

AGENDA
REGULAR MEETING
March 23, 2026
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: March 9, 2026.

Pages 3-7

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. Insurance Renewal – Jen Sedlacek, World Insurance Associates LLC | Pages 8-9 |
| 2. Marysville Public Library Requests – Mandy Cook | Pages 10 |
| 3. Building Permit Fee Waiver – Marshall County Emergency Management | Pages 11-12 |
| 4. Food Truck Fridays moving location - OneMarysville | Pages 13-14 |
| 5. Animal Shelter Discussion | Pages 15-18 |
| 6. YAC Scholarship Budget | Pages 19-21 |
| 7. Dargatz Park Discussion | Pages 22 |
| 8. Economic Development 702 S 15 th St, Lot 2 | Pages 23-25 |
| 9. Economic Development 702 S 15 th St, Lot 5 | Pages 26 |
| 10. Economic Development 702 S 15 th St, Lot 6 | Pages 27 |
| 11. Resolution 2026-02 – 300 N 11 th Nuisance | Pages 28-34 |

5. CONSENT AGENDA

- | | |
|--|----------|
| 1. Alcohol consumption Request- June 19 at the Lee Dam Center – Alyvia Stohs | Pages 35 |
|--|----------|

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3869

Pages 36-40

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

9. APPOINTMENTS & WAGE DETERMINATION

- | | |
|---|----------|
| 1. Library Board Vacancy and Appointments – Jami Ellenbecker - 1 st Term | Pages 41 |
| Rachel Bena – 1 st Term | |

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 2024
2. Ord **** Uniform Offence Code 2024

Regular Meeting
City Hall, Marysville, Kansas-March 9, 2026

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

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

The minutes from the February 23rd regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

PUBLIC COMMENTS:

NOTICES AND HEARINGS:

BUSINESS AND DISCUSSION ITEMS:

1. **CITY PARK CLOSURE – KIWANIS EASTER EGG HUNT.** A request to close the entrances to the City Park on Saturday March 28th from 12:00 p.m. to 2:00 p.m. for the annual Kiwanis Easter Egg Hunt was presented. CM Throm moved; CM Snellings seconded to approve the request. Motion carried unanimously.
2. **CITY ADMINISTRATOR CONTRACT.** An updated City Administrator Agreement between the City of Marysville and Joshua Haverkamp was presented. After council discussion CM Keating moved to approve the contract with the effective date of March 15, 2026 and adding “within the city limits” to section 2.3 RESIDENCY. CM Beikman seconded. Motion carried unanimously.
3. **YOUTH ADVISORY COMMITTEE SCHOLARSHIP ORDINANCE 1951.** Ordinance 1951 establishing a Youth Advisory Committee Scholarship was presented. City Council may award up to two scholarships a year and will set the amount annually. Applicants shall be graduating high school, have participated in the YAC, and must submit a completed scholarship application by March 1st each year. After council discussion CM Beikman moved; CM Throm seconded to approve ordinance 1951 as written. Motion carried unanimously.

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

1. The City Clerk’s Report for February showed \$104,733.43 collected in receipts with a like amount being deposited with the City Treasurer.
2. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through February 2026 showed unadjusted accumulated revenues in the General Fund of \$1,632,249 or 51% of budget; Water Revenue Fund, \$190,278 or 16% of budget, Sewer Revenue Fund, \$195,498 or 18% of budget, Storm Water Revenue Fund \$35,123. The unadjusted statement of expenditures in the General Fund totaled 480,672 or 14% of budget, Water Revenue Fund, \$176,529 or 12% of budget, and Sewer Revenue Fund, \$187,074 or 14% of budget, Storm Water Revenue, \$80,819.

3. The Municipal Judge's Report for February showed \$2,601.00 being deposited with the City Treasurer and \$164.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3868

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$107,839.43; Water Revenue Fund, \$25,442.69; Sewer Revenue Fund, \$21,907.52; Street & Highway Fund, \$3,780.76; Sewer Replacement, \$1,207.50; Library Revolving Fund, \$7,844.47; Swim Pool Sales Tax Fund, \$1,413.88; Koester Block Maintenance Fund, \$240.39; Employee Benefit Fund, \$14,823.53; Transient Guest Tax, \$20,199.53; Sales Tax Improvement Fund, \$54,681.78 making a total of \$259,381.48.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved; CM Snellings seconded to approve the appropriations ordinance totaling \$259,381.48.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3868.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **YOUTH ADVISORY COMMITTEE APPLICATION.** CA Haverkamp reported applications for the Youth Advisory Committee are being distributed to the schools, posted on the city website, and will be due by April 15th.
2. **YOUTH ADVISORY COMMITTEE SCHOLARSHIP APPLICATION.** CA Haverkamp reported a scholarship application for the Youth Advisory Committee had been created and is available now at city hall and they are also due by April 15th.
3. **CITY FLAG DESIGN CONTEST FORM.** CA Haverkamp shared the city flags design contest form and reported they would be distributed to the schools, will be available on the city website and at city hall, and they will also be due by April 15th.
4. **POOL UPDATE.** CA Haverkamp gave an update on the swimming pool. He reported that Manhattan Energy had been up several times to work on the sand filter, slides, and other areas of concern. He also reported information on an LED light project at the pool would be coming to council. Plans are to fill the pool by the end of April to check for leaks. Courtney Porter is coming back as Marysville Aquatic Center Manager and she and Audry PilsI will be taking a Water Safety Instructor course. After they complete the course plans will be made for swimming lessons.
5. **CITY CLERKS CONFERENCE.** CA Haverkamp reported CC Ralph will be at a City Clerk's Conference in Manhattan at the end of the week.
6. **NEWSLETTERS.** CA Haverkamp informed council a city newsletter would be sent out this week. In it there is an ad for the Deputy City Clerk position as Deb Schwindamann, the current Deputy City Clerk, will be retiring at the end of May. Everyone will be invited to a reception for her in May.

7. **JEFF SIEGLER VISIT.** CA Haverkamp informed council there will need to be a Special Meeting called for the day Jeff Siegler meets with the city council. Wayne Kruse, OneMarysville Director, was asked to speak about Siegler's upcoming visit. Mr. Kruse informed council Mr. Siegler will meet with City Staff and the Governing Body Monday March 23rd, from 2:00 p.m. to 5:00 p.m. at city hall. An itinerary for Mr. Siegler's visit including all public and private sessions will be shared with the city.
8. **EAGLE SCOUT PROJECT.** CA Haverkamp notified council he and staff had met with Robert Clemo concerning his Eagle Scout project of painting the lines on the basketball court at Lion's Park and are working on gathering materials. Mayor Frye asked the status of the Eagle Scout Project at the pool. CA Haverkamp will follow up.
9. **BUDGET WORKSHOP.** CA Haverkamp informed council a Budget Workshop will be set up for later this month. CM Snellings suggested Monday March 30th as a possible date.

