

**AGENDA
REGULAR MEETING
March 9, 2026
7:00 p.m.**

**CALL TO ORDER
PLEDGE OF ALLEGIANCE
ROLL CALL**

- 1. APPROVAL OF MINUTES** – Regular Meeting: February 23, 2025. Pages 3-6

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

- 3. NOTICES AND HEARINGS**

- 4. BUSINESS AND DISCUSSION ITEMS**
 1. City Park Entrance closure request - Kiwanis Easter Egg Hunt City Park Pages 7
 2. Administrator Contract Pages 8-15
 3. Ordinance 1951-Youth Advisory Committee Scholarship Pages 16-17

- 5. CONSENT AGENDA**
 1. City Clerks Report –February 2026 Pages 18-20
 2. Revenue / Expense Report –February 2026 Pages 21-22
 3. Municipal Judge’s Report –February 2026 Pages 23-27

- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3868** Pages 28-31

- 7. CITY ADMINISTRATOR REPORT**

- 8. STANDING COMMITTEE REPORTS**
 1. Admin Finance Committee Pages 32-33
 2. Street Committee Pages 34
 3. Cemetery and Airport Committee
 4. Youth Advisory Committee

- 9. APPOINTMENTS & WAGE DETERMINATIONS**

- 10. CITY ATTORNEY**

- 11. EXECUTIVE SESSION**

- 12. COUNCIL COMMENTS**

ADJOURNMENT

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

TABLED OR UNRESOLVED ITEMS

1. Ord **** Standard Traffic Ordinance 2025
2. Ord **** Uniform Offence Code 2025

Regular Meeting
City Hall, Marysville, Kansas-February 23, 2026

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

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

The minutes from the February 9th regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

CM Schrater moved; CM Snellings seconded to add business and discussion item number 12 Resolution 2026-01 to the agenda. Motion carried unanimously.

PUBLIC COMMENTS:

1. **MARYSVILLE PUBLIC LIBRARY UPDATE.** Mandy Cook, Marysville Public Library director, updated council on upcoming events at the library. The library is also working on strategic planning and welcome's everyone's input.

BUSINESS AND DISCUSSION ITEMS:

1. **EAGLE SCOUT PROJECT – LIONS PARK.** Robert Clemo presented a request to paint line on the basketball courts at Lion's Park for his Eagle Scout Project. After discussion of types of paint and who would purchase the supplies CM Beikman moved; CM Goracke seconded to approve the request with the city providing materials and guidance. Motion carried unanimously.
2. **AUDIT REPORT.** April Swartz, Varney & Associate, presented the city's 2024 financial audit report and single audit report. The report was clean. She noted it was late due to government shuts downs, and they have already started on the 2025 audit.
3. **COPS EVALUATION OVERVIEW.** Lieutenant James Leis and Officer Debbrina Johnson of the Marysville Police Department updated council on the COPS evaluation currently being done on the department.
4. **CITY PROSECUTOR CONTRACT.** A new contract for the current City Prosecutor Aaron Westbrook was presented to council. He is asking to increase his hourly rate to \$200 per hour from \$175 per hour and add an hourly rate of \$125 for his paralegal. CM Reinhart moved; CM Throm seconded to approve the contract. Motion carried unanimously.
5. **FOOD TRUCK REQUEST - MCAC.** Wayne Kruse representing MCAC, presented a request to council to allow two food trucks near the Lee Dam Center for Fine Art on Friday February 27th from 11 a.m. to 7 p.m. After council discussion CM Schrater moved; CM Goracke seconded to approve the request. Motion carried unanimously.
6. **RFP 2026 STREET PROJECTS.** A Request for Proposal for 2026 street projects was presented. The RFP included Jenkins Street from 9th Street to 11th Street, 4th Street from Elm Street to Broadway, and an add on of the lower 340' of Dawson Drive all to be done in concrete. After council discussion CM Keating moved; CM Snellings seconded to approve the RFP. Motion carried unanimously.
7. **CODE ENFORCEMENT JOB DESCRIPTION.** A job description for the Code Enforcement position was presented at the recommendation of the Admin/Finance Committee. CM Beikman

moved to approve the job description as presented. Motion died due to lack of a second. After council discussion CM Snellings moved; CM Schrater seconded to approve the job description after removing the first two marginal functions and moving the other marginal functions to essential functions. Motion carried 7-1 with CM Keating voting no.

8. **CODE ENFORCEMENT PAY SCALE.** A pay range of Pay Range 7 which has a pay range of \$17.04 to \$28.01 per hour was presented. After council discussion Beikman moved; CM Throm seconded to approve the pay range as presented. Motion carried 7-1 with CM Keating voting no.
9. **SARGENT DRILLING WELL #10 QUOTE.** A quote from Sargent Drilling to repair the pump at Well #10 in the amount of \$15,396.00 was presented. CM Keating moved; CM Snelling seconded to approve the quote. Motion carried unanimously.
10. **FRONTIER DEVELOPMENT GROUP AGREEMENT & IRB EXTENSION.** An agreement between the City and Broadway Lofts LLC, Tyler Holloman, and Frontier Development group for the purchase of the Koester Block Commercial Buildings was presented. The purchase price in the agreement was set at \$10,000.00. Council asked that the brick walkway between the Koester Museum and the Commercial buildings as well as the alley behind the Commercial buildings be left property of the city. Staff will have a survey done to update the legal description by eliminating those areas. Mr. Holloman was in agreement. After further discussion CM Keating moved; CM Schrater seconded to approve the agreement contingent on the survey and easements being drawn up. Motion carried unanimously. Mr. Holloman then requested that council extend the IRB with bond council for 1 year. CM Schrater moved; CM Goracke seconded to approve the request. Motion carried unanimously.
11. **PUBLIC ELECTRICAL USE DISCUSSION.** At the recommendation of the Admin/Finance Committee a discussion concerning public use of city electricity was put on the agenda. There have been several complaints of an electric car charging in the camper parking at City Park. CA Sunderland had advised an ordinance could be written prohibiting certain uses of city electricity or restricting usage of electricity in certain areas. After council discussion more research and information were requested.
12. **RESOLUTION 2026-01.** Resolution 2026-01 in support of connecting the Blue River Rail Trail from Broadway to the trailhead at North Street was presented. CM Snellings moved; CM Ferris seconded to approve the resolution. Motion carried unanimously.

NOTICES AND HEARINGS:

CONSENT AGENDA.

1. Alcohol Consumption Request, Lee Dam Center, May 22, 2026, rehearsal dinner – Nicole Bohlken
2. Alcohol Consumption Request, Lee Dam Center, March 7, 2026, MCAC Trivia Night Fund Raiser – Wayne Kruse
3. Alcohol Consumption Request, Lee Dam Center, April 10, 2026, MCAC Janet Robinson Concert – Wayne Kruse

APPROPRIATIONS ORDINANCE NO. 3867

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$128,257.30; Water Revenue Fund, \$42,320.35; Sewer Revenue Fund, \$42,636.66; Street & Highway Fund, \$11,500.79; Sewage Replacement Fund, \$328,253.15; Bond & Interest Account

#1A, \$68,793.63; Library Revolving Fund, \$15,215.64; Library Fund, \$153,016.35; Library Employee Benefit Fund, \$77,645.98; Swim Pool Sales Tax Fund, \$140.00; Special Parks Fund, \$3,600.00; Koester Block Maintenance Fund, \$272.25; Employee Benefit Fund, \$44,842.58; Transient Guest Tax Fund, \$5,121.04; Sales Tax Improvement Fund, \$34,840.00 making a total of \$956,455.72.

