

**AGENDA**  
**REGULAR MEETING**  
**January 26, 2026**  
**7:00 p.m.**

## CALL TO ORDER

## PLEDGE OF ALLEGIANCE

## ROLL CALL

**1. APPROVAL OF MINUTES** – Regular Meeting: January 12, 2026 Pages 3-5  
– Special Meeting: January 19, 2026 Pages 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 – Lesa Dierking Pages 7

### **3. NOTICES AND HEARINGS**

#### **4. BUSINESS AND DISCUSSION ITEMS**

1. Food Truck Request -Blue River Eye Care	Pages 8
2. Patriot's Flag Mural Mosaic request-OneMarysville	Pages 9-12
3. OneMarysville request Jeff Siegler	Pages 13-14
4. Easement Request -Blue Valley Telephone	Pages 15-16
5. Bids for Mower-Cemetery/Parks	Pages 17-32
6. Contract for Services LMI-Western Consultants dba GAS	Pages 33-34
7. Well #11 Pump Repair – Sargent Drilling	Pages 35

## 5. CONSENT AGENDA

## 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3865

Pages 36-39

## 7. CITY ADMINISTRATOR REPORT

## 8. STANDING COMMITTEE REPORTS

- 1. Street Committee
- 2. Park & Recreation Committee
- 3. Youth Advisory Committee

Pages 40-41

## 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. Animal Control – Cats
2. Odd / even parking snow removal.
3. Ord \*\*\*\* Standard Traffic Ordinance 2024
4. Ord \*\*\*\* Uniform Offence Code 2024
5. Demolition Review Downtown Marysville - Research

Regular Meeting  
City Hall, Marysville, Kansas-January 12, 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 and City Clerk Ralph were also present.

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

CM Schrater moved to add the quote from Buildex to the agenda; CM Goracke seconded. Motion carried unanimously.

The minutes from the December 22<sup>nd</sup> regular meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 6-0 voice vote.

**PUBLIC COMMENTS:**

- 1. PROPERTIES.** Cindy Holle, property owner of 311 S. 6<sup>th</sup> Street, Ward 3 addressed the council about nuisance properties near her property, specifically 503 and 504 Spring Street. She said they have been a problem for years. She challenged the council to clean up the town in order to help attract young people to live and work here.

**NOTICES AND HEARINGS:**

**BUSINESS AND DISCUSSION ITEMS:**

- 1. BUILDEX QUOTE – CHIP SEAL ROCK.** A quote from Buildex for the rock used for chip and sealing the streets was presented. CA Haverkamp reported that this is a larger size than we normally order because that size is already sold out. After council discussion CM Throm moved; CM Goracke seconded to approve the quote from Buildex for 350 cubic yards of chip seal rock in the amount of \$28,018.00. Motion carried unanimously.

**CONSENT AGENDA.** The Consent Agenda was presented for consideration. CM Throm moved; CM Schrater seconded to approve the Consent Agenda. Motion carried 6-0. Consent Agenda consisted of the following:

- The City Clerk's Report for December showed \$49,177.19 collected in receipts with a like amount being deposited with the City Treasurer.
- Cash balances in funds were presented as well as outstanding debt and receivable balances. Revenue/Expenditure Budget Reports through December 2025 showed unadjusted accumulated revenues in the General Fund of \$3,144,292 or 93% of budget; Water Revenue Fund, \$1,099,092 or 93% of budget, Sewer Revenue Fund, \$991,409 or 92% of budget. The unadjusted statement of expenditures in the General Fund totaled \$2,949,126 or 83% of budget, Water Revenue Fund, \$833,343 or 58% of budget, and Sewer Revenue Fund, \$932,184 or 70% of budget, Storm Water Revenue, \$0.
- The Municipal Judge's Report for December showed \$5,478.17 being deposited with the City Treasurer and \$282.00 being forwarded to the State Treasurer for Judicial Branch Education, court costs and law enforcement training.

#### **APPROPRIATIONS ORDINANCE NO. 3864**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$123,228.55; Water Revenue Fund, \$15,456.10; Sewer Revenue Fund, \$12,847.01; Sewer Replacement, \$12,835.15; Bond & Interest Account #1, \$16,234.23; Library Revolving Fund, \$7,982.66; Swim Pool Sales Tax Fund, \$460.44; Koester Block Maintenance Fund, \$227.42; Employee Benefit Fund, \$16,109.36; Transient Guest Tax, \$51.47; Sales Tax Improvement Fund, \$13,933.66 making a total of \$219,366.05.
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 \$219,366.05.
3. Motion to approve the appropriations ordinance carried by 6-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3864.

#### **STAFF REPORTS:**

##### **CITY ADMINISTRATOR:**

1. **MARSHALL COUNTY SPORTS & RECREATION YEAR END REPORT.** CA Haverkamp presented the 2025 year-end report from Marshall County Sports & Recreation highlighting activities offered and participation numbers. Staff will continue to work on ADA compliance issues at Lakeview. A Parks and Rec Committee meeting will be set up to continue these discussions and other possible improvements at Lakeview.
2. **PROJECT UPDATES.** CA Haverkamp shared a year-end report from city staff. Some of the projects completed in 2025 were as follows. In the Police Department several grants were obtained, new carpet was installed at the Police Station, they were reaccredited with CALEA and KLEAP, LPR camera systems were installed, and an efficiency study was done with the COPS office. In the Parks Department City Park bathrooms were remodeled, the emerald ash borers were identified, and the Memorial Day crosses were repaired and a new solution for name plates was found. In the Admin Department a new Christmas tree was planted at Pony Park, a new alley was installed by City Hall, chicken ordinance was created, food truck ordinance was created, and the Koester House Museum was transferred to Koester Foundation. In the Water Sewer Department a Storm Water Fund was created, the 15<sup>th</sup> Street Storm Sewer project was completed, the 11<sup>th</sup> Road Project was completed, the lagoon project was finished, the pool ran smoothly, and we are continuing to get projects done there. Other accomplishments were the Highway 77 project began, a new city clerk was hired, a new police chief was hired, we saw a new vision for the 7<sup>th</sup> Street Corridor, 2 fire department grants for equipment were obtained, we created the common consumption area, outdoor furniture was purchased and placed downtown, we reupped the Convention & Tourism contract, received donations for Dargatz Park improvements, and received grants for the Koester commercial buildings. The city staff and council have had a busy year and accomplished a lot. Council suggested staff reports be put in the agenda or possibly given in person at council meetings quarterly.

#### **STANDING COMMITTEE REPORTS:**

1. **STREET COMMITTEE.** A Street Committee meeting will be set up to discuss 12<sup>th</sup> Road, Keystone Road, and the future of the other gravel roads in the city as well as possible street replacement projects for 2026.
2. **WATER SEWER COMMITTEE.** A Water Sewer Committee meeting will potentially be set up the last week of January.
3. **CEMETERY & AIRPORT COMMITTEE.** A Cemetery & Airport Committee meeting will also potentially be set up the last week of January.
4. **YOUTH ADVISORY COMMITTEE.** The next YAC meeting will be Wednesday January 14<sup>th</sup> at 7:00 p.m. at City Hall. Mayor Frye asked each council member to suggest a discussion topic for the YAC. Some ideas mentioned were the 7<sup>th</sup> Street Corridor project and maintenance; reenvisioning City Park in regard to playground equipment, shelter, the band stand and other areas; taking YAC members to some of the conferences city council attends; possible fundraisers for activities and events; rehabilitating headstones, and community workdays or outreach programs.

CM Reinhart asked if the tabled and unresolved items could be discussed. CA Haverkamp reported that a TNR program is being discussed to solve the cat issue, the Street Committee discussed the odd/even parking for snow removal and decided not to change anything at this time, the STO & UPOC either need adopted or updates, and the demolition review needs more research completed.

**APPOINTMENTS & WAGE DETERMINATION:**

**CITY ATTORNEY:**

**EXECUTIVE SESSION:**

**COUNCIL COMMENTS:**

1. **HAPPY NEW YEAR.** CM Schrater wished everyone a Happy New Year and encouraged everyone to prepare for the new year to get more done.
2. **STORM WATER PROJECT.** CM Throm said it was nice to see the Storm Water project took care of the water flowing over the road at 14<sup>th</sup> and Center. There was no water running on the road during the recent rain.
3. **LAW ENFORCEMENT APPRECIATION DAY.** CM Beikman gave a shout out to the city and county law enforcement for Law Enforcement Appreciation Day January 9<sup>th</sup>.
4. **REPAINT HIGHWAY LINES.** CM Ferris wondered if the lines on the highway near Walmart could be repainted as they were hard to see at night. She was informed that the highway in that area is maintained by KDOT.
5. **ONEMARYSVILLE AWARDS.** CM Schrater congratulated everyone who received awards at OneMarysville's annual banquet.