STANDING COMMITTEE REPORTS:

1. **ADMIN FINANCE COMMITTEE.** Committee Chairperson Goracke reported that the committee discussed offering up to three, three day passes for \$25 per three-day license for food trucks. A new fee policy would need to be written. Council consensus was to draft a new fee policy. The committee asked for direction from the full council on changes to the sign permit fees. After council discussion consensus was to draft a new ordinance that kept the application process but eliminated the fees. A draft ordinance will be written and presented to the Admin Finance Committee.
2. **STREET COMMITTEE.** Committee Chairperson Keating reported that the Street Committee along with BI Ralph, SS Gundelfinger, and Kevin Evenson of the Street Department met with Rob Roudybush and Jake Lauer from Hall Brothers. One suggestion was to take care of the streets that are still in good condition and then work on streets that need more work. He urged council to dedicate more of the Sales Tax Funds to street projects. He encouraged starting conversations with the township and county to take in the shared roads and work on easements on 12th Road and Keystone Road to prepare for a street project in the area.
3. **CEMETERY & AIRPORT COMMITTEE.** Committee Chairperson Beikman reported the committee met to elect a chairperson, discuss trimming some trees off of headstones, and planting bushes or trees on the south and east sides of the cemetery. He would like a committee meeting with the Tree Board and Cemetery Supervisor Cercone at the cemetery to discuss trees or bushes to be planted at the cemetery.
4. **YOUTH ADVISORY COMMITTEE.** CA Haverkamp reported most of the discussion topics were covered earlier in the meeting. A video on a youth cycling league will be presented at their next Youth Advisory Committee meeting on March 25th at 7:00 p.m. at city hall.

APPOINTMENTS & WAGE DETERMINATION:

CITY ATTORNEY:

CA Sunderland reported he had been working on the documents council voted on earlier in the evening as well as the documents for Frontier Development Group and the purchase of the Koester Commercial buildings. CA Haverkamp reported the survey is in the process but hasn't been finalized yet.

EXECUTIVE SESSION:

At 8:02 p.m. CM Snellings moved the city council recess into executive session for consultation with an attorney on matters deemed privileged in an attorney-client relationship about litigation or claims against the city exception K.S.A. 75-4319(b)(2). This meeting will include the mayor, city council, city administrator, and city attorney. The open meeting will resume in the city council chambers at 8:20 p.m. CM Throm seconded. Motion carried unanimously. At 8:20 p.m., the council reconvened. Mayor Frye reported no binding decisions were made.

COUNCIL COMMENTS:

1. **ORDINANCE 1877.** CM Keating questioned if Ordinance 1877 would need to be amended after the adoption of the new code enforcement job description.
2. **INCENTIVE PROGRAMS.** CM Keating encouraged the city to look into possible abatement and incentive programs for new businesses and referenced the county's tax abatement program.
3. **SALES TAX FOR FOOD TRUCKS.** CM Keating asked that staff remind food truck vendors of Marysville's sales tax when they get licensed.
4. **ADA ISSUES.** CM Snellings asked that staff look at the ADA pad and sidewalk that was in disrepair on the corner of 9th Street and Center Street. The one at 10th Street and Center Street was also mentioned. CM Reinhart asked about the ADA concerns at Lakeview Sports Complex. CA Haverkamp said staff is working on some of the issues such as concrete work but for new ADA compliant bleachers it would cost in excess of \$50,000.00.
5. **POLICE & FIRE COMMITTEE MEETING.** CM Reinhart reported she is working with staff to set up a Police and Fire Committee meeting to discuss fire pay.
6. **LAKE AERATORS.** CM Schrater asked if the aerators at the lake will be turned on in April. CA Haverkamp said that is usually when they are turned on.
7. **WATER CONNECT FEES.** CM Schrater reminded council that water connection fees were discussed and lowered about a year ago. The amount was decided based on an average monthly bill at the time.
8. **CODE ENFORCEMENT APPLICATIONS.** CM Schrater asked if any code enforcement applications had been received. CA Haverkamp reported that some had been received.
9. **EMERGENCY RESPONDERS.** CM Schrater shared a story of first responders saving a young man's life in Blue Rapids with their knowledge of CPR and AEDs. He commended them on their training and thanked all first responders for what they do.
10. **STREET SWEEPER.** CM Throm said it was good to see the street sweeper out so much and it was picking up a lot.
11. **DARGATZ PARK DISCUSSION.** CM Goracke shared there was a donor who would like to make improvements to Dargatz Park but would like the city's buy in. He would like this to be discussed at the next meeting.

- 12. PROPERTY TAX PROGRAM.** CM Beikman said the property tax programs he had referenced in a previous meeting were for senior citizens.
- 13. DIGITAL SPEED LIMIT SIGNS.** CM Beikman asked if the city could look into adding digital speed limit signs like some other surrounding towns have. The Police and Fire Committee will discuss this.
- 14. ENCOURAGE PARTICIPATION.** Mayor Frye encouraged participation in the YAC as well as the flag design contest and asked others to encourage those around them to participate.
- 15. BUDGET APPROVAL.** Chris Pannbacker, Marysville Advocate, questioned the governing body about the League of Kansas Municipalities stance on the potential changes to the budget process. CA Haverkamp reported that the League is working with legislators to make some changes to this bill.
- 16. LEGISLATIVE FORUM.** CM Reinhart reminded everyone that the legislative forum will be Saturday March 14th at Landoll Lanes. The doors will open at 8:30 a.m. and the forum will begin at 9:00 a.m. She encouraged governing body members to attend.

There being no further business, at 8:42 p.m. CM Goracke moved to adjourn; CM Keating seconded. Motion carried unanimously.

Samantha J. Ralph
City Clerk

World Insurance Associates LLC
715 Broadway
Marysville KS 66508
785-562-2393

March 18, 2026

City Council
209 8th Street
Marysville, KS 66508

Dear Council Members,

Re: 2026–2027 EMC Insurance Renewal

Please find attached the renewal quote for the 2026–2027 policy term with EMC Insurance.

The premium comparisons are as follows:

- 2026–2027: \$171,623 (does not include Koester Block)
- 2025–2026: \$170,204
- 2024–2025: \$170,386

Additionally, the City has received the following safety dividends over the past five years:

- 2026: \$17,184
- 2025: \$14,314
- 2024: \$14,314
- 2023: \$22,394
- 2022: \$19,530

We appreciate your continued trust and partnership.

Please feel free to reach out with any questions.

Sincerely,
Jen Sedlacek
World Insurance Associates LLC

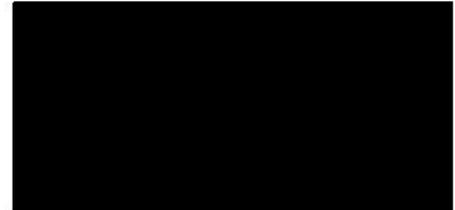


Your Business

CITY OF MARYSVILLE
209 N 8TH ST
MARYSVILLE, KS 66508-1637

Your Agent

**WORLD INSURANCE ASSOCIATES
LLC**
709 BROADWAY
MARYSVILLE, KS 66508-1841



Your Account Summary

Your Premium Estimate

Commercial Property (Version #9)	\$83,824.00
General Liability (Version #2)	\$9,137.00
Inland Marine (Version #2)	\$8,812.00
Cyber (Version #1)	\$917.00
Business Auto (E-02)	\$50,183.00
Govt Crime/Fidelity Package (F-01)	\$150.00
Linebacker - Claims Made (K-03)	\$12,204.00
Law Enforcement Liability (G-02)	\$6,396.00

Total Account Premium Estimate **\$171,623.00**

Your Policy

Benefits Include...

- 1** Industry leading loss control services to help protect your business
- 2** Flexible payment options designed to fit your needs
- 3** Fast, responsive claims service when you need it

Your Payment Options



Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



Online

www.emcinsurance.com
Visit our website to make a single payment by eCheck or credit/debit card.



Mail

Submit check, money order or cashier's check to our centralized lockbox.



March 23, 2026

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

Hello from 1009 Broadway! We are happy to give a report on the awesome things happening at the Marysville Public Library. I am excited to have Dr. Zach Pederson, a library board member, sharing this good news for March.

The library is continuing its strategic planning process with a focus on the next three to five years. We are now moving out of the Learning phase and into the Dream phase—and the future looks bright. We look forward to sharing our completed plan with you in the coming months.

