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

CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL

1. APPROVAL OF MINUTES – Regular Meeting: November 9, 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

4. BUSINESS AND DISCUSSION ITEMS

1. Frontier Development Request Pages 8
2. Collateral Assignment of Airport Hangar Land Lease Pages 9-13

5. CONSENT AGENDA

1. Marysville Ambulance Service Contract Pages 14-15

6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3885 Pages 16-18

7. CITY ADMINISTRATOR REPORT

8. STANDING COMMITTEE REPORTS

1. Street 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-November 9, 2026

Members of the Governing Body of the City of Marysville were called to order in the regular session at 7:00 p.m. on the date and place noted above with Council Chairperson 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, Reinhart, Schrater, Throm, Warren, Beikman, and Ferris. CM Snellings was absent. A quorum was present.

The minutes from the October 26th regular meeting were presented for approval. CM Throm moved; CM Warren seconded to approve the minutes as presented. Motion carried by 7-0 voice vote.

PUBLIC COMMENTS:

NOTICES AND HEARINGS:

BUSINESS AND DISCUSSION ITEMS:

1. **MARYSVILLE COMMUNITY FOUNDATION REQUEST - LAKEVIEW.** Ashley Kracht, Marysville Community Foundation Executive Director, and Ryan Smith, fund representative, presented a request for the matching funds from the Lakeview foul ball/shade project that was on Pony Up in 2019. The council had approved a 2 to 1 match of any public funds donated to the project during Pony up with a maximum of $20,000. After council discussion CM Keating moved to approve the committed funds of $20,000 to the Marysville Community Foundation for this project to be paid from the Special Parks Fund. CM Schrater seconded. Motion carried unanimously. This along with the ADA project at Lakeview was referred to the Parks and Rec Committee.
2. **ONEMARYSVILLE CHRISTMAS REQUESTS.** Wayne Kruse, OneMarysville Director, presented requests for the 2027 Christmas activities including street closures, a city representative to light the city's Christmas tree, a fireworks display after the tree lighting, use of golfcarts and UTVs for the Christmas parade, use of the area around the Marysville Mercantile for the Christkindl Market, and the use of the area around Santa's house to create a Christmas Wonderland. CM Throm moved; CM Reinhart seconded to approve the requests. Motion carried unanimously.
3. **ONEMARYSVILLE SIGN REQUESTS.** Wayne Kruse, OneMarysville Director, asked that the city remove the Kansas Main Street sign at 10th and Oak citing it was faded and hard to read and the Country's Reminisce Hitch sign at 10th and Spring which is outdated. The OneMarysville Design Committee is working on a plan to update signage and would also like the council to officially name the park near Santa's house so it can be included on the new sign maps. CM Keating moved; CM Reinhart seconded to have the two signs removed. Motion carried unanimously. Council consensus was to table the naming of the park until the Mayor was back.
4. **LIBRARY REQUEST.** Mandy Cook, Library Director, presented a request to council to block four parking spaces in front of 809 Broadway during their adult book fair event on November 21st from 9:00am to 11:00am for a food truck. CM Beikman moved; CM Throm seconded to approve the request. Motion carried unanimously.
5. **WATER METER QUOTE.** A quote from Municipal Supply in the amount of $44,717.74 for replacement water meters was presented. CM Throm moved; CM Keating seconded to approve the request. Motion carried unanimously.

6. **KOESTER HOUSE STAIRS QUOTE.** A quote to replace and relocate the outside stairs at the Charles JD Koester at 908 Elm, currently the Marysville Mercantile, was presented. Only one contractor, Josh Smith Construction LLC, turned in a bid. The base bid was $18,270 with an add on of $7,200 to relocate the stairs to the north side of the landing. The relocation would allow for the outside entry to the basement to be made handicap accessible in the future. After council discussion CM Keating moved; CM Reinhart seconded to approve the project with the add on to be funded from the Koester Block Maintenance Fund and any remainder to be taken from the General Fund. Motion carried unanimously.

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

1. Microcomm service agreement renewal for 2027 in the amount of $3,525.
2. The City Clerk's Report for October showed $53,538.12 collected in receipts with a like amount being deposited with the City Treasurer.
3. Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through October 2026 showed unadjusted accumulated revenues in the General Fund of $3,371,099 or 105% of budget; Water Revenue Fund, $1,068,816 or 91% of budget, Sewer Revenue Fund, $1,082,152 or 100% of budget, and Storm Water Revenue Funds, $176,955. The unadjusted statement of expenditures in the General Fund totaled $2,609,113 or 74% of budget, Water Revenue Fund, $870,349 or 61% of budget, Sewer Revenue Fund, $689,611 or 51% of budget, and Storm Water Revenue Fund, $22,096.
4. The Municipal Judge's Report for October showed $927 being deposited with the City Treasurer and $94 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.
5. Christmas Gift Certificates for 32 full time Employee in the amount of $3,200 in Chamber bucks.