There being no further business, at 7:52 p.m. CM Throm moved to adjourn; CM Goracke seconded. Motion carried unanimously.

Samantha J. Ralph  
City Clerk

**SPECIAL MEETING**  
City Hall, Marysville, Kansas, January 19, 2026

Members of the Governing Body of the City of Marysville were called to order in a special meeting at 5:30 p.m., on the date and at the place listed above with Mayor Frye opening the meeting. City Administrator Haverkamp and City Clerk Ralph were also present.

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

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

***We, the undersigned councilmembers of the City of Marysville hereby respectfully request that you call a special council meeting of the governing body of said City to be held at 5:30 p.m. on Monday, January 19, 2026, at the City Hall for the following purpose:***

***a) Discuss the possible purchase of a pneumatic roller for street sealing.***

Street Supervisor Gary Gundelfinger reported to council that the current roller the city owns broke down last year and is made by a company that is no longer in business so parts cannot be obtained.

*CM Keating entered the council chambers at 5:33 p.m.*

SS Gundelfinger presented two 2002 Cat brand pneumatic rollers that were currently being auctioned on Purple Wave from Jefferson County, MO Public Works. He spoke with the supervisor there and they have had no issues with either roller and are selling them due to retirements and lack of knowledgeable staff to run the program. He also spoke with Josh Blumer at Truck Repair Plus and he said they could work on the engine. Foley Cat believes they will be able to get parts and work on the roller.

After council discussion of buying versus renting, availability of rollers for rent, trucking to get the roller here, and financial impacts, CM Throm moved; CM Snellings seconded to allow CA Haverkamp to bid up to \$35,000 on either roller with funding to come from the Municipal Equipment Reserve Fund. Motion carried unanimously.

At 5:55 p.m., CM Snellings moved, CM Schrater seconded to adjourn the meeting. Motion carried unanimously.

SAMANTHA J. RALPH  
City Clerk



January 26, 2026

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

Hello from the library! We are excited to bring you information about the great things happening at 1009 Broadway Street.

This month has been especially exciting as we continue to ride the momentum from our strong 2025 numbers. Our statistics keep climbing, and with so much happening in Marysville, we're thrilled to see that the library remains a relevant and valued part of our vibrant, growing community.

Program attendance has increased by five percent. With after-school programs for children held four days a week, two weekly storytimes, two monthly book clubs, two adult programs each month, and many additional special events and activities, we are encouraged to see participation continue to rise.

In 2025, library visits increased by nearly 29 percent. This growth reflects our community's recognition of the library as a safe, warm, and welcoming space—one that truly belongs to everyone.

Finally, despite the perception that libraries may be becoming less relevant, item circulation tells a different story. Checkouts increased by almost 33 percent, including both physical and digital materials. Marysville Public Library cardholders have access to Libby, our online consortium, and Kansas residents may also obtain a State of Kansas Library Card to access CloudLibrary, as well as many other services and databases for learning for adults and kids. These services are especially popular for audiobook and ebook users, and we encourage patrons to contact the library for more information.

In short, we are proud to continue serving as an active, engaging, and essential part of the Marysville community. Our staff remains committed to meeting the needs of all residents. We greatly appreciate the continued support of the City Council and hope to see you at one of our upcoming programs.

Details for all our programs can be found on our website, and you can stay connected with us on Facebook, Instagram, and for a fun view, TikTok, for updates. Thank you for your continued support. We look forward to seeing you at the library!

Sincerely,

  
Mandy Cook

Marysville Public Library Director

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

Meetings are held on the 2<sup>nd</sup> and 4<sup>th</sup> 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: Blue River EyeCare Alex & Caitlyn  
Address: 709 Broadway, Marysville, KS 66508  
Contact Number: ██████████  
Date to Appear before Council: 01/26/2026  
What Organization are you representing: Blue River EyeCare  
What are you requesting: Trini's Cheesecake food truck  
in front of Wagon Wheel for a Trunk Show  
for Blue River EyeCare.

When will the event be held if applicable: March 5<sup>th</sup> 2026

Where will the event be held if applicable: Blue River EyeCare

Caitlyn Graham  
Signature

01/08/2026  
Date

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



## OneMarysville

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

January 21, 2026

To Mayor Frye, Council Members and Mr. Havekamp:

We are requesting approval to use transient guest tax funds to purchase and install a community-built "America 250 Patriot's Flag" mural mosaic, with the goal of unveiling it during Marysville's Fourth of July celebration on July 4, 2026. This would be a visible, permanent public art piece that doubles as a visitor-facing photo spot and a community engagement project tied directly to America's 250th.

The kit we are recommending is the Patriot's Flag Mural Mosaic Kit offered through USA Mural Mosaic. The mural kit includes the design map, step-by-step assembly and installation instructions, an online learning portal with painting demos and participant painting kits so residents can paint individual tiles that assemble into the final flag mural.

We request transient guest tax funding for the purchase and installation materials for the following option:

- 7 x 12 foot outdoor mural with 200 participant painting kits: \$4,997
- Flat rate shipping: \$150
- Local supply costs to complete and assemble the mural: mural backing and tile adhesive

We are requesting approval for an amount not to exceed \$6,500, which covers the mural kit, shipping and the additional local materials needed for assembly and installation. Pricing and production details shown by the vendor list the mural kits as made to order within 4–6 weeks plus about 1 additional week for shipping, which fits our timeline for a July 4 unveiling if we order promptly.

This project is designed to strengthen the visitor experience. It creates a new, Marysville-specific attraction that can be promoted year-round, it adds a strong visual element for downtown and event photography and it gives us a tangible America250 feature that can be highlighted in tourism marketing and during major community weekends like the Fourth of July.

If approved, OneMarysville will coordinate the community tile-painting effort and the tile collection, then work with city staff on the final assembly, installation and long-term placement. The vendor provides the project guide, mural design map and installation instructions that guide the process from painting through final installation.

April Spicer will be at Monday's meeting to answer any questions.

Thank you,

Wayne A. Kruse  
Executive Director

◦ **Patriot's Flag  
Mural  
Mosaic Kit**

\$4,997.00 – \$9,997.00

(<https://usa.muralmosaic.com/wp-content/uploads/2025/09/Patriot-Flag-1.png>)



**Choose Your Mural  
Size**

**Each Mural Mosaic Kit includes:**

- Comprehensive Step-by-Step Assembly Guide
- 200-950 Participant Painting Kits (see contents below)
- Custom Online Learning Portal with Painting Demos
- Pre-designed tiles from our studio artists to complete your mural's design
- Mural Mosaic Design Map
- Step-by-Step Mural Assembly and Installation Instructions
- Additional Support from our Production Team for an awesome Mural Mosaic experience

Mural Kits are MADE to Order within 4-6 weeks of order date – shipping time is approximately 1 additional week.

Each mural is designed and crafted with care, so we keep batches small to maintain the craftsmanship we're known for. Secure your mural soon before our production calendar is full, we're opening the project with just a few murals to keep it truly special!

For record keeping, each order receives an **Order Confirmation, Order Invoice and Welcome Email** from our team with comprehensive next steps.

Flat Rate Shipping \$150.00 –  
Ships in 3-5 large boxes

All prices are USD



Choose  
Your  
Mural Size

Choose .

Indoor or  
Outdoor

Choose .

1

Add to cart

Description

Additional information



7 x 12 Foot



8 x 16 Foot  
or  
8 x 20 Foot

## Choose Your Mural Size

**7 x 12 Foot Mural with 200  
participant painting kits – \$4997**

**8 x 16 Foot Mural with 650  
participant painting kits – \$7497**

**8 x 20 Foot Mural with 950  
participant painting kits – \$9997**



Shown above: Participant Painting Kits and the Custom Learning Portal

## Each Participant Painting Kit includes:

- 1, hardboard (indoor) or aluminum (outdoor) tile, primed and read for painting with acrylic paints supplied with kit

- 2 Paint Brushes
- 8 Pots of Palette Specific Acrylic Paints – ***custom mixed so that your tile fits in the final mosaic*** design you have chosen
- Instructions for Your Tile to fit into the final mosaic
- Link and Password to Design specific Online Learning Portal for step-by-step walkthroughs and painting demos

## WAIT! Think you don't have enough participants for the finished mural size you want?!

It's always better to have more kits than not enough! Here are some great ways to distribute extra painting kits throughout your community:

- Gift school teachers with kits for their students to paint.
- Local Artists, Art Groups, Councils Committees and Clubs will have great suggestions for distributing kits to artists and families in the area.
- Share kits with community groups like scouts, sports teams, 4H, etc.
- Seniors' groups and event facilitators love having new activities for their patrons.
- Distribute to local businesses for their employees to contribute to your mural.
- Your community Parks & Recreation team will also have some great painting kit distribution ideas.
- Many people would love to paint multiple tiles for the mural, ask who wants to paint more than one tile!