I am also excited to report that the Little Free Libraries (LFLs) we have been working on to replace the one previously located in the park are now finished. We have identified two proposed locations for the new LFLs.

First, we propose installing a Little Free Library in Marysville City Park. After discussing several potential spots with the library staff and board, our preferred location is near the restrooms, where the previous library was placed. We believe this area will provide the greatest visibility and accessibility, serving both residents and visitors.

Second, we propose placing another Little Free Library in Lions Park. Either near the south parking lot or by the shelters on the west side would be ideal. Located on the opposite side of town of the other planned LFL, this well-attended park serves a wide range of community members. We believe it would be an ideal location for Landoll employees on their lunch breaks, children playing in the park, and others who visit throughout the day.

We also have plans to install a Little Free Pantry at a different location in town on private property. We are very grateful for the community's support during Pony Up Marysville, which helped provide funding for this project. We would also like to thank Hometown Lumber & Hardware and Crome Lumber Co. for their assistance in helping us bring our vision for these Little Free structures to life. All of these structures will be installed with concrete to make sure they are solid and viable for many years to come.

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". The signature is written in a cursive, flowing style.

Mandy Cook

Marysville Public Library Director



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE: 3/19/2026
LOCATION: 744 Pony Express Highway
RE: Building Permit fee.

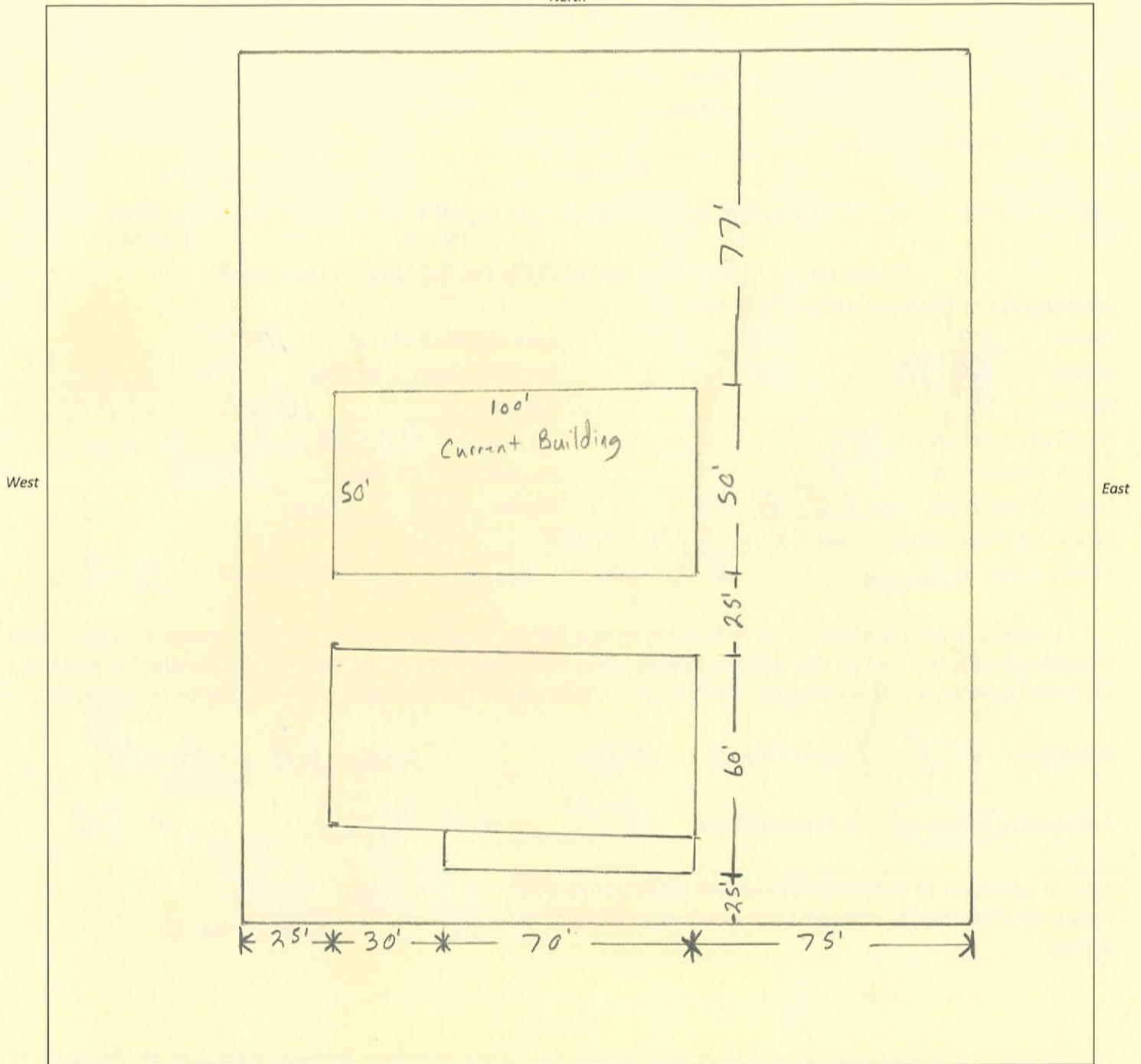
Marshall County Emergency Management is putting up a new storage building next to their current one at 744 Pony Express Highway. Mr. Schwindamann asked if the Council would wave the permit fee for this project. I looked back at the building permit for the current building and the Council had waved the fee at that time. The fee for this project comes up to \$855.00.

William Ralph
City Inspector

A handwritten signature in blue ink that reads "William Ralph". The signature is written in a cursive style.

PLAT OF PROPERTY

North



Dimension of Property: 237.5 ^{South} x 200

Nearest point of building to lot lines determines yard dimensions and setbacks – You must indicate overhang of sides.

- * Draw lot as well as ground floor of existing buildings.
- * All covered porches must be included in building area.
- * Indicate distance in feet from buildings to lot line.
- * Show length of all sides in feet.
- * Show direction building fronts. Show location of all existing buildings.
- * Show provisions for off – street parking.

REMINDER --- BE SURE TO CALL DIG SAFE PRIOR TO CONSTRUCTION. (1-800-344-7233)



OneMarysville

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

March 18, 2026

Dear Mayor Frye, City Council members and Mr. Haverkamp,

I am writing on behalf of OneMarysville to request permission to move Food Truck Fridays to Marysville City Park for the 2026 season.

Specifically, we are asking for approval for food trucks to set up on Fridays from May 1 through October 30, 2026 in the shaded area south of the Marysville Aquatic Center near the shelters.

Our proposed hours would be 11 a.m. to 2 p.m. Most weeks, that would likely be the full operating window. At times, depending on the vendor and the day, hours may be extended until 7 p.m.

This location offers several advantages. It provides shade, convenient access and a setting that works well for families, park users and those looking for a lunch option during the day. On days when trucks stay longer, it also creates an easy place for people to gather in the evening.

Food Truck Fridays have been a positive addition, and this park location would give the event a stronger setup going forward while making good use of one of Marysville's busiest public spaces.

Thank you for your consideration of this request.

Sincerely,

Wayne A. Kruse
Executive Director
OneMarysville





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

To: Marysville City Council

From: William Ralph, Zoning Administrator

RE: Animal Shelter

Background: Prairie Valley Vet bought the veterinary clinic in Marysville last Fall. They are looking at remodeling and will no longer be able to take the dogs that we pick up after the three day hold and adopt them out due to limited kennel space. We have been working on coming up with a location and a possible floor plan for a new shelter to allow the city to house dogs more long term. Josh, Sammy and I went to 4 animal shelters around the area to see what we would need when building our shelter. The Admin/Finance committee has seen a couple of different plans in different locations. We are approaching the end of the original deadline given to us by the vet of April 1, 2026, so we need to keep the process moving.

