

**AGENDA
REGULAR MEETING
July 27, 2026
7:00 p.m.**

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

- 1. APPROVAL OF MINUTES** – Regular Meeting: July 13, 2026 Pages 3-6
Special Meeting: July 15, 2026 Pages 7-9

2. PUBLIC COMMENTS

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

1. Marysville Library Report – Mandy Cook Page 10

3. NOTICES AND HEARINGS

4. BUSINESS AND DISCUSSION ITEMS

- | | |
|--|-------------|
| 1. Request for Temporary Residence – Christena Greenwood | Pages 11 |
| 2. 13th Annual Pony Express 120 Gravel Dash -Wayne Kruse | Pages 12-13 |
| 3. National Night Out | Pages 14 |
| 4. Animal Shelter Agreement Amendment 01 – CES | Pages 15-17 |
| 5. RFQ - 2027 Street Preservation Program | Pages 18-23 |
| 6. Pool Party Request, Marshall County Sport & Recreation – Jacy Pacha | Pages 24 |
| 7. Pool Party Request, Back to School Night – Youth Advisory Committee | Pages 25 |
| 8. 2027 Budget Update | Pages 25-27 |

5. CONSENT AGENDA

- | | |
|---|-------------|
| 1. Alcohol Consumption Request, 15 th MHS Reunion
Arts Center, Taylor Jones | Pages 28 |
| 2. Alcohol Consumption Request, Rehearsal Dinner
Arts Center, Tamara Gordon | Pages 29 |
| 3. Marysville Public Library Agreement | Pages 30-31 |

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3877** Pages 32-37

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

1. Admin Finance Committee
2. Parks and Rec Committee

9. APPOINTMENTS & WAGE DETERMINATION

10. CITY ATTORNEY

11. EXECUTIVE SESSION

12. COUNCIL COMMENTS

ADJOURNMENT

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

TABLED OR UNRESOLVED ITEMS

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

Regular Meeting
City Hall, Marysville, Kansas-July 13, 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, Warren, and Beikman. CM Ferris was absent. A quorum was present.

The minutes from the June 22nd regular meeting were presented for approval. CM Throm moved; CM Snellings seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

PROCLAMATIONS:

NOTICES AND HEARINGS:

BUSINESS AND DISCUSSION ITEMS:

1. **ONEMARYSVILLE REQUESTS.** Wayne Kruse, OneMarysville director, presented data from July 4th on Broadway. Council was asked for their opinion on a date for the celebration next year. Council consensus was to keep it on the 4th. A request was made to close Broadway in the eastern half of the 600 block of Broadway and the entire 700 block of Broadway for the Meet Marysville Event from 7:00 a.m. to 11:15 a.m. on August 8th. For this event they also requested the city install the two white event tents in the green space across from 617 Broadway to be left up until August 17th for the Squirrels Just Wanna Have Fun. A request was also made to use the city green space across from 617 Broadway for the Squirrels Just Wanna Have Fun event on August 14th. After council discussion CM Beikman moved; CM Schrater seconded to approve the requests. Motion carried unanimously.
2. **AUDIT REPORT – VARNEY & ASSOCIATES.** Kim Linck, Varney & Associates, presented the City's 2025 financial audit. He reported that it was a clean audit, and no funds went over budget.
3. **CDBG AUTHORIZED SIGNER.** A request from Brett Waggoner, Governmental Assistance Services, to authorize CA Haverkamp to be the designated signer on the CDBG pay applications for the Broadway Lofts Project was presented. He noted this would help speed up the process of paying contractors and that it was just for routine pay applications. Any change orders, etc. would still need to go through council. After council discussion CM Throm moved; CM Schrater seconded to approve the request. Motion carried unanimously.
4. **JENKINS STREET PROJECT RFP.** A Request for Proposal for a thin-lift asphalt overlay on Jenkins Street from the east side of 8th Street to the west side of 11th Street was presented. CM Throm moved; CM Snellings seconded to approve the RFP. CM Warren questioned a warranty and suggested amending the motion to include a one-year warranty. CM Throm; moved to amend the motion to include a one-year warranty; CM Snelling seconded. Motion carried 7-0.
5. **DOWNTOWN GREENSPACE DEVELOPMENT RFP.** A Request for Proposal for development of the city owned downtown greenspace in the 600 block of Broadway was presented. Mayor Frye stated this was just to explore potential development, but the city had the right to refuse

all proposals. After council discussion CM Throm moved; CM Snellings seconded to approve the RFP. Motion carried unanimously.

6. **DATA CENTER LETTER TO COUNTY COMMISSIONERS.** Mayor Frye presented a letter he drafted to the county commissioners regarding exploring a data center moratorium in Marshall County. Council consensus was to send the letter to the county as written.

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. The City Clerk's Report for June showed \$41,399.91 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 June 2026 showed unadjusted accumulated revenues in the General Fund of \$2,777,999 or 87% of budget; Water Revenue Fund, \$602,032 or 51% of budget, Sewer Revenue Fund, \$631,427 or 59% of budget, and Storm Water Revenue Funds, \$105,246 or 54% of budget. The unadjusted statement of expenditures in the General Fund totaled \$1,486,574 or 39% of budget, Water Revenue Fund, \$559,766 or 39% of budget, Sewer Revenue Fund, \$416,681 or 30% of budget, and Storm Water Revenue Fund, \$91,272 or 24% of budget.
3. The Municipal Judge's Report for June showed \$7,363.53 being deposited with the City Treasurer and \$282.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

APPROPRIATIONS ORDINANCE NO. 3876

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$248,975.07; Water Revenue Fund, \$29,444.20; Sewer Revenue Fund, \$14,961.01; Library Revolving Fund, \$15,657.93; Swim Pool Sales Tax Fund, \$65,532.33; Koester Block Maintenance Fund, \$576.74; Employee Benefit Fund, \$21,288.66; Transient Guest Tax, \$13,014.41; Sales Tax Improvement Fund, \$22,739.32 making a total of \$432,189.67.
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 \$432,189.67.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3876.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **NORTH STREET STORM SEWER LINE.** CA Haverkamp reported Mayer Specialty Services cameraed the storm sewer on North Street and found blockages. Cost estimates are being gathered to reroute the line to the alley and bypass the blockage.

2. **NATIONAL NIGHT OUT.** CA Haverkamp reported that National Night Out is August 4th. Any volunteers would be greatly appreciated.
3. **MEET MARYSVILLE.** CA Haverkamp announced the city will participate in the Meet Marysville event on August 8th from 8:00 a.m. to 11:00 a.m. Information on the animal shelter and playground project will be presented. Volunteers are needed for this event as well.
4. **POLICE DEPARTMENT OPENINGS.** CA Haverkamp announced the Police Department has an opening for a Police Officer as well as a Lieutenant.
5. **CHIP AND SEAL UPDATE.** CA Haverkamp reported chip seal routes are still being cracked sealed due to rain delays.
6. **ANIMAL SHELTER PRESENTATION.** CA Haverkamp reported that CES Group had submitted a presentation on the animal shelter project. The video was played during the meeting showing the updated plans, current cost estimate of \$307,714, and outlining the need to hire mechanical, electrical, and structural engineers. CA Haverkamp reported that the city currently had only one open kennel at the current shelter and that adoption efforts have begun. Volunteers, adoption efforts, and fees were discussed.