2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Throm moved; CM Snellings seconded to approve the appropriations ordinance totaling \$956,455.72.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3867.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **UPDATE OFFICER JOHNSON.** CA Haverkamp reported Police Officer Debbрина Johnson recently completed her FTO and is now patrolling on her own.
2. **ANIMAL SHELTER UPDATE.** CA Haverkamp reported used kennels had been purchased for the potential new animal shelter.
3. **SINK HOLES.** CA Haverkamp reported the Water Department has been working on the list of sink holes in the storm sewer.
4. **POLICE CHIEF ESCALANTE TRAINING.** CA Haverkamp pointed out the challenge coins at each member's seat sent by Chief Escalante. He will be graduating from the FBI National Academy in March.
5. **COPS ASSESSMENT.** CA Haverkamp reported the COPS office has been here doing an assessment and a report will be given once complete.

STANDING COMMITTEE REPORTS:

1. **ADMIN FINANCE COMMITTEE.** Topics from the Admin/Finance Committee meeting were covered earlier in the meeting.

APPOINTMENTS & WAGE DETERMINATION:

CITY ATTORNEY:

CA Sunderland reported he had been working on the agreement presented earlier in the meeting, scholarship research, reviewing the demolition ordinance, and the City Administrator contract.

EXECUTIVE SESSION:

Mayor Frye asked if there was a need for an executive session. At 8:42 p.m., CM Throm moved the city council recess into executive session to discuss personnel matters of non-elected personnel, discussion on specific personnel matters, not general personnel policies, exception KSA 75-4319 (B) (1). This session will include the Mayor, City Council, City Attorney, and City Administrator. The open meeting will resume in the city council chamber at 9:00 p.m. CM Goracke, seconded. Motion carried unanimously. At 9:00 p.m., the council reconvened. Mayor Frye reported no binding decisions were made.

COUNCIL COMMENTS:

1. **STREET COMMITTEE MEEETING.** CM Keating reported that Hall Brothers was available for an informal meeting concerning road surfaces on Friday February 27th at 2:00 p.m. A Street Committee meeting will be set for that date and time at City Hall.
2. **SIGN PERMIT FEES.** CM Snellings questioned if sign permit fees could be reevaluated. The Admin/Finance committee will review this as a possible incentive for businesses.
3. **CITY HALL FLAGPOLE.** CM Reinhart asked if a flag could be flown outside City Hall again as it is a government building. CA Haverkamp reported placement hadn't been decided yet.
4. **ESSAY CONTEST.** CM Reinhart noticed in a league email that there had been an essay contest for students and wondered if that was something we could offer.
5. **COMMUNITY AFTER HOURS.** CM Reinhart wondered if a community after hours could be held for citizens to ask questions about water/sewer bills.
6. **STREETLIGHT IN HOMETOWN ADDITION.** CM Keating reported on of the Street Lights in the Hometown Addition was flashing. Staff will follow up.
7. **WATER QUALITY.** CM Schrater reported he has recently stayed in Guthrie, OK. The water smelled like fish, and he was informed it was pulled from a lake. He complimented the City of Marysville's water quality
8. **WATER ADDITIVES.** CM Beikman asked if CA Haverkamp could highlight the water process and what was added to city water. CA Haverkamp reported chlorine is the only thing the City of Marysville adds to the water. CM Beikman mentioned the City of Emporia had won awards for their water.
9. **ZONING QUESTION.** CM Beikman asked the zoning at the County Club and wondered if storage containers could be used to store golf carts there. Storage containers are only allowed if grandfathered in or for temporary construction use.
10. **FDG PROJECT.** CM Ferris said she enjoyed hearing the discussion on Frontier Development Group's project in the Koester Block.
11. **WATER TEST LIST.** CM Schrater reported citizens can volunteer to be added to the City's daily water test list. The City must do daily tests for different things, in different areas of town and these can usually be accomplished with an outside faucet eliminating the need for personnel to go into your home.
12. **WATER QUALITY.** Mayor Frye reported on the condition of other cities' water and the higher quality of Marysville's water.
13. **HIGHWAY PROJECT.** Mayor Frye asked if the highway project on 10th Street/Highway 77 is on schedule. CA Haverkamp reported it was. He also mentioned the traffic arrow for eastbound traffic at the 10th Street stoplight comes on every time it changes.

There being no further business, at 9:23 p.m., CM Goracke moved to adjourn; CM Snellings seconded. Motion carried unanimously.

Samantha J. Ralph
City Clerk

**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: Ryan Smith

Address: [REDACTED]

Contact Number: [REDACTED]

Date to Appear before Council: _____

What Organization are you representing: Marysville Kiwanis Club

What are you requesting: For all the entrances to the Marysville City Park be closed on Saturday, March 28th from 12:00pm - 2:00pm for the Marysville Community Easter Egg Hunt. I would like to place cones at all the entrances, as in prior years. It would also be helpful to have the bathrooms in the park open for this event.

When will the event be held if applicable: 3/28

Where will the event be held if applicable: Marysville City Park

[Signature]
Signature

3/02/26
Date

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

CITY ADMINISTRATOR AGREEMENT

THIS CITY ADMINISTRATOR AGREEMENT (“Agreement”) is made and entered into effective the 8th day of April, 2026, by and between the City of Marysville, Kansas, a Kansas municipal corporation (the “City”) and Joshua R. Haverkamp (the “Administrator”).

WITNESSETH:

WHEREAS, the City Council of the City (the “Council”) and the Administrator believe that an employment agreement negotiated between the Council, on behalf of the City, and the Administrator can be mutually beneficial to the City, the Administrator and the community they serve;

WHEREAS, the Council, on behalf of the City, desires to employ the services of the Administrator, as the City Administrator of the City, pursuant to the terms, conditions and provisions of this Agreement;

WHEREAS, the Administrator has agreed to accept employment as the City Administrator, subject to the terms, conditions and provisions of this Agreement.

NOW, THEREFORE, the City and the Administrator, for and in consideration of the terms, conditions and provisions hereinafter established have agreed, and do hereby agree as follows:

I. Term

1.1 TERM OF EMPLOYMENT. The City Administrator is employed by and shall serve as an at-will employee and hold office at the pleasure of the majority of the City Council, commencing on the _____ day of _____, 2026. This agreement shall remain in full force and effect from the 8th day of April, 2028, for an initial period of two (2) years with an option to extend the agreement for an additional two (2) years with the approval the City Council or until terminated by the City or Administrator as provided in Section VI of this agreement.

II. Employment

2.1 ADMINISTRATIVE HEAD. The Administrator is the Administrative Head of the City and shall faithfully perform the duties of the City Administrator as prescribed in the job description, as set forth in the laws of the State of Kansas and the ordinances of the City and, as may be lawfully assigned by the Council. Further, the Administrator shall comply with the state and federal law; all City policies, rules, regulations and ordinances as they exist or may hereinafter be amended; and all lawful Council directives.

2.2 DUTIES. The Council does hereby employ Administrator as City Administrator to perform the City Administrator's duties to the full extent not prohibited by or in material conflict with any existing provisions of the Applicable Laws and Authorities. The Administrator shall perform the City Administrator's duties with reasonable care, diligence, skill and expertise.

2.3 RESIDENCE. Administrator shall maintain residency for the duration of his employment.

III. Compensation

3.1 SALARY.

A. The City shall provide the Administrator with an annual salary in the sum of One Hundred Thousand and No/100 Dollars (\$100,000.00). This annual salary shall be paid to the Administrator in equal installments pursuant to the City's normal payroll practices applicable to other full-time exempt City department and shall be paid net of applicable withholding or deductions required by the applicable laws, authorities and agreements.

