

AGENDA
REGULAR MEETING
August 24, 2026
7:00 p.m.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: August 10, 2026

Pages 3-6

2. PUBLIC COMMENTS

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

1. Marysville Library Report – Mandy Cook

Pages 7

3. NOTICES AND HEARINGS

1. Revenue Neutral Rate
2. Resolution 2026-15 Levy a Property Tax Rate Exceeding the Revenue Neutral Rate
3. 2027 Budget Hearing
4. Approval of 2027 Budget

Pages 8

Pages 9

4. BUSINESS AND DISCUSSION ITEMS

1. OneMarysville-Wayne Kruse
2. MPD Retaining Wall Replacement Bid – Anthony Escalante
3. Extending Waterline Request – Dan Hooyer
4. MHS Homecoming Parade and Pep Rally Request- Sept 25th
5. Depot Preservation Society Road Closure Request
6. League of Kansas Municipalities Conference Voting Delegate
7. Resolution 2026-15 – 205 Calhoun
8. RFQ-Airport Consultants
9. Marshall County Health Department Vaccine Clinic Request
September 23rd, Lakeview Complex

Pages 10-11

Pages 12-15

Pages 16-17

Pages 18

Pages 19

Pages 20

Pages 21-28

Pages 29-30

Pages 31

5. CONSENT AGENDA

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3879

Pages 32-35

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

1. Parks and Rec Committee
2. Street Committee
3. Water/Sewer 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

Regular Meeting
City Hall, Marysville, Kansas-August 10, 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 Council President Schrater 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, Schrater, Warren, and Ferris. CM Reinhart, Throm, and Beikman were absent. A quorum was present.

The minutes from the July 27th regular meeting were presented for approval. CM Keating moved; CM Snellings seconded to approve the minutes as presented. Motion carried by 5-0 voice vote.

PUBLIC COMMENTS:

1. **POP IN THE PARK.** Jim Swim representing the Marshall County Democratic Party ask for permission to have a shaved ice vendor setup in City Park for their Pop in the Park event scheduled for Sunday August 16th at 7:00pm. He also asked permission to block of a space in the camper parking for the vendor to park and for more picnic tables to be brought to the band stand area if possible. CM Snellings moved; CM Warren seconded to approve the request. Motion passed unanimously.

PROCLAMATIONS:

NOTICES AND HEARINGS:

BUSINESS AND DISCUSSION ITEMS:

1. **JENKINS STREET PROJECT BID.** CA Haverkamp reported one bid was received for the Jenkins Street Project. Hall Brother's submitted a bid of \$99,238.50 for a thin lift overlay on Jenkins Street from 8th Street to 11th Street. After council discussion CM Keating moved; CM Snellings seconded to approve the requests. Motion carried unanimously.
2. **KOESTER BLOCK WATERLINE PROJECT.** Two bids were presented for a new water main from Elm Street down the gravel alley in the Koester Block to the back side of the Koester Commercial Buildings. Larson Construction bid \$31,300.00 and Young Backhoe & Trenching bid \$50,035.50. These bids were for labor only as the city will be supplying the materials. After council discussion CM Keating moved to approve the bid from Larson Construction with the city paying for materials and Frontier Development paying for labor. CM Snellings seconded the motion. Motion carried unanimously.
3. **NUISANCE RESOLUTION 2026-12 – 404 CAROLINA.** Resolution 2026-12 to abate a nuisance at 404 Carolina was presented. CM Keating moved; CM Warren seconded to approve the resolution. Motion carried unanimously.
4. **NUISANCE RESOLUTION 2026-13 – 702 JENKINS.** Resolution 2026-13 to abate a nuisance at 702 Jenkins was presented. It was reported that the nuisance had been taken care of by the property owner so no action was taken.
5. **NUISANCE RESOLUTION 2026-14 – 210 CALHOUN.** Resolution 2026-14 to abate a nuisance at 210 Calhoun was presented. CM Snellings moved; CM Keating seconded to approve the resolution. Motion carried unanimously.

CONSENT AGENDA. The Consent Agenda was presented for consideration. CM Keating moved; CM Snellings seconded to approve the Consent Agenda. Motion carried 5-0. Consent Agenda consisted of the following:

1. The City Clerk's Report for July showed \$67,710.87 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 July 2026 showed unadjusted accumulated revenues in the General Fund of \$2,896,749 or 90% of budget; Water Revenue Fund, \$723,005 or 61% of budget, Sewer Revenue Fund, \$751,246 or 70% of budget, and Storm Water Revenue Funds, \$124,075. The unadjusted statement of expenditures in the General Fund totaled \$1,847,603 or 52% of budget, Water Revenue Fund, \$631,397 or 44% of budget, Sewer Revenue Fund, \$522,728 or 39% of budget, and Storm Water Revenue Fund, \$195,557.
3. The Municipal Judge's Report for July showed \$4,619.90 being deposited with the City Treasurer and \$94.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.
4. CDBG Authorized Signature form authorizing the Mayor, City Clerk, City Administrator, and City Treasurer to sign draws for grant number 24-CR-010 (Broadway Lofts Project).
5. Alcohol consumption request at the Lee Dam Art Center September 4th through 6th for a class reunion by Cindy Holle.
6. Alcohol consumption request at the Lee Dam Art Center September 26th for a class reunion by Thomas Mulvany.