APPROPRIATIONS ORDINANCE NO. 3884

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, $160,839.56; Water Revenue Fund, $24,425.16; Sewer Revenue Fund, $13,435.71; Storm Sewer Fund, $27,518.94; Bond & Interest Fund, $56,080.25; Industrial Fund, $15,000; Library Revolving Fund, $10,074.73; Swim Pool Sales Tax Fund, $22,858.72; Employee Benefit Fund, $24,054.95; Transient Guest Tax, $22,548.01; Sales Tax Improvement Fund, $125,154.16 making a total of $501,990.19.
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 $501,990.19.
3. Motion to approve the appropriations ordinance carried by 7-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3884.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **THANK YOU, EMERGENCY RESPONDERS.** CA Haverkamp thanked all of the emergency responders for their help with traffic control over the weekend for Don Landoll's funeral.
2. **ANIMAL SHELTER UPDATE.** CA Haverkamp reported the animal shelter is full again. Staff have been working on policies.
3. **DOWNTOWN LIGHT UPDATE.** CA Haverkamp reported the downtown street light project in the 900 block of Broadway is in progress.
4. **STORM DAMAGE & CLEAN UP.** CA Haverkamp reported damages from the recent storm are being evaluated and clean up continues. The street sweep is down right now but parts are ordered, and it will be back out as soon as repairs can be made.
5. **WATER LEAK.** CA Haverkamp reported there was a water leak at 2nd and Walnut that caused a sink hole. This issue is unrelated to the storm water line that was just repaired.
6. **WINTERIZING BATHROOMS.** CA Haverkamp reported city staff will begin winterizing parks bathrooms this week.
7. **SANTA'S MAILBOX.** CA Haverkamp announced Santa's mailbox at the Santa house and at City Hall are now out and accepting letters.
8. **HAPPY VETERANS DAY.** CA Haverkamp wished everyone a Happy Veterans Day and thanked all Veterans for their service. He also reminded everyone that City Hall would be closed on Veterans Day.

STANDING COMMITTEE REPORTS:

1. **YOUTH ADVISORY COMMITTEE.** CA Haverkamp reported that the YAC met on October 28th and had some great discussions. Their next meeting will be November 11th at 7:00pm.
2. **STREET COMMITTEE.** The Street Committee did not meet prior to the meeting. A quorum was not present.

APPOINTMENTS & WAGE DETERMINATIONS:

CITY ATTORNEY:

CA Sunderland had nothing to report.

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **POTHOLES ON HIGHWAY.** CM Keating reported that the asphalt plant by Blue Rapids will be running for two more weeks and wondered if that would be a better solution for the potholes on the highway we've been patching.
2. **STORM DAMAGE REPORTING.** CM Keating encouraged everyone to report any damages from the storm to Marshall County Emergency Management and mentioned the city should report all the rock that was washed out and lost from roads.
3. **LOCOMOTIVE RELOCATING.** CM Keating reported a representative from Blue Hat looked at the locomotive and relocating it would be a big project.

4. **THANK YOU, DON LANDOLL FUNERAL.** CM Keating extended appreciation from the Landoll family and company for everyone that helped with Don's funeral.
5. **SARGE'S TRAILER.** CM Reinhart reported that she has had complaints that Sarge's trailer has not been being moved off of main street as agreed upon.
6. **BULLDOGS IN PLAYOFFS.** CM Warren noted the Marysville Bulldog football team is in the playoffs and encouraged everyone to attend the game Friday night in Beloit to support them.
7. **PROPERTY TAX INFORMATION.** CM Beikman reported on other states that have lowered property taxes for individuals 65 years of age and older as well as disabled people. He would like the Admin Finance Committee to look into a program for Marysville. CM Warren agreed to have the topic added to the next Admin Finance Committee Meeting.
8. **VETERANS DAY PROGRAM.** CM Schrater encouraged everyone to attend the Veteran's Day ceremony at Marysville High School.
9. **GOOD LUCK BULLDOGS.** CM Schrater wished the Bulldogs good luck in the playoffs.
10. **SYMPATHY TO LANDOLL FAMILY.** CM Schrater gave his sympathies to the Don Landoll family and all of those impacted by the loss.

There being no further business, at 8:00 p.m. CM Throm 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

November 23, 2026

Greetings from the Marysville Public Library! We're happy to share what's happening at 1009 Broadway Street.

We're quickly approaching the end of the year, and it has been a great one for the library! We're proud of all we've accomplished, but we couldn't have done it without the support of some wonderful people.

First, a shout-out to our library board members, who are always supportive of the staff and our work. Thank you to Ross Wright, Christine Wheeler, Jamie Anderson, Jami Ellenbecker, Dexter Spitsnogle, Rachel Bena, Barbara Busch, and Mayor Todd Frye. The staff and I appreciate everything you do for us!

We're also grateful for our volunteers. A special thank you to Susan Friedrichs, Jan Turner, Teresa Hammett, Gordon Etelamaki, Ashley Landoll, and the students in Megan Blacketer's class at Marysville High School.

We had a wonderful time at our Book Fair for Grown-Ups last weekend! The event stirs up fond childhood memories, and we love gathering friends and family to reminisce and make new memories together. It isn't a library fundraiser. It's simply a chance to bring people together around books. We hope to do it again!

Library staff have also been traveling the state for training lately, and we're excited to keep learning the ins and outs of the library world.

I attended the Kansas Library Association Conference in Wichita, where I was especially glad to be part of the event I'd helped plan as a member of the planning committee. Dé went to Necessary Knowledge in Manhattan, part of the North Central Kansas Library System's training offerings. April traveled to Hutchinson to learn more about our interlibrary loan system. Lesa continues to meet on Zoom as part of the Family Play Place designation. Joy catches webinars in between crafting her amazing social media library videos!