B. The City shall increase the Administrator's annual salary by Five Thousand and No/100 Dollars (\$5,000.00) following each merit and salary review conducted every six (6) months, unless the City Council revokes the five-thousand-dollar and No/100 Dollars (\$5,000.00) salary supplement prior to the applicable six-month review. The Administrator shall receive the first such review within six (6) months of the effective date of this Agreement, and subsequent reviews every six (6) months thereafter for the remainder of the term. Each review shall be

conducted in accordance with evaluation criteria established by the City, with input from the Administrator. Said criteria may be added to or deleted from as the Council may from time to time determine. Further the Mayor, and/or oversight committee for the Administrator, may, solely at the option of Council, provide the Administrator with a summary written statement of the findings of the Council and provide an adequate opportunity for the Administrator to discuss his evaluation with the Council and/or oversight committee for the Administrator.

C. Administrator shall not be paid for any compensatory time in excess of forty (40) hours per week. It is understood and agreed that Administrator is now a salaried employee and is not entitled to additional compensatory time in excess of the base salary hereinbefore set forth.

D. Administrator acknowledges that the City is a municipality subject to constitutional and statutory requirements. Pursuant to K.S.A. 10-1101 *et seq.*, the City as a municipality is obligated only to pay periodic payments or monthly installments under this Agreement as may lawfully be made from (a) funds budgeted and appropriated for that purpose during such municipality's current budget year or (b) funds made available from any lawfully operated revenue producing source. In the event the City does not so budget and appropriate the funds, the parties acknowledge and agree that they shall be relieved from all obligations, without penalty, under this Agreement. Further, it is understood that this Agreement must be approved by Council to authorize the Mayor to execute this Agreement on behalf of the City of Marysville. In the event sufficient funds are not appropriated for payment required under this Agreement and the City has no funds legally available for payment from other sources, then City may terminate this Agreement and City shall not be obligated to make payment beyond any amount previously advanced.

3.2 MOTOR VEHICLE, CELL PHONE, COMPUTER, CIVIC ORGANIZATION ALLOWANCE.

A. The City shall provide a motor vehicle of the City's choosing to the Administrator for use in the performance of city business. The City shall maintain all reasonable and necessary insurance coverage. The City shall pay all reasonable expenses for mechanical upkeep and/or repair, fuel purchases related to business travel and property tax on the motor vehicle. Administrator shall be subject to federal income tax for any personal use.

B. The City shall further provide a cell phone for the use of the Administrator in the performance of city business. If required or otherwise applicable under federal regulations, Administrator shall be subject to federal income tax for personal use of the cell phone.

C. Recognizing the importance of constant communication and maximum productivity, the City shall provide the Administrator, for business use, a laptop computer for the Administrator to perform his duties and to maintain communication with the City's staff and officials, as well as other individuals/entities who are conducting business with the City. Upon termination of the Administrator's employment the laptop shall remain the property of the City.

D. Recognizing the importance of social and civic engagement within the community, the City shall provide the Administrator with an annual stipend of Five Hundred Dollars (\$500.00) for membership in social clubs and civic organizations located within the City of Marysville.

3.3 VACATION, SICK AND MILITARY LEAVE

A. Administrator shall accrue and have credited to his personal account vacation and sick leave at the same rate as other general employees of the City pursuant to Marysville's Personnel Policies and Guidelines.

B. The City shall provide forty (40) hours of medical leave for the Administrator to be used for the purpose of paternity leave upon the birth of his child.

C. Administrator shall be entitled to military reserve leave time pursuant to law.

3.4 GENERAL BENEFITS. Administrator shall be eligible for all benefits provided to the City's full-time exempt department heads on the same terms as those benefits are afforded to them, except to the extent such benefits are duplicative or similar in character to benefits granted herein.

3.5 INSURANCE. The City shall provide health insurance for Administrator under the City group policy. This insurance policy will be in conformity with insurance policies purchased for other city employees.

3.6 RETIREMENT CONTRIBUTION. Administrator will be eligible for the Kansas Public Employees Retirement System.

IV. Professional Growth

4.1 PROFESSIONAL DUES AND SUBSCRIPTIONS. The City agrees to pay for professional dues and subscriptions of the Administrator necessary for continuation and full participation in national, state, regional, and local associations and organizations, subject to Council approval, as necessary and/or desirable for the good of the City through the Administrator's continued professional participation, growth and advancement. This shall include, but may not be limited to, membership dues for the International City/County Management Association ("ICMA") and the cost of one annual ICMA conference within the United States, as well as membership in the Kansas League of Municipalities.

V. Termination

5.1 TERMINATION OF AGREEMENT.

A. Without cause, the City may terminate this agreement at any time upon thirty (30) days written notice to Administrator. If the City requests, the City Administrator will continue to perform his duties and may be paid his regular salary up to the date of termination. In addition, only after six (6) months of employment as Administrator, the City will pay the Administrator on the date of the involuntary termination a severance allowance of two (2) month's pay less taxes and Social Security required to be withheld. No severance will be paid to the Administrator if his employment is terminated for any reason within six (6) months from the outset of his employment. Further, no severance will be paid if Administrator is involuntarily terminated with cause. Notwithstanding the foregoing, the City may terminate the Administrator during the period preceding a general or special election and continuing through two (2) months following such election only for cause.

B. Without cause, the Administrator may terminate employment upon thirty (30) days written notice to the City. Administrator may be required to perform his duties and will be paid the regular salary to date of termination but shall not receive severance allowance. Notwithstanding anything to the contrary contained in this agreement, the City may terminate the Administrator's employment for cause pursuant to Marysville's Personnel Policies and Guidelines.

VI. General Provisions

6.1 ETHICAL COMMITMENT. The City expects the Administrator to adhere to the highest professional standards. The Administrator's actions will always comply with those standards. The Administrator agrees to follow the Code of Ethics of the International City/County Management Association (ICMA) and the ethics rules, regulations, and laws of the State of Kansas. The ICMA Code of Ethics can be found on the ICMA website, icma.org. Consistent with the standards outlined in the Code, the Administrator shall not endorse candidates, make financial contributions, sign or circulate petitions, or participate in fundraising activities for individuals seeking or holding elected office, nor seek or accept any personal enrichment or profit derived from confidential information or misuse of public time. The City shall support the Administrator in keeping those commitments by refraining from any order, direction or request that would require the Administrator to violate the ICMA Code of Ethics. Neither the governing body nor any individual member thereof shall request the Administrator to endorse any candidate, make any financial contribution, sign or circulate any petition, or participate in any fundraising activity for individuals seeking or holding elected office, nor to handle any matter of personnel on a basis other than fairness, impartiality, and merit.

6.2 COMPLETE AGREEMENT. This Agreement sets forth and establishes the entire understanding between the City and the Administrator relating to the employment of the Administrator by the City. Any prior discussion or representations by or between the parties are merged into and rendered null and void by this Agreement. The parties by mutual signed agreement may amend any provision of this Agreement during the term of this Agreement; such amendments shall be incorporated and made part of this Agreement.

6.3 BINDING EFFECT. This Agreement shall be binding on the City and the Administrator as well as their heirs, assigns, executors, personal representatives and successors in interest.

6.4 SAVINGS CLAUSE. If any term or provision of this Agreement, as applied to any party or to any circumstance, is declared by a court of competent jurisdiction hereof to be illegal, unenforceable or void in any situation such determination shall not affect the validity or enforceability of the remaining terms and provisions hereof or the validity or enforceability of the offending provision in any other situation. The parties agree that the court making such determination shall have the power to reduce the scope, duration, area or applicability of the term or provision, to delete specific words or phrases or to replace any illegal, unenforceable or void term or provision with a term or provision that is valid and enforceable and that comes closest to expressing the intention of the invalid or unenforceable term or provision.

6.5 CONTROLLING LAW. This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Kansas and shall be performable in Marshall County, Kansas unless otherwise provided by law.