## Please NOTE: This activity is a DIY Mural Assembly

To complete your DIY mural, you will need a mural backing, tile adhesive, sharpies and a large ruler – our team has made hundreds of murals and provides expert advice for the best quality items at reasonable prices to ensure a great mural outcome. These additional items are readily available at a local hardware store.

Questions?! ? Drop us a line at  
[america@muralmosaic.com](mailto:america@muralmosaic.com)  
[\(mailto:america@muralmosaic.com\)](mailto:america@muralmosaic.com)



[\(https://usa.muralmosaic.com\)](https://usa.muralmosaic.com)

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

December 31, 2025

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

When Jeff Siegler was in Marysville last February, he gave people a practical way to talk about standards, pride and responsibility without turning it into personal criticism. A few hours was enough to get the conversation started.

OneMarysville is bringing him back for a full week, March 23-27, 2026, so he can work with leadership, city staff, business owners, church leaders, students and volunteer groups. We saw what a few hours with Jeff did last year. A full week lets us reach a lot more of the community and gives him the time to work with each group and leave us with shared direction and next steps.

To help make that week possible, we are asking the city to contribute \$5,000 to cover his fee.

He will start with a community-wide opening session focused on pride, apathy and place, then sit down with the people who make decisions and the people who carry them out. That roundtable will include elected officials, department heads and key partners. He will also meet with business owners, property owners and nonprofit leaders so we are working from the same expectations and the same priorities.

He will also work directly with the people who own, manage and operate downtown properties and businesses. Jeff will lead a working session with business and property owners on standards, building maintenance and practical revitalization strategy. He will walk key downtown areas with staff and volunteers, then hold office hours for one-on-one conversations so owners and leaders can talk through specific properties, specific challenges and specific next steps.

He will spend a full day at the high school. Jeff will lead classroom sessions on ownership, civic pride, entrepreneurship and investing where you live. He will also work with teachers on how to integrate place-based thinking into the curriculum so the message does not end when he leaves town.

He will wrap up the week by narrowing the work to priorities and assignments. That includes small-group work sessions to develop priority steps for downtown and citywide challenges, a focused conversation with church and volunteer leaders about community culture and responsibility and a final wrap-up session that lays out the next 60-90 days, including who is responsible for each next step.

OneMarysville will work closely with you and the city to coordinate the week. We will handle the scheduling, outreach and details so Jeff can spend his time in sessions and meetings, not managing the calendar. Our goal is to put a strong schedule in place, reach as many people as possible and make it easy for people to be involved.

To keep planning moving, I'd appreciate an answer by January 16, 2026, so we can finish building the schedule and outreach for the week. If you have questions, want to talk through how this connects to city priorities or have ideas on who Jeff should meet with while he is here, I'd welcome that.

Thank you,



Wayne Kruse  
Executive Director, OneMarysville

**GRANT OF EASEMENT**  
(Buried and Aboveground Facilities)

FOR AND IN CONSIDERATION of the sum of One Dollar and Other Valuable Consideration, the receipt of which is hereby acknowledged, the undersigned Grantor(s), hereinafter referred to as Grantor, does hereby grant, convey, and warrant unto **BLUE VALLEY TELEPHONE COMPANY INC.**, A Kansas Corporation, (Grantee) its successors, assigns, and lessees the right and permanent right-of-way and easement to construct, operate, maintain, replace, and remove such communications systems as the Grantees may from time to time require. Said communications systems shall consist of buried cable and conduit, which will be installed, maintained, reinforced, or removed as the Grantees may deem necessary for the purpose of exercising the rights herein granted upon, under, across, over and through the following described real estate located in the City of Marysville, Marshall County Kansas. More specifically described as:

Buried cable and conduit occupying a 16.5-foot-wide path in the address of 904 Walnut St; crossing Walnut Street, and in the City Park of Marysville, Marshall County Kansas.

Said 16.5-foot-wide path runs along the West side of 904 Walnut St; within 40 Feet East of the West end of that address, crosses Walnut Street approximately 120 Feet East of the Center of South 9<sup>th</sup> St; and is within 400 Feet West and 300 Feet South of the Northeast corner of the Marysville City Park.

If necessary, said parcel may deviate to go around buildings, structures, trees and inaccessible waste areas.

Grantee agrees to install all facilities designed for underground installation at sufficient depth so as to not interfere with Grantor's present, normal usage of the land and to pay for all damage to Grantor's property arising from the Grantee's exercise of the rights herein granted. The Grantor, his heirs or assigns, may cultivate, use, and enjoy the land above described provided such use shall not, in the judgment of the Grantee, interfere with or endanger the construction, operation, or maintenance of said lines and provided further that no improvements or buildings shall be constructed on said right of way without the prior written consent of the Grantee. Grantor, his heirs or assigns, agents and tenants are not responsible for any damage to buried cable or conduit, surface terminals, surface markers and associated equipment which may be installed as granted by this easement provided it is damaged by normal operations or provided that grantee is notified prior to any construction in the vicinity of the buried cable.

Signed this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

Attest:

Todd Frye, Mayor of the City of Marysville

Attest:

Samantha Ralph, Marysville City Clerk

ACKNOWLEDGMENT

STATE OF \_\_\_\_\_ COUNTY OF \_\_\_\_\_

THE FOREGOING INSTRUMENT was acknowledged before me on this \_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_.

By Marysville City Mayor, Todd Frye, and City Clerk, Samantha Ralph on behalf of the City of Marysville, Kansas, a Kansas Municipality.

IN WITNESS WHEREOF, I have set my notarial seal the day and year last above written.

My Appointment Expires \_\_\_\_\_

NOTARY PUBLIC

# Untitled Map

**Legend**

-  BV POP
-  Existing Energy Pole - place another pole within 20ft of it
-  Fiber Path



Google Earth

Image © 2026 Airbus

## 2026 Mower Recommendation

In 2026 we have \$35,000 budgeted to replace our two 72" mowers. Our plan is to sell the old mowers on an auction site, probably Purple Wave. We got bids from four dealers Bobcat from Kanequip in Marysville, Hustler from Blue Valley Trailers in Waterville, John Deere west of Marysville, and Scag with the closest dealer in Holton, KS. Grasshopper (Bruna Implement) did not have a model of mid deck mower that fit our parameters. In order to get a Grasshopper mower with at 72" deck the comparable model they had (400 series gas) only came with a fuel injected engine, which was thousands higher for every brand of mower. I have attached the bids for all four mowers as well as a spreadsheet comparing the four mowers that were the most comparable to each other. All the quotes came in under our total budget for to replace two mowers. The mowers in the spreadsheet comparison are all a step above our current Hustler Super Z mowers. The reason for this is to hopefully get more longevity out of the two mowers that cover the majority of acres on our properties.

The two mowers that are closest in almost every aspect are the Hustler Super Z Hyperdrive and the Bobcat ZT 7000. The main difference between Hustler and Bobcat are in the transmission (This is also true with the regular Super Z). Hustler uses a pump and wheel motor drive while Bobcat uses an integrated trans axle system where each drive unit has its own pump and motor. There are advantages and disadvantages to both and included is a document explaining both. The main difference in the two similar models (Super Z Hyperdrive and ZT 7000) is the price, with the Bobcat ZT 7000 coming in almost \$2,000 less than the Hyperdrive. Because of this and some of the other features discussed in another attached document I think it would be the most fiscally wise decision to get two Bobcat ZT 7000 mowers. We would also like to compare Bobcat to the Hustler to determine which direction to go in the future. Another option would be to purchase one Bobcat and one Hustler Super Z (not Hyperdrive) which is about \$400 more than the Bobcat. We know what these are capable of and already have some accessories that we could transfer over from our old mowers (mulch kit, flex forks, seat upgrade).

**Most suitable:** One Bobcat ZT 7000 and one Hustler Super Z Hyperdrive

**Best Option Financially:** Two Bobcat ZT 7000's

**Third Option:** One Bobcat ZT 7000 and one Hustler Super Z (\$400 more than two Bobcats)

We can make any decision work, we were just hoping to try a few different models/brands of mowers to figure out which one is the best option in the future.