Staying up to date helps us better serve Marysville and the surrounding communities. Webinars and trainings connect us with the wider world of libraries and librarians, and we appreciate every chance to learn more.

Thank you for the support given to us. We appreciate it! Hope to see you at the library.

Sincerely,

Mandy

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: Tyler Holloman

Address:

Contact Number: [redacted]

Date to Appear before Council:

What Organization are you representing: Broadway Lofts, LLC

What are you requesting: We formally request approval for our roll off dumpster at 901-909 Broadway to be located on 9th street for the month of December. We plan to move it back to the alley once the underground work is complete, which weather dependent, we hope is done sometime next month.

When will the event be held if applicable:

Where will the event be held if applicable:

Tyler Holloman
Signature

11/19/26
Date

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

COLLATERAL ASSIGNMENT OF AIRPORT HANGAR LAND LEASE

THIS COLLATERAL ASSIGNMENT OF AIRPORT HANGAR LAND LEASE (this "Assignment") is being entered into as of November __, 2026, by and among **LANDMARK NATIONAL BANK** ("Secured Party") and **SUNFLOWER AVIATION, LLC** ("Assignor").

RECITALS

WHEREAS, Assignor, as borrower and grantor, and Secured Party have entered into a Promissory Note and an Aircraft Security Agreement secured by Aircraft #1, a Hughes MD-500D aircraft, S/N 980346D, N755PC (the "Security Agreement 1") and a Promissory Note and an Aircraft Security Agreement secured by Aircraft #2, a Hughes MD-500D aircraft, S/N 8007779D, N756PC (the "Security Agreement 2") in each case dated as of November 12, 2026 (collectively, the "Financing Agreements"), pursuant to which Secured Party has agreed to make a term loan (the "Loan") to Assignor upon the terms and subject to the conditions set forth in the Financing Agreements;

WHEREAS, Secured Party has advanced the proceeds of the Loan to Assignor to enable Assignor to purchase Aircraft #1 and Aircraft #2;

WHEREAS, Assignor, as lessee, and the City of Marysville, Kansas, a Municipal Corporation, as lessor ("Lessor"), have entered into that certain Airport Hangar Land Lease, dated as of July 16, 2026 (the "Land Lease"), pursuant to which Lessor has leased a track of land from the real estate upon which the Marysville Municipal Airport is situated to Assignor (the "Leased Land");

WHEREAS, Assignor owns an 8,400 square foot Airplane Hanger with a clear height of 16.0 feet and has electricity, Class S, metal framing and siding construction with a sloped metal roof. Estimated effective age of 15 years, located on the Leased Land (the "Hangar");

WHEREAS, Assignor has granted to Secured Party a security interest in Aircraft #1, Aircraft #2, and the Hangar, and has assigned to Secured Party Assignor's rights in certain documents, including the Land Lease, pursuant to the terms of the Security Agreement; and

WHEREAS, as a condition to Secured Party's extension of the Loan to Assignor and Secured Party's consent to the existence and continuation of the Land Lease between Assignor and Lessor, Secured Party has required that Assignor enter into this Assignment to secure the payment and performance of Assignor's obligations to Secured Party under the Security Agreement (the "Obligations") as well as the payment and performance obligations related to this Assignment.

Capitalized terms not defined in this Assignment are defined in the Security Agreement.

NOW, THEREFORE, in consideration of the premises and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, Assignor hereby agrees with Secured Party as follows:

1. Subject to the provisions of Section 2 of this Assignment, and as collateral security for the payment and performance of the Obligations, Assignor hereby collaterally assigns, transfers and sets over to Secured Party, and grants to Secured Party a security interest in, any and all of Assignor's right, title and interest, powers, privileges and other benefits as lessor or grantee under the Land Lease, including, without limitation, (a) the right to enter upon, take possession of and use any and all Leased Land under the Land Lease, (b) the right to make all waivers and agreements, to give all notices, consents and releases, to take all action upon the happening of any default giving rise to a right in favor of Assignor under the Land Lease, and (c) to exercise all rights and remedies and to do any and all other things whatsoever which Assignor is or may become entitled to do under the Land Lease, including to sublease the Leased Land to a purchaser of the Hangar as set forth in Section 9 of the Land Lease. Assignor represents and warrants that a true and correct copy of the Land Lease has been delivered to Secured Party.

2. Upon the occurrence and during the continuation of an Event of Default, Assignor agrees that Secured Party may exercise, enforce or avail itself of any of the rights, powers, privileges, authorizations or benefits assigned and transferred to Secured Party pursuant to this Assignment, including, without limitation, the right to cause Lessor to tender performance under the Land Lease to Secured Party and to enter upon and take possession of the

Hangar, Aircraft #1 and Aircraft #2. If Secured Party does avail itself of any of the rights, powers, privileges, authorizations or benefits assigned and transferred to Secured Party pursuant to this Assignment, including, without limitation, the right to step into Assignor's shoes under the Land Lease, it will also assume all obligations of Assignor under the Land Lease, including the responsibility for payment of rent, maintenance, and other obligations under the Land Lease. In addition, Secured party, upon the occurrence and during the continuation of an Event of Default, shall have the right to sell the Hangar and assign the Land Lease to the purchaser of the Hangar, subject to Section 9 of the Land Lease and Lessor's approval and consent, which will not be unreasonably withheld or delayed.