6.6 NOTICES. Notices pursuant to this Agreement shall be given by deposit in the custody of the United States Postal Service, postage prepaid, address as follows:

- (1) City: Mayor
City Hall
209 North 8th Street
Marysville, KS 66508

- (2) Administrator: Joshua R. Haverkamp
City Administrator
209 North 8th Street
Marysville, KS 66508

Alternatively, notices required pursuant to this Agreement may be personally served. Notice shall be deemed as given as of the date of personal service or as of the date of deposit of such written notice in the course of transmission in the United States Postal Service.

6.7 INDEMNIFICATION. The City agrees to save, hold harmless, defend, and indemnify the Administrator from any and all claims, demands and causes of action of any kind arising from or related to any negligent act or omission by the Administrator in the course of performing his duties on behalf of the City to the extent that such is allowed by the Kansas Tort Claims Act and City ordinance.

6.8 CONTINUING OBLIGATIONS. Termination of the Agreement by either party shall not act to terminate any of the parties' rights or obligations under sections 6.1

(SEAL)

Todd Frye, Mayor
The City of Marysville, Kansas

ATTEST:

Samantha Ralph, City Clerk
The City of Marysville, Kansas

Joshua Haverkamp, Administrator
The City of Marysville, Kansas

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

Ordinance No. 1951

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

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

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

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

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

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

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

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

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

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

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

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

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

CITY OF MARYSVILLE, KANSAS

CITY OF Marysville, KANSAS

Todd Frye, Mayor

Attest:

Samantha Ralph, City Clerk

BALANCE IN FUNDS AS OF FEB 2026

General	1,885,801.28	Cemetery Endowment	37,481.62
Water Revenue	712,592.36	Library Revolving	16,896.97
Sewage Revenue	577,773.45	Library	-
Storm Water Revenue	146,983.13	Library Employee Benefit	-
Street & Highway	66,804.78	Swimming Pool Sales Tax	2,364,502.49
Airport Revolving	51,300.67	Special Law Enforcement	18,005.79
Sewer Replacement	250,326.11	Special Parks & Recreation	86,156.16
Bond & Interest	84,151.36	Koester Block Maintenance	21,722.27
Bond & Interest #1	124,004.68	Employee Benefit	316,851.58
Bond & Interest #1A	224,705.54	Transient Guest Tax	148,325.28
Special Improvements	-	Mun. Equip Reserve	426,874.11
Industrial	207,114.68	Capital Improvements	59,563.98
Economic Development	68,524.35	Sales Tax Improvements Fund	1,002,116.29
Fire Equipment Reserve	409,067.29	Water Utility Reserve	666,386.27
Fire Insurance Proceeds	-	Total	\$ 9,974,032.49

	\$ 837,918.93
Bonds of City Outstanding	\$ 2,094,641.46
Revolving Loans	\$ 106,222.66
Water Collection - FEB	\$ 114,589.57
Sewage Collection - FEB	\$ 17,578.17
Storm Water - FEB	\$ -
Investment of Idle Funds	\$ 84,609.29
Lease Purchase - Vac Truck	\$ 318,844.40
Lease Purchase - Fire Station / Lights	

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$ 52,576.87	\$ 5,348.81	\$ 30,904.26	\$ 88,829.94	
Municipal Court	\$ 5,037.45	\$ 19,217.17	\$ 71,319.77	\$ 95,574.39	10 Yr Total

Respectively Submitted,

 SAMANTHA RALPH
 City Clerk

CITY CLERK'S FINANCIAL REPORT

FOR FEB 2026

RECEIPTS:

FEB	Date	Name	Item	Dollar
	2	MIKE MCMANUS	DOG TAG	\$ 10.00
	2	MARYSVILLE MERCANTILE	RENT 908 ELM	\$ 800.00
	2	JULIE MURPHY	DOG TAG	\$ 10.00
	2	H&R BLOCK	RENT JAN & FEB	\$ 900.00
	2	EVERGY	FRANCHISE TAX	\$ 30,837.07
	2	WILKENS CONSTRUCTION	2026 CONTRACTORS LICENSE	\$ 75.00
	2	JULIE ROEVER	DOG TAG	\$ 20.00
	4	PACHA CONSTRUCTION	2026 CONTRACTORS LICENSE	\$ 75.00
	4	HANOVER ELECTRIC	CUT PERMIT	\$ 50.00
	4	MIKE BOSS	DOG TAG	\$ 30.00
	5	HARNTER CONSTRUCTION LLC	2026 CONTRACTORS LICENSE	\$ 75.00
	5	SAM MILLER	DOG TAG	\$ 20.00
	5	CAROLYN WHITLINGER	DOG TAG	\$ 10.00
	6	STEVIE LORD	RENT 913 BROADWAY	\$ 200.00
	9	H&R BLOCK	RENT 907 BROADWAY	\$ 450.00
	9	BLUE RIVER TRAIL PLUMBING & HVAC	GAS INSPECTION	\$ 30.00
	9	FOX FUNERAL HOME	GRAVE OPENING	\$ 500.00
	9	HANOVER ELECTRIC	2026 ELECTRICAL AND PLUMBING LICENSE	\$ 150.00
	9	DARLA WILLIAMS	DOG TAG	\$ 30.00
	10	REFLECTIONS	RENT 901 BROADWAY	\$ 645.00
	10	MICHAEL PALMER	DOG TAG	\$ 30.00
	10	C&C HAIR	RENT 712 BROADWAY	\$ 375.00
	11	PAULA	DOG TAG	\$ 20.00
	11	EMILY BROCK	WATER CONNECTION FEE	\$ 60.00
	12	KELLY CAIN	DOG TAG	\$ 10.00
	12	BRIAN GORDON	DOG TAG	\$ 20.00
	12	MICHELLE SCHMELZLE	DOG TAG	\$ 10.00
	12	DWANE KLOPPENBERG	DOG TAG	\$ 10.00
	13	LORELTA BRULAND	IMPACT FEES-HARTLEY RIDGE	\$ 595.80
	13	LORELTA BRULAND	DOG TAG	\$ 10.00
	13	ASHLEY MAUGHLIN	DOG TAG	\$ 10.00
	17	MARJORE GUGENHAN	DOG TAG	\$ 10.00
	17	AMANDA RIALS	CHICKEN PERMIT	\$ 30.00
	17	JOHN SWEET	CHICKEN PERMIT	\$ 30.00
	17	JOE PILSL	DOG TAG	\$ 10.00
	18	MATTHEW FINCHIAM	2026 LEASE FARM GROUND	\$ 7,990.00
	18	PAT BUSSMAN	BUILDING PERMIT	\$ 1,245.00
	18	BRITTANY GORACKE	CHICKEN PERMIT	\$ 30.00
	19	NICK RENGSTORF	LOT SPLIT FEE	\$ 25.00
	19	KANSAS GAS SERVICE	FRANCHISE TAX	\$ 18,477.98
	19	NEMAHA MARSHALL ELECTRIC	FRANCHISE TAX	\$ 113.45
	19	SOUTHWESTERN BELL	FRANCHISE TAX	\$ 102.00
	19	CHARLES MCLEOD	DOG TAG	\$ 10.00
	19	MATT SEAGREN	BUILDING PERMIT	\$ 306.00
	19	NATHANIEL STEINLAGE	WATER CONNECTION FEE	\$ 60.00
	20	FARM CREDIT	DONATION TO FIRE DEPARTMENT	\$ 5,000.00
	20	KEVIN KICKLAND	IMPACT FEES-HARTLEY RIDGE	\$ 297.90
	20	CARLOS GARCIA	DOG TAG	\$ 10.00
	20	AMY DETIMORE	WATER CONNECTION FEE	\$ 60.00
	23	CAROL ERDMAN	WATER CONNECTION FEE	\$ 60.00
	23	MAUREEN CRIST	DOG TAG	\$ 10.00
	24	EVERGY	FRANCHISE TAX	\$ 30,643.95
	24	INLINE CONSTRUCTION	IMPACT FEES-HARTLEY RIDGE	\$ 1,489.50
	25	SUSAN HOOD	WATER CONNECTION FEE	\$ 60.00
	26	IT'S A SWEET TREAT BAKERY	2026 FOOD TRUCK PERMIT	\$ 250.00
	26	TCB STREET	2026 FOOD TRUCK PERMIT	\$ 250.00