APPROPRIATIONS ORDINANCE NO. 3878

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$104,734.03; Water Revenue Fund, \$25,695.32; Sewer Revenue Fund, \$13,124.73; Bond & Interest #1 Fund, \$16,234.23; Library Revolving Fund, \$7,844.37; Library Fund, \$82,929.37; Library Employee Benefit Fund, \$43,330.53; Swim Pool Sales Tax Fund, \$42,110.15; Special Parks Fund, \$65.52; Koester Block Maintenance Fund, \$164.88; Employee Benefit Fund, \$9,956.11; Transient Guest Tax, \$22,923.33; Sales Tax Improvement Fund, \$57.16 making a total of \$369,169.73.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Snellings moved; CM Warren seconded to approve the appropriations ordinance totaling \$369,169.73.
3. Motion to approve the appropriations ordinance carried by 5-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3878.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **ANIMAL SHELTER SITE PLAN.** CA Haverkamp reported the site plan for the animal shelter was going to Planning Commission on Thursday.

2. **STORM SEWER PROJECT QUOTES.** CA Haverkamp reported quotes are being gathered for the storm sewer projects at 9th and North as well as on South Highway 77.
3. **CHIP SEAL UPDATE.** CA Haverkamp reported that the first shoot of chip seal has been completed and the second is scheduled for Wednesday, weather permitting.
4. **KMIT GOLD RATING.** CA Haverkamp announced the city received a gold star rating from KMIT (Kansas Municipal Insurance Trust), which gives the city a 5% discount on workers' compensation insurance. This is the 10th year in a row the city has achieved a gold rating with 100% the last three years.
5. **DARGATZ PARK INFO SESSION.** CA Haverkamp announced upcoming public information sessions on the Dargatz Park updates would be August 14th from 4:00pm-5:30pm at Marysville Elementary School's open house, August 25th from 5:30pm-6:30pm at City Hall, and September 17th from 4:00pm-6:00pm at Dargatz Park. There is also a display board in the lobby at City Hall and information will be shared online.
6. **ANIMAL SHELTER COMMENTS.** CM Ferris reported she has gotten a lot of comments from residents on the price of the animal shelter. CA Haverkamp will invite CES to the next meeting to share more information.

STANDING COMMITTEE REPORTS:

1. **YOUTH ADVISORY COMMITTEE.** CA Haverkamp reported the YAC met on August 6th, which was the first meeting for the new members. Their next meeting will be September 23rd at 7:00pm at City Hall. They have been working on their back-to-school event and a drive-in movie night.

APPOINTMENTS & WAGE DETERMINATIONS:

CITY ATTORNEY:

CA Sunderland had nothing to report.

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **COMMITTEE MEETINGS.** CM Keating asked that a Parks and Rec Committee meeting be set up in the next two weeks to discuss the pool. He also requested a Street Committee meeting to discuss 12th Road, Keystone Road, North Street, and possible CCLIP funding for Highway 36.
2. **ANIMAL SHELTER.** CM Keating stated he has received calls on the dog kennels as well.
3. **PROJECT UPDATES.** CM Keating reported CM Throm asked that he bring up 10th and Walnut as well as the ADA at 10th and Center.
4. **LANDOLL INVITATION.** CM Keating invited city officials to Landoll's profit sharing event at the main office parking lot on September 3rd at 1:30pm.
5. **TRAIN IN CITY PARK.** CM Keating stated we should find someone to take the train in the park off of the city's hands.

6. **STORM WATER UPDATE.** CM Snellings asked for an update on the storm water issues on North Street. Bids are being gathered.
7. **COMMUNITY COMMENTS.** CM Warren reported he has had several residents reach out to him on the animal shelter and green space.
8. **MEET MARYSVILLE.** CM Warren thanked CA Haverkamp and Deputy City Clerk Carrie Oldehoeft for representing the city at Meet Marysville.
9. **GREEN SPACE.** CM Ferris reported she had received several calls about the green space. Most were in favor of the city keeping the green space rather than selling it.
10. **DOG PARK.** CM Keating reported he had several calls on the dog park/animal shelter.
11. **CROSSING GUARD PROGRAM.** CM Schrater asked for an update on the crossing guard program. CA Haverkamp said the YAC is looking into it. CM Schrater reminded everyone that they are legally required to stop for pedestrians. He mentioned talking to the Police Department about their mobile electronic sign.
12. **TRAIN IN CITY PARK.** CM Schrater commented he feels an opportunity was missed to move the train in City Park. He would like community input on the future of the train.
13. **COMMUNITY COMMENTS.** CM Schrater reported he has also gotten a lot of calls on the green space. He reiterated that the city is just exploring options and appreciates the community feedback.
14. **ANIMAL SHELTER UPDATE.** CM Schrater reported he has received calls on the animal shelter as well. He reiterated it was needed and the hope was to build a nice enough facility that a nonprofit would eventually take over the operation of the animal shelter. CA Haverkamp reported the current animal shelter is full and staff is trying to get the dogs adopted out. Staff will be looking into a foster program for the future and how that would work with our current licensing.
15. **EUTHANIZATION POLICY.** CM Keating asked if the city had a euthanization policy and suggested it was something that needed to be looked into as well.
16. **ANIMAL SHELTER.** CM Schrater said there was a lot to consider with the animal shelter. It was made larger to accommodate cats and a trap neuter return program.

There being no further business, at 7:44 p.m. CM Snellings moved to adjourn; CM Keating seconded. Motion carried unanimously.

Samantha J. Ralph
City Clerk



Marysville Public Library

1009 Broadway, Kansas

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

August 24, 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.

Here we go, August! Today marked the day where our after-school programs started, and it was wonderful to hear the cacophony back in the library. It has been a good break, since the time was used to watch webinars, clean our areas, and plan for the fall session, but a library needs the hubbub of kids and adults to feel right. That feeling is amazing!

The Library Board is meeting this week, and they are expected to discuss a proposed Strategic Plan . This plan will guide the library through the next three years, with a focus on improving our reach, keeping up our facilities, and enhancing our partnerships. That plan will be shared with you and the public once it is finalized.

Our book clubs for adults continue to be well attended, but we always welcome new people! There are always rousing discussions about the books; selections are made to be varied in both topic and content, so members can try things they like and sometimes things that are out of their comfort zone.

