

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

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

- 1. APPROVAL OF MINUTES** – Regular Meeting: January 26, 2026.

Pages 3-6

**2. PUBLIC COMMENTS**

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

**3. NOTICES AND HEARINGS**

**4. BUSINESS AND DISCUSSION ITEMS**

1. Parking spot closure Request - Evangelical United Church of Christ
2. City Park Camping Spot Closure - MHS FFA Drive your Tractor to School Day
3. MES Air-Pak X3 Pro SCBA Quote – Fire Department
4. Frontier Development Group – Tyler Holloman
5. OneMarysville Request Jeff Siegler
6. 617 Broadway Building Improvements – OneMarysville
7. Sidewalk Snow Removal

Pages **7-8**  
Pages **9-12**  
Pages **13**  
Pages **14-15**  
Pages **16-17**  
Pages **18**  
Pages **19-10**

**5. CONSENT AGENDA**

1. City Clerks Report –January 2026
2. Revenue / Expense Report –January 2026
3. Municipal Judge’s Report –January 2026
4. 15<sup>th</sup> Street Storm Sewer Project Pay App 3 – Carlson Utility

Pages 21-23  
Pages 24-25  
Pages 26-30  
Pages 31-34

**6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3866**

Pages **35-38**

**7. CITY ADMINISTRATOR REPORT**

**8. STANDING COMMITTEE REPORTS**

1. Water/Sewer Committee
2. Admin Finance Committee
3. Police & Fire Committee
4. Youth Advisory Committee

Pages 39-41  
Pages 42-23

**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. 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

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. City Attorney Sunderland joined via Zoom.

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 January 12<sup>th</sup> 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.

The minutes from the January 19<sup>th</sup> special meeting were presented for approval. CM Throm moved; CM Schrater seconded to approve the minutes as presented. Motion carried by 8-0 voice vote.

#### **PUBLIC COMMENTS:**

1. **7<sup>TH</sup> STREET CORRIDOR.** Maureen Crist, 1129 Juniper Road, Ward 3, representing the Blue River Rail Trail Steering Committee updated the council on the 7<sup>th</sup> Street Corridor project. Committee members had met with the Secretary of Commerce, David Toland, and Representative Lisa Moser in Topeka and received positive feedback. Possible grants have been identified, and grant writing has begun. They also plan to start fundraising for the cost of the grant writer as well as matching funds for grants.
2. **MARYSVILLE PUBLIC LIBRARY UPDATE.** Lesa Dierking representing the Marysville Public Library updated council on upcoming events at the library as well as statistics from 2025. Program attendance, library visits, and circulation were all up in 2025.

#### **BUSINESS AND DISCUSSION ITEMS:**

1. **FOOD TRUCK REQUEST.** Caitlyn Graham, Blue River Eyecare, presented a request to block parking spaces in front of their building at 709 Broadway for a food truck during their Trunk Show event on March 5<sup>th</sup> from 3:00 pm to 5:00 pm. CM Schrater moved; CM Goracke seconded to approve the request with the city providing cones or barricades. Motion carried unanimously.
2. **PATRIOT'S FLAG MURAL MOSAIC REQUEST.** April Spicer, OneMarysville, presented a request to purchase a mural mosaic kit and supplies for America's 250<sup>th</sup> celebration. After council discussion CM Throm moved; CM Scharter seconded to approve the request not to exceed \$6,500 to be funded from the Transient Guest Tax Fund. Motion carried unanimously.
3. **ONEMARYSVILLE REQUEST – JEFF SIEGLER.** A request from Wayne Kruse, OneMarysville, for \$5,000 to help fund consultant Jeff Siegler's visit to Marysville March 23-27, 2026, was presented. CM Snellings moved; CM Scharter seconded to approve the request. After discussion as to how much the total cost was, who else was contributing, and how much, CM Snellings amended her motion to table this until the next council meeting. CM Schrater seconded. Motion carried unanimously.
4. **EASEMENT REQUEST.** An easement for communication systems from Blue Valley Telephone Company Inc was presented. The easement would be for a fiberoptic line to provide free Wi-Fi in City Park and run from 904 Walnut Street across Walnut Street and into the City Park. After council discussion CM Keating moved; CM Snellings seconded to approve the easement. Motion carried unanimously.