STANDING COMMITTEE REPORTS:

1. **ADMIN FINANCE COMMITTEE.** CM Warren, committee chairperson, reported the Admin Finance Committee met to discuss a nepotism policy, engineered plans required by the ULDC, vacant building fees, the greenspace RFP presented earlier in the meeting, and the City Administrator review. More discussion is needed on these items. Another Admin Finance Meeting will be set up to follow up on the City Administrator goals for 2027.
2. **STREET COMMITTEE.** Committee member Throm reported the Street Committee met to get an update on the Jenkins Street RFP and Street Assessment RFQ.

APPOINTMENTS & WAGE DETERMINATIONS:

1. **YOUTH ADVISORY COMMITTEE MEMBERS:** Mayor Frye made the following recommendations for the Youth Advisory Committee for a term of July 13, 2026 to May 31, 2027: Cataleya Johnson, 1st term; Barrett Lyhane, 1st term; Rylan Johnson, 1st term; Emilyn Holle, 2nd term; Jaimon Benjamin 1st term; Garrett Staggs, 2nd term; Norman Jurgensen, 1st term; Josephine Naaf, 2nd term; Lilly Voet, 2nd term. CM Throm moved; CM Schrater seconded to approve the appointments. Motion carried unanimously.

CITY ATTORNEY:

CA Sunderland presented a KOMA/KORA review to the governing body. He reported he has also been working on transferring some expiring FAA funds to another airport.

EXECUTIVE SESSION:

At 8:07 pm 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 pm CM

Reinhart seconded. Motion carried unanimously. At 8:20 pm, the council reconvened. Mayor Frye reported no binding decisions were made.

COUNCIL COMMENTS:

1. **STREET PROGRESS.** CM Keating said we need to keep moving forward with a plan for long term street improvements.
2. **YOUTH ADVISORY COMMITTEE.** CM Snellings asked if the YAC members were recommended by someone or if it was an application process. Mayor Frye said it was an application process this year.
3. **LIFEGUARD WAGES.** CM Snellings reported she had received an email about the lifeguards being compensated for the time they were out of work. She would like to see what the cost would be to do that again. She also commented the 4th of July downtown was great.
4. **FLAGS ON BRIDGES.** CM Reinhart asked if the city could set up a bank account where donations could be made to replace flags on the bridges. Other organizations were suggested to point that group to. CM Reinhart said the 4th of July celebration was fabulous.
5. **BUDGET & LONG-TERM PLANS.** CM Schrater said the 4th of July celebration was amazing. He is excited to see what can be done budgetarily and see long-term plans forming.
6. **4TH OF JULY.** CM Throm said the 4th of July celebration was great, fireworks were great.
7. **THANK YOU – 4TH OF JULY.** CM Warren thanked OneMarysville and the City for another successful event for the 4th of July.
8. **MOTIONS.** CM Beikman suggested when motions involving money are made that the funds to be used be included in the motion.
9. **PARKS & REC COMMITTEE MEETING.** Mayor Frye said the 4th of July celebration was great and seemed to operate on a smaller budget. He also asked that a Parks and Rec Committee meeting be set up for a discussion with the pool manager and an update on the park's updates.

There being no further business, at 8:31 p.m. CM Throm moved to adjourn; CM Schrater seconded. Motion carried unanimously.

Samantha J. Ralph
City Clerk

SPECIAL MEETING

Fire Station Meeting Room, Marysville, Kansas, July 15, 2026

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

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

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

We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the governing body of said City to be held at 5:15 p.m. on Wednesday, July 15, 2026, at the Fire Station Meeting Room for the following purpose:

- a) Read a Koester Block Day Proclamation.***
- b) Discuss the 2027 Budget and Notice of Intent to Exceed the Revenue Neutral Rate.***

CM Keating entered the council chambers at 5:15 p.m.

Mayor Frye read a proclamation proclaiming July 25, 2026, as Koester Block Day. CA Haverkamp noted there would be a reenactment and celebration at the Koester House Museum on July 25th.

The 2027 Budget Summary was presented with the change to lower the transfer from the Sales Tax Fund to the General Fund by \$90,000 with a proposed mill levy of 67.679. Mayor Frye was of the opinion that council should try not to exceed the revenue neutral rate. He and CA Haverkamp had discussed cutting the airport project for next year to accomplish this but FAA funding would be lost if the project was not done next year. CA Keating suggested looking into contracting out the managing and maintaining of the airport. Mayor Frye referred that to the Airport Committee. CM Keating moved; CM Throm seconded to move forward with the proposed budget summary and revenue neutral rate. Motion carried unanimously.

At 5:20 p.m., CM Throm moved; CM Reinhart seconded to adjourn the meeting. Motion carried unanimously.

SAMANTHA J. RALPH
City Clerk

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2027

The governing body of
Marysville

will meet on August 24, 2027 at 7:00 P.M. at 209 N 8th Street for the purpose of hearing and
answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.
Detailed budget information is available at 209 N 8th Street and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2027 Expenditures and Amount of 2026 Ad Valorem Tax establish the maximum limits of the 2027 budget.
Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2025		Current Year Estimate for 2026		Proposed Budget Year for 2027		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2026 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	2,949,126	43.080	3,274,318	43.045	3,778,177	1,794,593	41.484
Debt Service	112,161	2.460	112,161	2.459	133,070	101,481	2.346
Library	214,783	5.474	248,013	5.469	239,000	219,588	5.076
Library Employee Benefits	108,976	2.862	125,000	2.859	117,000	101,160	2.338
Employee Benefits	600,830	14.252	657,692	14.240	812,175	710,976	16.435
Industrial	10,000	0.290		0.290	215,947		
Special Highway	167,295		105,000		152,953		
Swimming Pool Sales Tax	540,370		531,551		3,628,796		
Special Parks and Rec			3,600		111,104		
Transient Guest	125,805		137,565		191,127		
Bond and Interest #1	169,243		171,368		292,097		
Sales Tax Improvement	1,833,097		1,098,916		2,535,614		
Bond and Interest #1A	213,741		137,588		387,427		
Water Revenue	833,343		1,249,986		1,815,544		
Sewage Revenue	932,184		1,038,800		2,174,431		
Stormwater			259,199		336,680		
Non-Budgeted Funds-A	955,831						
Non-Budgeted Funds-B	288,183						
Non-Budgeted Funds-C	83,062						
Totals	10,138,030	68.418	9,150,757	68.362	16,921,143	2,927,798	67.679
Revenue Neutral Rate**							65.787
Less: Transfers	1,251,413		1,615,853		1,240,000		
Net Expenditure	8,886,617		7,534,904		15,681,143		
Total Tax Levied	2,608,108		2,845,777		xxxxxxxxxxxxxxxx		
Assessed Valuation	37,538,835		41,627,892		43,259,961		
Outstanding Indebtedness, January 1,	2024		2025		2026		
G.O. Bonds	860,000		745,000		630,000		
Revenue Bonds	0		0		0		
Other	2,529,623		2,503,630		2,362,111		
Lease Purchase Principal	801,351		1,781,922		1,751,286		
Total	4,190,974		5,030,552		4,743,397		

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by KSA 79-2988

Joshua Haverkamp
City Official Title: City Administrator



KOESTER BLOCK DAY PROCLAMATION

WHEREAS, the Koester family arrived in Marysville in 1860 after traveling from their home in Germany.