Library U: Higher Learning for Adults has been revamped to take place on the second Mondays and Thursdays of the month at 5:30 pm. This month, we're excited about learning more about Mexican heritage with Angela Linhardt. She will be talking about the Day of the Dead and Mexican Independence Day on September 14. Then, on September 17, there will be a craft night with Floral Decoupaged Glass Plates. All are welcome for these interesting and creative projects.

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

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

A RESOLUTION OF THE CITY OF MARYSVILLE, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Marysville was calculated as 65.787 mills by the Marshall County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Marysville will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 24, 2026, allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Marysville, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

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

The City of Marysville shall levy a property tax rate exceeding the Revenue Neutral Rate of 67.679 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until future action is taken by the Governing Body.

ADOPTED this 24th day of August 2026 and **SIGNED** by the Mayor.

Mayor

Attested:

City Clerk



OneMarysville

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

August 19, 2026

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

OneMarysville is requesting \$6,000 in Transient Guest Tax funds to contract with Mike Grauer as a museum consultant to work with the Pony Express Barn and Museum, Marshall County Historic Courthouse and the Koester House Museum and Gardens.

This work started a few years ago when we brought Carla Patterson to Marysville to spend six months working with our museum leaders on strategic planning. That gave each museum a chance to look closely at its purpose, priorities and mission. That laid the groundwork for the work Mike will do.

Mike will help the museums look at how they tell their stories, how exhibits can better engage visitors, how artifacts and technology can be used more effectively and how the three museums can work together to create a stronger experience for visitors. We also want to look at where their stories connect and how we can encourage people to visit more than one museum while they are in Marysville.

Mike will spend at least three months reviewing the museums' existing plans, doing additional historical research, recommending what stories and artifacts should be included, looking at opportunities for interactive exhibits and technology and then working through multiple drafts of the proposed exhibits. He will meet with the museum board and staff throughout the process, present his recommendations and make revisions based on their feedback. In other words, we are bringing in someone with Mike's experience to work alongside the museum as it makes these decisions, not simply asking him to come to Marysville and tell us what he thinks.

Mike knows museums, but he also knows Marysville. He spent summers here with his grandparents, Ted and Roberta Grauer, and he credits those years in Marshall County with helping shape his interest in cowboy history and the American West. His career started with the Smithsonian American Art Museum, followed by 31 years at the Panhandle-Plains Historical Museum in Texas, and then at the National Cowboy & Western Heritage Museum in Oklahoma City. Along the way, he has curated more than 150 exhibitions, written more than 70 publications and spoken throughout the American West. He was also inducted into the Kansas Cowboy Hall of Fame.

We believe TGT funds are a good fit for this project because these museums are part of what brings people to Marysville. Making them stronger gives visitors more to do, gives them more reasons to stay longer and helps us do a better job telling Marysville's story.

The TGT fund is also in a position to make this investment. Collections totaled \$121,588.20 in 2025, compared with \$100,426.86 in 2024. The first three 2026 distributions total \$81,777.18.

I will be at Monday's meeting to answer any questions. Thank you for considering the request.

Sincerely,

Wayne Kruse

Executive Director

Transient Guest Tax

Quarter	2026 6.5%	2025 - 6.5%	2024 - 6.5%	2023 - 6.5%	2022 - 6.5%	2021 - 6.5%	2020 - 6.5%	2019 - 5%	2018 - 5%	2017 - 5%	2016 - 5%	2015 - 5%
First	\$33,278.98	\$29,108.05	\$31,760.95	\$30,762.35	\$29,445.05	\$18,855.55	\$17,051.28	\$15,983.06	\$19,718.28	\$18,806.74	\$20,665.76	\$17,733.56
Second	\$16,542.26	\$22,439.26	\$15,537.07	\$37,514.89	\$14,109.94	\$11,245.07	\$8,727.73	\$7,179.62	\$11,663.79	\$11,267.16	\$12,510.39	\$10,383.81
Third	\$31,955.94	\$24,616.98	\$20,792.53	\$39,944.71	\$22,975.77	\$17,730.86	\$11,500.99	\$11,443.17	\$16,071.32	\$16,179.25	\$16,966.40	\$15,776.50
Fourth		\$45,423.91	\$32,336.31	\$29,055.98	\$24,390.90	\$34,217.95	\$19,070.65	\$13,557.65	\$18,311.92	\$21,623.63	\$16,735.74	\$21,741.77
Total		\$121,588.20	\$100,426.86	\$137,277.93	\$90,921.66	\$82,049.43	\$56,350.65	\$48,163.50	\$65,765.31	\$67,876.78	\$66,878.29	\$65,635.64

City Council Staff Request

Subject: Retaining Wall Project
Author: Anthony Escalante, Chief of Police
Department: Marysville Police Department
Date: 08/18/2026

Summary Request

The Marysville Police Department (MPD) requests approval for the Retaining Wall project. This project was approved by City Council this year for completion. Inline Construction provided a proposal of \$27,565 to complete the project. We are requesting approval to have Inline Construction complete the project within the parameters of their proposal.

Executive Summary

The retaining wall project is on our 2026 project list. City Council approved the project during the most recent budget workshop. Will Ralph solicited bids from local contractors who do concrete and retaining wall projects. Inline Construction is the only business that submitted a proposal.

The proposal submitted by Inline Construction is attached to this request as Attachment A.

Conclusion

Inline Construction is the only company to submit a proposal for the retaining wall project. We ask City Council to approve the proposal and allow Inline Construction to begin the project per their submitted proposal. Thank you for your consideration.