5. **MOWER BIDS.** Dominic Cercone, Cemetery/Parks Supervisor, presented four quotes to replace two 72" lawn mowers. Quotes were as follows: Hustler Super Z Hyper Drive for \$15,330, Bobcat ZT 7000 for \$13,406, John Deere 970R for \$15,742, and Scar Turf Tiger 2 for \$16,149. CPS Cercone requested the purchase of one Bobcat ZT 7000 which was the low bid and one Hustler Super Z Hyperdrive which is a step up from the Hustler they currently have and have been very pleased with. After council discussion CM Keating moved; CM Throm seconded to approve the request for one Bobcat ZT 7000 and one Hustler Super Z Hyperdrive. Motion carried 7-0-1 with CM Beikman abstaining due to working for one of the suppliers.
6. **CONTRACT FOR SERVICE - LMI.** A contract for service between the City of Marysville and Western Consultants dba Governmental Assistance Services to conduct a random sample city-wide Low-to-Moderate Income survey was presented. CM Keating moved; CM Snellings seconded to approve the contract with payment to be made from the Sales Tax Fund. Motion carried unanimously.
7. **WELL #11 PUMP REPAIR.** An invoice from Sargent Drilling for pump repairs at Well #11 was presented. CA Haverkamp informed council this was an emergency repair. After council discussion CM Throm moved; CM Snellings seconded to approve the invoice. Motion carried unanimously.

#### **NOTICES AND HEARINGS:**

#### **CONSENT AGENDA.**

#### **APPROPRIATIONS ORDINANCE NO. 3865**

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$90,258.86; Water Revenue Fund, \$65,159.64; Sewer Revenue Fund, \$83,385.40; Bond & Interest Account #1, \$9,450.00; Library Revolving Fund, \$15,130.33; Swim Pool Sales Tax Fund, \$212.00; Koester Block Maintenance Fund, \$523.55; Employee Benefit Fund, \$44,758.19; Transient Guest Tax Fund, \$63.31; Sales Tax Improvement Fund, \$34,242.16 making a total of \$343,183.44.
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 \$343,183.44.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3865.

#### **STAFF REPORTS:**

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

1. **ANIMAL SHELTER VISITS.** CA Haverkamp reported staff and members of the Admin/Finance Committee had recently visited some animal shelters to gather information to potentially build a shelter within the City of Marysville. Information will be presented to the Admin/Finance Committee.
2. **SNOW REMOVAL.** CA Haverkamp reported city staff has been busy with snow removal.

3. **KMIT GOLD STAR.** CA Haverkamp reported the city received the KMIT (Kansas Municipal Insurance Trust) gold star which is the highest safety rating with our work comp provider and gets the city the max possible discount on our rate.
4. **WATER LEAKS.** CM Reinhart asked if there were water leaks lately. CA Haverkamp reported there had been four water leaks in the cold weather, most likely due to the cold.

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

1. **STREET COMMITTEE.** CM Keating, chairperson of the Street Committee, reported on their recent meeting. Items on the call were long term planning for the Keystone and 12<sup>th</sup> Road area and other major projects for 2026. Discussion on the 12<sup>th</sup> Road and Keystone Road project was to begin planning stages by looking at drainage, gaining easements, and possible annexation. Road materials and education on these processes were also discussed. Hall Brothers has agreed to present information to the governing body as well as staff on how some of these processes work. The goal of the committee is to start the project in 2027. Projects identified as priorities for 2026 were 4<sup>th</sup> Street by the water shop, North Street by the Catholic Cemetery, Dawson Drive, and sections of 7<sup>th</sup> and 8<sup>th</sup> Street.
2. **PARKS & RECREATION COMMITTEE.** CM Goracke reported the Parks and Recreation Committee met and CM Throm was elected chairperson. The swimming pool was discussed. Manhattan Energy has been working on the slides and Nemo feature. There was discussion about changing out the bucket feature. Other items being worked on are the sheetrock in the men's restroom, painting, and sand filter replacement. CM Goracke will touch base with Dr. Haefele on the progress of altering the backstop and Feldhausen Field. It was also advised that the chain-link fence there needs attention. Dirt work on the red and black diamonds at Lakeview was also discussed. Modifying current bleachers to make them ADA compliant versus purchasing new was discussed. For two new sets of bleachers the cost would be in excess of \$57,000. Adding a water fountain/bottle filler and a new storage building were also discussed for Lakeview. CM Snellings asked that they add the restrooms at Feldhausen Field to the possible improvements. Wi-Fi at the ballparks was also mentioned.
3. **YOUTH ADVISORY COMMITTEE.** Mayor Frye reported that the Youth Advisory Committee met and discussed how new members will be chosen, the city logo/flag contest, attending conferences as well as other topics. Their next meeting will be on February 4<sup>th</sup> at 7:00 pm at the Fire Station meeting room. Topics mentioned to add to their next agenda were internships or ride-a-longs with the city and the upcoming legislative forum on March 14<sup>th</sup>.
4. **ADMIN FINANCE COMMITTEE.** Mayor Frye asked that an Admin Finance Committee meeting be set up to discuss the City Administrator contract renewal, the animal shelter, and snow removal on sidewalks.