WHEREAS, the Koesters established a new life and became pillars of the Marysville community.

WHEREAS, the Koester Block has become an iconic anchor in the heart of Marysville, a leader in all facets of economic, civic, educational and cultural life.

WHEREAS, the entire block was gifted by the Koester family to the City of Marysville by 1977 and is listed on the National Register of Historic Places.

WHEREAS, the City has gifted the Koester House Museum & Gardens to the Koester House Museum Foundation and pursues continued economic development for the remainder of the block.

WHEREAS, the Koester House Museum & Gardens and the entire block this year celebrates a century and a half of life in Marysville.

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

JULY 25, 2026, AS KOESTER BLOCK DAY

in the City of Marysville and urge all citizens to celebrate and promote its wellbeing for this and future generations.



Marysville Public Library

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

July 27, 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.

August brings renewal, revival, and planning to the library. Children's programming is taking a break for the month, but adult programming carries on through our two book clubs. Time will be spent watching webinars, preparing for the fall semester of programming, and doing some deep cleaning of our desk/office areas. Summer was a great success—it turns out kids aren't the only dinosaur enthusiasts around here; librarians are fans too!

I'm pleased to share that one of our facility projects has wrapped up. The poles at the library's entrance have been sandblasted to remove built-up rust and powder coated in an attractive shade that complements the brick beautifully. Thanks go to Mr. Haverkamp and Will Ralph for their help in bringing this project to completion. Up next: installing address numbers on the building's front and power washing the entrance and sidewalk area. Keeping our facilities in top condition remains a priority.

Have you heard about our newest collection yet? We're excited to introduce the Library of Things to the community. This collection has something for nearly everyone, from games and pickleball sets to disc golf equipment and tool kits. Don't see what you need? Let us know, and we'll look into adding it.

June also marked the launch of our newest service, Kanopy. With over 30,000 movies, TV shows, documentaries, and children's programs, Kanopy is completely free to stream with your Marysville Public Library card. Since streaming subscriptions add up quickly, we're grateful to offer this service thanks to generous donations from our supporters at Pony Up Marysville. Stop by today to sign up for a card or learn how to get started.

The library continues to be a hub of Marysville and the surrounding communities. We are happy to welcome all people through our doors!

Thank you for your continued support. We look forward to seeing you at the library!

Sincerely,

Mandy Cook
Marysville Public Library Director

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

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

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

All handouts for council needs to be submitted with request.

Name: Christene (Tena) Greenwood

Address: 921 N. 14th St. Marysville

Contact Number: [REDACTED]

Date to Appear before Council: 7/27/26

What Organization are you representing: self

What are you requesting: temporary permission to keep
& live in Camper on right of way easement while
remodeling & cleaning out mom's house. Requesting
to be able to stay in camper until Labor Day, Sept 7th,
2026 as we are cleaning & have to go by Temp's
schedule for pickup of trash.

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

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

Ch Greenwood
Signature

7/21/26
Date

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



OneMarysville

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

July 22, 2026

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

The 13th annual Pony Express 120 Gravel Dash is scheduled for September 11 and 12, 2026. Our goal is to continue growing the event to bring nearly 1000 people to Marysville - the 400 riders, their family and friends along with the competitors participating in the Pony Express Half Marathon.

We ask the city crew to erect two 20' x 40' tents in the grass area just west of the Pony Express sculpture. The medium-size blue tent can be placed directly west of the 706 Broadway building and close to the sidewalk, same as last year. All of the tents need to be in place by Thursday morning, September 10. If possible, we ask that both of these grass areas be treated for this event.

Please make sure the sprinkler schedule is adjusted so it does not come on in Pony Park Thursday and Friday nights, September 10 and 11.

We request to have the electrical outlets on the back of 617 Broadway turned on for this event, as well as the electrical outlets on the lightpoles in front of the building.

We request the 7th Street corridor between Walnut Street and Elm Street be available for overflow camper parking when city park camping is full. Please have the electrical outlets on in the 7th Street Corridor from Walnut Street to and including the Pony Park.

Please run the street cleaner on the shoulders of South Highway 77 overpass and west Highway 36 overpass to remove glass and debris on Wednesday or Thursday, September 9 or 10.

We will need enough wooden, street barricades and orange cones to block off the 600 block and the 700 block of Broadway Street and part of South 7th Street. We ask the streets be blocked off from 5 a.m. until 9 p.m. Saturday, September 12. Please deliver the cones and the barricades to a location near the OneMarysville office by Thursday, September 10. Gravel Dash volunteers will set up the barricades and return them to the drop location.

On Saturday, food trucks will be on hand and set up in the 600 and 700 blocks of Broadway.

As in the past, we ask for a police escort for the group of bicycle riders at 7:30 a.m. Saturday, September 12. The escort will start at 700 Broadway, go west on Broadway, take a right at 6th Street, west on Center Street/Highway 36 to West River Road.

Members of the Marysville U. P. Depot Preservation Society will serve a spaghetti dinner in conjunction with the Pony Express 120 Gravel Dash. The meal will be served Friday, September 11. We request that Hedrix Avenue be closed on Friday, September 11, starting at 2 p.m. from Alston Street to Calhoun Street so the group may prepare for the dinner, serve the dinner and then clean up after the dinner.

Thank you for your assistance, consideration and use of city equipment and staff to have a successful and safe event.

Sincerely,

Wayne A. Kruse
Executive Director

Mark Hoffman
Race Director, Pony Express 120 Gravel Dash

City Council Staff Report

Subject: National Night Out
Author: Anthony Escalante, Chief of Police
Department: Marysville Police
Date: 07/14/2026

Summary Request

The Marysville Police Department (MPD) is hosting the fourth annual National Night Out on Tuesday, August 4th. MPD requests closure and the use of City Park for the event. We request that camping be prohibited at City Park the night of the 3rd to allow for early preparation for the event on the 4th.

Executive Summary

MPD will be hosting the event with participants this year from multiple state and local agencies. There will be inflatables, a caricature artist, and MCAC will be doing street painting.



Marysville, Kansas

Great Bend, Kansas

AMMENDMENT 01 TO ARCHITECTURAL AGREEMENT

This Amendment is entered into as of the _____ day of _____, 2026, and amends Original Agreement dated April 27, 2026. This Amendment is incorporated into and forms a part of the Original Agreement for professional services associated with Project, Animal Shelter (CES Project Number 263686.03).

OWNER: **City of Marysville** of 209 N 8th Street – Marysville, Kansas 66508 hereinafter referred to as “OWNER”

AND

DESIGN TEAM: **CES Group, Inc.** of 605 Broadway – Marysville, Kansas 66508 hereinafter referred to as “CES”

The project is amended to include the scope of services below.