Attachments

- A: Inline Construction Proposal

Sent by Elizabeth Kirkland on Jul 29, 2026

Sent



Phone: 7855625525

Anthony Escalante
Job Address:
Marysville, KS 66508

Print Date: 7-29-2026

Proposal for City of Marysville- MPD- Concrete Wall

Job Location: Marysville, KS

Scope of Work: Concrete wall and exterior flatwork at the Marysville Police Department. Includes all materials and labor without tax. Specifications below.

2000- Site Work

Items	Description
Demo and Dispose 2003- Demo	1) Demo and dispose the existing limestone block wall 2) Remove the existing fence on the north side of the wall a) fence to be saved and re-set after the new wall is poured 3) Excavate where needed for the new concrete wall

3000- Rough Structure

Items	Description
Poured Wall 3001- Concrete	1) 68 LF of 12" thick by 8' tall concrete wall a) 36"x10" footings 2) Includes 3 tie-backs 3) #4 rebar reinforcement 12" on center both directions
Exterior Flatwork 3001- Concrete	Flatwork between the concrete wall and the parking area: 1) 704 sq. ft. slab a) 4" thick b) broom finish c) saw cuts as needed 2) Fill screenings as needed
Other 3001- Concrete	1) Drain tile installed on the backside of the concrete wall 2) Backfill behind the wall with gravel
Fence 3005- Framing Labor	1) Re-set the existing fence that was removed for the installation of the new concrete wall

Total Price: \$27,565.00

Payment to be made as follows:

Materials: The materials of a job will be paid in full at the time of delivery. **Concrete:** Any concrete and concrete materials must be paid in full upon its completion. **Concrete Cracking:** Contractor is not liable unless there is a defect which arises as a result of failure to follow the standard of care. **Labor & Miscellaneous Expenses:** Labor and miscellaneous expenses will be paid in full upon job completion. All bills must be paid within 15 days of receipt of invoice or statement. Any unpaid balance after the 15 days will be assessed late fees.

All Material is guaranteed to be as specified and designed to meet structural standards to the best knowledge of the contractor. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents, or delays beyond our control. Owner is to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Approval Deadline: Aug 12, 2026

I confirm that my action here represents my electronic signature and is binding.

Signature:

Date:

Print Name:

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.

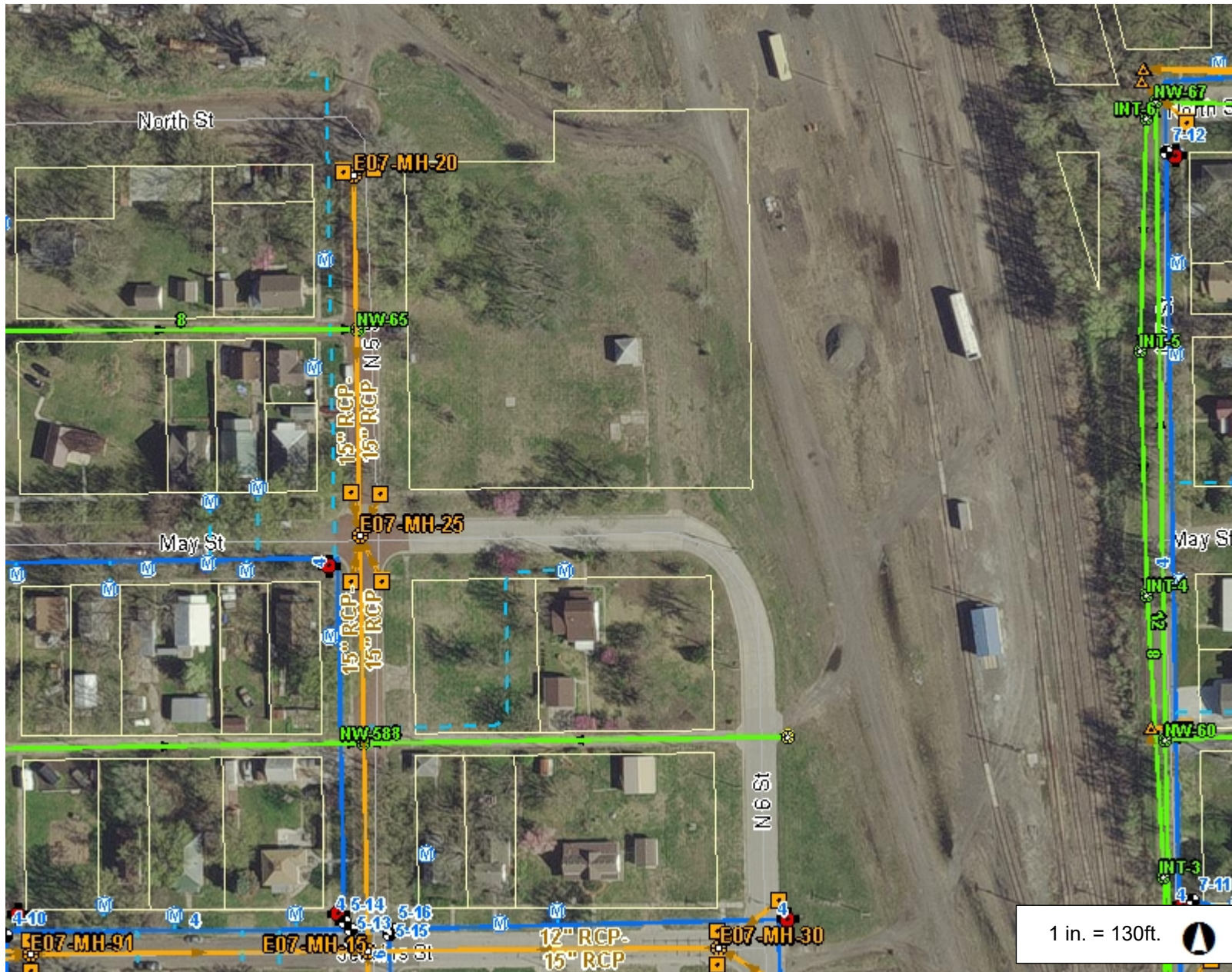
Name: Dan Hooyer
Address: [REDACTED] - site 5th + May
Contact Number: [REDACTED]
Date to Appear before Council: 8/19/26²⁶?
What Organization are you representing: Self
What are you requesting: water supply ... meter pit.