3. To protect the security afforded by this Assignment, Assignor agrees as follows:

(a) Assignor shall faithfully abide by, perform and discharge each and every obligation, covenant, condition, duty and agreement which the Land Lease provides are to be performed by Assignor.

(b) Should Assignor fail to perform or discharge its obligations or duties under the Land Lease as required in Section 3(a) above or otherwise under this Assignment, then Secured Party may, but shall have no obligation to (and shall not thereby release Assignor from any liability hereunder), perform or discharge any such obligation or duty under the Land Lease to such extent as Secured Party may deem necessary or advisable to protect the security provided hereby, including appearing in and defending any action or proceeding purporting to affect the security hereof or the rights or powers of Secured Party hereunder. In exercising any such powers, Secured Party may pay necessary and advisable costs (including reasonable attorneys' fees and expenses), and all such expenses paid or incurred by Secured Party shall be additional Obligations of Assignor pursuant to the Security Agreement, payable upon demand, and shall bear interest at the Default Rate provided in the Note evidencing the Loan.

(c) Upon the occurrence and during the continuation of an Event of Default, Secured Party shall have the right to assign Assignor's rights and interests under the Land Lease, subject to Section 9 of the Land Lease.

4. Upon the occurrence and during the continuation of an Event of Default under the Security Agreement and/or upon the occurrence and during the continuation of a default by Lessor under the Land Lease, Assignor does hereby irrevocably appoint Secured Party as Assignor's true and lawful attorney, with full power (in the name of Assignor or otherwise) to ask, require, demand, receive and give acquittance for every payment under or arising out of the Land Lease to which Assignor is or may become entitled, including, without limitation, any damage resulting from any rejection of the Land Lease by Lessor in any bankruptcy proceeding involving such Lessor, to enforce compliance by any other party with any term or provision of the Land Lease, to endorse each and every check or other instrument or order in connection therewith, and to file any claim, take any action, or institute any proceeding which Secured Party may deem to be necessary or advisable.

5. Until the Obligations are fully paid and discharged, this Assignment and all representations, warranties, covenants, agreements, grants of security and other terms and provisions hereof shall remain in full force and effect. No termination or cancellation (regardless of cause or procedure) of this Assignment shall in any way affect or impair the powers, obligations, duties, rights and liabilities of Assignor or Secured Party in any way or respect relating to (i) any transaction or event occurring prior to such termination or cancellation and/or (ii) any of the undertakings, agreements, covenants, warranties and representations of Assignor contained in this Assignment. All such undertakings, agreements, covenants, warranties and representations shall survive such termination or cancellation.

6. Assignor shall, from time to time, do and perform any other act or acts and shall execute, acknowledge, deliver and file, register, record (and shall re-file, re-register and re-record whenever required) any further instruments, including any extensions and renewals thereof, required by law or requested by Secured Party in order to confirm, or further assure, the interests of Secured Party hereunder.

7. Upon the occurrence and during the continuation of an Event of Default under the Security Agreement and/or upon the occurrence and during the continuation of a default by Lessor under the Land Lease, the Assignor shall cause a copy of every notice or communication received with respect to the Land Lease, including, without limitation, notices or communication relating to any default, event of default, breach or other violation on the part of Assignor under the Land Lease, to be delivered to Secured Party in the manner and at the place provided for

in the Security Agreement for the giving of notices thereunder, or at such other address or in such other manner as Secured Party shall designate. Assignor shall promptly notify Secured Party upon receiving notice of the filing of any bankruptcy petition by or against, or the institution of any insolvency or reorganization proceeding involving the Lessor. Without limiting the generality of the foregoing, Assignor shall keep Secured Party informed of any notices, summonses, pleadings, applications and other documents received by Assignor in connection with any such proceeding.

8. Secured Party hereby agrees with Assignor that unless an Event of Default under the Security Agreement has occurred and is continuing, Secured Party shall neither exercise, enforce or avail itself of, nor seek to exercise, enforce or avail itself of any of, the rights, powers, privileges, authorizations or benefits assigned and transferred to Secured Party pursuant to this Assignment, and Assignor may exercise or enforce, or seek to exercise or enforce such rights, powers, privileges, authorizations or benefits under the Land Lease.

9. All acts, agreements and transactions hereunder, and all rights of the parties hereto, shall be governed as to validity, enforcement, interpretation, construction, effect and in all other respects by the laws and decisions of the State of Kansas.

10. If any provision of this Assignment is prohibited by, or is unlawful or unenforceable under, any applicable law of any jurisdiction, such provision shall, as to such jurisdiction, be ineffective to the extent of such prohibition without invalidating the remaining provisions hereof; provided that where the provisions of any such applicable law may be waived, they hereby are waived by Assignor and Secured Party to the full extent permitted by law in order that this Assignment shall be deemed to be a valid and binding Assignment in accordance with its terms.

11. This Assignment does not in any way change the rights and obligations of Lessor under the Land Lease.

12. This Assignment shall be binding upon and insure to the benefit of the respective successors and assigns of Assignor and Secured Party.