Consideration: We need to lock in on one plan so that we can move forward with the planning of our animal shelter. I have attached both plans for consideration. For us to keep moving forward, we need guidance from the council on the following items.

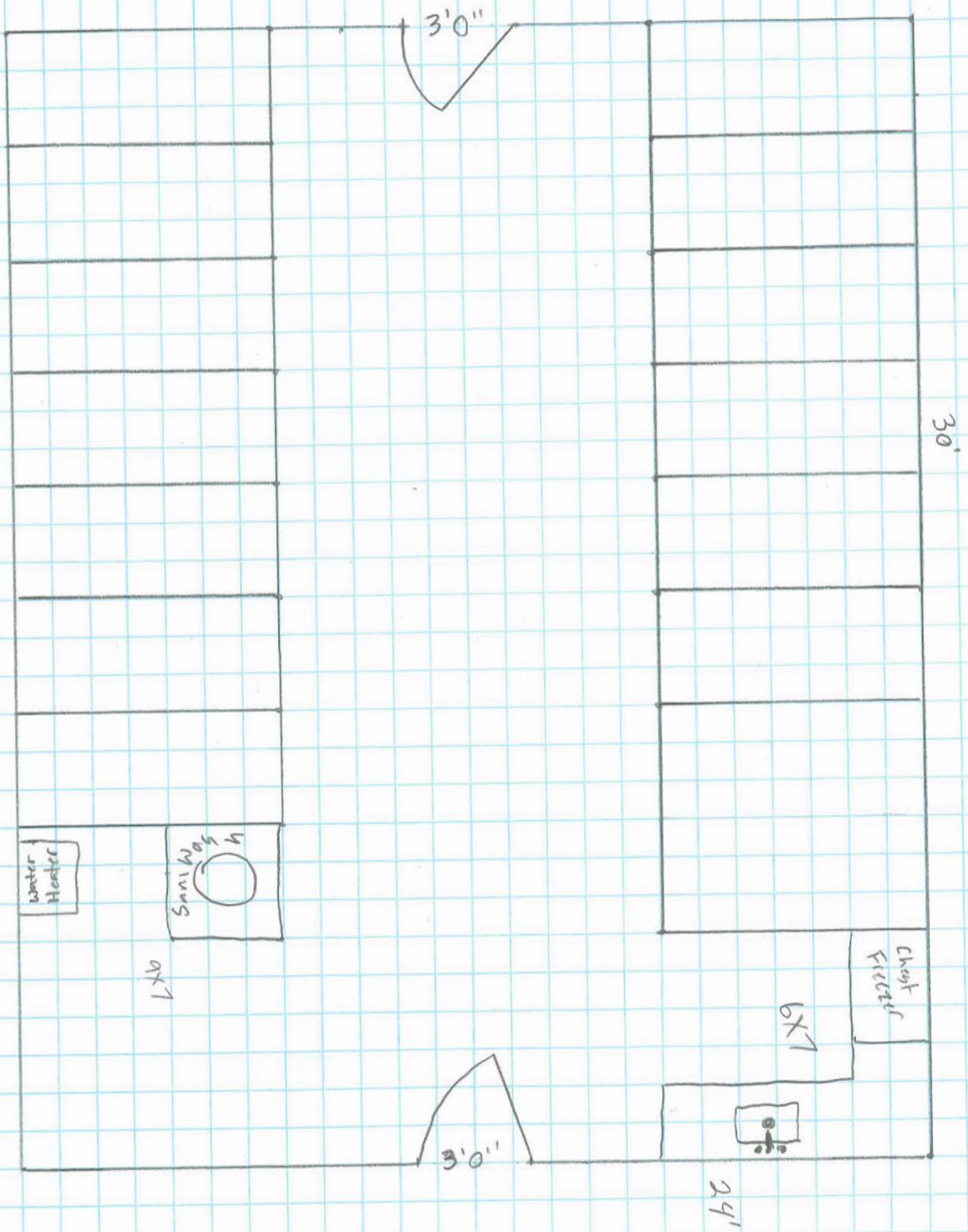
- **Which building plan do we want to move forward with?**
 - The 24' by 30' plan fits on the current location of our kennels.
 - Open floor plan with no interior walls.
 - We would not be able to house any animals during the construction
 - No intake room or isolation for animals that come in.
 - We have both water and sewer at the location already.
 - This is the direction the Committee.
 - There is no room to add on in the future at this location.
 - The 42' by 52' plan would not fit in the current location.
 - We would have to possibly buy land to put this one on.
 - Location could be closer to residential.
 - Sewer and water could have to be brought to the location.
 - We would be able to house animals at our current location while we build the new shelter.

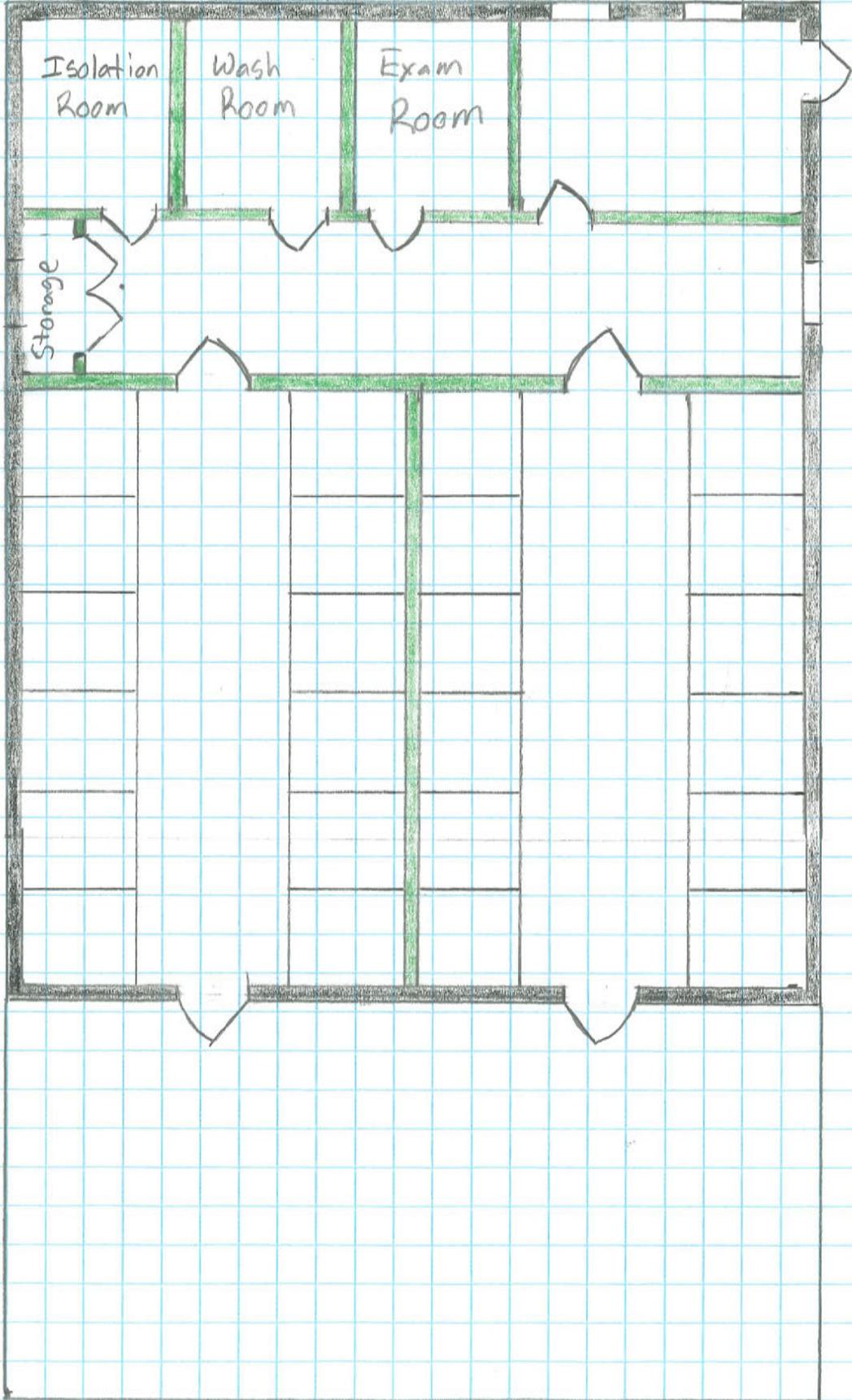
- We would be able to isolate animals when they come in until they are checked by the vet and can go in with the other animals, reducing the risk of spreading illnesses.
- This is the floor plan that the vet recommended.