	<b>Hustler Super Z Hyperdrive</b>	<b>Bobcat ZT 7000</b>	<b>John Deere 970R</b>	<b>Scag Turf Tiger 2</b>
Engine HP	35 HP	35 HP	35 HP	31 HP
Speed (Transport)	16 MPH	19 MPH	12 MPH	12 MPH
Fuel Capacity	12 Gal	15 Gal	11.5 Gal	12 Gal
Hydraulics	Danfoss pump Parker motors	HG ZT-5400 Transaxles	Tuff-Torque transaxles	Hydrogear Pump Parker motors
Weight	1596 Lbs	1541 Lbs	1445 Lbs	1556 Lbs
Warranty	5 yr/1200 hr : 2 yr Unlimited	3 yr/2000 hr	3 yr/1500 hr	2 yr unlimited
<b>Price</b>	<b>\$15,330</b>	<b>\$13,406</b>	<b>\$15,742</b>	<b>\$16,149</b>

# Blue Valley Trailers

225 S. East St Waterville, Ks 66548  
 P: (785) 363-2224 F: (785) 363-2229

Date 11/25/2025

Customer Name City of Marysville

Address

<u>Description</u>		\$	
1	72" Super Z (943928)	\$ 13,830.00	
2	Kawasaki FX1000	\$ -	
3		\$ -	
4		\$ -	
5		\$ -	
6	72" Super Z (943936)	\$ 14,499.00	
7	Kawasaki FX1000 EFI	\$ -	
8		\$ -	
9		\$ -	
10		\$ -	
11		\$ -	
12	72" Super Z Hyperdrive (943993)	\$ 15,330.00	
13	Kawasaki FX1000	\$ -	
14		\$ -	
15		\$ -	
16		\$ -	
17		\$ -	
18	72" Super Z Hyperdrive (944017)	\$ 15,999.00	
19	Kawasaki FX1000 EFI	\$ -	
20		\$ -	
21		\$ -	
22		\$ -	
23	72" Super Z Hyperdrive (944041)	\$ 16,830.00	
24	Vanguard Big Block w/ Oil Guard	\$ -	
25		\$ -	
26		\$ -	
<b>Sub-Total</b>		<b>\$</b>	
<b>Trade-In</b>		<b>\$</b>	
<b>Grand Total</b>		<b>\$</b>	
<b>Finance Fees</b>		<b>\$</b>	
<b>Difference</b>		<b>\$</b>	

Signature:

19

Date:



JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT TO  
(VENDOR):**

Landmark Implement, Inc.  
73049 L Road  
Holdrege, NE 68949 null

**ALL PURCHASE ORDERS MUST BE SENT TO DELIVERING  
DEALER:**

Jeff Mach  
Landmark Implement, Inc.  
73049 L Road Holdrege, NE 68949

**Prepared For**

CITY OF MARYSVILLE  
209 N 8TH ST  
MARYSVILLE, KS 665081637  
(785) 562-5331  
CITYADM@BLUEVALLEY.NET

**Prepared By**

Jeff Mach  
Landmark Implement, Inc.  
73049 L Road  
Holdrege, NE 68949  
(308) 830 9005  
jeffmach@landmarkimp.com

**Quote Id** 1473362

**Creation Date** 07-Jan-2026

**Expiration Date** 14-Jan-2026

**Landmark Implement Equipment Purchase Agreement**





JOHN DEERE

**ALL PURCHASE ORDERS MUST BE MADE OUT TO  
(VENDOR):**

Landmark Implement, Inc.  
73049 L Road  
Holdrege, NE 68949 null

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**Quote Id** 1473362

**Creation Date** 07-Jan-2026

**Expiration Date** 14-Jan-2026

**Quote Summary**

<b>Equipment Summary</b>	<b>Suggested List</b>	<b>Selling Price</b>	<b>QTY In Group</b>	<b>Extended</b>
Z970R ZTrak 35hp carb	\$20,923.00	\$15,742.25	1	\$15,742.25
Z960M ZTrak 31hp carb	\$17,208.00	\$13,422.24	1	\$13,422.24
Z975M EFI ZTrak, 37hp EFI	\$18,498.00	\$14,428.44	1	\$14,428.44
John Deere Z900M/R - Add Tweel Rear Tires to any model	\$1,115.00	\$1,115.00	1	\$1,115.00
John Deere 72 inch Rear Discharge Deck - For Z960M, Z965R, Z970R, Z975M, & Z994R	\$650.00	\$650.00	1	\$650.00

<b>Equipment Total</b>	<b>\$45,357.93</b>
------------------------	--------------------

**Quote Summary**

Total Selling Price	\$45,357.93
<b>Sub-total</b>	<b>\$45,357.93</b>
<b>Balance Due</b>	<b>\$45,357.93</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_



## Selling Equipment

Quote # 1473362

Customer CITY OF MARYSVILLE

### Z970R ZTrak 35hp carb

		QTY In Group : 1
Hours	---	Suggested List
Serial Number	---	\$20,923.00
Stock Number	---	Selling Price
PUK Parent Serial #		\$15,742.25
		Discount Amount
		(\$5,180.75)

### Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
2215TC	Z970R ZTrak	1	\$21,069.00	25.0%	(\$5,267.25)	\$15,801.75

### Base / Options

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States /Canada	1	\$0.00	25.0%	\$0.00	\$0.00
1506	72 In. Side Discharge Mower Deck	1	\$0.00	25.0%	\$0.00	\$0.00
2092	Deluxe Comfort Seat with Armrests and Isolation (22.5" High Back)	1	(\$346.00)	25.0%	\$86.50	(\$259.50)
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$0.00	25.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$20,723.00</b>		<b>(\$5,180.75)</b>	<b>\$15,542.25</b>

### Other Charges

Description	List Price
	\$200.00
<b>Total Adjustments</b>	<b>\$200.00</b>
<b>Selling Price Subtotal</b>	<b>\$15,742.25</b>
<b>Total Selling Price</b>	<b>\$15,742.25</b>



JOHN DEERE

**Z960M ZTrak 31hp carb**

QTY In Group : 1

Hours	---	Suggested List
Serial Number	---	\$17,208.00
Stock Number	---	Selling Price
PUK Parent Serial #		\$13,422.24
		Discount Amount
		(\$3,785.76)

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
2234TC	Z960M ZTrak	1	\$16,209.00	22.0%	(\$3,565.98)	\$12,643.02

**Base / Options**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States /Canada	1	\$0.00	22.0%	\$0.00	\$0.00
1506	72 In. Side Discharge Mower Deck	1	\$750.00	22.0%	(\$165.00)	\$585.00
2092	Deluxe Comfort Seat with Armrests and Isolation (22.5" High Back)	1	\$249.00	22.0%	(\$54.78)	\$194.22
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$0.00	22.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$17,208.00</b>		<b>(\$3,785.76)</b>	<b>\$13,422.24</b>
<b>Selling Price Subtotal</b>						<b>\$13,422.24</b>
<b>Total Selling Price</b>			<b>\$17,208.00</b>		<b>(\$3,785.76)</b>	<b>\$13,422.24</b>



JOHN DEERE

**Z975M EFI ZTrak, 37hp EFI**

QTY In Group : 1

Hours	---	Suggested List
Serial Number	---	\$18,498.00
Stock Number	---	Selling Price
PUK Parent Serial #		\$14,428.44
		Discount Amount
		(\$4,069.56)

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
2660TC	Z975M EFI ZTrak	1	\$17,499.00	22.0%	(\$3,849.78)	\$13,649.22

**Base / Options**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
001A	United States /Canada	1	\$0.00	22.0%	\$0.00	\$0.00
1506	72 In. Side Discharge Mower Deck	1	\$750.00	22.0%	(\$165.00)	\$585.00
2092	Deluxe Comfort Seat with Armrests and Isolation (22.5" High Back)	1	\$249.00	22.0%	(\$54.78)	\$194.22
1037	24x12x12 Pneumatic Turf Tire for 72" Decks	1	\$0.00	22.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$18,498.00</b>		<b>(\$4,069.56)</b>	<b>\$14,428.44</b>
<b>Selling Price Subtotal</b>						<b>\$14,428.44</b>
<b>Total Selling Price</b>			<b>\$18,498.00</b>		<b>(\$4,069.56)</b>	<b>\$14,428.44</b>

**John Deere Z900M/R - Add Tweel Rear Tires to any model**

QTY In Group : 1

Hours	---	Suggested List
Serial Number		\$1,115.00
Stock Number	---	Selling Price
PUK Parent Serial #	---	\$1,115.00
		Discount Amount
		\$0.00

**Equipment Summary**

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1	John Deere All Z900M/R Zero Turn Riding Mowers	1	\$0.00	0.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

**Other Charges**

Description	List Price
Tweel	\$1,115.00
<b>Total Adjustments</b>	<b>\$1,115.00</b>
<b>Selling Price Subtotal</b>	<b>\$1,115.00</b>
<b>Total Selling Price</b>	<b>\$1,115.00</b>