13. Any notice(s) required or desired to be given to Secured Party or Assignor hereunder shall be delivered to the recipient party in the manner and at the place provided for in the Security Agreement for the giving of notices thereunder.

14. This Assignment may be executed in any number of separate counterparts, each of which shall, collectively and separately, constitute one agreement. The delivery of an executed counterpart of a signature page to this Assignment by telecopier shall be effective as delivery of a manually executed counterpart of this Assignment.

[*Signature pages follow*]

IN WITNESS WHEREOF, the parties hereto have caused this Collateral Assignment of Airport Hangar Land Lease to be executed by their respective duly authorized officers all as of the date first above written.

ASSIGNOR:

SUNFLOWER AVIATION, LLC
By: PRAIRIELAND CONTRACTING, LLC

By: _____
Name: Olivia Anne Helms
Title: Manager

SUNFLOWER AVIATION, LLC
By: PRAIRIELAND CONTRACTING, LLC

By: _____
Name: Joshua Roger Helms
Title: Manager

SECURED PARTY:

LANDMARK NATIONAL BANK

By: _____
Name: Tate Andrews
Title: VP, Commercial Banking Officer

CONSENT TO ASSIGNMENT

The undersigned Lessor hereby acknowledges receipt of a copy of the foregoing Collateral Assignment of Airport Hangar Land Lease (the "Assignment") and consents and agrees to the terms and provisions thereof (including, but not limited to, the recitals and Section 2 thereof). The undersigned further acknowledges and agrees (i) that any notices to be given to the undersigned pursuant to this Assignment may be given to the undersigned at the address and facsimile number and in the manner set forth in the Land Lease, and (ii) the rights of the undersigned in and to the Aircraft shall be subject and subordinate to the rights of Secured Party therein, and the undersigned shall not assert or claim any right, title or interest as the owner or holder of legal or equitable title to the Aircraft.

LESSOR:

CITY OF MARYSVILLE, KANSAS

By: _____
Name: _____
Title: _____

PROPOSED CONTRACT FOR
MARYSVILLE AMBULANCE SERVICE

This Agreement, made and entered into this _____ day of _____, 20___, between the City of Marysville, Kansas, a Municipal Corporation, hereinafter referred to as "City", and Bruce's Body Shop, Inc., d/b/a Marysville Ambulance Service, 410 North Sixth Street, Marysville, Kansas.

1. The parties hereto recognize that the Marysville Ambulance Service has been providing ambulance service for the benefit of the citizens of Marshall County, Kansas since 1967, principally serving the City of Marysville, Kansas, and the surrounding areas, and that it is the desire of the parties hereto to enter into an agreement for such service pursuant to K.S.A. 19-261, *et seq.,* as amended.

2. It is therefore mutually understood and agreed by and between the parties that the City shall pay as base compensation for providing such service during the calendar year payable in twelve (12) equal monthly installments, on or before the 10th day of each month during the calendar year, the following, to-wit:

(a) $198,876.00 for 2027
Future years to be negotiated on an annual basis

(b) Marysville Ambulance Service presently insures the three ambulances owned and operated by it with full or partial coverage and with a liability limit of $3,000,000.00 and in addition, is covered for emergency medical services including professional liability with a liability limit of $1,000,000.00 on each claim with a $3,000,000.00 annual aggregate. If the annual premium for equal coverage exceeds the annual premium in effect on January 1, 2027, during any of the calendar years in which this contract is effective after 2027, then the base compensation provided under this agreement for such year shall be increased by the amount by which such annual premium exceeds the figure in effect on January 1, 2027, multiplied by .357143, to be paid in a lump sum when the premium is due. If the amount of liability insurance coverage is increased, then the amount by which the premium is increased because of a liability coverage increase shall be absorbed by the service. Copies of insurance policies shall be made available to the City on request.

(c) If during any calendar year this agreement is in existence, the service is required to incur additional expense in order to meet the requirements of Federal or State regulations implemented after January 1, 2027, then and in that event, the base compensation payable for that year shall be increased by the amount by which the service is reasonably required to expend multiplied by .357143. No such expense shall be incurred unless and until the service has given the City fifteen (15) days notice of its need to make the expenditures thus permitting the City to inquire into the need for such expenditure.

3. For and in consideration of the above and foregoing payments, together with the compensation to be received from Marshall County, Kansas, the Marysville Ambulance Service agrees to keep each ambulance operated by it, insured with proper liability insurance, and provide equipment and personnel which meet the current requirements of the rules, regulations and laws of the State of Kansas.

4. It is mutually understood and agreed that the Marysville Ambulance Service may not assign its rights under this agreement without the express written consent of the City, which consent shall not be unreasonably withheld.

5. It is mutually understood and agreed that the Marysville Ambulance Service is not an employee, agent or servant of the City, and that it is at all times acting herein as an independent contractor.

6. It is mutually agreed that this agreement shall remain in full force and effect for a period of one year beginning January 1, 2027, and ending December 31, 2027. Renewal of contract is to be negotiated on an annual basis. Failure on the part of the Marysville Ambulance Service to provide ambulance service in substantially the same manner in which it has in the past, or to comply with the terms of this agreement, shall be grounds for the City to cancel this agreement for cause, provided thirty (30) days notice of intent to cancel for cause has been given. If a corporate officer becomes disabled or is unable to perform their duties, Marysville Ambulance Service will provide six (6) months written notice of intent to terminate the agreement early.

