
JBS Fee	$0.00				
30 Day Letter Fee	$0.00				
Community Corrections	$0.00				
Seatbelt Safety Fund	$0.00				
Collections	$0.00				
NJ Sal Adj	$0.00				
Ks-Setoff	$0.00				

AUTHORIZED SIGNATURE FORM

1. Grantee Name: City of Marysville 2. Grant No.: 24-CR-010

   Street Address: 209 N 8th St

   City, State, Zip: Marysville, KS 66508

3. AUTHORIZED SIGNATURES FOR REQUEST FOR PAYMENT

Typed Name and Title
Name: Todd E. Frye
Title: Mayor

____
(Signature)

Typed Name and Title
Name: Samantha J. Ralph
Title: City Clerk

____
(Signature)

Typed Name and Title
Name: Joshua Haverkamp
Title: City Administrator

____
(Signature)

Typed Name and Title
Name: Kenneth L. Kickheafer
Title: City Treasurer

____
(Signature)

4. SIGNATURE OF CERTIFYING OFFICIAL
I hereby certify that the above signatures are authorized to sign the Request for Payment of CDBG funds (Form No. RP-1).

Typed Name and Title
Name: Todd E. Frye
Title: Mayor
Date: _______________________

____
(Signature of Certifying Official)

CITY OF MARYSVILLE

APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES

PERSONAL INQUIRY WAIVER

CONSENT TO RELEASE RECORDS

Full Name (Responsible Party)

Holle	Cindy (Lucinda)	M
Last	First	Middle

Address: [redacted]
Bremen KS 66412

Home Phone #: ______________ Work/Cell Phone #: [redacted]

Event Sponsor (i.e., Main Street, Bank, Etc.): Class of 1976

DATE OF EVENT: 9-4 thru 9-6-2026 LOCATION: Lee Dam Center

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

I Cindy Holle, 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 council 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 considered in determining my 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.

Cindy Holle — 7-22-26

Signature of Responsible Party — 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 OF MARYSVILLE
APPLICATION FOR CONSUMPTION OF ALCOHOL BEVERAGES
PERSONAL INQUIRY WAIVER
CONSENT TO RELEASE RECORDS

Full Name (Responsible Party)

Mulvany — Thomas — Paul
Last — First — Middle

Address: [redacted]

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

Event Sponsor (i.e., Main Street, Bank, Etc.):
MHS 60th Class Reunion

DATE OF EVENT: September 26, 2026
LOCATION: Lee Dam Arts Center

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

I Thomas Paul Mulvany, 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 council 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 considered in determining my 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.

Thomas Paul Mulvany — 7-24-2026
Signature of Responsible Party — 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

AUGUST 10, 2026 -----------ORDINANCE NO. 3878

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	$ 104,734.03
200	WATER REVENUE	25,695.32
300	SEWAGE REVENUE	13,124.73
409	BOND & INTERST ACCOUNT #1	16,234.23
411	SPECIAL IMPROVEMENT	0.00
512	LIBRARY REVOLVING	7,844.37
513	LIBRARY	82,929.37
514	LIBRARY EMPLOYEE BENEFIT	43,330.53
600	SWIMMING POOL SALES TAX	42,110.15
607	SPECIAL PARKS & RECREATION	65.52
707	KOESTER BLOCK MAINTENANCE	164.88
711	EMPLOYEE BENEFIT	9,956.11
715	TRANSIENT GUEST TAX	22,923.33
800	SALES TAX IMPROVEMENT	57.16
	TOTAL ORDINANCE	$ 369,169.73