JOHN DEERE

**John Deere 72 inch Rear Discharge Deck - For Z960M, Z965R, Z970R, Z975M, & Z994R**

QTY In Group : 1

Suggested List

Hours	---	\$650.00
Serial Number		Selling Price
Stock Number	---	\$650.00
PUK Parent Serial #	---	Discount Amount
		\$0.00

#### Equipment Summary

Code	Description	Qty	List Price	Discount %	Discount \$	Adjusted Selling Price
1	John Deere 72 inch rear discharge deck Zero Turn Riding Mowers	1	\$0.00	0.0%	\$0.00	\$0.00
<b>Total Base / Options</b>			<b>\$0.00</b>		<b>\$0.00</b>	<b>\$0.00</b>

#### Other Charges

Description	List Price
72" RD Deck	\$650.00
<b>Total Adjustments</b>	<b>\$650.00</b>
<b>Selling Price Subtotal</b>	<b>\$650.00</b>
<b>Total Selling Price</b>	<b>\$650.00</b>



Product Quotation  
Quotation Number: **TJ1599630**  
Quote Sent Date: **Jan 08, 2026**  
Expiration Date: **Feb 07, 2026**

Your Bobcat Contact  
**Tara James**  
Phone: +17012416329  
Email: [tara.james@doosan.com](mailto:tara.james@doosan.com)

Your Customer Contact

Deliver to	Bobcat Dealer	Bill to		
Item Name	Item Number	Quantity	Price Each	Total
<b>CITY OF MARYSVILLE 599350</b>	<b>KanEquip, Inc, Marysville, KS</b> 1152 PONY EXPRESS HWY, MARYSVILLE, KS, 66508-0431			
<b>ZT7000 Zero Turn Riding Mower</b>	M6228	1	11,908.82	11,908.82
<b>Standard Equipment:</b>				
Engine:	Transmission:			
Kawasaki FX1000V Gas Engine (61" & 72" Deck)	Hydro-GearTM ZT-5400 2-Speed Hydrostatic Transaxle			
Deck:	Operator Platform:			
AirFXTM Cutting System	Instrumentation: Fuel Gauges, Hour meter and PTO			
Air-Gap Baffles	Throttle and Choke Cables			
XL Grass Discharge Chute	12 V Plug Outlet			
Front bull-nose designed	Key Switch			
Deep profile	Front Mounted Light			
Adjustable front lips	Extra High Back Full Mechanical Suspension Seat			
Cast Iron Spindle Assemblies	Padded Arm Rest			
Engine Compartment:	Fore/Aft Adjustment			
Rotating rear bumper	Seat Belt			
2 inch hitch receiver	Roll Over Protective Structure (ROPS) meets OSHA 1928.51 & 1928.52			
Tires:	Meets standard ANSI/OPEI B71.4			
Drive Tires: 26 x 12 - 12 OTR	Anti-Vibration Foot Plate			
Caster Tires: 15 x 6.5 - 6 No Flat OTR	Operator Controls:			
	Hand Deck Lift Assist			
	Adjustable Foot Deck Lift Assist			
	Height of Cut Tethered Pin			
	Adjustable Control Levers			
	Fore/Aft/Up/Down			
	<b>Warranty:</b>			
	36 months, or 2000 hours whichever occurs first			
<b>72" Deck Package</b>	M6228-P01-C04	1	947.94	947.94
<i>Included:</i> Kawasaki FX1000V Engine 72" Side Discharge Mower Deck, Bobcat Seat,				
Total for ZT7000 Zero Turn Riding Mower				12,856.76
Quote Subtotal				12,856.76
Dealer PDI				50.00
Destination Charges				500.00
<b>Quote Total - USD</b>				<b>13,406.76</b>

**Comment:** \*Plus applicable taxes. IF Tax Exempt, please include Tax Exempt Certificate with the order.

\*Prices per the NASPO Construction Equipment Master Agreement OK-SW-192-300

<https://www.naspovaluepoint.org/portfolio/heavy-construction-industrial-equipment/clark-equipment-company/>

State and Contract Number Summary:

AK - N-2024-CE-001  
CA - 7-24-99-51-01  
CT - #23PSX0195  
IA - OK-SW-192-300  
ID - #PADD20257303  
KS - OK-SW-192-300  
MO - CC240715001  
NE - 15993(OC)  
OK - OK-SW-192-300  
RI - 01  
SD - 17808  
SC - 4400034032  
VA - CTR022773  
VT - # 47749  
WI - 505ENT-O24-CONSTREQUIP-02

\*All orders should include 1) Accounts Payable Contact and email address, 2) W9 with correct legal entity name, and 3) Bill to Address.

\*Orders may be placed with the contract holder or authorized dealer as allowed by the terms and conditions of the contract. \*A Copy of all orders must be provided to Heather.Messmer@Doosan.com.

\*Contact Holder Information: Doosan Bobcat North America, Inc, Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078. TID# 38-0425350.

\*Payment Terms: Net 60 Days. Credit cards accepted.

\*Remittance address: Doosan Bobcat North America, Inc , P. O. Box 74007382, Chicago, IL 60674-7382

\*Questions can be submitted via email to Heather.Messmer@doosan.com or by phone at: 1-800-965-4232.

<b>Customer Acceptance:</b> Quotation Number: TJ1599630      Purchase Order:	
<b>Authorized Signature:</b>	
Print:	Sign:
Date: _____ Email: _____	
<b>Addresses</b>	
Delivery Address _____	
Billing Address (if different from ship to): _____	
Tax Exempt: Y <input type="checkbox"/> / N <input type="checkbox"/>	
Exempt in the State of: _____	
Tax Exempt ID:	
Federal: _____	
State: _____	
Expiration Date: _____	

### **Bobcat Pros:**

- 15 Gallon fuel tank vs. 12 Gallon
- 2 speed transmission (faster transport and no hoses/leak potential)
- 15" no flat front tires vs 13" tires (smoother ride)
- More hours on warranty
- Lights standard
- Back bumper opens and has receiver hitch
- Have dealer and mechanics in town

### **Hustler Super Z and Super Z Hyperdrive pros:**

- Pump and wheel motor transmission (more torque, heavier built)
- Already have accessories (flex forks, mulch kits, mower blades)

The **Hydro-Gear ZT-5400** is an **integrated commercial transaxle**, while the combination of a **Parker TG280** motor and a **Danfoss 20cc pump** is a **set of separate components** that form an open-loop hydraulic drive system. The primary differences lie in their design philosophy, maintenance requirements, and performance characteristics in heavy-duty commercial applications.

### **Design and Maintenance**

- **Integrated vs. Separate Components:** The ZT-5400 combines the pump, motor, and gear reduction into a single, compact housing, which results in fewer potential leak points and a lower center of gravity. The Parker/Danfoss system uses separate pumps and wheel motors connected by hydraulic hoses, which makes individual component servicing easier but increases the chance for contamination during maintenance and offers more potential leak points.
- **Fluid Capacity and Servicing:** The Hydro-Gear ZT-5400 holds a smaller volume of hydraulic oil (around 5 quarts plus filter) (10 quarts total) compared to the Hustler super Z Hyperdrive which has 3 gallons (12 quarts) of hydraulic oil in the reservoir. This can mean lower oil replacement costs during servicing, depending on the specific fluid required. The integrated design can sometimes make routine oil changes messier or less convenient due to vent bolt accessibility.

### **Performance Characteristics**

**Responsiveness and Control:** Operators generally report that separate pump and motor systems, like the Parker, offer a more responsive and powerful feel, which is advantageous for navigating hilly terrain and requiring precise control. The integrated Hydro-Gear units are often described as smoother in operation but potentially less responsive or "sluggish" in comparison.

- **Durability and Application:** Both are considered heavy-duty commercial options, but some users note that separate pump/motor systems feel more robust and are better suited for extremely demanding, non-flat landscapes where stalling integrated units can be an issue. The ZT-5400 is a very capable unit, rated for a Gross Vehicle Weight (GVW) of up to 2,200 lbs and offering an optional two-speed transport mode up to 18 mph.