IN WITNESS WHEREOF, the parties have executed this agreement the day and year first above written.

The City of Marysville, Kansas

Attest:

_____

Printed Name:_____

By:_____

Printed Name/Title:_____

(Seal)

Bruce's Body Shop, Inc.
d/b/a Marysville Ambulance Service

By:_____

James L. Keller, President

CITY CLERK'S WARRANT REGISTER

NOVEMBER 23, 2026 ----------ORDINANCE NO. 3885

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	$ 148,253.17
200	WATER REVENUE	46,300.05
300	SEWAGE REVENUE	38,492.32
512	LIBRARY REVOLVING	10,085.87
513	LIBRARY FUND	12,067.28
514	LIBRARY EMPLOYEE BENEFIT	4,023.49
600	POOL	5,153.00
607	SPECIAL PARKS & RECREATION	20,000.00
711	EMPLOYEE BENEFIT	25,489.04
715	TRANSIENT GUEST TAX	87.02
800	SALES TAX IMPROVEMENT	57,901.77
	TOTAL ORDINANCE	$ 367,853.01

City of Marysville
Purchase Order Listing By P.O. Number

Ranges	Item Status	Purchase Types	Misc
Range: *First to Last*	***Open:*** *N*	***Bid:*** *Y*	***P.O. Type:*** *All*
Rcvd Batch Id Range: *First to Last*	***Void:*** *N*	***State:*** *Y*	***Format:*** *Condensed*
Encumbrance Date Range: *11/10/26 to 12/31/26*	***Paid:*** *Y*	***Other:*** *Y*	***Include Non-Budgeted:*** *Y*
	Held: *N*	***Exempt:*** *Y*	***Prior Year Only:*** *N*
	Aprv: *Y*		***Vendors:*** *All*
	Rcvd: *Y*		