26 VERIZON	RENT	\$ 950.00
26 RUTH SEAGREN	2026 DOG TAGS	\$ 20.00
26 TYLER HAIGHT	HARTLEY RIDGE IMPACT FEE	\$ 446.85
26 SANDY KELLER	2 PLOTS	\$ 100.00
26 EMPTY CUP & BISTRO	DRINKING ESTABLISHMENT LICENSE	\$ 250.00
26 TYSON ANDERSON	HARTLEY RIDGE IMPACT FEE	\$ 297.90
27 RUTH NAAF	2026 DOG TAGS	\$ 30.00
		<u>\$ 104,733.40</u>

DEPOSITED IN CITIZENS STATE BANK FOR
ACCOUNT OF CITY TREASURER

General Fund	\$ 89,945.45
Water Revenue Fund	\$ 300.00
Koester Block Maintenance Fund	\$ 3,370.00
Pool	\$ 875.82
Water Utilities	\$ -
Special Law	\$ -
Airport Revolving	\$ 7,990.00
Sewer	\$ 2,252.16
Special Parks	\$ -
	\$ 104,733.43

**UNADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF FEBRUARY 28, 2026**

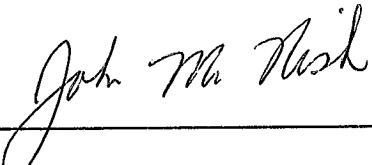
FUND	BUDGETED		BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	1,952,011	1,094,747	(857,264)	56%
ASSESSMENTS (weed/st)	2,500		(2,500)	0%
INTEREST	5,500	2,462	(3,038)	45%
FRANCHISE FEES	460,000	140,966	(319,034)	31%
LICENSES	10,600	2,910	(7,690)	27%
PERMITS	10,840	3,277	(7,563)	30%
GRANTS	0	173,000	173,000	#DIV/0!
HIGHWAY MAINTENANCE	14,000		(14,000)	0%
RURAL FIRES	57,000	29,468	(27,532)	52%
BURIAL ORDERS	12,000	1,000	(11,000)	8%
CEMETERY DEEDS	1,500	300	(1,200)	20%
VEHICLE ASSESSMENT	0		0	#DIV/0!
MUNICIPAL COURT	40,000	8,050	(31,950)	20%
IMPOUNDING FEES	1,500	130	(1,370)	9%
CONTRACT/RENTS	7,000	3,183	(3,817)	45%
GIFTS-DONATIONS	0	5,000	5,000	#DIV/0!
REIMBURSEMENTS	1,250	4,341	3,091	347%
MISCELLANEOUS	25,000	65	(24,935)	0%
TRANSFERS	605,000	163,350	(441,650)	27%
TOTAL	3,205,701	1,632,249	(1,573,452)	51%
 2025 CASH CARRYOVER	 456,228			
WATER REVENUE:				
WATER SALES	1,116,360	180,809	(935,551)	16%
INSTALL CHARGES/RECONNECT	33,500	3,723	(29,777)	11%
PENALTIES	6,800	1,478	(5,322)	22%
SALES TAX	12,000	2,846	(9,154)	24%
INTEREST	4,000	1,353	(2,647)	34%
MISCELLANEOUS	5,000	68	(4,932)	1%
TOTAL	1,177,660	190,278	(987,382)	16%
 2025 CASH CARRYOVER	 450,554			
SEWAGE REVENUE:				
SEWAGE CHARGES	1,063,269	192,113	(871,156)	18%
PERMITS/ASSESSMENTS	1,500		(1,500)	0%
PENALTIES	9,608	2,230	(7,378)	23%
INTEREST	3,000	1,087	(1,913)	36%
REIMBURSED EXPENSE	100	68	(32)	68%
MISCELLANEOUS	1,000		(1,000)	0%
TOTAL	1,078,477	195,498	(882,979)	18%
 2025 CASH CARRYOVER	 417,320			
STORM WATER REVENUE:				
STORM WATER FEES	0	34,735	0	#DIV/0!
INTEREST		388		
TOTAL	0	35,123	0	#DIV/0!
 2025 CASH CARRYOVER				

**UNADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF FEBRUARY 28, 2026**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	607,843	84,043	523,800	14%
POLICE	936,561	147,518	789,043	16%
MUNICIPAL COURT	86,898	11,636	75,262	13%
FIRE	131,042	10,705	120,337	8%
STREET	621,102	69,109	551,993	11%
PARKS	211,421	48,449	162,972	23%
RECREATION	108,480	18,472	90,008	17%
CEMETERY	241,466	30,594	210,872	13%
TRAFFIC CONTROL	48,250	338	47,912	1%
HEALTH & SAN.	226,100	31,819	194,281	14%
STREET LIGHTING	130,500	17,068	113,432	13%
FORESTRY	10,050	0	10,050	0%
AIRPORT	25,950	1,629	24,321	6%
TRANSFERS	60,000	9,170	50,830	15%
ART CENTER/MAIN STREET	19,500	121	19,379	1%
GRANTS/GIFTS	5,000		5,000	0%
TORT LIABILITY	69,500		69,500	0%
NOXIOUS WEED	920		920	0%
TOTAL	3,540,583	480,672	2,989,491	14%
WATER REVENUE:				
PRODUCTION	149,479	80,781	68,698	54%
T & D	863,697	36,521	827,176	4%
COMMERCIAL & GENERAL	130,946	10,084	120,862	8%
NON-OP. EXPENSE+TORT	25,750	3,294	22,456	13%
TRANSFER TO B&I #1	170,000	28,350	141,650	17%
TRANSFER TO W. UTIL. RES	45,000	7,500	37,500	17%
TRANSFER TO GENERAL	50,000	10,000	40,000	20%
TOTAL	1,434,872	176,529	1,258,343	12%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	80,600	6,847	73,753	8%
STORM WATER SEWER COLLECTIONS	0		0	#DIV/0!
PROCESSING	772,059	103,743	668,316	13%
TRANSFER TO SEW REPL.	52,175	21,863	30,312	42%
TRANSFER TO SEW REPL.	55,000	16,670	38,330	30%
TRANSFER TO B&I #1 A	375,000	27,950	347,050	7%
TRANSFER TO GENERAL		10,000	(10,000)	#DIV/0!
NON-OP TORT	5,000		0	0%
NON-OP GEN/ADMIN			0	0%
TOTAL	1,339,834	187,074	1,147,760	14%
STORM WATER REVENUE:				
STORM WATER SEWER	0	80,819	0	#DIV/0!
TOTAL	0	80,819	0	#DIV/0!