Notes. we did find an old meter pit w meter
still in it on NW. Also there used to
be a house w/water on the south
side (middle to East).
- We are considering building a house - South-Middle
When will the event be held if applicable: Maybe a future house
Where will the event be held if applicable: on the NE.

Dan Hooyer
Signature
8/17/26
Date

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

Marysville, KS



Legend

- Inlet
- Storm Manhole
- Outfall
- Culvert Point
- Storm Gravity Main
- Open Drain
- Retention Pond
- Manhole
- Flush Tank
- Force Main Valve
- Generator
- Air Release Valve
- Control Structures
- Sewer Cleanouts
- Lift Stations
- Grinder Pump
- Wet Well
- Force Main
- Grinder Pump Lines
- Gravity Main
- Service Line
- Valves
- Hydrants
- Cleanouts
- Line Point

Notes

This Cadastral Map is for informational purposes only. It does not purport to represent a property boundary survey of the parcels shown and shall not be used for conveyances or the establishment of property boundaries.

THIS MAP IS NOT TO BE USED FOR NAVIGATION



Marysville Junior/Senior High School

1011 Walnut Street
Marysville, KS 66508-1995
Phone (785) 562-5386
Fax (785) 562-5387

August 17, 2026:

This is a formal request to allow the Marysville High School Homecoming Parade on Friday, September 25, 2026. The parade will begin at 2:00 pm, with lineup beginning at 1:30. The parade will begin at 13th and Broadway and continue west to 6th and Broadway where it will end. At this point, floats will be directed to the streets to the south and students and other participants are encouraged to attend the pep rally held at the 7th street corridor area, near the Pony Express Rider. This is the same as last year. The pep rally is sponsored by parents, but we are helping them with the street reservations through this letter.

We are also wanting a slight change from previous years on the line up. We would also like to have 13th street to 15th street (previously 14th street) on Broadway closed for line up and parking. We will line up entries south of 15th (previously 14th) and Broadway, south to Spring Street, with some of the side streets used as needed. Last year, there was a little overflow that we used, but it was not an issue with any of the vehicles that were parked anywhere.

In addition to providing the necessary blockades for the parade route, the MHS Student Council would also like permission to use the sound system. Bruce Dierking will be announcing the parade and Jeff Koch will make arrangements with Wayne Kruse the day of the parade to secure the equipment. He will return the equipment after the parade.

We would also like to have permission for the usage of golf carts and/or UTVs as necessary for assisting in lining up the parade.

Should you have any questions, Mr. Jeff Koch can be reached at jakoch@usd364.org or (785) 562-5386 (school work) [REDACTED]

Thank you for your help and consideration.

Zayne Smith
MHS Student Council President
Marysville High School

Jeff Koch
Student Council Sponsor
Marysville High School

**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: Marysville Union Pacific Depot Preservation Society

Address: 400 Hedrix

Contact Number: [REDACTED]

Date to Appear before Council: 8-24-2026

What Organization are you representing: See Above

What are you requesting: _____

Closure of Hedrix St on Fri, Sept. 11th

Noon till 10:00 PM - Gracel Dastt Spaghetti Dinner

When will the event be held if applicable: 9-11-2026

Where will the event be held if applicable: Historic Depot

Signature Amie M. Welch

Date 8-14-2026

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

From: Kerry Pancoast <kpancoast@lkm.org>
Sent: Monday, August 10, 2026 4:05 PM
To: cityadm@bluevalley.net <cityadm@bluevalley.net>
Subject: We Need Your Voting Delegates

Good afternoon,

Thank you for registering for the League's Annual Conference! As you get ready to attend, we want to remind you that every city has the opportunity to participate in the Business Meeting & Convention of Voting Delegates on Saturday, October 10 during Conference.

To make your city's voice heard and ensure we have a quorum to conduct business, please complete the online form [here](#) by **Friday, September 18 at 5:00 p.m.** Select your City's population for the Voting Delegate registration form.

The League must have a form on file for each voting delegate and each alternate for their vote to count during the business meeting. More information regarding the business meeting will be emailed to the Delegates and Alternates in October.

Thank you for being a part of the conversation and for helping shape the League's future. Please reach out to me with any questions.

We'll see you at Conference!

Kerry Pancoast
Administrative Specialist
League of Kansas Municipalities
300 SW 8th Ave, Suite 100
Topeka, KS 66603

MEMO

TO: Mayor and Governing Body

FROM: Ckenton Sinclair
Code Enforcement Officer

DATE: August 19, 2026

Re: Resolution to clean up property at 205 Calhoun Street in Marysville Kansas.

I sent a certified letter to Jonathon Argo for a Health Nuisance, which the notice was received and signed for. This notice was to clean up multiple nuisances' miscellaneous material and trash debris located on property; there has been little progress made in the time given. As of 9:30 a.m. on August 19, 2026, little to no progress has been made.

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

RESOLUTION NO. 2026-16

RESOLUTION FOLLOWING HEARING ON NUISANCE VIOLATION BEFORE THE GOVERNING BODY ON August 24, 2026

WHEREAS, pursuant to Chapter 8, Article 2 of the Code of the City of Marysville, Kansas, notice was given to Jonathon Argo regarding 205 Calhoun Street, Marysville, Marshall County, Kansas, on July 9, 2026, regarding violations of Chapter 8-201 of said Code (commonly referred to as the Health and Welfare Code); and

WHEREAS Jonathon Argo did not request a hearing, nor did they appear on July 27, 2026, as pursuant to the Code of the City of Marysville; however, the Governing Body did discuss the alleged violations as aforementioned on August 24, 2026, and

WHEREAS the Governing Body indicated the following deadline would apply for compliance in the area of concern: The area of 205 Calhoun Street, Marysville, Marshall County, Kansas, shall be in compliance prior to September 4, 2026.