Po #	*Po Date*	*Vendor*		*Po Description*	*Status*	*Amount*	*Void Amount*	*Po Type*
26-00195	11/10/26	CITIZ005	CITIZENS STATE BANK	PR 766	Open	$51,621.30	$0.00	
26-00196	11/10/26	EFTFE005	EFT-FEDERAL TAX,FICA,MEDICA	PR 766	Open	$15,316.01	$0.00	
26-00197	11/10/26	KANSA055	KANSAS WITHHOLDING TAX EFT	PR 766	Open	$3,252.25	$0.00	
26-00198	11/10/26	KPERS005	K.P.E.R.S. EFT	PR 766	Open	$12,098.64	$0.00	
26-00199	11/10/26	KPERS010	K.P.E.R.S - 457 - EFT	PR 766	Open	$303.00	$0.00	
26-00200	11/10/26	KPERS005	K.P.E.R.S. EFT	PR 766 - LIFE INSUR	Open	$61.88	$0.00	
26-00201	11/10/26	OLMST010	OLMSTED AUCTION	2014 POLARIS W-WHEELER W/ PLC	Open	$6,100.00	$0.00	
26-00202	11/12/26	ONEMA005	ONEMARYSVILLE	City Employee Holiday Gift	Open	$3,200.00	$0.00	
26-00203	11/12/26	MARYS150	MARYSVILLE COMMUNITY FOUN	COMMUNITY FOUNDATION MATCH	Open	$20,000.00	$0.00	
26-00204	11/10/26	MARYS060	MARYSVILLE POSTMASTER	POSTAGE FOR UTILITY BILLS	Open	$677.85	$0.00	
26-00205	11/12/26	NEMAH030	NEMAHA SAND & GRAVEL INC	GRAVEL-2ND AND WALNUT	Open	$8,536.06	$0.00	
26-00206	11/12/26	WORKS005	WORKSTEPS, INC	PRE EMPLOYEMENT TESTING	Open	$75.00	$0.00	
26-00207	11/12/26	FRYET005	FRYE, TODD	CIVIC ENGAGEMENT-MILEAGE	Open	$155.04	$0.00	
26-00208	11/12/26	PRAIR005	PRAIRIE VALLEY VETERINARY C	INITAL DOG EXAM-JAZMINE	Open	$120.10	$0.00	
26-00209	11/12/26	JERRY015	JERRY MILLER ELECTRONICS	AWOS-ANNUAL MAINTENANCE 202	Open	$7,250.00	$0.00	
26-00210	11/12/26	HOMEC005	HOME CITY GRAIN	DUST CONTROL	Open	$5,525.00	$0.00	
26-00211	11/12/26	BRTPL005	BRT PLUMBING & HVAC, LLC	DISTILLED WATER	Open	$45.00	$0.00	
26-00212	11/12/26	TRACT005	TRACTOR SUPPLY CREDIT PLAN	PUPPY CHOW, HOSE,SPRAYER	Open	$309.90	$0.00	
26-00213	11/12/26	VALLE005	VALLEY VET SUPPLY	NOVOCIDE & SPRAYER	Open	$11.95	$0.00	
26-00214	11/12/26	KANSA180	KANSAS ONE-CALL SYSTEM, INC	OCTOBER LOCATE FEE (38) LOCAT	Open	$50.54	$0.00	
26-00215	11/12/26	WESTB005	WESTBROOK LAW OFFICE, LLC	LEGAL SERVICES-MUNICIAP COUR	Open	$1,520.00	$0.00	
26-00216	11/12/26	COMPL005	COMPLIANCE ONE COMPLIANCI	OCT ALCOHOL/DRUG TEST & ANNL	Open	$256.00	$0.00	
26-00217	11/12/26	BGCON005	BG CONSULTANTS, INC. ,	DESIGN PHASE 12RH RD,KEYSTON	Open	$2,823.92	$0.00	
26-00218	11/12/26	KRAME005	KRAMER OIL CO., INC	GASOLINE,DIESEL & OIL	Open	$8,614.48	$0.00	
26-00219	11/12/26	MIKES010	MIKE'S O.K. TIRES	NEW TIRES SKID STEER #4006	Open	$238.75	$0.00	
26-00220	11/12/26	GLACI005	GLACIER HILLS QUARRY	KEYSTONE ROCK MVILLE TWNSP 1	Open	$2,195.26	$0.00	
26-00221	11/12/26	AFLAC005	AFLAC-REMITTANCE PROCESS-	EMPLOYEE INSURANCE PREM-NO\	Open	$1,632.44	$0.00	
26-00222	11/12/26	HALLB005	HALL BROTHERS INC	FILL SAND-STOCKPILE	Open	$1,276.99	$0.00	
26-00223	11/12/26	KRAUS005	KRAUSHAAR, STEVEN ALLEN	COURT APPOINTED SERVICES	Open	$120.00	$0.00	
26-00224	11/12/26	CROME005	CROME LUMBER INC.	UPS,GRINDER,SLEDGE HAMMER,B	Open	$275.59	$0.00	
26-00225	11/13/26	ADVAN005	ADVANCE INSURANCE COMPAN	LIFE INSURANCE PREM-DEC 2026	Open	$286.35	$0.00	
26-00226	11/13/26	WARRE005	WARREN, TYLER	MILEAGE REIMBURSEMENT	Open	$284.24	$0.00	
26-00227	11/13/26	MARYS035	MARYSVILLE READY MIX, INC	CONCRETE	Open	$3,847.00	$0.00	
26-00228	11/13/26	KANSA190	KANSAS RETAILERS' SALE TAX-I	OCTOBER RETAILERS SALES TAX	Open	$1,133.88	$0.00	
26-00229	11/13/26	NETAT005	NET AT WORK LLC	MICROSOFT ISSUES ON PHONE	Open	$41.25	$0.00	
26-00230	11/13/26	CNHCA005	CNH CAPITAL KAN EQUIP	BLADE, CONTROL KIT,BATTERY	Open	$1,295.09	$0.00	
26-00231	11/13/26	AMERI075	AMERICAN FLAG AND FLAGPOLI	6X10 US FLAGS	Open	$256.76	$0.00	
26-00232	11/13/26	KANSA060	KANSAS PEACE OFFICERS' ASS	ANNUAL MEMBERSHIP	Open	$300.00	$0.00	
26-00233	11/13/26	WALMA010	WAL-MART TREVIPAY	TRAINING FOOD, OFFICE MEDICINI	Open	$152.40	$0.00	
26-00234	11/13/26	TEMPS005	TEMPS DISPOSAL SERVICE INC	TRASH SERVICE 10/1/26-10/31/26	Open	$530.00	$0.00	
26-00235	11/13/26	BWELE005	B & W ELECTRIC INC	GRAVE OPENINGS	Open	$600.00	$0.00	
26-00236	11/13/26	BOMGA005	BOMGAARS	SEED, GLOVES	Open	$43.97	$0.00	
26-00237	11/13/26	LEAKI005	LEAK INVESTIGATORS LLC	POOL LEAK REPORT-FINAL PYMT	Open	$4,910.00	$0.00	
26-00238	11/13/26	COMME005	COMMERCE BANK-COMMERCIA	TRAINING, ANIMAL SHELTER	Open	$5,245.08	$0.00	