#### **APPOINTMENTS & WAGE DETERMINATION:**

#### **CITY ATTORNEY:**

CA Sunderland joined the meeting via Zoom and reported he had been working on the contract presented earlier in the meeting.

## **EXECUTIVE SESSION:**

### **COUNCIL COMMENTS:**

1. **GOOD CONVERSATIONS.** CM Keating said there were good conversations tonight.
2. **SNOW REMOVAL ON SIDEWALKS.** CM Snellings said she had received complaints that the city's sidewalks were not cleared within 12 hours of the snow. Prioritizing and the possibility of contracting out some of the snow removal was discussed.
3. **SNOW ROUTES.** CM Reinhart asked that snow routes be prioritized and to get them done faster. She asked about the unresolved item of odd/even parking. Mayor Frye reported that it was discussed previously and enforcement and confusion were identified as possible issues.
4. **NEIGHBORHOOD REVITALIZATION.** CM Schrater raised concerns that most citizens are not aware of how the Neighborhood Revitalization Program works. He feels the city needs to promote it more and look at their own incentive programs. CM Keating said that it is going to be a focus of Marshall County Partnership for Growth. It was decided to add incentives for citizens and businesses to the next Admin Finance Committee meeting.
5. **SNOW REMOVAL.** CM Schrater thanked everyone who worked on snow removal. CM Throm thanked the Street Department and everyone who helped with snow removal. CM Goracke also thanked the snow removal crews.
6. **PROPERTY TAX REBATES.** CM Beikman presented information on property tax rebate programs through the State of Kansas as well as some counties and cities in Kansas. Council recommendation was to add this to the next Admin Finance Committee meeting.
7. **EXTRA HOURS.** CM Ferris thanked everyone who worked extra hours to get the snow cleared.
8. **KOESTER COMMERCIAL BUILDING PROJECT UPDATE.** CM Schrater asked if the council could get an update on the project in the Koester block.
9. **SNOW REMOVAL.** Mayor Frye thanked everyone who helped with snow removal and reminded people to clear their sidewalks.
10. **CROSSING GUARD UPDATE.** Mayor Frye reported he met with the school district about the traffic issues around the school. They reported the new one way on Alston Street is going well and is much safer. Removing the parking space at the intersection of 11<sup>th</sup> and Center Street has made that crosswalk safer. The school administration is taking the crossing guard program for Center Street to the school board for approval. High School students would take the after-school shift and civic organizations would do the morning shift. They plan to have crossing guards at 11<sup>th</sup> and Center and 10<sup>th</sup> and Center and possibly 12<sup>th</sup> and Center if they get enough volunteers. This program would begin after Spring break as a trial.

There being no further business, at 9:05 p.m., CM Keating moved to adjourn; CM Goracke 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 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: Jami Ellenbecker

Address: [REDACTED]

Contact Number: [REDACTED]

Date to Appear before Council: February 9, 2026

What Organization are you representing: Evangelical United Church of Christ

What are you requesting: We would like to have parking blocked off with cones the evening of February 11, 2026 until the evening of February 12, 2026 for our annual soup day. We would like the east side of the church, <sup>(Hwy 77)</sup> the north & south side of Elm on the north side of the church on the east half of the block and the east side of the Koster House on Hwy 77 for 1/2 block north.