SCOPE OF SERVICES:

DESIGN

1.0 Engineering Services

- 1.1 MEP Engineering. Provide engineering design services, including preparation of construction documents, support during bidding, review of submittals, responses to project-related questions, interpretation of construction documents, and up to two site visits during construction to observe general conformance with the design documents. Services beyond the agreed scope or resulting from scope changes shall be considered additional services.
- 1.2 Structural Engineering. Provide structural engineering design and construction administration services. To include preparation of structural construction documents, project coordination, review of shop drawings and submittals, and review of testing and inspection reports during construction.

FEES AND CHARGES:

Assuming a project scope as indicated above, the total services provided and outlined in this proposal, subject to no changes in scope of work and services following the approved concept design, the OWNER agrees to pay CES the following fees and according to the following conditions.

Project Fee Breakdown

Design Services

Site Survey
Architectural Design

	<i>Total Design</i>	<i>No Change from Original Agreement</i>
Civil Engineering		<i>No Change from Original Agreement</i>
MEP Engineering		\$ 12,980
Structural Engineering		\$ 3,740
Amendment 01 Total		\$ 16,720

AMENDMENT EXECUTION

Amendment 01 to Original Agreement – City of Marysville Animal Shelter

OWNER:
City of Marysville

DESIGN TEAM:
CES Group, Inc.



Signature

Signature

Printed Name

Rob Peschel, President
Printed Name

Date

7/10/2026
Date



City of Marysville – Animal Shelter Engineering Subcontractor Comparison

CES obtained quotes for both MEP and Structural engineering services. CES's recommendation below provides a high-level summary of the proposals received, including scope, pricing, and key differentiators, to support evaluation and selection of the preferred consultant.

MEP Engineering

Proposals were received from Orazem & Scalora Engineering, P.A. (OSE) and PKMR Engineers. Based on the proposals received and CES's experience working with both firms, it is our recommendation to proceed with Orazem & Scalora Engineering, P.A. (OSE) for MEP engineering services. While OSE's fee is slightly higher than PKMR's, OSE provides a more comprehensive scope breakdown that includes design, bidding support, and construction phase services. In addition, OSE has demonstrated strong performance on previous CES projects and brings valuable, recent experience with animal shelter facilities. Their familiarity with the unique operational, ventilation, and systems requirements of these types of projects is expected to provide added value throughout design and construction, helping to reduce risk and support a successful project outcome. Given these factors, CES believes OSE offers the best overall value and is the preferred consultant for this project.

Firm	Scope	Fee
Orazem & Scalora Engineering, P.A. (OSE)	Design	\$10,560
	Bidding Services	\$660
	Construction	\$1,760

Structural Engineering

Proposals were received from 360 Engineering and Kaw Valley Engineering, Inc. Based on the proposals received and CES's experience with the firms, it is our recommendation to proceed with 360 Engineering for structural engineering services. 360 Engineering is currently providing services on other CES projects and has consistently demonstrated responsiveness, quality work, and a strong understanding of our project delivery expectations. In addition to our positive working relationship and experience with the firm, 360 Engineering submitted the lowest fee proposal. Their scope includes construction documents and construction administration services, providing support through both design completion and construction. Given their proven performance, familiarity with CES standards, and competitive pricing, CES believes 360 Engineering offers the best overall value and is the preferred consultant for this project.

Firm	Scope	Fee
360 Engineering	Construction Documents	\$3,740
	& Construction Admin	

**Request for
Qualifications**

**2027 Street Preservation Program- Pavement
Condition Index and Pavement Management Plan**



**City of Marysville
209 N 8th Street
Marysville, KS 66508**

Date Issued: July 27, 2026

Date Due: September 22, 2026 at 2:00 pm

I. INTRODUCTION

The City of Marysville is seeking Statements of Qualifications (SOQs) from licensed professional engineering firms with expertise in pavement assessment and pavement management to perform a Pavement Condition Index (PCI) to analyze and inventory the existing conditions of all City maintained roadways. In addition to the PCI, the selected firm will develop and furnish a Pavement Management Plan to provide recommendations to optimize short-term and multi-year street maintenance and reconstruction projects based on available budget scenarios.

II. SCOPE OF REQUEST

The 2027 Street Preservation – Pavement Condition Index and Pavement Management Plan Project will establish the Pavement Condition Index (PCI) for the Marysville Road System, approximately 67 lane miles. The method selected should be clearly defined in the Statement of Qualifications. Data gathering will be performed by the Consultant Team selected.

The results of the PCI should be available in both a pdf and a GIS based pavement condition mapping program that can be integrated into the City's GIS software on behalf of the City or recommend software currently in use by the contractor.

This project will also include using the PCI results to inform a Pavement Management Plan that establishes criteria and prioritizes road maintenance projects over the next 20 years. Consideration for City available resources including existing equipment and budget scenarios should be included in the Pavement Management Plan along with current local, state, and federal grants that would be applicable to the projects.

Anticipated Project Schedule:

- September 28, 2026 - Notice to Proceed
- November 2026 - Data Gathering
- December 2026 - PCI Analysis and Refining Results
- January 2027 - Pavement Management Plan Scoping
- February 2027 - Finalize Pavement Management Plan
- March 2027 - Presentation of Findings to City Council

III. PROJECT GOALS

The City of Marysville intends to select a Consultant to complete the above scope with an emphasis on the following goals:

- To provide high-quality infrastructure for residents of Marysville.
- To ensure that residents and businesses of Marysville have minimal interruptions to service.

- To utilize innovative technology to produce high-quality PCI results.
- To use sound engineering and construction principles to evaluate innovative approaches and cost saving measures to optimize the available resources
- To use the expertise of the Consultant to achieve schedule efficiencies completing data collection, analysis, and Pavement Management Plan within the calendar year, 2027.
- To use value engineering practices to ensure that data gathering and evaluation tasks provide essential function to the project and consider reasonable opportunities for cost efficiency throughout the future phases of the project.

IV. SUBMITTAL OF PROPOSAL AND QUALIFICATIONS

a. Qualifications/Project Experience:

i. The Consultant shall demonstrate their capabilities and competence in providing pavement condition analyses and pavement management plans. Include a summary of similar projects for the last five (5) years. Each summary shall describe unique contributions by the Consultant including, but not limited to: pavement expertise, evaluation of innovative technology used, schedule efficiency and cost savings. Highlight participation by key staff that will be assigned to this Project. Submittals shall also include experience in the methodology in context with pavement conditions. Each project description shall contain at a minimum the following information:

1. Project and Owner's name;
2. Contact Information (including phone number);
3. Description of Project;
4. Schedule and Completion History;
5. Innovative Approach(es);
6. Cost Saving Measures Implemented;

ii. The Consultant shall include a registered Professional Engineer licensed in the State of Kansas that is familiar with both Marshall County and City of Marysville specifications and regulations. Proposals shall include any experience your firm has with innovative PCI programs, schedule negotiation, and compliance with industry requirements.

iii. The Consultant shall be authorized to work in the State of Kansas and the City of Marysville.

b. Project Approach:

The Consultant shall demonstrate a comprehensive understanding of professional services contracting and present a summary of the Consultant's approach to accomplishing the work under a Professional Services Agreement.