- **Cost:**

- We received an estimate of \$90,000 to \$120,000 to build the 24' by 30'.

011





57'



March 23, 2026

Honorable Council Members and Mayor,

At the last Council meeting on March 9th, City Council approved the new ordinance establishing the Youth Advisory Committee Scholarship. Under the ordinance, the Council is required to set an amount to be awarded to each scholarship awardee each year. Although there were amounts discussed at the last meeting, there was no official motion or amount decided on. We are needing the amount before we officially choose any of the applicants.

Sincerely,

Joshua Haverkamp
City Administrator

(Published in the Marysville Advocate the 12 day of March, 2026)

Ordinance No. 1951

AN ORDINANCE ESTABLISHING AN ACADEMIC SCHOLARSHIP PROGRAM FOR GRADUATING HIGH SCHOOL SENIORS WHO HAVE SERVED ON THE YOUTH ADVISORY COMMITTEE

WHEREAS, the Governing Body of the City of Marysville, Kansas, finds that encouraging youth participation in City government promotes civic engagement and community leadership; and,

WHEREAS, the City has established a Youth Advisory Committee to further such participation and desires to recognize and support graduating high school seniors who have actively served on the Youth Advisory Committee by assisting with post-secondary educational expenses.

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

Section 1. Establishment of Scholarship Program. There is hereby established an academic scholarship program for graduating high school seniors who have actively participated in the Youth Advisory Committee.

Section 2. Number and Amount of Scholarships. The City Council may annually award up to two (2) academic scholarships. The amount of each scholarship shall be determined annually by the City Council and shall be subject to the availability of appropriated funds.

Section 3. Eligibility. To be eligible for a scholarship under this ordinance, an applicant shall:

- (a) Be a graduating high school senior;
- (b) Have actively participated in the Youth Advisory Committee; and
- (c) Submit a completed scholarship application to City Administration on or before March 1 of the year in which the scholarship is awarded.

Section 4. Selection of Recipients. Scholarship recipients shall be selected by a majority vote of the City Council from among eligible applicants.

Section 5. Administration. City Administration is authorized to develop and administer application forms and procedures consistent with this ordinance.

Section 6. Severability. If any section, provision, or clause of this ordinance is held to be invalid or unenforceable, such invalidity shall not affect the validity of the remaining provisions of this ordinance.

Section 7. Effective Date. This ordinance shall be in full force and effect from and after its adoption and publication in the Marysville Advocate, as required by law.

PASSED AND ADOPTED BY THE GOVERNING BODY OF THE CITY OF MARYSVILLE, KANSAS, this 9th day of March, 2026.

CITY OF MARYSVILLE, KANSAS



Attest:

Samantha J. Ralph
Samantha Ralph, City Clerk

CITY OF Marysville, KANSAS

Todd Frye
Todd Frye, Mayor



March 23, 2026

Honorable Council Members and Mayor,

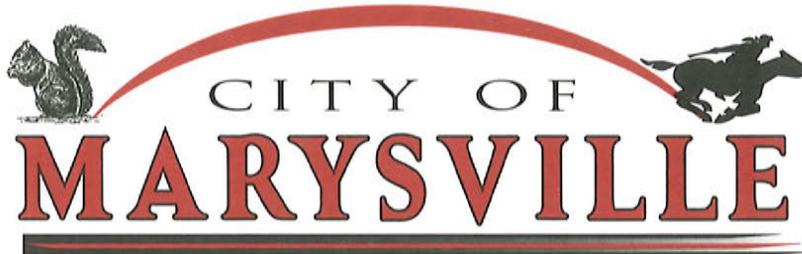
Last year, City staff were contacted by a family that wanted to donate benches to Dargatz Park. While working with the family, we identified six locations for their benches and are continuing to work with them on other potential projects.

About a month ago, we were contacted by another family hoping to donate benches to Dargatz Park. Realizing that there could be an overlap, we set up meetings with both families and came up with a plan to make both donations happen. However, after hearing about the other donation, the second family decided that they would like to focus the majority of their donation on the basketball court instead. Their new donation would be to replace the benches by the ball fields and replace the basketball goals. The family has asked that the city replace the basketball court if they replace the goals. Following up on this project, we have received a quote for a new court, which would also get rid of all of the mulch around the court. The new quote is for approximately \$40,000.

If the City Council chooses to accept this donation, we would need to go out to bid for the replacement of the basketball court. We would also need to explore funding options. The Special Parks Fund is a possible source of funding, but this would take up approximately half of the balance in this fund which we have been building up in the hopes of replacing playground equipment in the parks. How does the council wish to proceed?

Sincerely,

Joshua Haverkamp
City Administrator



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

TO: Governing Body
FROM: William Ralph
City Inspector
DATE: 03/18/2026
RE: Economic Development for Pat Knecht

Here is an Economic Development for Pat (PJ) Knecht at 702 S. 15th St. in Marysville. There are 3 separate applications here for the 3 different trailer houses being removed. On lot 2, Multiple windows are boarded up, the skirting is missing in places, and the paint is peeling. On lot 5, the steps are missing, the skirting is falling off and there is a hole where a door used to be in the side of the house. On lot 6, there is a hole in the siding, the steps are rotting and pulled away from the building, and the skirting is rotten and missing in places.

It is my recommendation that these trailers fit the criteria for an Economic Development and are in a qualifying subdivision.

A handwritten signature in blue ink that reads "William Ralph". The signature is written in a cursive style.

702 S. 15th. Lot 2



702 S. 15th Lot 5



702 S. 15th St. Lot 6



Application for Economic Development Fund

Ordinance No. 1906 (August 4, 2022)

Any person or developer desiring to utilize these incentives must submit an application, on this form that is supplied by the City, for review and approval by the Governing Body, prior to the construction of a home or the demolition of the property.

Incentives that are offered in Qualifying Subdivisions, to-wit:
Palmetto, Marysville Proper and Ballard and Morrall Subdivisions.

Any property owner within any other Subdivision Division of the City, may request that the Governing Body find, and determine, that their subdivision is a Qualifying Subdivision.

Demolition of structures.

The City may reimburse up to \$2,500 of demolition costs of a structure, located within a Qualifying Subdivision and which the Governing Body has found to be blighted. This reimbursement may be paid by the City upon the receipt of demolition expenses paid and confirmation by the City Zoning Administrator that the demolition is completed.