#### Summary Table

Feature	Hydro-Gear ZT-5400 (Bobcat ZT 7000)	Parker TG280 / Danfoss 20cc Pump (Hustler Super Z Hyperdrive)
<b>Design Type</b>	Integrated transaxle (all-in-one unit)	Separate pump and motor system
<b>Responsiveness</b>	Smooth operation, potentially less responsive	More responsive, feels powerful, requires smoother controls
<b>Maintenance</b>	Fewer leak points, but potentially messier oil changes	Individual components easier to service; more potential leak points
<b>Typical Use Case</b>	Heavy-duty commercial mowers on varied terrain	Extremely demanding, hilly terrain; precise, high-performance needs
<b>Pump Displacement</b>	16 cc (integrated)	20 cc (separate component)
<b>Motor Displacement</b>	21.8 cc (integrated)	TG280 motor displacement (specifics not detailed in results)



## REBATE SCHEDULE 2025/2026

Effective 10/1/2025

MODEL	PART #	LIST PRICE	MAP PRICE	BID SELLING PRICES		FLEET SELLING PRICES		NA1 / NA2 / GPO SELLING PRICES		STB
				11% DISCOUNT BID SELLING PRICE	> 15% DISCOUNT BID SELLING PRICE	15% DISCOUNT FLEET SELLING PRICE	> 20% DISCOUNT FLEET SELLING PRICE	25% DISCOUNT NA1 SELLING PRICE	22% DISCOUNT NA2/GPO SELLING PRICE	
<b>CHEETAH II ZERO-TURN RIDERS</b>										
SCZII-61V-38FX-EFI	8A47	\$ 16,999	\$ 16,100	\$15,129	\$14,432	\$14,449	\$13,582	\$12,749	\$13,259	\$14,449
SCZII-61V-38FX-EFI-NFT	8A60	\$ 18,499	\$ 17,500	\$16,464	\$15,706	\$15,724	\$14,780	\$13,874	\$14,429	\$15,724
SCZII-61V-38FX-EFI-NFT-BB	8A59	\$ 18,499	\$ 17,500	\$16,464	\$15,705	\$15,724	\$14,780	\$13,874	\$14,429	\$15,724
SCZII-61V-36BV	8A55	\$ 13,999	\$ 13,200	\$12,459	\$11,885	\$11,899	\$11,189	\$10,499	\$10,919	\$11,899
SCZII-61V-37BV-EFI	8A41	\$ 16,899	\$ 16,000	\$15,040	\$14,347	\$14,364	\$13,502	\$12,674	\$13,181	\$14,364
SCZII-61V-40BV-EFI	8A54	\$ 16,999	\$ 16,100	\$15,129	\$14,432	\$14,449	\$13,582	\$12,749	\$13,259	\$14,449
SCZII-61V-38CV-EFI	8A51	\$ 16,699	\$ 15,800	\$14,862	\$14,177	\$14,194	\$13,342	\$12,524	\$13,025	\$14,194
SCZII-61RD-38FX-EFI	8A48	\$ 17,249	\$ 16,300	\$15,351	\$14,644	\$14,651	\$13,781	\$12,936	\$13,454	\$14,661
SCZII-61RD-38CV-EFI	8A53	\$ 17,249	\$ 16,300	\$15,351	\$14,644	\$14,661	\$13,781	\$12,936	\$13,454	\$14,661
SCZII-72V-38FX-EFI	8A49	\$ 17,999	\$ 17,000	\$16,019	\$15,281	\$15,299	\$14,381	\$13,499	\$14,039	\$15,299
SCZII-72V-37BV-EFI	8A44	\$ 17,499	\$ 16,600	\$15,574	\$14,856	\$14,874	\$13,981	\$13,124	\$13,649	\$14,874
SCZII-72V-40BV-EFI	8A50	\$ 17,999	\$ 17,000	\$16,019	\$15,281	\$15,299	\$14,381	\$13,499	\$14,039	\$15,299
SCZII-72RD-40BV-EFI	8A56	\$ 18,299	\$ 17,300	\$16,286	\$15,535	\$15,554	\$14,620	\$13,724	\$15,554	
SCZII-72V-38CV-EFI	8A52	\$ 17,749	\$ 16,800	\$15,796	\$15,068	\$14,181	\$13,311	\$13,844	\$15,086	
SCZII-72RD-38FX-EFI	8A57	\$ 18,299	\$ 17,300	\$16,286	\$15,535	\$15,554	\$14,620	\$13,724	\$15,554	
<b>TURF TIGER II ZERO-TURN RIDERS</b>										
STTH61V-25KBD	841N	\$ 24,099	\$ 22,800	\$21,448	\$20,460	\$20,484	\$19,255	\$18,074	\$18,797	\$20,484
STTH72V-25KBD	841S	\$ 25,399	\$ 24,100	\$22,605	\$21,563	\$21,589	\$20,293	\$19,049	\$19,811	\$21,589
STTH-61V-25CH-LP-EFI	841L	\$ 19,499	\$ 18,500	\$17,354	\$16,554	\$16,574	\$15,579	\$14,624	\$15,209	\$16,574
STTH-52V-26CH-EFI	841K	\$ 16,999	\$ 16,100	\$15,129	\$14,432	\$14,449	\$13,502	\$12,749	\$13,259	\$14,449
STTH-61V-33BV	842H	\$ 17,199	\$ 16,300	\$15,307	\$14,601	\$14,619	\$13,742	\$12,899	\$13,415	\$14,619
STTH-61V-35BV	841R	\$ 17,199	\$ 16,300	\$15,307	\$14,601	\$14,619	\$13,742	\$12,899	\$13,415	\$14,619
STTH-51V-31DFI	841X	\$ 20,499	\$ 19,400	\$18,244	\$17,403	\$17,424	\$16,378	\$15,374	\$15,989	\$17,424
STTH-61V-40BV-EFI	842D	\$ 18,749	\$ 17,800	\$16,686	\$15,917	\$15,936	\$14,980	\$14,061	\$14,624	\$15,936
STTH-61V-38CH-EFI	842F	\$ 17,999	\$ 17,000	\$16,019	\$15,281	\$15,299	\$14,381	\$13,499	\$14,039	\$15,299
STTH-72V-31DFI	841Y	\$ 21,799	\$ 20,700	\$19,401	\$18,507	\$18,529	\$17,417	\$16,349	\$17,003	\$18,529
STTH-72V-40BV-EFI	842E	\$ 19,799	\$ 18,800	\$17,621	\$16,809	\$16,829	\$15,819	\$14,849	\$15,443	\$16,829
STTH-72V-38CH-EFI	842G	\$ 18,999	\$ 18,000	\$16,909	\$16,130	\$16,149	\$15,180	\$14,249	\$14,819	\$16,149
SMT-61V	8617	\$ 3,349	\$ 3,349	\$2,980	\$2,843	\$2,846	\$2,675	\$2,511	\$2,612	\$2,846
<b>TURF TIGER GRADER BLADE</b>										
STTH-60GB-25KBD	842K	\$ 19,349	\$ 18,300	\$17,220	\$16,427	\$16,446	\$15,459	\$14,511	\$15,092	\$16,446
<b>RC SLOPE MOWER *</b>										
LIST PRICE	MAP PRICE	5.5% DISCOUNT BID SELLING PRICE	7.5% DISCOUNT BID SELLING PRICE	> 10% DISCOUNT FLEET SELLING PRICE	12.5% DISCOUNT FLEET SELLING PRICE	11% DISCOUNT NA1 SELLING PRICE	7.5% DISCOUNT NA2/GPO SELLING PRICE	SIMPLY THE BRAVE SELLING PRICE		
SRC-52D-37BV-EFI	7C00	\$ 59,750	\$ 56,700	\$56,463	\$55,238	\$55,288	\$53,715	\$52,281	\$53,177	\$55,288
SRC-52D-27CX-EFI	7C01	\$ 57,900	\$ 55,000	\$53,528	\$53,557	\$52,052	\$50,662	\$51,531	\$53,557	

## CONTRACT FOR SERVICES

THIS AGREEMENT, MADE AND ENTERED INTO THIS \_\_\_\_th DAY OF JANUARY 2026, between WESTERN CONSULTANTS dba GOVERNMENTAL ASSISTANCE SERVICES, PO BOX 187, LAWRENCE, KANSAS 66044, hereafter referred to as "CONSULTANT", and the CITY OF MARYSVILLE, KANSAS, hereafter referred to as "CITY".

WHEREAS the CITY desires to engage in a RANDOM SAMPLE CITY-WIDE Low-to-Moderate Income survey to qualify the CITY for present and future grants, and

WHEREAS the CITY understands that before it can compete for Community Improvement grant funds its Low-to-Moderate Income (LMI) population must comprise over 51% of a random sample population approved by the KANAS DEPARTMENT OF COMMERCE. Each entity surveyed must stand on its own, and

WHEREAS the CITY understands the best way to establish its actual LMI percentage is to conduct a RANDOM SAMPLE CITY-WIDE Low-to Moderate Income Survey.