Include a description of your ability to meet a schedule to allow for Pavement Management Plan completion in 2027, and a description of the largest hurdles that you believe the team will have to overcome on the project and how you intend to proactively address these challenges and meet the listed project goals in Section III.

c. Key Project Staff:

Provide a detailed resume for all key project staff members. Include a description of their roles based on your current understanding of the project scope. Explain the role of the firm's ownership in the project organization.

d. Possible Subcontractors:

Based on your understanding of the work, provide a list of possible subcontractors (i.e. surveying, landscaping, etc.). Describe projects that the Consultants and subcontractors have performed in concert. Provide references for similar work in which these subcontractors have worked for your company.

e. Pavement Condition Index:

Detail any experience that your team has with Pavement Condition Index (PCI) data gathering and analysis.

f. KDOT Grant Program Experience:

Detail any relevant experience that your team has with performing professional services that were KDOT funded.

g. Insurance Reference:

Provide the name, address and phone number of the Consultant's insurance agent(s). Provide a certificate of insurance outlining coverage and policy limits.

h. Special Conditions:

All responses to this Request for Qualifications submitted by the Consultant shall be deemed public documents at the time opened by the City of Marysville. The Request for Qualifications is intended to be worded in a manner so as not to elicit proprietary information. If proprietary information is submitted as part of the response, such information shall be labeled proprietary and be accompanied with a request that the information is to be returned by the City of Marysville to the respondent. Any proposal that is submitted with a blanket statement or limitation that would prohibit or limit such public inspection shall be considered non-responsive and shall be rejected.

VI. METHOD OF SOLICITATION

a. A notice will be published once in the Legal Record.

- b. A notice will be posted on the City's website for the duration of the solicitation period.
- c. The Request for Qualifications will be sent via e-mail to select firms.

VII. SUBMISSION REQUIREMENTS

a. Submit the response to the City of Marysville prior to 2:00 pm on September 22, 2026. Bids can be submitted by mail or e-mail or dropped off at Marysville City Hall with the following information:

Mail: City of Marysville

Attn: Joshua Haverkamp, 2027 Street Preservation Program

209 N 8th Street

Marysville, KS 66508

Email: cityadm@bluevalley.net

Emails received prior to submission deadline will be acknowledged by emailed receipt. Emails received after 2pm will not be acknowledged.

b. Responses received after the above date and time will be considered late and will not be accepted. Emails received after 2pm will not be acknowledged. Any late proposals delivered will be returned unopened to the Consultant.

c. Any and all costs associated with the preparation of the Statement of Qualifications shall be borne by the Consultant.

d. City staff will be available to meet with potential applicants virtually or in-person until the due date. Please contact Joshua Haverkamp to set up a meeting.

e. Questions during the RFQ period should be directed to: City of Marysville, Kansas, Joshua Haverkamp, City Administrator by phone (785) 562-5331 or email cityadm@bluevalley.net; any updates to the RFQ will be made available on the City's website and emailed to firms who have asked for updates to be sent to them.

VIII. DESIRED SCHEDULE

The desired schedule to determine a Consultant for the 2027 Street Preservation Program – Pavement Condition Index Project is listed below. Please note the schedule below is created to best position the City to complete data collection and analysis in 2027 and final reporting in early 2027.

- July 27: City of Marysville Issue Request for Qualifications (RFQ)
- September 22, 2pm: Deadline to Submit Statement of Qualifications
- September 28- October 7: Selection Committee Reviews
- October 7-October 21: Interview Short-List Consultant Teams (if necessary)

- October 27-November 4: Negotiate Professional Services Agreement
- November 9: City Council approve Agreement
- November 10: Issue Notice to Proceed

IX. SELECTION PROCESS

a. Evaluation Process:

i. A Selection Committee comprised of City staff and other appropriate personnel will evaluate the responses, including Street committee members. The Selection Committee will review the Statements of Qualifications and short-list those teams selected for an interview.

ii. Evaluation of Consultants will be based on a combination of Qualification Statements, references, and potential interviews to select the most qualified Consultant.

b. The City of Marysville reserves the right to reject any and all Statements of Qualifications, to waive minor defects or technicalities, or to solicit new Statements of Qualifications for the same project or a modified project that may include portions of the originally proposed project as the City of Marysville may deem necessary.

c. It is of utmost importance that the requested information be submitted with your Statement of Qualifications. Failure to submit any of the required information may result in your firm being disqualified from the Selection Process.

d. The contract between the City and the selected Consultant shall not be considered accepted, approved or otherwise effective until the legally required approvals and certifications have been given.

e. It is the City's intent to execute an agreement with a Consultant for all phases of the Pavement Condition Index and Pavement Management Plan.

f. The City shall not be liable for any costs associated with activities on this Project that have occurred prior to the issuance by the City of a Notice to Proceed. The Consultant shall proceed at their own risk and expense should any activities commence prior to the issuance of the Project Notice to Proceed by the City.

g. No Limitation of Liability: The Governing Body of the City of Marysville will not consider acceptance of contracts from Consultants which include a limitation of liability to the amount paid by the City under the contract, or similar language. Coverage, policy limits and the limits of any liability of the Consultant will be determined by the certificate provided in Section V(f) above.



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

Marysville Aquatic Center Rental Agreement

Person Responsible: MCSR - Jacey Pacha
Address: 1906 Laramie City: Marysville Zip: 66508
Phone: 785 268 0332 E-mail: Vincemcsr@gmail.com
Group or Organization: Marshall County Sports & Rec.
Rental Date: 8/2 Hours of Use: _____ PM to _____ PM

Gates close 15 minutes at the conclusion of the rental time and all guests must be cleared from the pool complex by then.

Terms and Conditions of the Rental:

- ♦ The rental must be made through Marysville City Hall, 20 N 8th. The rental fee must be paid when reserving the pool.
- ♦ The person responsible will be liable for any and all damage that occurs to the facility during the rental.
- ♦ The person responsible must be over 18 years of age.
- ♦ All City of Marysville, Kansas, Ordinances must be observed, and the Marysville Aquatic Center safety rules will be enforced.
- ♦ All alcoholic and cereal malt beverages are prohibited.
- ♦ All personal property must be removed at the end of the rental.
- ♦ Count will be taken at the party. Additional costs will be billed at \$5 per additional person.
- ♦ Person will be notified 1-2 weeks prior to their rental if there is a staffing issue and there is potential the party may need to be canceled. In the event the party is canceled due to a staffing shortage, the entire rental fee (minus credit card processing fees) will be refunded to the person listed on the rental form.

By signing below, I agree to abide by all of the terms and conditions of this contract and I waive and release any and all rights and claims for damages I may have against the City of Marysville, Kansas, its representatives, employees or authorized agents for any and all injuries or loss of property suffered by me and/or the participants at the facility during the rental.

Signature of Person Responsible: Jacey Pacha Date: 7-20-24
Rental Fee: \$ _____

Available Rental Times: 7 days a week 8:30 pm to 10:00 pm

One and Half-Hour Party Rates:

✓ 10-50 people \$250	101-150 people \$350
51-75 people \$275	150+ people \$400
76-100 people \$300	



July 27th, 2026

Honorable Mayor and Council,

On behalf of the Youth Advisory Committee, I am respectfully asking the Council to consider allowing the group to organize a Back to School Night Pool Party at the Marysville Aquatic Center on August 13th from 8:30-10 pm and waive the fee for having the pool party.