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

IT IS FURTHER RESOLVED that if compliance is not met in this area before September 4, 2026, the City Inspector shall abate the violation with the costs assessed against the lot or parcel of ground as provided by Chapters 8-208 and 8-210 of the Marysville Code of Ordinances.

IT IS SO RESOLVED.

PASSED AND APPROVED this 24th day of August 2026, by the Governing Body of the City of Marysville, Kansas.

FORMALIZED IN WRITING ON THIS 24th DAY OF August 2026.

(Seal)

TODD FRYE
Mayor

ATTEST:

SAMANTHA RALPH
City Clerk



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

NOTICE OF VIOLATION

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

DATE: 07/09/2026

OWNER AND/OR TENANT: Jonathon Argo

LOCATION OF INSPECTION: 205 Calhoun Street

PHOTO(S) & INSTRUCTIONS TO ABATE: Please note the pictures I have taken; these areas are in violation of city code 8-201 (e). Please clean up these areas at your earliest convenience, which is: Miscellaneous trash debris, appliances, tires, lumber, tarps and windows, tub.

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 or request a hearing before the governing body of the matter as provided by section 8-206 of the City Code. If you so request, your hearing will be at the next City Council meeting, which is presently scheduled for **07/27/2026 at 7:00 p.m.**

A follow-up inspection will be conducted on **07/19/2026** 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.

A handwritten signature in black ink, appearing to be 'CAB' or similar, written over a horizontal line.

Code Enforcement Officer







SENDER: COMPLETE THIS SECTION

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

1. Article Addressed to:

Jonathon Argo
1205 2nd Road
Bremen, KS 66412



9590 9402 9309 4295 0364 22

2. Article Number (Transfer from service label)

9589 0710 5270 2438 0153 94

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

COMPLETE THIS SECTION ON DELIVERY

A. Signature ☒ Agent ☐ Addressee
B. Received by (Printed Name) C. Date of Delivery
D. Is delivery address different from item 1? ☐ Yes ☐ No
If YES, enter delivery address below:

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

Domestic Return Receipt

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

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

OFFICE ADDRESS

Certified Mail Fee

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

Postage \$ 10.44

Total Postage and Fees \$

Sent To Jonathon Argo

Street and Apt. No., or PO Box No. 1205 2nd Road
City, State, ZIP+4® Bremen, KS 66412

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

46 ESTD REH2 0225 0120 6856

NOTICE TO AIRPORT CONSULTANTS

The City of Marysville, Kansas (Sponsor) is hereby soliciting Statement of Qualifications from consultants for airfield development projects that are anticipated to occur within the next five years at the Marysville Airport (MYZ) located in Marysville, Kansas. Subject to receipt of Federal funding and/or State funding, these projects may include the following:

1. FY 2027 Airfield Lighting. Estimated Construction Cost \$1,370,000
2. Reconstruct Runway
3. Widen Runway
4. Land Acquisition
5. Hangars and Other building
6. Fuel Facilities
7. Perimeter Fencing
8. Snow Removal Equipment and Building
9. Associated work items and general airport engineering.

The services to be provided may include, but are not limited to, preliminary design, final design, bidding, construction observation, and incidental special services such as geotechnical/subsurface investigations and topographic surveying.

A qualification-based selection process conforming to FAA Advisory Circular 150/5100-14E *Architectural, Engineering, and Planning Consultant Services for Airport Grant Projects* will be utilized to select a consultant. Fee information will not be considered in the selection process and shall not be submitted with the Statement. Fees will be negotiated for projects as federal funds become available. The agreement(s) between the Sponsor and the selected consultant will be subject to all applicable Federal Rules and Regulations as identified in AC 150/5100-14E.

Consultants will be rated by a selection committee according to the following selection criteria and the weight given to each:

1. Capability to perform all aspects of the projects (30%) – qualifications of prime firm (and subconsultants, if any);
2. Relevant experience of key personnel from prime firm (and subconsultants, if any) and role;
3. Knowledge of FAA standards, policies, and procedures (25%);
4. Recent experience with comparable projects at similarly sized airports (10%);
5. History of meeting schedules and staying within budget (20%); and
6. Understanding of the project's potential challenges and Sponsor's concerns (15%).

The Sponsor intends to short list up to three (3) of the highest rated firms based on the submittals and conduct phone, informal, and/or formal interviews.

Statements must be concise and contain no more than twenty-eight (28) pages of material (14 sheets of paper, double sided). This excludes the front and back covers, the two-page cover letter (1 sheet of paper, double sided), table of contents, section dividers, and resumes. Consultants must submit a PDF of their Statement (submitted via email) to the following person:

Joshua Haverkamp
City Administrator
cityadm@bluevalley.net

All statements must be received by 2:00 p.m. on Tuesday, October 6th, 2026. Statements received after this deadline will not be considered. The Sponsor reserves the right to reject any and/or all Statements. Submittals will become property of the Sponsor.

Statements are to be provided in a package marked with "Airport Statement of Qualifications" in the lower left-hand corner and the sender's name and address in the upper left-hand corner. Please make the email subject line: "Airport Statement of Qualifications" and request delivery/read receipts to confirm it was received on time.