Disposal of Demolition Material

Proof material from the demolition is disposed of at a licensed/certified landfill (example: Marshall County Landfill/Transfer Station). If you have clean limestone block contact city hall.

Completion of project & all related forms/bills must be turned in by: _____

Name: Pat J. Knecht Address: Marysville, Ks.

Phone Number: 

Property Address: 702 S. 15th Lot 2 Legal Description: _____

Demolition Cost: _____ Reimbursement: _____

Approval to Proceed, Signatures

_____ Owner/Developer	_____ Date	_____ Mayor	_____ Date
_____ Zoning Administrator	_____ Date		

Completion Signatures for Reimbursement

_____ Owner/Developer	_____ Date	_____ City Clerk	_____ Date
_____ Zoning Administrator	_____ Date		

Demolition of property & the invoices must be filed with the City within 90 days of the approval of the application.

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Proof material from the demolition is disposed of at a licensed/certified landfill (example: Marshall County Landfill/Transfer Station). If you have clean limestone block contact city hall.

Completion of project & all related forms/bills must be turned in by: _____

Name: Pat J. Knecht

Address: Marysville, Ks

Phone Number: 

Property Address: 702 S. 15th Lot 5

Legal Description: _____

Demolition Cost: _____

Reimbursement: _____

Approval to Proceed, Signatures

Owner/Developer Date

Mayor Date

Zoning Administrator Date

Completion Signatures for Reimbursement

Owner/Developer Date

City Clerk Date

Zoning Administrator Date

Demolition of property & the invoices must be filed with the City within 90 days of the approval of the application.

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Proof material from the demolition is disposed of at a licensed/certified landfill (example: Marshall County Landfill/Transfer Station). If you have clean limestone block contact city hall.

Completion of project & all related forms/bills must be turned in by: _____

Name: Pat J. Krecht

Address: Marysville, KS 66508

Phone Number 

Property Address: 702 8.15th lot 6

Legal Description: _____

Demolition Cost: _____

Reimbursement: _____

Approval to Proceed, Signatures

Owner/Developer

Date

Mayor

Date

Zoning Administrator

Date

Completion Signatures for Reimbursement

Owner/Developer

Date

City Clerk

Date

Zoning Administrator

Date

Demolition of property & the invoices must be filed with the City within 90 days of the approval of the application.

MEMO

TO: Mayor and Governing Body

FROM: William Ralph
Code Enforcement/Zoning Administrator

DATE: March 19, 2026

RE: Resolution to clean up property at 300 N. 11th St. in Marysville Kansas

I sent a certified letter to Jessica Smith for a Nuisance Notice. This notice was to clean up the tires in the yard, trash bags on the porch, and the miscellaneous metal in the yard. The metal has been cleaned up to one pile. As of 10:00 a.m. on March 19, 2026, the trash and tires were still there.

I am requesting that the council make 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.



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: 02/25/2026

OWNER AND/OR TENANT: Jessica Smith

LOCATION OF INSPECTION: 300 N. 11th

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken; these areas are in violation of city code. Please clean up these areas at your earliest convenience, which is the tires, trash, metal and other miscellaneous items in the yard.

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.
- (h) Any fence, structure, thing, or substance placed upon or being upon any street, sidewalk, alley or public ground to obstruct the same, except as permitted by the laws of the city. (K.S.A. 21-4106:4107; Code 2011)

As the owner or tenant of the property in which the violation is found you have **10 days from the date of this notice** to abate the condition(s) in violation.

You may request a hearing before the City Council by filing a written request with the City Clerk at Marysville City Hall, 209 N. 8th Street, Marysville, Kansas, within the five (5) days of receipt of this letter. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **03/09/2026** at 7:00 p.m.

A follow-up inspection will be conducted on **03/09/2026** to ensure compliance with this request. Your prompt attention to this matter will be appreciated.

Should the person, corporation, partnership, or association listed on this notice fail to properly abate the nuisance or request a hearing, the matter may be referred to the prosecutor to be filed in the municipal court against such person, corporation, partnership, or association and upon conviction of any violation of provisions of section 8-201, **may be fined in an amount not to exceed \$250 plus court costs.**

In addition to, or as an alternative to prosecution, the public officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent has neither alleviated the conditions causing the alleged violation nor requested a hearing before the governing body within the time periods specified, the public officer may present a resolution to the governing body for adoption authorizing the public officer or other agents of the city to abate the conditions causing the violation at the end of 10 days after passage of the resolution. The resolution shall further provide that the costs incurred by the city shall be charged against the lot or parcel of ground on which the nuisance was located. A copy of the resolution shall be served upon the person in violation.

If you have any questions regarding the enforcement of this order, contact the Building Inspector at 785-562-5331.

Thank you for your cooperation in this matter.

William Ralph
Code Enforcement/ Building Inspector



Follow up pictures on 3/18/2026



SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY																
<ul style="list-style-type: none"> 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. 	<p>A. Signature <input checked="" type="checkbox"/> Agent <input checked="" type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) Jessica Ottamell</p> <p>C. Date of Delivery 03/02/26</p>																
<p>1. Article Addressed to:</p> <p>Jessica Smith 300 N 11th St Marysville KS 66508</p>  <p>9590 9402 9309 4295 0383 96</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p> <p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input checked="" type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Insured Mail</td> <td></td> </tr> <tr> <td><input type="checkbox"/> Insured Mail Restricted Delivery (500)</td> <td></td> </tr> </table>	<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Collect on Delivery Restricted Delivery		<input type="checkbox"/> Insured Mail		<input type="checkbox"/> Insured Mail Restricted Delivery (500)	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®																
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™																
<input checked="" type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery																
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Signature Confirmation™																
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery																
<input type="checkbox"/> Collect on Delivery Restricted Delivery																	
<input type="checkbox"/> Insured Mail																	
<input type="checkbox"/> Insured Mail Restricted Delivery (500)																	
<p>2. Article Number (Transfer from service label) 7021 0950 0000 4770 2934</p>																	
<p>PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt</p>																	

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

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

OFFICIAL USE

<p>Certified Mail Fee \$</p> <p>Extra Services & Fees (check box, add fee as appropriate)</p> <p><input checked="" type="checkbox"/> Return Receipt (hardcopy) \$</p> <p><input type="checkbox"/> Return Receipt (electronic) \$</p> <p><input type="checkbox"/> Certified Mail Restricted Delivery \$</p> <p><input type="checkbox"/> Adult Signature Required \$</p> <p><input type="checkbox"/> Adult Signature Restricted Delivery \$</p> <p>Postage \$</p> <p>Total Postage and Fees 10.44</p>	<p>Postmark Here</p> 
--	--

Sent To Jessica Smith
 Street and Apt. No., or PO Box No. 300 N 11th
 City, State, ZIP+4® Marysville KS 66508

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

RESOLUTION NO. 2026-02

**RESOLUTION FOLLOWING HEARING ON NUISANCE
VIOLATION BEFORE THE GOVERNING BODY ON
MARCH 23, 2026**

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to Jessica Smith, (landlord) with regard to 300 N. 11th Street, Marysville, Marshall County, Kansas, on February 25, 2026, regarding violations of Chapter 8-201 of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS neither party requested a hearing, nor did they appear on March 9, 2026, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on March 23, 2026, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 300 N. 11th Street, Marysville, Marshall County, Kansas, shall be in compliance prior to April 2, 2026. The items in question are the tires, trash and metal scraps.

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 April 2, 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 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 23rd day of March, 2026, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 23rd DAY OF March 2026.