JUDGES REPORT

February REPORT	\$2,765.00
BOND REPORT	\$12,600.00
TOTAL	\$15,365.00
RESTITUTION	(-\$162.99)
RESTITUTION	(-2,202.41)
New Checks Order	(-34.17)
New Checks Order	(-68.14)
Chk #2011 – Dist Court for Chrisco Bond	(-600.00)
Schroller – 25CR15307 – Pd before	+25.00
Court decided an amount	
Arnold – 11TR5613 – CBK Check but	+106.57
Paid in full back in 2021	
CK BOOK TOTAL	12,428.86
Check #2103-City Treasurer Jan Fines	(- \$2,600.50)
Check #2104-KS State Treasurer	(-\$164.50)
TOTAL	<u>\$ 9,663.86</u>



MUNICIPAL COURT JUDGE

3-2-2026

02/27/2026

Receipts Report for the period 02/01/2026 to 02/28/2026

Page 1

Date	Case #	Name	NSF	Receipt #	Pay Type	Reference #	Received By	Total Paid
02/02/2026	25CR15262	Childers, Virginia L	<input type="checkbox"/>	6586	Credit Card	144171302	Danielle	\$100.00
		Fines		\$100.00				
Totals for 02/02/2026:							\$100.00	
02/04/2026	23CR14724	Ackerman, Lavern	<input type="checkbox"/>	6587	Cash		Danielle	\$5.00
		Fines		\$5.00				
02/04/2026	24CR15082	ODonnell***, Sherry K	<input type="checkbox"/>	6588	Check	1299	Danielle	\$60.00
		Fines		\$60.00				
Totals for 02/04/2026:							\$65.00	
02/05/2026	24CR14436	Brazzle***, Tammy	<input type="checkbox"/>	6590	Money Order	5621	Danielle	\$25.00
		Defense Attorney Fees		\$25.00				
02/05/2026	25CR15524	Busch, Anita K	<input type="checkbox"/>	6599	Cash		Danielle	\$20.00
		Defense Attorney Fees		\$20.00				
02/05/2026	25TR15215	Frazier, Dylan James	<input type="checkbox"/>	6598	Cash		Danielle	\$100.00
		JBEF		\$1.00	LETC		\$22.50	
		Municipal Court Fees		\$76.50				
02/05/2026	24CR15077	Holmes**** Jr, John R	<input type="checkbox"/>	6591	Cash		Danielle	\$50.00
		Defense Attorney Fees		\$50.00				
02/05/2026	21TR13794	Shepardson, Karl M	<input type="checkbox"/>	6589	Cash		Danielle	\$35.00
		Restitution		\$35.00				
Totals for 02/05/2026:							\$230.00	
02/06/2026	25CR15208	Crow, John Ray	<input type="checkbox"/>	6593	Cash		Danielle	\$20.00
		Municipal Court Fees		\$20.00				
02/06/2026	24CR15185	Gibbons, Anthony D	<input type="checkbox"/>	6592	Cash		Danielle	\$50.00
		Defense Attorney Fees		\$48.00		Criminal Diversion	\$2.00	
Totals for 02/06/2026:							\$70.00	
02/10/2026	25CR15226	Lopez, Yoni AG	<input type="checkbox"/>	6594	Cash		Danielle	\$400.00
		JBEF		\$1.00	LETC		\$22.50	
		Municipal Court Fees		\$76.50	Fines		\$100.00	
		Traffic Diversion		\$200.00				
02/10/2026	25CR15407	Wetter, Logan J	<input type="checkbox"/>	6595	Check	1012	Danielle	\$475.00
		JBEF		\$1.00	LETC		\$22.50	
		Municipal Court Fees		\$76.50	Fines		\$100.00	
		Restitution		\$75.00	Criminal Diversion		\$200.00	
Totals for 02/10/2026:							\$875.00	
02/11/2026	25CR15228	Musick, Todd A	<input type="checkbox"/>	6596	Cash		Danielle	\$200.00
		JBEF		\$1.00	LETC		\$22.50	
		Municipal Court Fees		\$76.50	Fines		\$100.00	
Totals for 02/11/2026:							\$200.00	
02/12/2026	25CR15288	Lesage, Vicky J	<input type="checkbox"/>	6597	Bond Applied	Bond ID = 1044	Danielle	\$200.00
		JBEF		\$1.00	LETC		\$22.50	
		Municipal Court Fees		\$76.50	Defense Attorney Fees		\$100.00	
Totals for 02/12/2026:							\$200.00	

Receipts Report for the period 02/01/2026 to 02/28/2026

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
02/17/2026							
	23CR14724	Ackerman, Lavern	<input type="checkbox"/> 6601	Cash		Danielle	\$5.00
	Fines		\$5.00				
	25CR15147	Montes, Gerson I	<input type="checkbox"/> 6600	Cash		Danielle	\$100.00
	Fines		\$100.00				
Totals for 02/17/2026:						\$105.00	
02/19/2026							
	24CR15539	Herbert, Casey R	<input type="checkbox"/> 6602	Credit Card	144817046	Danielle	\$100.00
	Defense Attorney Fees		\$100.00				
	24CR15538	Herbert, Casey R	<input type="checkbox"/> 6603	Credit Card	144817046	Danielle	\$100.00
	Defense Attorney Fees		\$100.00				
Totals for 02/19/2026:						\$200.00	
02/20/2026							
	25CR15283	Young, Matthew A	<input type="checkbox"/> 6604	Bond Applied	Bond ID = 1031	Danielle	\$400.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$300.00	
	25CR15206	Young, Matthew Aaron	<input type="checkbox"/> 6605	Bond Applied	Bond ID = 1016	Danielle	\$300.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$200.00	
Totals for 02/20/2026:						\$700.00	
02/27/2026							
	24CR15181	Pingel***, Cole Wyatt	<input type="checkbox"/> 6606	Credit Card	145118646	Danielle	\$20.00
	Fines		\$20.00				
Totals for 02/27/2026:						\$20.00	

Grand Totals by Fee:	Grand Totals by Payment Type:	Grand Total:
JBEF \$7.00	Bond Applied \$900.00	\$2,765.00 NSF Adjustment: \$0.00
LETC \$157.50	Cash \$985.00	
Municipal Court Fees \$555.50	Check \$535.00	
Fines \$1,090.00	Credit Card \$320.00	
ADSAP \$0.00	Money Order \$25.00	
Restitution \$110.00		
DUI Diversion \$0.00		
Traffic Diversion \$200.00		
Bond \$0.00		
Defense Attorney Fees \$443.00		
Returned Check Charge \$0.00		
In State Reinstatement \$0.00		
Expungement Fee \$0.00		
KBI Fee \$0.00		
Community Service \$0.00		
Warrant Fee \$0.00		
UA Fee \$0.00		
UA Lab Fee \$0.00		
Insufficient Funds \$0.00		
Criminal Diversion \$202.00		
JBS Fee \$0.00		
30 Day Letter Fee \$0.00		
Community Corrections \$0.00		
Seatbelt Safety Fund \$0.00		
Collections \$0.00		
NJ Sal Adj \$0.00		
Ks-Setoff \$0.00		

REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

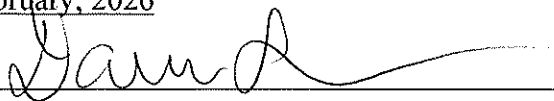
A.	REINSTATEMENT FEES	<u>\$0.00</u>
A1.	\$15.00 Fixed Reinstatement Fees	<u>\$0.00</u>
B.	JUDICIAL BRANCH SURCHARGE	<u>\$0.00</u>
C.	JUDICIAL BRANCH EDUCATION FUND	<u>\$7.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$157.50</u>
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	<u>\$0.00</u>
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	<u>\$0.00</u>
G.	SEAT BELT SAFETY FUND	<u>\$0.00</u>
TOTAL REMITTANCE		<u>\$164.50</u>

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

For the Month of February, 2026

Municipal Court of Marysville

Authorized Signature



Date: 02/27/2026

Treasurer's Use Only:

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

Check# _____

Date _____

Office of the Kansas State Treasurer

Collections Remittance Extranet

900 SW Jackson St., Ste 201 ... Topeka, KS 66612-1235 ... 785-296-4153

Submission Document

For Batch #98594

At 11:16 on 2/27/2026 Danielle Salcedo created a collection batch as described below. When ready, please send this document with your payment to: Kansas State Treasurer, 900 SW Jackson, Suite 201, Topeka, Kansas 66612-1235