Inquiries

All questions must be submitted via email to the above contact by 5:00 p.m. on Tuesday, September 22nd, 2026 (two weeks before submittal deadline). Answers will be sent via reply email no later than 5:00 p.m. on Tuesday, September 30th, 2026 (one week before submittal deadline). For more information, please contact Joshua Haverkamp at (785) 562-5331 or cityadm@bluevalley.net



MARSHALL COUNTY HEALTH DEPARTMENT

600 BROADWAY, MARYSVILLE, KS 66508

785-562-3485 OR 785-562-9984 (FAX)

Monday, Tuesday, Thursday 7:30 am -5:00 pm

Wednesday 7:30 am – 6:30 pm

Fridays Closed

www.marshallcohealth.org

The Marshall County Health Department is requesting the use of the Lakeview Facility on Wednesday September 23rd from 7AM-6PM. We will also be setting up our tents on Tuesday September 22nd. There will be 2 large drive thru tents in the parking lot and 1 small tent at the south gate and 1 small tent by 20th Street. I have been in contact with Jacey Pacha and she has given us her approval. Thank you for your collaboration!

Cheryl Skalla RN / ADM

Thanks, Cheryl Skalla RN/ADM

CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 4

AUGUST 24, 2026 -----ORDINANCE NO. 3879

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 94,590.34
200	WATER REVENUE	63,460.13
300	SEWAGE REVENUE	39,020.50
400	STREET & HIGHWAY	18,846.52
350	STORM WATER REVENUE	20.00
409	BOND & INTERST ACCOUNT #1	68,793.63
512	LIBRARY REVOLVING	15,347.69
600	SWIMMING POOL SALES TAX	26,609.35
707	KOESTER BLOCK MAINTENANCE	42.28
711	EMPLOYEE BENEFIT	40,512.40
715	TRANSIENT GUEST TAX	233.28
800	SALES TAX IMPROVEMENT	<u>34,266.80</u>
	TOTAL ORDINANCE	\$ 401,742.92

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD#3879 8/24/2026

Date: 08/20/2026

Time: 12:29 pm

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	SEPT 2026 LIFE INSURANCE PREM	0	00/00/0000	283.90
				Vendor Total:	283.90
AIR & FIRE SYSTEMS	2482	REFILL & REPAIR EXTINGUISHER ONEMARYSVILLE	0	00/00/0000	119.80
				Vendor Total:	119.80
ARBOR INK	1723	PD-VOLUNTARY STATEMENT FORMS	0	00/00/0000	270.91
				Vendor Total:	270.91
BLUE CROSS BLUE SHIELD INSUR	0091	HEALTH INSURANCE PREM-SEPT	0	00/00/0000	49,582.59
				Vendor Total:	49,582.59
BLUE VALLEY TRAILERS INC	2626	FAN, DAMPER - HUSTLER MOWER #5007	0	00/00/0000	153.00
				Vendor Total:	153.00
BOND & INTEREST ACCOUNT #1	0066	TRANSFER-WATER TOWER PJT JULY 2026	0	00/00/0000	14,165.00
				Vendor Total:	14,165.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER-LAGOONS	0	00/00/0000	13,965.00
				Vendor Total:	13,965.00
BRT PLUMBING & HVAC, LLC	3022	POOL & PD WATER	0	00/00/0000	438.75
				Vendor Total:	438.75
BRUNA IMPLEMENT CO	0006	MOWER BLADES, DISK EDGE GRASSHOPPER 900D #5549	0	00/00/0000	232.46
				Vendor Total:	232.46
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000	1,250.00
				Vendor Total:	1,250.00
CITIZENS STATE BANK	0050	PAYROLL #760	55808	08/18/2026	70,427.33 H
				Vendor Total:	70,427.33
CLINICAL ASSOCIATES, PA	2986	FITNESS FOR DUTY EVALUATION	0	00/00/0000	613.50
				Vendor Total:	613.50
COLUMN SOFTWARE PBC	2923	PUBLIC AUCTION - GMC ACADIA	0	00/00/0000	111.68
				Vendor Total:	111.68
COMMERCE BANK-COMMERCIAL (	2055	JULY 2026	55803	08/13/2026	3,129.75 H
				Vendor Total:	3,129.75
COMPLIANCE ONE	1907	ALCOHOL/DRUG TESTING-JULY	0	00/00/0000	186.00
				Vendor Total:	186.00
CORE & MAIN LP	2599	SENSUS ANNUAL SOFTWARE SUPPORT	0	00/00/0000	3,290.00
				Vendor Total:	3,290.00
CRAFCO, INC	2686	WHITE JET-DRY PAINT CROSSWALKS	0	00/00/0000	4,638.40
				Vendor Total:	4,638.40
CREATIVE CARNIVALS&EVENTS L	2912	NATIONAL NIGHT OUT 2026 FINAL PAYMENT	55806	08/13/2026	2,450.00 H
				Vendor Total:	2,450.00
DETECTACHEM, INC	2940	DRUG TEST KITS-MOBILEDTECT POUCH & FENTANYL TEST KITS	0	00/00/0000	265.45
				Vendor Total:	265.45
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FEDERAL TAX, FICA &MEDICARE PR#760	0	00/00/0000	19,655.70
				Vendor Total:	19,655.70
ELECTRAFORM EQUIPMENT	3066	STABILIZER TIRE-HARPER #2004	0	00/00/0000	1,127.77
				Vendor Total:	1,127.77
ENERGY CENTER MANHATTAN PC	2333	DIAGNOSTIC EVALUATION, SERVICE AND REPAIR	0	00/00/0000	3,688.00
				Vendor Total:	3,688.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD#3879 8/24/2026