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD 3878 8/10/26

Date: 08/06/2026
Time: 3:53 pm
Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
AFLAC INC	2918	VISION INSURANCE-AUGUST	55737	07/29/2026	178.29 H
				Vendor Total:	178.29
AFLAC-REMITTANCE PROCESS-EF	528	INSURANCE PREMUM-AUGUST	0	00/00/0000	1,467.16
				Vendor Total:	1,467.16
ANIMAL SHELTER REFUNDS	3065	DOG ADOPTION-REFUND--GIZMO	0	00/00/0000	100.00
				Vendor Total:	100.00
ARBOR INK	1723	JOURNAL ENTRY FORMS-COURT	0	00/00/0000	326.01
				Vendor Total:	326.01
B&D SANDBLASTINGS & PAINTING	3063	SANDBLASTING/PAINTING LIBRARY PILLARS	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
BEHRENS, LISA M	3041	JANITORIAL SERVICE-CITY HALL JULY	0	00/00/0000	360.00
				Vendor Total:	360.00
BERRY TRACTOR	2920	STREET SWEEP OIL COOLER FAN #4013	0	00/00/0000	637.79
				Vendor Total:	637.79
BLUE VALLEY TECHNOLOGIES	1380	PHONE&INTERNET, SECURITY @ PD	55742	08/03/2026	1,513.30 H
				Vendor Total:	1,513.30
BOILER INSPECTOR,CHIEF STATE	0146	BOILER CERT & INSPECTION FEE POOL 7/2/26-7/2/27	55736	07/29/2026	80.00 H
				Vendor Total:	80.00
BRT PLUMBING & HVAC, LLC	3022	AC NOT WORKING/CHARGED SYSTEM	0	00/00/0000	103.75
				Vendor Total:	103.75
CENTURY BUSINESS SYSTEMS	2009	RICOH IMC2510 COPIER-POLICE COLOR COPIES	0	00/00/0000	30.01
				Vendor Total:	30.01
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #759	55745	08/05/2026	69,634.37 H
				Vendor Total:	69,634.37
COLUMN SOFTWARE PBC	2923	RNR HEARING 8/24/26	0	00/00/0000	389.34
				Vendor Total:	389.34
CROME LUMBER INC.	2235	BOLTS, PINE, METAL BIT, ANCHOR	0	00/00/0000	255.49
				Vendor Total:	255.49
DARRIN'S AUTO REPAIR	2439	CRANKSHAFT GASKET,DIFFERENTIAL OIL COOLER #4569	0	00/00/0000	2,492.93
				Vendor Total:	2,492.93
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX,FICA,MEDICARE	0	00/00/0000	19,586.35
				Vendor Total:	19,586.35
EHNEN'S AUTOMOTIVE	2082	EXTERIOR DOOR HANDLE, 10W40	0	00/00/0000	192.85
				Vendor Total:	192.85
EVERGY	1401	ELECTRICTY-STREET LIGHTS 6/29/26-7/29-26	0	00/00/0000	5,380.00
EVERGY	1401	ELECTRICITY 6/25/26-7/22-26	55738	07/29/2026	5,040.34 H
EVERGY	1401	ELECTRICITY 6/22/26-7/22/26	55741	07/29/2026	10,643.22 H
				Vendor Total:	21,063.56
GOLDSTAR PRODUCTS, INC	3062	CONCENTRATED WEED SPRAY	0	00/00/0000	770.61
				Vendor Total:	770.61
GRAINGER, INC	1234	FREEZER POPS, TOILET PAPER DIS HOUR METER	0	00/00/0000	302.74
				Vendor Total:	302.74
HANOVER ELECTRIC, INC	0025	POOL-INSTALL 4 HEATING ELEMENT	0	00/00/0000	22,902.54
				Vendor Total:	22,902.54

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD 3878 8/10/26

Date: 08/06/2026
Time: 3:53 pm
Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
HAUG COMMUNICATIONS, INC	22	FCC LICENSE RENEWAL	0	00/00/0000	115.00
				Vendor Total:	115.00
HILLTOP TIRES LLC	2842	OIL FITLERS, OIL, LABOR, TIRE REPAIRS	0	00/00/0000	1,751.75
				Vendor Total:	1,751.75
HOMETOWN LUMBER, INC.	987	CEILING LT,WASP SPRAY, PLYWOOD CLIPS, PRESSED HARDBOARD	0	00/00/0000	253.17
				Vendor Total:	253.17
HONEYMAN AUTO SALES & SERVI	2694	AC RECHARGE VECHILE#2572	0	00/00/0000	137.34
				Vendor Total:	137.34
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIPS-JULY	0	00/00/0000	198.00
				Vendor Total:	198.00
JB428 LLC	3045	POSTS AND SIGNS	0	00/00/0000	2,484.00
				Vendor Total:	2,484.00
K.P.E.R.S - 457 - EFT	3002	RETIREMENT CONTRIBUTION PR#759	0	00/00/0000	278.00
				Vendor Total:	278.00
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS PR#759	0	00/00/0000	12,220.49
				Vendor Total:	12,220.49
KANSAS DEPT OF HEALTH & ENVI	689	TOWER REHAB/WATERLINE PROJ- LOAN PMNT-PJT-2734	55735	07/29/2026	16,234.23 H
				Vendor Total:	16,234.23
KANSAS GAS SERVICE	1201	GAS SERVICE 909 1/2 BROADWAY 7/20/26-7/28/26 - FINAL BILL	0	00/00/0000	37.23
KANSAS GAS SERVICE	1201	GAS SERVICE 909 1/2 BROADWAY 6/18/26-7/20/26	55739	07/29/2026	29.40 H
KANSAS GAS SERVICE	1201	GAS SERVICE 8/18/26-7/20-26	55743	08/03/2026	2,310.08 H
				Vendor Total:	2,376.71
KANSAS PAYMENT CENTER	1238	WITHOLDING MS11DM000016	0	00/00/0000	166.14
				Vendor Total:	166.14
KANSAS RETAILERS' SALE TAX-EF	867	SALES TAX JUNE POOL	0	00/00/0000	391.76
				Vendor Total:	391.76
KANSAS WITHHOLDING TAX	0299	STATE TAX WH PR#759	0	00/00/0000	4,003.09
				Vendor Total:	4,003.09
LEAGUE KANSAS MUNICIPALITIES	0047	LEAGUE ANNUAL CONF OCT 8-10	0	00/00/0000	825.00
				Vendor Total:	825.00
LIBRARY TREAS-CITY OF MARYSV	0095	TAX DISTRIBUTION PER BUDGET	0	00/00/0000	126,259.90
				Vendor Total:	126,259.90
MAR KAN SALES CO.	0121	POOL CONCESSIONS	0	00/00/0000	3,475.33
				Vendor Total:	3,475.33
MARYSVILLE ADVOCATE	0017	POOL 4TH OF JULY, PARKS HELP	0	00/00/0000	185.00
				Vendor Total:	185.00
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	15,784.00
				Vendor Total:	15,784.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS-JULY	0	00/00/0000	210.00
				Vendor Total:	210.00
MARYSVILLE POSTMASTER	0340	FIRST CLASS PRE-SORT PERMIT YR	0	00/00/0000	390.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE - UTILITY BILLS AUG 2026	55746	08/06/2026	683.87 H
				Vendor Total:	1,073.87
MARYSVILLE READY MIX, INC	0089	BENCH BASES DARGATZ PARK, 11TH AND WALNUT	0	00/00/0000	1,715.00
				Vendor Total:	1,715.00