Effective Date: 2/27/2026
Category: MCOURTS - Municipal Courts
Entity: Marysville, City Of
Payment Type: Check Or Money Order
Contact: 785-562-2343, d.salcedo@marysvilleks.gov

Summary by Collection Type

Details	Collection Type	Amount
1	Reinstatement \$15.00 Fixed Fee	0.00
1	Reinstatement Fees	0.00
1	Judicial Branch Docket Fee Fund	0.00
1	Judicial Branch Education Fund	\$7.00
1	Law Enforcement Training Center Fund	\$157.50
1	Mc Community Corrections Supervision Fee Fund (D U I Fine)	\$0.00
1	Human Trafficking Victim Assistance Fund	\$0.00
1	Seat Belt Safety Fund	\$0.00

Batch Totals: 2 detail(s) worth \$164.50



CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 4

MARCH 9, 2026 -----ORDINANCE NO. 3868

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:		
FUND		
100	GENERAL	\$ 107,839.43
200	WATER REVENUE	25,442.69
300	SEWAGE REVENUE	21,907.52
400	STREET & HIGHWAY	3,780.76
405	SEWAGE REPLACEMENT	1,207.50
512	LIBRARY REVOLVING	7,844.47
600	SWIMMING POOL SALES TAX	1,413.88
707	KOESTER BLOCK MAINTENANCE	240.39
711	EMPLOYEE BENEFIT	14,823.53
715	TRANSIENT GUEST TAX	20,199.53
800	SALES TAX IMPROVEMENT	<u>54,681.78</u>
	TOTAL ORDINANCE	\$ 259,381.48

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3868 - March 9, 2026

Date: 03/06/2026

Time: 11:49 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACME PLUMBING	2268	SEWER MACHINE + LABOR CITY PARK SEWER	0	00/00/0000	190.00
				Vendor Total:	<u>190.00</u>
AFLAC INC	2918	VISION INS PREM - MAR EMPLOYEE WITHHELD	55062	02/26/2026	211.10 H
				Vendor Total:	<u>211.10</u>
AMERICAN WATER WORKS ASSO	2182	2026 MEMBERSHIP DUES 5/1/26 - 4/30/27	0	00/00/0000	385.00
				Vendor Total:	<u>385.00</u>
BLUE VALLEY TECHNOLOGIES	1380	TELEPHONE SER & PHONE SYS INTERNET; SEC. AT PD	55068	03/04/2026	1,513.31 H
				Vendor Total:	<u>1,513.31</u>
BRT PLUMBING & HVAC, LLC	3022	ROSE GARDEN - COPPER 3/4"PIPE	0	00/00/0000	1,187.85
				Vendor Total:	<u>1,187.85</u>
BUILDEX	2620	47.23 CY HAYDITE-AGGREGATE FOR SEALING	0	00/00/0000	3,780.76
				Vendor Total:	<u>3,780.76</u>
CENTURY BUSINESS SYSTEMS	2009	PD - COLOR COPIES FEBRUARY 2026	0	00/00/0000	38.07
				Vendor Total:	<u>38.07</u>
CENTURY BUSINESS TECHNOLOG	2731	QTR BASE RAGE CHARGE SAVIN COPPER 02/27/26 - 05/26/26	0	00/00/0000	1,530.00
				Vendor Total:	<u>1,530.00</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #748 WAGES ONLY	55066	03/04/2026	54,755.12 H
				Vendor Total:	<u>54,755.12</u>
CROWNOVER AUTO SALES	3004	2024 DODGE DURANGO #1010 OIL FILTER;LUBE;OIL FLTR CHG;	0	00/00/0000	178.69
				Vendor Total:	<u>178.69</u>
DBT TRANSPORTATION SERV, LLC	2565	AWOS AT AIRPORT - 2026 CONTRAC	0	00/00/0000	1,100.00
				Vendor Total:	<u>1,100.00</u>
DUSIN ENTERPRISES, INC	1584	BAL.PD FLR REPLACEMENT-HALL; RESTRM; KITCHEN; EXERCISE AREA	55071	03/05/2026	801.56 H
				Vendor Total:	<u>801.56</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	EFT - FEDERAL TAX; FICA & MEDICARE PR#748	0	00/00/0000	16,383.62
				Vendor Total:	<u>16,383.62</u>
ELLIOTT EQUIPMENT CO.	2197	8" GASKET BANDLOCK FLAT TRUCK #2007	0	00/00/0000	58.96
				Vendor Total:	<u>58.96</u>
EVERGY	1401	ELEC - STORM SIREN 1182 KEYSTONE 01/15 TO 02/17	55060	02/25/2026	32.04 H
EVERGY	1401	ELEC 01/22/26 TO 02/23/26	55065	02/27/2026	705.42 H
EVERGY	1401	ELEC - BIG BILL 01/22/26 TO 02/23/23	55067	03/03/2026	10,235.02 H
				Vendor Total:	<u>10,972.48</u>
HALL BROTHERS INC	0200	66.27 TN FILL SAND	0	00/00/0000	1,870.20
				Vendor Total:	<u>1,870.20</u>
HANOVER ELECTRIC, INC	0025	SUBMERSIBLE SEWAGE PUMP W/TEATHER FLOAT SWITCH	0	00/00/0000	1,385.21
				Vendor Total:	<u>1,385.21</u>
HARD ROCK QUARRIES, LLC	2680	125.32 TN 2-3" SCREENED LIMEST	0	00/00/0000	5,943.10
				Vendor Total:	<u>5,943.10</u>
HARTNER CONSTRUCTION	3036	PD BATHRM; KITCHEN;HALLWAY REPAIR;	55070	03/05/2026	11,911.15 H
				Vendor Total:	<u>11,911.15</u>

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
HAWKINS, INC	1493	CHLORINE	0	00/00/0000	1,453.46
				Vendor Total:	1,453.46
HILLTOP TIRES LLC	2842	REPAIR PLUG/PATCH COMBO 11L-15/16SL TUBE	0	00/00/0000	91.17
				Vendor Total:	91.17
HOMETOWN LUMBER, INC.	987	SCREW DRIVER;WASHER;NUTS; BOLTS;SCREWS; PEX PIPE, ETC	0	00/00/0000	51.62
				Vendor Total:	51.62
INDEPENDENT SALT COMPANY	0136	HIGHWAY SALT (26.15 TN)	0	00/00/0000	3,148.00
				Vendor Total:	3,148.00
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIP - FEB 2026	0	00/00/0000	156.00
				Vendor Total:	156.00
ITPIPES OPCO LLC	3035	SOFTWARE PROGRAM-SEWER MACHINE;IMP FEE & ANNUAL SUB	0	00/00/0000	9,999.00
				Vendor Total:	9,999.00
JOHN DEERE FINANCIAL	2322	REPAIR #5011 JOHN DEERE TRACTO #4009 - COOL GARD	0	00/00/0000	2,950.93
				Vendor Total:	2,950.93
K.P.E.R.S - 457 - EFT	3002	EFT - RETIRE CONT KPERS 457 PR #748	0	00/00/0000	162.00
				Vendor Total:	162.00
K.P.E.R.S. EFT	0103	EFT - RETIREMENT CONT PR#748	0	00/00/0000	12,880.95
				Vendor Total:	12,880.95
KANSAS DEPT OF HEALTH & ENVI	689	WATER OPERATOR CERT RENEWAL OLLER, ANTHONY OP0867	0	00/00/0000	70.00
				Vendor Total:	70.00
KANSAS GAS SERVICE	1201	909H BROADWAY 01/21/26 - 02/19/26	55069	03/04/2026	4,382.44 H
				Vendor Total:	4,382.44
KANSAS PAYMENT CENTER	1238	WITHHOLDING MS11DM000016 (MCLEOD)	0	00/00/0000	166.14
				Vendor Total:	166.14
KANSAS WITHHOLDING TAX	0299	EFT - STATE TAX WH PR#748	0	00/00/0000	3,540.81
				Vendor Total:	3,540.81
KURTZ TREE SERVICE	2350	REMOVAL LARGE MULBERRY TREE 402 - 406 JENKINS	0	00/00/0000	1,500.00
				Vendor Total:	1,500.00
LOYAL AMERICAN	1935	INSURANCE PREM - MAR	55064	02/26/2026	61.46 H
				Vendor Total:	61.46
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT	0	00/00/0000	15,784.00
				Vendor Total:	15,784.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIPS - FEB	0	00/00/0000	168.00
				Vendor Total:	168.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE - WATER BILLS MARCH 2026	55072	03/06/2026	645.84 H
				Vendor Total:	645.84
MUNICIPAL SUPPLY, INC	579	HOT PINK MARK PAINT	0	00/00/0000	71.40
				Vendor Total:	71.40
NET AT WORK LLC	2223	MICROSOFT 365 LIGHTHOUSE ALERT PD	0	00/00/0000	330.00
				Vendor Total:	330.00
OLDCASTLE PRECAST INC	2539	ACCESS HATCH FLAT TOP;SLAB; BURKE TOOL - WELLS 12 & 11	0	00/00/0000	8,249.00
				Vendor Total:	8,249.00