Date: 08/20/2026

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
EVERGY	1401	ELECTRICITY-STORM SIREN 1182 KEYSTONE RD 7/16-8/14-26	0	00/00/0000	32.43
				Vendor Total:	32.43
FARMERS COOPERATIVE	2295	DOG FOOD	0	00/00/0000	161.46
				Vendor Total:	161.46
FBINAA	1740	STEAK OUT 2026 A. ESCALANTE & F. SALCEDO	55804	08/13/2026	70.00 H
				Vendor Total:	70.00
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000	3,333.00
				Vendor Total:	3,333.00
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000	44,165.00
				Vendor Total:	44,165.00
HAWKINS, INC	1493	AZONE 15, HYDROCHLORIC ACID CHLORINE	0	00/00/0000	7,553.12
				Vendor Total:	7,553.12
HONEYMAN AUTO SALES & SERVI	2694	AC RECHARGE VEHICLE#2572	0	00/00/0000	148.86
				Vendor Total:	148.86
IDNTITEEZ	1957	FIRE DEPARTMENT T-SHIRTS	0	00/00/0000	5,213.25
				Vendor Total:	5,213.25
J.P. COOKE CO.	709	2027 DOG & CAT TAGS	0	00/00/0000	273.55
				Vendor Total:	273.55
K.P.E.R.S - 457 - EFT	3002	457-RETIREMENT CONTRIBUTION PR#760	0	00/00/0000	228.00
				Vendor Total:	228.00
K.P.E.R.S. EFT	0103	RETIREMENT CONTRIBUTIONS PR760	0	00/00/0000	12,466.72
				Vendor Total:	12,466.72
KANSAS DEPT OF HEALTH & ENVI	689	REVOLVING LOAN-LAGOON/WETLANDS EXPANSION PROJECT C20304101	0	00/00/0000	68,793.63
				Vendor Total:	68,793.63
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES JUNE 2026-54, JULY-65	0	00/00/0000	158.27
				Vendor Total:	158.27
KANSAS PAYMENT CENTER	1238	WITHHOLDING MS11DM000016	0	00/00/0000	166.14
				Vendor Total:	166.14
KANSAS RETAILERS' SALE TAX-EF	867	SALES TAX POOL JULY 2026	0	00/00/0000	2,310.94
				Vendor Total:	2,310.94
KANSAS WITHHOLDING TAX	0299	STATE TAX WH PR #760	0	00/00/0000	3,978.96
				Vendor Total:	3,978.96
KRAMER OIL CO., INC	0035	JULY 2026 GASOLINE, DIESEL & OIL	55807	08/13/2026	8,437.35 H
				Vendor Total:	8,437.35
STEVEN ALLEN KRAUSHAAR	0974	COURT APPOINTED SERVICES KARAH STEINKE 04/2/26-08/05/26	0	00/00/0000	120.00
				Vendor Total:	120.00
KIRK A. KUENZI	2964	CARICATURE ARTIST-BALANCE NATIONAL NIGHT OUT	0	00/00/0000	230.00
				Vendor Total:	230.00
LANDOLL COMPANY LLC	0093	STEEL PLATE, SINKHOLE PARK STEEL SIDEWALK GATE	0	00/00/0000	599.67
				Vendor Total:	599.67
MIKE'S O.K. TIRES	2079	TIRE REPAIR & NEW TIRE TRUCK #2570 & #2001	0	00/00/0000	1,317.07
				Vendor Total:	1,317.07
NEMAHA MARSHALL R E C	1044	JULY 2026 ELECTRIC	55805	08/13/2026	1,934.36 H

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD#3879 8/24/2026

Date: 08/20/2026

Time: 12:29 pm

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
Vendor Total:					1,934.36
OEHM PLUMBING & HEATING	1616	AC CHARGE & LOOK FOR LEAK	0	00/00/0000	333.80
Vendor Total:					333.80
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE-STREET AND PD	0	00/00/0000	251.20
Vendor Total:					251.20
QUILL CORPORATION	0132	PAPER TOWELS, PRINTER INK, PEN PENCILS, PAPERCLIPS	0	00/00/0000	1,546.01
Vendor Total:					1,546.01
S & S SERVICE	2424	4" PVC PIPE	0	00/00/0000	55.13
Vendor Total:					55.13
SCHROLLER AUTO PARTS, INC	720	WINDSHIELD CHIP REPAIR #2008	0	00/00/0000	65.00
Vendor Total:					65.00
SCHULTE SUPPLY, INC.	2408	MESH ROLL UP-UTILITY WORK SIGN	0	00/00/0000	459.48
Vendor Total:					459.48
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	8,333.00
Vendor Total:					8,333.00
SPELLMEIER AUTOMOTIVE	2988	REPLACE CATALYTIC & ENGINE BLK TRUCK #2500	0	00/00/0000	14,332.16
Vendor Total:					14,332.16
SUNDERLAND & MISHLER LAW	2982	LEGAL SERVICES - JULY	0	00/00/0000	940.00
Vendor Total:					940.00
SWIMMING POOL REIMBURSEMENT	2494	REIMBURSE LIFEGUARD CERT	0	00/00/0000	230.00
Vendor Total:					230.00
UNITED PEST CONTROL, INC	712	PEST CONTROL-PD BI-MONTHLY	0	00/00/0000	90.00
Vendor Total:					90.00
VANCE BROTHERS LLC	2127	5908 GALLON ROAD OIL-CHIP/SEAL	0	00/00/0000	18,846.52
Vendor Total:					18,846.52
WAL-MART TREVIPAY	1254	COFFEE, COFFEE CREAMER GATORADE, GLOVES, RETIREMENT	0	00/00/0000	332.21
Vendor Total:					332.21
WATER SEWER REFUND	2422	PROPERTY SOLD, REFUND OVERPYMT REED ENTERPRISES LLC	0	00/00/0000	441.64
Vendor Total:					441.64
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	3,750.00
Vendor Total:					3,750.00
Grand Total:					401,742.92
Less Credit Memos:					0.00
Net Total:					401,742.92
Less Hand Check Total:					86,448.79
Outstanding Invoice Total :					315,294.13
Total Invoices:		65			