(Seal)

TODD FRYE
Mayor

ATTEST:

SAMANTHA RALPH
City Clerk

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

Full Name (Responsible Party):

Stohs Last Alyvia First Dawn Middle

Address: _____

Home Phone #: _____ **Work/Cell Phone #:** _____

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

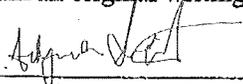
Lee Dam Art center

DATE OF EVENT: 06/19/26 **LOCATION:** Lee Dam Art Center

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

Wedding reception

I, Alyvia Dawn Stohs, 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.

 02/25/26
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 CLERK'S WARRANT REGISTER

PAGE 1 OF 5

MARCH 23, 2026 -----ORDINANCE NO. 3869

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 108,601.22
200	WATER REVENUE	62,053.31
300	SEWAGE REVENUE	35,816.37
512	LIBRARY REVOLVING	15,205.02
600	SWIMMING POOL SALES TAX	128.00
707	KOESTER BLOCK MAINTENANCE	1,045.06
711	EMPLOYEE BENEFIT	43,437.19
715	TRANSIENT GUEST TAX	63.89
800	SALES TAX IMPROVEMENT	<u>37,416.64</u>
	TOTAL ORDINANCE	\$ 303,766.70

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3869 - March 23, 2026

Date: 03/19/2026

Time: 12:36 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	LIFE INS PREM - APR 2026	55119	03/11/2026	<u>295.45</u> H
				Vendor Total:	295.45
AFLAC-REMITTANCE PROCESS-EF	528	INSURANCE PREM - MARCH 2026	0	00/00/0000	<u>1,473.96</u>
				Vendor Total:	1,473.96
ARBOR INK	1723	250 BUSINESS CARDS DELMAR GROSS	0	00/00/0000	<u>667.38</u>
				Vendor Total:	667.38
B & W ELECTRIC INC	481	GRAVE OPENING - MIENECKE LISTER	0	00/00/0000	<u>600.00</u>
				Vendor Total:	600.00
BERRY TRACTOR	2920	STREET SWEEPER #4013 TROUBLESHOOT LEAK / REPAIR	0	00/00/0000	<u>1,211.16</u>
				Vendor Total:	1,211.16
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INS PREM - APR 2026	55130	03/18/2026	<u>43,862.70</u> H
BLUE CROSS BLUE SHIELD INSUR	0091	DENTAL INS PREM - APR 2026	55131	03/18/2026	<u>2,686.15</u> H
				Vendor Total:	46,548.85
BLUE VALLEY TRAILERS INC	2626	MOWER PARTS FOR 48" FASTRACK BACK TIRE;TIRE&WHEEL	0	00/00/0000	<u>546.00</u>
				Vendor Total:	546.00
BOND & INTEREST ACCOUNT #1	0066	TRANSFER (WATER TOWER PJT)	0	00/00/0000	<u>14,165.00</u>
				Vendor Total:	14,165.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER (LAGOONS)	0	00/00/0000	<u>13,965.00</u>
				Vendor Total:	13,965.00
BRT PLUMBING & HVAC, LLC	3022	DISTILLED WATER - PD	0	00/00/0000	<u>18.75</u>
				Vendor Total:	18.75
BRUCE'S BODY SHOP, INC.	0158	LARGE OXYGEN - TORCH	0	00/00/0000	<u>132.50</u>
				Vendor Total:	132.50
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	<u>1,250.00</u>
				Vendor Total:	1,250.00
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #749	55129	03/18/2026	<u>60,909.29</u> H
				Vendor Total:	60,909.29
CNH CAPITAL	1783	POWERSWEEP ATTACH;TRIMMER; FILTERS;SPK PLG;ROPE GUIDE;ETC	55120	03/11/2026	<u>935.36</u> H
CNH CAPITAL	1783	STUMP GRINDER ATTACH 4 BOBCAT MAIN HYD FLOW SOLENOID COIL FA	55128	03/13/2026	<u>1,139.13</u> H
				Vendor Total:	2,074.49
COLUMN SOFTWARE PBC	2923	ORD 1951 - YAC SCHOLARSHIP	0	00/00/0000	<u>119.03</u>
				Vendor Total:	119.03
COMMERCE BANK-COMMERCIAL	2055	COMBO CERT;PIC SESSION COIN; TONAL;POSTAGE;ADOBE;CLASSES	55127	03/13/2026	<u>2,040.44</u> H
				Vendor Total:	2,040.44
COMPLIANCE ONE	1907	ALCOHOL/DRUG TESTING ADMIN FEE - FEB 2026 (32)	0	00/00/0000	<u>193.60</u>
				Vendor Total:	193.60
CORE & MAIN LP	2599	A24-NL MTR ADPT (PR) 5/8 X 3/4 X1(16)ADPT MTRS FM1"TO5/8OR3/4	0	00/00/0000	<u>1,443.60</u>
				Vendor Total:	1,443.60
CROME LUMBER INC.	2235	SPRAY PAINT;WASHER;BOILER DRAI STAPLE;CONCRETE MIX;MISC PROD	0	00/00/0000	<u>112.03</u>
				Vendor Total:	112.03
CROWNOVER AUTO SALES	3004	2023 DODGE DURANGO #1007 AMG;INTERSTATE BATTERY;LABOR	0	00/00/0000	<u>421.58</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3869 - March 23, 2026

Date: 03/19/2026

Time: 12:36 pm

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>421.58</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	EFT - FED TAX; FICA & MEDICARE PR#749	0	00/00/0000	17,249.19
				Vendor Total:	<u>17,249.19</u>
EHNEN'S AUTOMOTIVE	2082	OIL FOR AIR COMP & SM ENGINES; FITLERS FOR AIR COMP;WELDER/ET	0	00/00/0000	229.21
				Vendor Total:	<u>229.21</u>
EMC INSURANCE COMPANIES	905	INS CLAIM WATER DAMAGE- 1108 ZELPHA DR - DAVE LYHANE	0	00/00/0000	1,005.00
				Vendor Total:	<u>1,005.00</u>
EVERGY	1401	STREET LIGHT - ELECTRICTY	55121	03/11/2026	5,345.35 H
EVERGY	1401	ELECTRICTY 2101 CENTER SWAG LIGHTS - FINAL	55124	03/11/2026	39.57 H
EVERGY	1401	ELEC - 909H BROADWAY	55132	03/18/2026	52.78 H
				Vendor Total:	<u>5,437.70</u>
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	<u>3,333.00</u>
FLINT HILLS POWERSPORTS INC	2957	FILTER-OIL;PS-4 GAL DR #1011 SHOP SUPPLIES	0	00/00/0000	139.97
				Vendor Total:	<u>139.97</u>
FOLEY EQUIPMENT	2171	#2003 BACKHOE - TROUBLE SHOOT & ADJ PRKG BRAKE;TRAVEL TO&FRM	0	00/00/0000	883.44
				Vendor Total:	<u>883.44</u>
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	44,165.00
				Vendor Total:	<u>44,165.00</u>
GRAINGER, INC	1234	TRIMMER LINE (9 SPOOLS)	0	00/00/0000	1,198.71
				Vendor Total:	<u>1,198.71</u>
CHRISTOPHER JAMES GRAUER	2729	2026 WATER WELL EASEMENT	0	00/00/0000	2,000.00
				Vendor Total:	<u>2,000.00</u>
HILLTOP TIRES LLC	2842	2 TIRES/INSTALL BAL-NEW HUSTLE MOWER;2 TIRES INSTALL/BAL	0	00/00/0000	413.90
				Vendor Total:	<u>413.90</u>
INDEPENDENT SALT COMPANY	0136	HIGHWAY SALT (26.2 TN)	0	00/00/0000	2,088.00
				Vendor Total:	<u>2,088.00</u>
K.P.E.R.S - 457 - EFT	3002	KPERS 457 RETIRMENT CONT. PR#749	0	00/00/0000	162.00
				Vendor Total:	<u>162.00</u>
K.P.E.R.S. EFT	0103	OPTINAL GROUP LIFE - #PR749 `	0	00/00/0000	12,417.08
				Vendor Total:	<u>12,417.08</u>
KANSAS FOREST SERVICE	951	FULL BRIM HELMET - RED (26)	55125	03/11/2026	1,498.64 H
				Vendor Total:	<u>1,498.64</u>
KANSAS HIGHWAY PATROL	907	TRAINING SWAT;DAWSON LAFLEUR 3/16/26 THRU 3/27/26	0	00/00/0000	882.00
				Vendor Total:	<u>882.00</u>
KANSAS JUDICIAL COUNCIL	342	KS MUNICIPAL COURT 4TH 2025 SUPPLEMENT-CRIMINAL 4TH ON CD	0	00/00/0000	190.00
				Vendor Total:	<u>190.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES (32) FEBRUARY 2026	0	00/00/0000	42.56
				Vendor Total:	<u>42.56</u>
KANSAS PAYMENT CENTER	1238	WITHHOLDIONG MS11DM000016 (MCLEOD)	0	00/00/0000	166.14
				Vendor Total:	<u>166.14</u>
KANSAS RETAILERS' SALES TAX	867	EFT - SALES TAX DUE - FEB 2026	0	00/00/0000	1,082.68