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ONEMARYSVILLE	0013	617 BROADWAY IMPROVEMENTS PAINTING;ENTRYWAY;AWNING;FLR	0	00/00/0000	20,147.00
				Vendor Total:	<u>20,147.00</u>
OPTIV SECURITY INC	2531	4 - 3YR KEY FOBS FOR KCJIS SYS	0	00/00/0000	263.76
				Vendor Total:	<u>263.76</u>
OR-AL QUARRIES, INC.	1678	1 - 1/2" MIX ROCK (30.43 TN)	0	00/00/0000	289.09
				Vendor Total:	<u>289.09</u>
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE STREET DEPT	0	00/00/0000	202.70
				Vendor Total:	<u>202.70</u>
PRAIRIE VALLEY VETERINARY CLI	2243	EUTHANASIA/CARE FEE BRITTNEY MIX BR OUT ON 2/13/26	0	00/00/0000	35.00
				Vendor Total:	<u>35.00</u>
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SER @ PD FEBRUARY 2026	0	00/00/0000	525.00
				Vendor Total:	<u>525.00</u>
CHERYL DENISE RYAN	2943	JANITORIAL SER @ CITY HALL FEBRUARY 2026	0	00/00/0000	300.00
				Vendor Total:	<u>300.00</u>
SCHULTE SUPPLY, INC.	2408	TRUMBULL CLEANOUT AUGER	0	00/00/0000	350.00
				Vendor Total:	<u>350.00</u>
SEMPER FI ELECTRIC	2965	MC CONN; WIRE;NUTS;GFIS; LIGHTING;LABOR-REMODEL OF PD	0	00/00/0000	579.62
				Vendor Total:	<u>579.62</u>
SPELLMEIER AUTOMOTIVE	2988	#5561-FLATBED: HEATER HOSES REMOVE/REPLACE;ANTIFREEZE	0	00/00/0000	554.68
				Vendor Total:	<u>554.68</u>
SWIM POOL SALES TAX FUND	3037	REPAY LOAN HWY77 CCLIP PROJECT 058KS-6897-01	0	00/00/0000	42,558.30
				Vendor Total:	<u>42,558.30</u>
UNITED PEST CONTROL, INC	712	PEST CONTROL - PD (BI-MONTHLY) FEB 2026	0	00/00/0000	90.00
				Vendor Total:	<u>90.00</u>
VERIZON WIRELESS	2146	CELL PHONE;HOT SPOT;CAMERA; TABLET SER 01/21/26 - 02/20/26	55063	02/26/2026	896.83 H
				Vendor Total:	<u>896.83</u>
WAL-MART TREVIPAY	1254	BATTERIES;OIL;PAPER TOWELS	0	00/00/0000	464.78
				Vendor Total:	<u>464.78</u>
WESTERN CONSULTANTS	3034	GOV ASST SERV - LMI SURVEY	55059	02/25/2026	9,500.00 H
				Vendor Total:	<u>9,500.00</u>
WHITE CAP, L.P.	2981	24 X 60 BRICK RED ADA PAVERS	0	00/00/0000	2,566.32
				Vendor Total:	<u>2,566.32</u>
				Grand Total:	259,381.48
				Less Credit Memos:	0.00
				Net Total:	<u>259,381.48</u>
				Less Hand Check Total:	<u>95,651.29</u>
				Outstanding Invoice Total :	163,730.19
	Total Invoices:	76			



March 9, 2026

Dear Honorable Mayor and City Councilmembers,

Admin & Finance Committee Meeting

Date: March 3, 2026

Topic 1: Youth Advisory Committee (YAC) Scholarship Ordinance

The committee discussed the proposed ordinance to enact a Youth Advisory Committee (YAC) scholarship.

- The ordinance does not specify a dollar amount, allowing flexibility for inflation and annual budget considerations.
- Leaving the amount open-ended would allow Council to determine scholarship awards each year based on available funding, potentially increasing or decreasing award amounts as appropriate.
- It was discussed that finalists would be selected by the Mayor, with the final vote of recipients to be approved by Council.

Additional Notes on Application & Award Process:

- Applicants would be required to submit an essay.
- The essay topic may focus on what the student learned while serving on YAC or highlight a positive experience during their service.

Topic 2: Food Truck Application – Tiered Licensing Proposal

The committee discussed implementing tiered pricing for food trucks that travel from outside the area and may only attend one or two events per year.

Current licensing options:

- 6-month license: \$150
- 1-year license: \$250

To provide flexibility for occasional vendors, the committee recommends:

- Offering no more than three (3) three-day licenses per vendor per year
- Cost: \$25 per three-day license
- The three-day sales window would begin on the date of purchase

This change would require the creation of a new policy resolution to establish the additional tiered pricing option.

Topic 3: Signage, Awning & Mural Guidelines

The committee reviewed current application fees:

- \$25 base application fee
- \$1 per additional square foot

The committee agreed to hold an open discussion with the full Council to gather additional thoughts, opinions, and ideas before making any formal recommendations or changes.

Council Member Kyle Goracke, Ward 1
Administration and Finance Committee Chair



March 9, 2026

Dear Honorable Mayor and City Councilmembers,

Street Committee Meeting Summary

February 27, 2026

Present at the meeting were Street Committee Members, Will Ralph, Gary Gundelfinger, Kevin Evenson, Rob Roudybush and Jake Lauer.

Lauer gave a brief overview of the history of Haul Brothers. Discussion topics included their areas of operation, their capabilities, input cost that drive the price of their services and products.

Twenty-four feet is the basic width of roads that they have done in the past for the county and others with a shoulder on either side. Rob noted that a combination of a couple of lifts to total four inches of asphalt would be their recommendation. Also noted was the importance of solid base material. Full-depth reclamation and the benefits of that process were discussed. Rob talked about the importance of not having excessive side slopes since they would be adding four inches of surface.

The group discussed turning radius concerns and truck traffic. Haul Brothers indicated that those concerns are addressed with the type of product that they use in the affected areas.

The committee discussed things that the city could do in advance in preparation for a project. Gaining control of the effected township road surfaces, obtaining permanent easements, cleaning ditches and drainage issues were some of the discussion topics. Will noted that the section of 12 Rd, which the city maintains, has a total easement width of 75 Ft.

Street department staff were very engaged in the conversations and talked about their concerns for projects in general and how future councils would support them.

Other immediate concerns reviewed. North Steet need attention and work on highway 36 will come up in the future.

Meeting adjourned at 3:00.

Council Member Jeff Keating, Ward 4
Street Committee Chair