Unfortunately, the group has been unable to meet this summer, but the Youth Advisory Committee plans to meet before the date of the requested pool party.

Respectfully,


Joshua Haverkamp

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

2027

The governing body of

Marysville

will meet on August 24, 2026 at 7:00 P.M. at 209 N 8th Street for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds and the amount of ad valorem tax.

Detailed budget information is available at 209 N 8th Street and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2027 Expenditures and Amount of 2026 Ad Valorem Tax establish the maximum limits of the 2027 budget.

Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2025		Current Year Estimate for 2026		Proposed Budget Year for 2027		
	Expenditures	Actual Tax Rate *	Expenditures	Actual Tax Rate *	Budget Authority for Expenditures	Amount of 2026 Ad Valorem Tax	Proposed Estimated Tax Rate *
General	2,949,126	43.080	3,274,318	43.045	3,776,023	1,792,429	41.434
Debt Service	112,161	2.460	112,161	2.459	133,070	101,481	2.346
Library	214,783	5.474	248,013	5.469	241,145	221,742	5.126
Library Employee Benefits	108,976	2.862	125,000	2.859	117,000	101,160	2.338
Employee Benefits	600,830	14.252	657,692	14.240	812,175	710,976	16.435
Industrial	10,000	0.290		0.290	215,947		
Special Highway	167,295		105,000		152,953		
Swimming Pool Sales Tax	540,370		531,551		3,628,796		
Special Parks and Rec			3,600		111,104		
Transient Guest	125,805		137,565		191,127		
Bond and Interest #1	169,243		171,368		292,097		
Sales Tax Improvement	1,833,097		1,098,916		2,535,614		
Bond and Interest #1A	213,741		137,588		387,427		
Water Revenue	833,343		1,249,986		1,815,544		
Sewage Revenue	932,184		1,038,800		2,174,431		
Stormwater			259,199		336,680		
Non-Budgeted Funds-A	955,831						
Non-Budgeted Funds-B	288,183						
Non-Budgeted Funds-C	83,062						
Totals	10,138,030	68.418	9,150,757	68.362	16,921,134	2,927,788	67.679
Revenue Neutral Rate**							65.787
Less: Transfers	1,251,413		1,615,853		1,240,000		
Net Expenditure	8,886,617		7,534,904		15,681,134		
Total Tax Levied	2,608,108		2,845,777		xxxxxxxxxxxxxxxx		
Assessed Valuation	37,538,835		41,627,892		43,259,961		
Outstanding Indebtedness, January 1,							
G.O. Bonds	2024 860,000		2025 745,000		2026 630,000		
Revenue Bonds	0		0		0		
Other	2,529,623		2,503,630		2,362,111		
Lease Purchase Principal	801,351		1,781,922		1,751,286		
Total	4,190,974		5,030,552		4,743,397		

*Tax rates are expressed in mills

**Revenue Neutral Rate as defined by KSA 79-2988

Joshua Haverkamp

City Official Title: City Administrator

**WORKSHEET FOR STATE GRANT-IN-AID TO PUBLIC LIBRARIES AND
REGIONAL LIBRARY SYSTEMS**

Budgeted Year: 2027

Library found in: Marysville
Marshall

As provided in KSA 79-2553 *et seq.*, two tests are used to determine eligibility for State Library Grant. If the grant is approved, then the municipality's library will be paid the grant on February 15 of each year.

First test:

	Current Year	Proposed Year
	<u>2026</u>	<u>2027</u>
Ad Valorem	\$227,678	\$221,742
Delinquent Tax	\$1,669	\$0
Motor Vehicle Tax	\$11,500	\$18,901
Recreational Vehicle Tax	\$186	\$260
16/20M Vehicle Tax	<u>\$186</u>	<u>\$317</u>
TOTAL TAXES	\$241,219	\$241,220
Difference in Total Taxes:	\$1	
Qualify for grant:	Qualify	

Second test:

Assessed Valuation	\$41,627,892	\$43,259,961
Did Assessed Valuation Decrease?	No	
Levy Rate	5.469	5.126
Difference in Levy Rate:	(0.343)	
Qualify for grant:	Not Qualify	

Overall does the municipality qualify for a grant? **Qualify**

If the municipality would not have qualified for a grant, please see the below narrative for assistance

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

Full Name (Responsible Party):

Jones Taylor Allison
Last First Middle

Address:

[REDACTED]
Beattie, MS 66406

Home Phone #: NA

Work/Cell Phone #: [REDACTED]

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

DATE OF EVENT: Oct 24th LOCATION: Lee Dam Art Center

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

15th Marysville High School Reunion

I, Taylor Jones, 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.

Taylor Jones
Signature of Responsible Party

7.16.26
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)

Gordon Tamara Marie
Last First Middle

Address:

Marysville, KS 66508

Home Phone #:

Work/Cell Phone #:

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

Nicholas & Tamara Gordon

DATE OF EVENT:

8-21-26

LOCATION:

Arts Center

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

Wedding rehearsal dinner

I Tamara Gordon, 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.

Tamara M. Gordon

Signature of Responsible Party

7-20-26

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

LIBRARY AGREEMENT

This LIBRARY AGREEMENT is made and entered on this 27th day of July 2026 ("Effective Date") between MARYSVILLE LIBRARY BOARD OF DIRECTORS ("Library") and the CITY OF MARYSVILLE, KANSAS, a Kansas municipal corporation, ("City") with respect to the fact and objectives set forth below,

RECITALS

- A. The City and Library seek to continue the current partnership by providing terms specifying arrangements with which the existing building shall be operated as a library for the citizens of Marysville.
- B. The City Council and the Marysville Public Library Board of Directors recognize the importance of libraries to the prosperity of communities.

NOW, THEREFORE, in accordance of the mutual promises and agreements herein contained and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged by the parties, the parties agree to the following terms and conditions:

- 1. Library Usage. The City hereby agrees to allow the Library to use the building and adjacent property located at 1009 Broadway Street, Marysville, Kansas ("Site") as a public Library by the Marysville Public Library Board for the operation of the Marysville Public Library.
- 2. Utility Services. The Library agrees that all costs related to any utility services will be at the sole expense of the Library, located at the Site.
- 3. Inside Building Maintenance Responsibilities. The Library agrees to be wholly responsible for routine maintenance needs of the Library that include the inside of the building, including without limitation, repair, maintenance and replacement of the furnace and related components of the heating system located inside the building.
- 4. Outside Building Maintenance Responsibilities. The City agrees to be wholly responsible for routine maintenance needs of the Library that include the outside of the building, including without limitation repair, maintenance and replacement of the air conditioning condenser units and related components of the cooling system located outside of the building.

this Agreement exists, the City Manager shall report such issues to the City Council and the Library Director to the Library Board. The City Manager and Library Director shall negotiate in good faith to develop a plan for resolving said issues within the scope of this Agreement. Such issues shall be addressed within a mutually agreeable schedule. Issues not resolved within the established schedule shall be decided by a joint meeting of the City Council and the Library Board of Directors.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed by their respective duly authorized officers or representatives in multiple counterpart copies, each of which shall be deemed an original but constitute one and the same instrument, effected as of the date set forth above, and reviewed on an annual basis.