NOW, THEREFORE, the CITY engages the CONSULTANT upon the following terms and conditions:

CONSULTANT AGREES TO PERFORM THE FOLLOWING to-wit:

- A. Do all background work and prepare all forms for survey according to Kansas Department of Commerce CDBG regulations;
- B. Provide all personnel necessary to conduct survey in professional and timely manner;
- C. Furnish all forms and materials necessary to conduct and tabulate survey;
- D. Conduct honest and accurate random sample LMI survey following all CDBG guidelines;
- E. Conduct survey and submit final tabulations, methodology, and explanation of variance to the CDBG staff for approval;

THE CITY AGREES TO PERFORM THE FOLLOWING, to-wit:

- A. Provide CONSULTANT access to all city records necessary for preparation of the survey. For purposes of this agreement, "access to all city records" shall only apply to residential meter address list and the names on the accounts. CONSULTANT understands the sensitive nature of CITY records and agrees that such records shall be safely secured, kept confidential, and properly disposed of in accordance with industry standards.

### REMEDIES; DEFAULT

#### 1. Consultant Default and City Remedies

In the event the CONSULTANT fails to perform the services described in this Agreement in a timely, professional, or materially compliant manner, or otherwise breaches any term of this Agreement, the CITY shall provide written notice of such deficiency. The CONSULTANT shall have a reasonable opportunity, not to exceed thirty (30) days from receipt of such notice, to cure the deficiency to the satisfaction of the CITY.

If the CONSULTANT fails to timely cure, or if the breach is incapable of cure, the CITY may, at its sole discretion and without limiting any other rights available at law or in equity:

- a. Require correction or re-performance of the deficient services at no additional cost to the CITY;
- b. Withhold or recover all or a portion of amounts paid that are attributable to the deficient or non-compliant services;
- c. Terminate this Agreement for cause upon written notice; and/or
- d. Pursue any other remedy available under Kansas law.

2. Consultant Remedies.

The CONSULTANT's sole remedy for any dispute arising under this Agreement shall be limited to payment for services satisfactorily performed and accepted by the CITY prior to termination. Under no circumstances shall the CONSULTANT be entitled to consequential, incidental, indirect, special, or punitive damages, including but not limited to lost profits or anticipated grant funding.

3. Reservation of Rights.

The CITY's exercise or failure to exercise any remedy under this Agreement shall not constitute a waiver of any other right or remedy. All remedies provided herein are cumulative and in addition to any remedies available at law or equity.

4. Survival.

The provisions of this Remedies clause shall survive termination or expiration of this Agreement.

In exchange for performance of said services related to preparation, conducting and final tabulation of survey the CITY shall authorize payment in the amount of \$9,500.00 to CONSULTANT, to-wit:

- Payment of \$9,500.00 due upon execution of contract.

THE CITY and CONSULTANT agree that the survey results will be final.

Therefore, CONSULTANT cannot offer any guarantee as to the final LMI percentage as produced by this survey.

IN WITNESS WHEREOF, the parties hereto have signed their names the month, day and year first mentioned above.

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Todd Frye – Mayor  
City of Marysville, Kansas

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*Brett Waggoner*  
Brett Waggoner - Partner  
Western Consultants dba GAS

**Sargent Drilling**

846 S 13th  
 PO Box 367  
 Geneva NE 68361  
 402-759-3902

**Invoice#: 43189**

Date: 01/09/2026

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

Project: Marysville, KS, 25-348 MR

Well #11: Pump Repair

**Terms:** Due upon receipt**P. O. #:**

Description	Amount	Taxable Items
Labor to pull and set pump	5,000.00	N
1- Well video	1,750.00	N
1- 20-hp, 460 volt, 3 phase submersible pump	5,220.98	N
1- 300S200-6B stainless steel pump	5,738.10	N
90'- #10 submersible cable with splice kit	294.80	N
85'- 3/4" PVC pipe	39.95	N
1- Motor shroud	400.00	N
1- Chlorine disinfection	2,250.00	N
1- 4" 80DI check valve	1,149.12	N

1 1/3% interest per month will be assessed on past due accounts.

**Thank you for your business!**

Non-Taxable Amount:	21,842.95
Taxable Amount:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>21,842.95</b>

# CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 4

JANUARY 26, 2026 -----ORDINANCE NO. 3865

## TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND			
100	GENERAL	\$	90,258.86
200	WATER REVENUE		65,159.64
300	SEWAGE REVENUE		83,385.40
409	BOND & INTEREST ACCOUNT #1		9,450.00
512	LIBRARY REVOLVING		15,130.33
600	SWIMMING POOL SALES TAX		212.00
707	KOESTER BLOCK MAINTENANCE		523.55
711	EMPLOYEE BENEFIT		44,758.19
715	TRANSIENT GUEST TAX		63.31
800	SALES TAX IMPROVEMENT		<u>34,242.16</u>
	TOTAL ORDINANCE	\$	343,183.44

**INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR**

ORD #3865 - January 26, 2026

 Date: 01/22/2026  
 Time: 11:37 am  
 Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ADVANCE INSURANCE COMPANY	997	LIFE INS PREM, - FEB 2026	54862	01/14/2026 Vendor Total:	<u>305.15</u> H 305.15
AFLAC INC	2918	VISION INS PREM - JAN 2025	0	00/00/0000 Vendor Total:	<u>211.10</u> 211.10
B & W ELECTRIC INC	481	GRAVE OPENING - E ALLERHEILIGA	0	00/00/0000 Vendor Total:	<u>2,363.40</u> 2,363.40
BLUE CROSS BLUE SHIELD INSUR	0091	DENTAL INS - FEB 2026 02/01/26 - 02/28/26	54866	01/20/2026 Vendor Total:	<u>48,127.51</u> H 48,127.51
BOND & INTEREST ACCOUNT #1	0066	TRANSFER PER BUDGET	0	00/00/0000 Vendor Total:	<u>14,185.00</u> 14,185.00
BOND & INTEREST ACCOUNT #1A	332	TRANSFER PER BUDGET	0	00/00/0000 Vendor Total:	<u>13,985.00</u> 13,985.00
CAPITAL IMPROVEMENTS FUND	1990	TRANSFER PER BUDGET	0	00/00/0000 Vendor Total:	<u>1,250.00</u> 1,250.00
CENTURY BUSINESS SYSTEMS	2009	NEW COPIER RICOH IMC 2510 SER & SLIP AGREE - PD	0	00/00/0000 Vendor Total:	<u>4,818.52</u> 4,818.52
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL PR#745	54865	01/20/2026 Vendor Total:	<u>56,004.95</u> H 56,004.95
CITY ATTORNEYS ASSN OF KANS/	0135	ANNUAL MEMBERSHIP DUES 2026 LUKE SUNDERLAND	0	00/00/0000 Vendor Total:	<u>35.00</u> 35.00
COMMERCE BANK-COMMERCIAL	2055	TONAL;POSTAGE;CLASSES IA;KACM MEMBERSHIP;SIG.COINS;PIC FRAME	54863	01/14/2026 Vendor Total:	<u>3,759.37</u> H 3,759.37
COMPLIANCE ONE	1907	ALCOHOL/DRUG TESTING DECEMBER (29)	0	00/00/0000 Vendor Total:	<u>175.45</u> 175.45
CROME LUMBER INC.	2235	PAINT;DOOR KNOB;DEAD BOLT; UPS CHARGE;REBAR;SAW BLADE,ETC	0	00/00/0000 Vendor Total:	<u>703.34</u> 703.34
DUSIN ENTERPRISES, INC	1584	PD FLR - MAIN LOBY;HALLS; OFFICES; REMOVAL OF EXISTING	0	00/00/0000 Vendor Total:	<u>2,881.40</u> 2,881.40
EFT-FEDERAL TAX,FICA,MEDICAR	2025	EMPLOYEE PAYROLL - PR#745 FED TAX, FICA, MEDICARE	0	00/00/0000 Vendor Total:	<u>17,932.32</u> 17,932.32
EHNEN'S AUTOMOTIVE	2082	OIL;LED SEALD BEAMS;BATTERY; HY HOSE FIT;#4538,4013,4008	0	00/00/0000 Vendor Total:	<u>467.45</u> 467.45
EVERGY	1401	ELEC - STORM SIREN 12/16/25 - 01/15/26	54867	01/20/2026 Vendor Total:	<u>94.64</u> H 94.64
FIRE EQUIPMENT RESERVE FUND	1988	TRANSFER PER BUDGET	0	00/00/0000 Vendor Total:	<u>3,337.00</u> 3,337.00
FIRST COMMERCE BANK	1541	SEWER VAC TRUCK LEASE PAYMENT #8	0	00/00/0000 Vendor Total:	<u>43,211.45</u> 43,211.45
GENERAL FUND	1986	TRANSFER PER BUDGET	0	00/00/0000 Vendor Total:	<u>44,185.00</u> 44,185.00
GRAINGER, INC	1234	DRINKING FOUNTAINS QUICK CONNECT FILTERS	0	00/00/0000 Vendor Total:	<u>995.84</u> 995.84