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
NATIONAL SIGN CO, INC	1383	5FT PVC, 2 PC HANDLE STOP/SLOW	0	00/00/0000	81.43
				Vendor Total:	81.43
NET AT WORK LLC	2223	ASSIST WITH ANTIVIRUS HACK ASSIST WITH LICENSE	0	00/00/0000	2,377.82
				Vendor Total:	2,377.82
ONEMARYSVILLE	0013	2026 CONTRIBUTION 3RD QTR	0	00/00/0000	22,500.00
				Vendor Total:	22,500.00
PEPSI-COLA BOTTLING CO.	0478	WATER FOR 4TH JULY ON BROADWAY	0	00/00/0000	1,389.40
				Vendor Total:	1,389.40
PITNEY BOWES RESERVE ACCOU	2477	POSTAGE FOR METER	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
PITNEY BOWES, INC	0838	RED INK CARTRIDGE POSTAGE MACH	0	00/00/0000	112.87
				Vendor Total:	112.87
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-POLICE DEPT	0	00/00/0000	102.40
				Vendor Total:	102.40
PRAIRIE VALLEY VETERINARY CLI	2243	VACCINATIONS, DEWORMING 5 DOGS	0	00/00/0000	279.00
				Vendor Total:	279.00
QUILL CORPORATION	0132	PRINTER INK, NAME PLATE, FREEZER POPS	0	00/00/0000	241.17
				Vendor Total:	241.17
RECREONICS INC	0523	PARAGON SLOPING LADDER STEP LADDER TREADS & BOLTS	0	00/00/0000	738.74
				Vendor Total:	738.74
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SERVIVCE@ POLICE	0	00/00/0000	675.00
				Vendor Total:	675.00
SAFARILAND, LLC	3064	RAPID FORCE LEVEL 3 HOLSTER QUANTITY - 8	0	00/00/0000	1,380.72
				Vendor Total:	1,380.72
SITEONE LANDSCAPE SUPPLY	2437	BROAD SPECTRUM, LESCO HERBICID FLOWZONE PUMP, FESCUE GRASS	0	00/00/0000	543.72
				Vendor Total:	543.72
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE - JULY	0	00/00/0000	530.00
				Vendor Total:	530.00
TRACTOR SUPPLY CREDIT PLAN	2907	DOG LEASH, DOG BOWL, SPRINKLER EXTENSTION CORD, PLUNGER	0	00/00/0000	276.13
				Vendor Total:	276.13
VERIZON CONNECT	2848	VEHICLE TRACKING SERVICE	0	00/00/0000	197.98
				Vendor Total:	197.98
VERIZON WIRELESS	2146	CELL PHONE, HOT SPOT, CAMERA SERVICE 6/21/26-7/20/26	55740	07/29/2026	896.93 H
				Vendor Total:	896.93
WAL-MART TREVIPAY	1254	AIR FILTER, GATORADE, WD-40	0	00/00/0000	104.05
				Vendor Total:	104.05
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES & MUNICIPAL CT JULY SERVICES	0	00/00/0000	2,217.50
				Vendor Total:	2,217.50

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Grand Total:	**369,169.73**
	Total Invoices:	**74**		Less Credit Memos:	**0.00**
				Net Total:	**369,169.73**
				Less Hand Check Total:	**107,244.03**
				Outstanding Invoice Total :	**261,925.70**