ADOPTED BY THE CITY COUNCIL AND THE CITY OF MARYSVILLE, KANSAS ON THE 27TH DAY OF JULY, 2026.

RECERTIFIED ON THE 27th DAY OF July 2026 BY THE SIGNEES BELOW.

CITY OF MARYSVILLE, KANSAS

By: _____
Todd Frye, Mayor

ATTEST:

Samantha Ralph, City Clerk

MARYSVILLE LIBRARY BOARD OF DIRECTORS



Library Board President

CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 6

JULY 27, 2026 -----ORDINANCE NO. 3877

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 112,004.01
200	WATER REVENUE	42,187.17
300	SEWAGE REVENUE	91,085.57
350	STORM WATER REVENUE	104,284.75
409	BOND & INTERST ACCOUNT #1	129,450.00
411	SPECIAL IMPROVEMENT	200,000.00
512	LIBRARY REVOLVING	15,381.24
600	SWIMMING POOL SALES TAX	41,893.53
707	KOESTER BLOCK MAINTENANCE	42.28
711	EMPLOYEE BENEFIT	40,542.96
715	TRANSIENT GUEST TAX	58.05
800	SALES TAX IMPROVEMENT	<u>40,494.41</u>
	TOTAL ORDINANCE	\$ 817,423.97

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD 3877 7/27/2026

Date: 07/23/2026

Time: 2:28 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	ROOTER-DOG POUND SEWER	0	00/00/0000	200.00
				Vendor Total:	200.00
ADVANCE INSURANCE COMPANY	997	LIFE INSURANCE PREM AUG 2026	0	00/00/0000	283.90
				Vendor Total:	283.90
ADVANTAGE COMPUTER-JAYHAW	1949	SOFTWARE SUPPORT ANNUAL MUNICIPALCOURT 9/11/26-9/10/27	0	00/00/0000	576.00
				Vendor Total:	576.00
AFLAC-REMITTANCE PROCESS-EF	528	INSURANCE PREM JULY	0	00/00/0000	1,540.68
				Vendor Total:	1,540.68
AGLAND ELECTRIC MOTOR SERVI	858	LIFT STATION #3 PUMP REPAIR, LUMBER YARD LIFT	0	00/00/0000	10,012.00
				Vendor Total:	10,012.00
B & W ELECTRIC INC	481	GRAVE OPENING-D EHLEN, AC MOTOR CITY HALL	0	00/00/0000	484.35
				Vendor Total:	484.35
BLACK SQUIRREL ENTERTIANMEN	2908	DJ SERVICE-NATIONAL NIGHT OUT AUG 4TH	0	00/00/0000	300.00
				Vendor Total:	300.00
BLUE CROSS BLUE SHIELD INSUR	0091	DENTAL INSURANCE PREM-AUG 2026	0	00/00/0000	48,890.95
				Vendor Total:	48,890.95
BOND & INTEREST ACCOUNT #1	0066	WATER TOWER TRANSFER	0	00/00/0000	14,165.00
				Vendor Total:	14,165.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER-LAGOONS JULY 2026	0	00/00/0000	13,965.00
				Vendor Total:	13,965.00
BRT PLUMBING & HVAC, LLC	3022	POOL WATER SOFENER & AC MOTOR DISTILLED WATER	0	00/00/0000	4,356.88
				Vendor Total:	4,356.88
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,250.00
				Vendor Total:	1,250.00
CES GROUP P.A.	0172	N7TH ST STORM WATER, ANIMAL SHELTER SITE SURVEY	0	00/00/0000	17,810.50
				Vendor Total:	17,810.50
CITIZENS STATE BANK	0050	WIRE TRANSFER #2-MHI KOESTER	0	00/00/0000	175,800.96
				Vendor Total:	175,800.96
COLUMN SOFTWARE PBC	2923	NOTICE OF HEARING ZONING BOARD 1405 SPRING ST	0	00/00/0000	62.93
				Vendor Total:	62.93
COMMERCE BANK-COMMERCIAL	2055	SCHOOL, TRAINING-HOTEL, AIRFARE ICMA CONFERENCE, OFFICE SUPPLY	55659	07/15/2026	5,995.46 H
				Vendor Total:	5,995.46
CRAFCO, INC	2686	BEAD GLASS AASHTO M247	0	00/00/0000	1,740.76
				Vendor Total:	1,740.76
CROME LUMBER INC.	2235	OC DURATION, ROOFING NAILS, GUTTER, SILICONE, SOLVENT	55660	07/15/2026	1,880.84 H
				Vendor Total:	1,880.84
CSLEEDS	1577	TRAINING -LT KENWORTH	55658	07/15/2026	600.00 H
				Vendor Total:	600.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX,FICA,MD PR#758	0	00/00/0000	22,700.70
				Vendor Total:	22,700.70
EVERGY	1401	1182 KEYSTONE RD-STORM SIREN	0	00/00/0000	31.39
				Vendor Total:	31.39

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD 3877 7/27/2026

Date: 07/23/2026

Time: 2:28 pm

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
FARMERS COOPERATIVE	2295	SERVICE CALL JD5425 TRACTOR	0	00/00/0000	397.95
				Vendor Total:	397.95
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	3,333.00
FIRST COMMERCE BANK	1541	SEWER VAC TRUCK LEASE PYMT	0	00/00/0000	43,211.45
				Vendor Total:	43,211.45
FREEDDOM AND GLORY	1164	6-4X6 AND 6-5X8 US FLAGS	0	00/00/0000	782.88
				Vendor Total:	782.88
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	44,165.00
				Vendor Total:	44,165.00
HAUG COMMUNICATIONS, INC	22	6-BATTERIES FOR TK-2180 RADIOS	0	00/00/0000	719.10
				Vendor Total:	719.10
HAWKINS, INC	1493	CHLORINE CYLINDER	0	00/00/0000	80.00
				Vendor Total:	80.00
KIP F. HUSE	2929	EXTERIOR WINDOW CLEANING CITY HALL	0	00/00/0000	185.00
				Vendor Total:	185.00
IRON HORSE TRAINING & FITNESS	2821	JUNE STATEMENT	55661	07/15/2026	42.00 H
				Vendor Total:	42.00
J & A TRAFFIC PRODUCTS	1570	UPRIGHT POSTS, ANCHOR POST NO PARKING SIGNS	0	00/00/0000	2,484.00
				Vendor Total:	2,484.00
J.P. COOKE CO.	709	NAME PLATE-T WARREN & T MORRIS	0	00/00/0000	46.40
				Vendor Total:	46.40
K.P.E.R.S - 457 - EFT	3002	EMPLOYEE RETIREMENT PR#758	0	00/00/0000	303.00
				Vendor Total:	303.00
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTION PR#758	0	00/00/0000	12,593.12
				Vendor Total:	12,593.12
KANSAS DEPT OF HEALTH & ENVIRONMENT	689	EAST SIDE WATER PROJ-LOAN PYMT PJT 2435 TOWER, WELLS, TENSION	0	00/00/0000	129,450.00
				Vendor Total:	129,450.00
KANSAS DEPT OF HEALTH	0151	LAB SERVICES 2QTR 2026	0	00/00/0000	367.00
				Vendor Total:	367.00
KANSAS DOR VEHICLE EXPRESS	2916	VEHICLE REGISTRATION REQUEST 1411 ALSTON-VEHICLE NUISANCE	0	00/00/0000	17.38
				Vendor Total:	17.38
KANSAS PAYMENT CENTER	1238	WITHHOLDING JULY	0	00/00/0000	166.14
				Vendor Total:	166.14
KANSAS WITHHOLDING TAX	0299	STATE TAX PR#750-LATE FEE	0	00/00/0000	560.23
KANSAS WITHHOLDING TAX	0299	KS TAX WITHHOLDING PR#758	55669	07/22/2026	4,484.47 H
				Vendor Total:	5,044.70
KRAMER OIL CO., INC	0035	GAS, DIESEL & OIL JUNE 2026	0	00/00/0000	8,711.91
				Vendor Total:	8,711.91
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES	0	00/00/0000	240.00
				Vendor Total:	240.00
KIRK A. KUENZI	2964	CARICATURE-NATIONAL NIGHT OUT DEPOSIT FOR 8-4-26	55667	07/21/2026	100.00 H
				Vendor Total:	100.00
KURTZ TREE SERVICE	2350	REMOVAL OF ASH TREE @ CTY PARK BY SOD HOUSE	0	00/00/0000	1,200.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD 3877 7/27/2026