When will the event be held if applicable: February 10, 2026

Where will the event be held if applicable: Evangelical United Church of Christ

Jami Ellenbecker  
Signature

2-3-26  
Date

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

Broadway

Roster  
House

Marysville  
Mercantile

Hwy 77

ECCC

Alley



**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: Marysville FFA - Skylar Piepho  
Address: [REDACTED]  
Contact Number: [REDACTED]  
Date to Appear before Council: 2/9/26  
What Organization are you representing: Marysville KFA  
What are you requesting: Use City Park for Drive a  
Tractor to school day.

When will the event be held if applicable: 23rd of February  
Where will the event be held if applicable: City Park

Skylar Piepho  
Signature

2-3-26  
Date

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



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## Request to Use Park Driveways for Drive Your Tractor to School Day

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From Piepho, Skylar <spiepho@usd364.org>

Date Wed 2/4/2026 8:17 AM

To mvillecityhall@bluevalley.net <mvillecityhall@bluevalley.net>

Dear Marysville City Building Team,

I am reaching out on behalf of Marysville FFA and the Agricultural Education program at Marysville High School to formally request permission to use the park driveways and paved areas to park tractors for our annual Drive Your Tractor to School Day.

This event is a long-standing tradition within our program and provides students the opportunity to safely showcase agriculture and agricultural equipment while promoting pride in our local farming community.

Unfortunately, due to ongoing road construction, our usual designated tractor parking lot will not be accessible this year. Because we anticipate between 20–30 tractors, many of which are high-value pieces of equipment, we are seeking an alternative location that allows the tractors to be parked close to the school agriculture building, where they can be easily supervised throughout the school day. This proximity helps ensure the equipment remains secure and reduces the risk of tampering or damage while students are in class.

Our proposed plan is outlined below:

- Date: 2/23/25
- Time frame: 8:00 a.m. – 3:15 p.m.
- Location requested: Park driveways and paved areas near the school
- Parking layout:
  - Tractors will be parked only on paved surfaces
  - Equipment will be lined up neatly along the Wishbone pavement area
  - We will ensure driveways and access points remain clear as needed

If possible, we would greatly appreciate the ability to temporarily block off camper parking spots for the day to accommodate the tractors. However, we understand if this is not feasible and can adjust our plan as needed.

We want to assure you that:

- All tractors will remain on pavement at all times

- Students will be supervised by school staff
- Safety expectations will be clearly communicated and enforced
- The area will be respected and left clean at the conclusion of the event

We are happy to work with the City to meet any requirements, restrictions, or guidelines necessary to make this arrangement successful. Please let us know if you need additional details, a site walkthrough, or documentation related to this request.

Thank you very much for your time, consideration, and continued support of agricultural education and youth programs in Marysville. We truly appreciate your partnership.

Sincerely,  
Marysville FFA  
Skylar Piepho  
Agricultural Education Instructor / FFA Advisor  
Marysville High School