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
HALL BROTHERS INC	0200	FILL SAND - 62.69 TON	0	00/00/0000 Vendor Total:	<u>626.90</u> <u>626.90</u>
HANOVER ELECTRIC, INC	0025	605 BROADWAY LIGHTS HARTLEY RIDGE NEW POLE CONN	0	00/00/0000	<u>10,877.39</u>
IDNTITEEZ	1957	ALUM SIGNS WITH PRINT FOR THE SWIMMING POOL & PROD	0	00/00/0000 Vendor Total:	<u>800.02</u> <u>800.02</u>
K.P.E.R.S - 457 - EFT	3002	RETIREMENT CONT - PR#745	0	00/00/0000 Vendor Total:	<u>162.00</u> <u>162.00</u>
K.P.E.R.S. EFT	0103	OPTION GROUP LIFE PR#745	0	00/00/0000 Vendor Total:	<u>12,782.84</u> <u>12,782.84</u>
KANSAS DEPT OF HEALTH	0151	LAB SERVICES - 4TH QTR 2025 COLLECT DRINKING WATER; ETC	0	00/00/0000	<u>240.00</u>
KANSAS JUDICIAL COUNCIL	342	KS MUNICIPAL COURT MANUAL 2025 SUPPLEMENT	0	00/00/0000 Vendor Total:	<u>45.00</u> <u>45.00</u>
KANSAS ONE-CALL SYSTEM, INC	838	LOCATES - DECEMBER (37)	0	00/00/0000 Vendor Total:	<u>49.21</u> <u>49.21</u>
KANSAS PAYMENT CENTER	1238	WITHHOLDING ORDER - MCLEOD MS11DM000016 PR#745	0	00/00/0000	<u>201.69</u>
KANSAS STATE TREASURER (WIR	0094	INT WATER TOWER REFUND BONDS 2015 019404815358 (2435)	0	00/00/0000 Vendor Total:	<u>9,450.00</u> <u>9,450.00</u>
KANSAS WATER FEE - EFT	1423	WATER PROT/CLEAN DRINK FEES PENALTY/LATE FEES-2ND&3RD QTR	0	00/00/0000 Vendor Total:	<u>58.66</u> <u>58.66</u>
KANSAS WITHHOLDING TAX	0299	KS WITHHOLDING TAX - PR #745	0	00/00/0000 Vendor Total:	<u>3,498.49</u> <u>3,498.49</u>
LANDOLL COMPANY LLC	0093	DROP OFF - SHOP DRAIN STRAINER #4044	0	00/00/0000 Vendor Total:	<u>170.81</u> <u>170.81</u>
MAR KAN SALES CO.	0121	FM CUPS - LIDS CHILI FEED - 12/20/25	0	00/00/0000 Vendor Total:	<u>16.60</u> <u>16.60</u>
MARSHALL CO ABSTRACT & TITLE	2084	BULLETIN SER FROM 1/1/26 TO 1/1/27	0	00/00/0000 Vendor Total:	<u>75.00</u> <u>75.00</u>
MARYSVILLE FIRE DEPARTMENT	1345	FIREMANS CONTRIBUTION DEC - PR #745	0	00/00/0000 Vendor Total:	<u>230.00</u> <u>230.00</u>
MID-STATE ORGANIZED CRIME INI	2094	2026 MEMBERSHIP DUES-8 OFFICER	0	00/00/0000 Vendor Total:	<u>100.00</u> <u>100.00</u>
MSA GROUP	2963	BOND FOR NOTARY- FERNANDO SALCEDO	0	00/00/0000 Vendor Total:	<u>70.00</u> <u>70.00</u>
NEMAHA MARSHALL R E C	1044	ELEC PUMP HOUSE/WELLS SEC LIGHT - 12/1/25 TO 1/1/26	54864	01/20/2026	<u>2,060.19</u> H
NEMAHA VALLEY COMM HOSPITAL	2763	PRE-EMPLOYMENT DRUG TEST BRANT KIEFFER	0	00/00/0000 Vendor Total:	<u>40.00</u> <u>40.00</u>
NET AT WORK LLC	2223	FIREWALL FIRMWARE UPGRADE	0	00/00/0000	<u>165.00</u>

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
				Vendor Total:	<b>165.00</b>
NORDHUS MOTOR CO., INC	0120	REPAIR TRUCK #5561 WATER PUMP; DOOR ACTUATOR	0	00/00/0000	<b>785.49</b>
				Vendor Total:	<b>785.49</b>
OR-AL QUARRIES, INC.	1678	1-1/2 MIX ROCK (63.51 TONS)	0	00/00/0000	<b>603.35</b>
				Vendor Total:	<b>603.35</b>
PRAIRIE VALLEY VETERINARY CLI	2243	EUTHANSIA / CARE-FEE DECEASED COLLIE MIX BROUGHT OU	0	00/00/0000	<b>200.00</b>
				Vendor Total:	<b>200.00</b>
QUILL CORPORATION	0132	W-2'S	0	00/00/0000	<b>1,364.85</b>
				Vendor Total:	<b>1,364.85</b>
SARGENT DRILLING	1628	WELL #12 PUMP REPAIR	0	00/00/0000	<b>23,498.71</b>
				Vendor Total:	<b>23,498.71</b>
SEWER REPLACEMENT FUND	1987	TRANSFER PER BUDGET	0	00/00/0000	<b>8,337.00</b>
				Vendor Total:	<b>8,337.00</b>
SIGNS TO GO	2894	CREATE & APPLY GRAPHICS-#1013	0	00/00/0000	<b>515.00</b>
				Vendor Total:	<b>515.00</b>
SPELLMEIER AUTOMOTIVE	2988	POWER STEERING PUMP DUMP TRUCK #5540	0	00/00/0000	<b>320.35</b>
				Vendor Total:	<b>320.35</b>
SUNDERLAND & MISHLER LAW	2982	LEGAL SERVICES - DECEMBER 2025	0	00/00/0000	<b>750.00</b>
				Vendor Total:	<b>750.00</b>
WATER UTILITY RESERVE FUND	1989	TRANSFER PER BUDGET	0	00/00/0000	<b>3,750.00</b>
				Vendor Total:	<b>3,750.00</b>
WESTBROOK LAW OFFICE, LLC	2948	LEGAL SERVICES DEC & MUNICIPAL COURT	0	00/00/0000	<b>2,310.00</b>
				Vendor Total:	<b>2,310.00</b>
				Grand Total:	<b>343,183.44</b>
				Less Credit Memos:	<b>0.00</b>
				Net Total:	<b>343,183.44</b>
				Less Hand Check Total:	<b>110,351.81</b>
				Outstanding Invoice Total :	<b>232,831.63</b>
<b>Total Invoices:</b>	<b>77</b>				



January 26, 2026

Dear Honorable Mayor and City Councilmembers,

Parks & Recreation Meeting Overview

Topic 1: Swimming Pool

- Slides & “Nemo” Feature:

Manhattan Energy is working on cleaning and resurfacing the slides and the Nemo feature.

- Bucket Water Feature:

Replacement options discussed, including the possibility of a mushroom-style water feature.

- Locker Rooms:

- Sheetrock replacement needed in the men’s locker room.
  - Repainting of locker rooms discussed.

- Drainage & Filtration:

- Sump pump in the drainage pit has been replaced.
  - Sand in the sand filters is being replaced.

Topic 2: Lakeview Ball Field Improvements

- Backstop Replacement:

Discussion on Doc Hafele backstop replacement.

Action Item: Kyle to reach out to Doc Hafele to discuss progress.

- Legion Field Fence:

Chain link fencing around Legion Field needs attention and potential repair.

- Red and Black Field Dirt Work:

Jeff Schell plans to complete dirt work after the conclusion of the major sports season this fall.

- ADA / Handicap Access (Red & Blue Fields):

- Replacement options reviewed (see attached quote).
  - Retrofitting existing bleachers approaches the cost of new bleachers; further pricing discussion possible.

- Sidewalk Access:

Laying a sidewalk along N. 20th Street discussed to improve access to Lakeview.

- Concession Stand Water Fountain:



Replacement being investigated, including a water fountain with bottle filler.

- Storage Needs:

Need identified for a larger Sports & Recreation storage building for items such as the Gator, netting, and miscellaneous equipment.

Council Member Kyle Goracke, Ward 1  
Parks and Recreation Committee