Date: 07/23/2026

Time: 2:28 pm

Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
Vendor Total:					1,200.00
LANDOLL COMPANY LLC	0093	STEEL FOR NEW SCRAPERS BAR FL 1/4 X 4 A36, #4520	0	00/00/0000	37.13
Vendor Total:					37.13
LEAGUE KANSAS MUNICIPALITIES	0047	WEBINAR-SOCIAL MEDIA&FIRST AME CITY CLERK TRAINING	0	00/00/0000	25.00
Vendor Total:					25.00
MARYSVILLE FIRE DEPARTMENT	1345	FIREMENS CONTRIBUTIONS-PR#758 JUNE FIRES & MEETINGS	0	00/00/0000	250.00
Vendor Total:					250.00
MARYSVILLE READY MIX, INC	0089	CONCRETE-POOL, 10TH&ANN PATCH 11TH WALNUT,6TH ALSTON	0	00/00/0000	2,107.00
Vendor Total:					2,107.00
MARYSVILLE TOWNSHIP	0041	5.5 TON OF GRAVEL PLUS TRUCKIN 1/2 OF BILL	0	00/00/0000	990.09
Vendor Total:					990.09
MAYER SPECIALTY SERVICES LLC	1811	CAMERA STORM WATER-NORTH ST	0	00/00/0000	2,207.50
Vendor Total:					2,207.50
MUNICIPAL SUPPLY, INC	579	POOL METER GASKET	0	00/00/0000	62.70
Vendor Total:					62.70
NEMAHA MARSHALL R E C	1044	PUMP HOUSE #10, #5, #12, WATER WELL #9, #11, KEYSTONE	55664	07/16/2026	1,840.87 H
Vendor Total:					1,840.87
NEMAHA VALLEY COMM HOSPITA	2763	PRE-EMPLOYMENT DRUG TESTING	0	00/00/0000	80.00
Vendor Total:					80.00
NET AT WORK LLC	2223	MICROSOFT, BACKUP, EMAIL HACK ANNUAL FIREWAL	0	00/00/0000	2,376.02
Vendor Total:					2,376.02
PETTY CASH FUND (GENERAL)	0063	CAKE FOR RETIREMENT D. SCHWINDAMANN	0	00/00/0000	200.00
Vendor Total:					200.00
PITNEY BOWES INC-SUPPLIES	2499	POSTAGE FOR METER	0	00/00/0000	1,000.00
Vendor Total:					1,000.00
PRAIRIE VALLEY VETERINARY CLI	2243	TRIP CHARGE, KENNEL INSPECTION FORTI FLORA MEDICATION	0	00/00/0000	155.25
Vendor Total:					155.25
PRI MANAGEMENT GROUP	2976	RECORDS MANAGMENT TRAINING SALCEDO & ESCALANTE	55662	07/15/2026	366.25 H
Vendor Total:					366.25
QUILL CORPORATION	0132	BATHROOM SOAP, PAPER, CLIP BRD PHONE REST, PAPER TOWELS	0	00/00/0000	273.32
Vendor Total:					273.32
ROB SAMENUS	3056	BATHROOM POOL PAINTING	55666	07/20/2026	6,925.00 H
Vendor Total:					6,925.00
ROGUE	3059	EXERCISE EQUIPMENT	0	00/00/0000	2,015.00
Vendor Total:					2,015.00
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	8,333.00
Vendor Total:					8,333.00
SWIMMING POOL REIMBURSEMEN	2494	LIFE GUARD RE-CERT B PILSL	0	00/00/0000	155.00
Vendor Total:					155.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD 3877 7/27/2026

Date: 07/23/2026

Time: 2:28 pm

Page: 4

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE-JUNE	55663	07/16/2026	530.00 H
				Vendor Total:	530.00
TYLER TECHNOLOGIES, INC.	1225	NETWORK SUPPORT9/1/26-12/31/26	0	00/00/0000	2,289.56
				Vendor Total:	2,289.56
TYSON KILBY JIU JITSU	3061	DEFENSIVE TACTICS INSTRUTOR B FRERKING & D LAFLEUS	0	00/00/0000	1,200.00
				Vendor Total:	1,200.00
VALLEY VET SUPPLY	0166	MNS WORKHOG XT BOOTS	0	00/00/0000	150.00
				Vendor Total:	150.00
MEGHAN K VORACEK	2720	COURT APPOINTED SERVCIES	0	00/00/0000	120.00
				Vendor Total:	120.00
WAL-MART TREVIPAY	1254	BISSELL LITTLE GREEN, COFFEE, CARPET CLEANER, SUNSCREEN	0	00/00/0000	426.79
WAL-MART TREVIPAY	1254	GATORADE, TRASH BAGS, AIR FRESH AC, CLEANING, OFFICE SUPPLIES	55665	07/16/2026	652.66 H
				Vendor Total:	1,079.45
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	3,750.00
				Vendor Total:	3,750.00
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES-MUNICIPAL COURT JUNE 226	0	00/00/0000	2,617.50
				Vendor Total:	2,617.50
				Grand Total:	617,423.97
				Less Credit Memos:	0.00
				Net Total:	617,423.97
				Less Hand Check Total:	23,417.55
				Outstanding Invoice Total :	594,006.42
Total Invoices:	78				

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD 3877 7/27/26 - GRANT

Date: 07/23/2026
Time: 2:11 pm
Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
TAX CREDIT BENEVOLENT ASSOC	3060	1ST RMBSMNT MHI-BROADWAY LOFT	0	00/00/0000	200,000.00
Vendor Total:					200,000.00
Grand Total:					200,000.00
Less Credit Memos:					0.00
Net Total:					200,000.00
Less Hand Check Total:					0.00
Outstanding Invoice Total :					200,000.00
Total Invoices:		1			