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3869 - March 23, 2026

Date: 03/19/2026

Time: 12:36 pm

Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<u>1,082.68</u>
KANSAS WITHHOLDING TAX	0299	EFT - KANSAS WITHHOLDING TAX PR #749	0	00/00/0000	3,465.04
				Vendor Total:	<u>3,465.04</u>
KRAMER OIL CO., INC	0035	GASONLINE; DIESEL;PROPANE	0	00/00/0000	4,184.66
				Vendor Total:	<u>4,184.66</u>
STEVEN ALLEN KRAUSHAAR	0974	COURT APPT SERVICES CITY VS NEAL RICHERRSON CASE #25CR15280	0	00/00/0000	200.00
				Vendor Total:	<u>200.00</u>
LEE'S FLOWERS & GIFTS	3040	BROWNING SERVICE ARRANGEMENT	0	00/00/0000	57.50
				Vendor Total:	<u>57.50</u>
MACQUEEN	3010	HURST EWXT BATTERIES TRUCK #601	0	00/00/0000	4,622.00
				Vendor Total:	<u>4,622.00</u>
MARSHALL CO TRANSFER STATIC	664	LANDFILL FEES - DEBRIS AT DUMP	0	00/00/0000	255.15
				Vendor Total:	<u>255.15</u>
MARYSVILLE ADVOCATE	0017	CLASSIFIED ADD: CLEAN CITY HAL PET LICENSE;CODE INFORCER	0	00/00/0000	329.00
				Vendor Total:	<u>329.00</u>
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTION - FEB PR#749	0	00/00/0000	250.00
				Vendor Total:	<u>250.00</u>
MARYSVILLE POSTMASTER	0340	BULK POSTAGE - NEWSLETTER MARCH 2026	55123	03/11/2026	968.59 H
				Vendor Total:	<u>968.59</u>
NEMAHA MARSHALL R E C	1044	ELEC - SAM CASSIDY BILLBOARD	55126	03/13/2026	2,360.28 H
				Vendor Total:	<u>2,360.28</u>
KENDALL J. PEEKS	2826	2026 MOWING LEVEE FLOOD CONTR FIRST PAYMENT	0	00/00/0000	2,900.00
				Vendor Total:	<u>2,900.00</u>
PRAIRIE VALLEY VETERINARY CLI	2243	EUTHANASIA/CARE FEE TIGER CAT EUTHANASIA/CARE/BRD FEE BK LAB	0	00/00/0000	429.23
				Vendor Total:	<u>429.23</u>
QUALITY MONUMENTS & INSCRIP	2090	REPLACED DAMAGED FOUNDATION GODFREY, JERRY	0	00/00/0000	700.00
				Vendor Total:	<u>700.00</u>
QUILL CORPORATION	0132	GRAPH PAPER;PAPER TOWELS; COPY PAPER;EYEWASH STATION	0	00/00/0000	600.51
				Vendor Total:	<u>600.51</u>
SARGENT DRILLING	1628	WELL #10 PUMP REPAIR	0	00/00/0000	15,396.00
				Vendor Total:	<u>15,396.00</u>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	8,333.00
				Vendor Total:	<u>8,333.00</u>
SITEONE LANDSCAPE SUPPLY	2437	HERBICIDE;TURFGRASS FERTILIZER FESCUE SEED;SUN&SHADE SEED	0	00/00/0000	632.93
				Vendor Total:	<u>632.93</u>
STUDER TRUCK LINE, INC	1505	FRT FOR HWY SALT (157.025 TN) 6 LOADS	0	00/00/0000	4,396.70
				Vendor Total:	<u>4,396.70</u>
SUNDERLAND & MISHLER LAW	2982	LEGAL SERVICES - FEBRUARY 2026	0	00/00/0000	2,480.00
				Vendor Total:	<u>2,480.00</u>
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE - FEBRUARY 02/01/26 TO 02/28/26	0	00/00/0000	397.00
				Vendor Total:	<u>397.00</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3869 - March 23, 2026

Date: 03/19/2026

Time: 12:36 pm

Page: 4

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
TRACTOR SUPPLY CREDIT PLAN	2907	SPRAYER:RACHET BINDER;PUPSHER HOSE ADPTR;ANCH SHKL;GR GUN	55122	03/11/2026	315.91 H
				Vendor Total:	<u>315.91</u>
USA BLUEBOOK	1681	MARKTIME HR METER FOR THE WELLS (2)	0	00/00/0000	238.98
				Vendor Total:	<u>238.98</u>
WAL-MART TREVIPAY	1254	NOTEBOOKS BATTERIES "C" PENCILS	0	00/00/0000	36.89
				Vendor Total:	<u>36.89</u>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	3,750.00
				Vendor Total:	<u>3,750.00</u>
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES & MUNICIPAL COURT - FEB 2026	0	00/00/0000	3,695.00
				Vendor Total:	<u>3,695.00</u>
				Grand Total:	<u>303,766.70</u>
				Less Credit Memos:	<u>0.00</u>
				Net Total:	<u>303,766.70</u>
				Less Hand Check Total:	<u>122,449.64</u>
				Outstanding Invoice Total :	<u>181,317.06</u>
	Total Invoices:	85			



3/11/2026

Subject: Marysville Public Library Board Vacancy and Appointment

Dear Mayor Todd Frye,

I hope this letter finds you well. I am writing to inform you of recent and upcoming changes to the Marysville Public Library Board.

Dr. Zach Pederson and Maureen Nelson will both complete their first terms on April 30, 2026, and have indicated that they are ready to step down from the board. Jami Ellenbecker and Rachel Bena, both residents of Marysville, KS, have been selected to fill these vacancies. If approved, Jami and Rachel will begin their first terms on May 1, 2026, with their first library board meeting scheduled for May 27, 2026.

If you have any questions or need additional information, please feel free to contact us. We appreciate your attention to this matter and your continued support of the Marysville Public Library.

Thank you for your time and consideration regarding these appointments.

Sincerely,

A handwritten signature in blue ink that reads "Mandy". The signature is written in a cursive, flowing style.

Mandy Cook

Marysville Public Library Director on the behalf of the Library Board