Po #	Po Date	Vendor		Po Description	Status	Amount	Void Amount	Po Type
26-00239	11/16/26	NEMAH015	NEMAHA MARSHALL R E C	ELECTRICAL BILLBOARD	Open	$87.02	$0.00	
26-00240	11/16/26	NEMAH015	NEMAHA MARSHALL R E C	ELECTRICAL USAGE OCTOBER	Open	$1,716.50	$0.00	
26-00241	11/16/26	SUNSH005	SUNSHINE INDUSTRIAL EXCELL	CONCRETE SAW BLADES	Open	$1,184.00	$0.00	
26-00242	11/16/26	CESGR005	CES GROUP P.A.	ANIMAL SHELTER DESIGN	Open	$15,467.50	$0.00	
26-00243	11/16/26	CITIZ005	CITIZENS STATE BANK	EMPLOYEE SERVICE AWARDS	Open	$580.00	$0.00	
26-00244	11/16/26	AIRFI005	AIR & FIRE SYSTEMS	ANNUAL FIRE EXTINGUISHER MAIN	Open	$1,770.64	$0.00	
26-00245	11/16/26	HILLT015	HILLTOP TIRES LLC	TIRES	Open	$1,368.56	$0.00	
26-00246	11/16/26	MICRO005	MICRO-COMM INC. ,	ANNUAL MICROCOMM CONTRACT	Open	$3,525.00	$0.00	
26-00247	11/16/26	SEWER005	SEWER REPLACEMENT FUND C	TRANSFER PER BUDGET	Open	$8,333.00	$0.00	
26-00248	11/16/26	BONDI005	BOND & INTEREST ACCOUNT #1	TRANSFER - WATER TOWER	Open	$14,165.00	$0.00	
26-00249	11/16/26	BONDI010	BOND & INTEREST ACCOUNT #1	TRANSFER - LAGOONS	Open	$13,965.00	$0.00	
26-00250	11/16/26	FIREE005	FIRE EQUIPMENT RESERVE FUI	TRANSFER PER BUDGET	Open	$3,333.00	$0.00	
26-00251	11/16/26	WATER010	WATER UTILITY RESERVE FUND	TRANSFER PER BUDGET	Open	$3,750.00	$0.00	
26-00252	11/16/26	CAPIT010	CAPITAL IMPROVEMENTS FUND	TRANSFER PER BUDGET	Open	$1,250.00	$0.00	
26-00253	11/17/26	HAUGC005	HAUG COMMUNICATIONS, INC	RADIO, ANTENNA,LIGHTS	Open	$3,087.92	$0.00	
26-00254	11/17/26	ORALQ005	OR-AL QUARRIES, INC.	1 1/2' MIX ROCK	Open	$1,816.50	$0.00	
26-00255	11/17/26	ARBOR005	ARBOR INK	INVOICE & LEAVE APPLICATIONS	Open	$333.09	$0.00	
26-00256	11/17/26	MARSH035	MARSHALL COUNTY HEALTH DE	HEP B INNUMIZATION	Open	$84.00	$0.00	
26-00257	11/17/26	PRAIR005	PRAIRIE VALLEY VETERINARY C	HAZEL-SPAY AND MEDICATION	Open	$205.36	$0.00	
26-00258	11/17/26	CRAFC005	CRAFCO, INC	HP ER COLD PATCH	Open	$4,168.00	$0.00	
26-00259	11/18/26	BLUEC005	BLUE CROSS BLUE SHIELD INSU	EMPLOYEE HEALTH INSURANCE D	Open	$42,928.16	$0.00	
26-00260	11/18/26	BLUEC005	BLUE CROSS BLUE SHIELD INSU	EMPLOYEE DENTAL INSUR PREM-D	Open	$2,490.20	$0.00	
26-00261	11/18/26	LIBRA005	LIBRARY TREAS-CITY OF MARYS	TAX DISTRIBUTION PER BUDGET	Open	$16,090.77	$0.00	
26-00262	11/18/26	EVERG005	EVERGY	ELECTRICITY-KEYSTONE RD,SIREN	Open	$32.42	$0.00	
26-00263	11/19/26	KANSA035	KANSAS DEPT OF HEALTH	LAB SERVES-COLILERT-3RD QTR 2	Open	$540.00	$0.00	
26-00264	11/19/26	GRAIN005	GRAINGER, INC	MECHANICS GLOVES	Open	$164.48	$0.00	
26-00265	11/19/26	ELLIO015	ELLIOTT EQUIPMENT CO.	WIRELESS CAMEL	Open	$1,556.29	$0.00	
26-00266	11/19/26	SALIN005	SALINA SUPPLY COMPANY ,	WOODFORD PACKING NUT	Open	$52.41	$0.00	
26-00267	11/19/26	MUNIC015	MUNICIPAL SUPPLY, INC	BRONZE CORED PLUG, BRASS PLU	Open	$31.00	$0.00	
26-00268	11/19/26	WALMA010	WAL-MART TREVIPAY	DOG FOOD	Open	$103.88	$0.00	
26-00269	11/19/26	ARBOR005	ARBOR INK	PARKING VIOLATION STICKERS	Open	$140.20	$0.00	
26-00270	11/19/26	ESI00005	ESI	CALVAL - WELL SYSTEMS	Open	$1,300.00	$0.00	
26-00271	11/19/26	GENER005	GENERAL FUND CITY OF MARYS	TRANSFER PER BUDGET	Open	$44,165.00	$0.00	
26-00272	11/19/26	IDNTI005	IDNTITEEZ	WINDOW ADDRESS DECALS-LIBRA	Open	$15.00	$0.00	
26-00273	11/19/26	KANSA120	KANSAS PAYMENT CENTER	WITHHOLDING MS11DM000016-PR7	Open	$41.54	$0.00	
26-00274	11/19/26	IDNTI005	IDNTITEEZ	STAY DRUG FREE SHIRTS	Open	$5,000.00	$0.00	
26-00275	11/19/26	IDNTI005	IDNTITEEZ	LICENSE PLATES-WATER/SEWER D	Open	$85.00	$0.00	
26-00276	11/19/26	COMMU030	COMMUNITY HEALTHCARE SYS	WITHHOLDING-PR#766	Open	$337.60	$0.00	

Total Purchase Orders: 82 Total P.O. Line Items: 0 Total List Amount: $367,853.01 Total Void Amount: $0.00