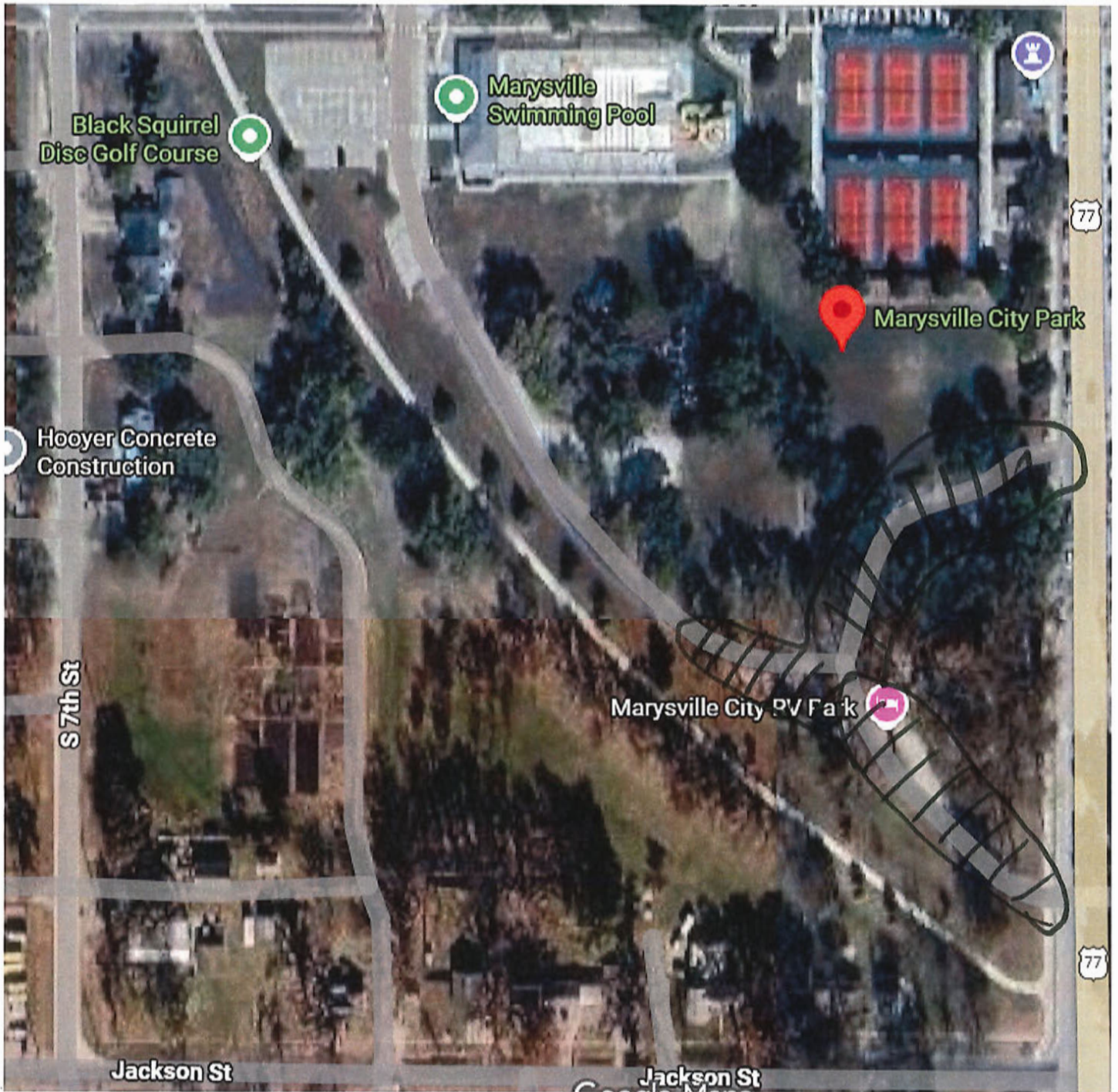


**Skylar Piepho**

Agriculture Education & FFA  
Sponsor

  
spiepho@usd364.org

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(877) 637-3473

## Quote

**Quote #** QT2027360  
**Date** 02/04/2026  
**Expires** 02/18/2026  
**Sales Rep** Chew, Dwayne  
**Shipping Method** FedEx Ground  
**Customer** MARYSVILLE, CITY FIRE DEPT. (KS)  
**Customer #** C30906

**Bill To**

C30906 MARYSVILLE, CITY FIRE DEPT.  
209 N. 8th St.  
Marysville KS 66508  
United States

**Ship To**

C30906 MARYSVILLE, CITY FIRE DEPT.  
209 N. 8th St.  
Marysville KS 66508  
United States

Item	Alt. Item #	Units	Description	QTY	Unit Price	Amount
X5814021005303			3M™ Scott™ Air-Pak™ X3 Pro SCBA with CGA X5814021005303, 4.5, E-Z Flo+, Continuous Hose, Pak-Tracker	6	\$7,554.70	\$45,328.20
804722-35			CYL&VLV ASSY, C,30YR,45M,4.5	6	\$1,812.66	\$10,875.96

**Subtotal** \$56,204.16

**Contact:** C30906 MARYSVILLE, CITY FIRE DEPT. (KS) : Don Ballman (785) 562-2717

**Shipping Cost** \$0.00

**Tax Total** \$0.00

**Total** \$56,204.16

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT2027360



# FRONTIER DEVELOPMENT GROUP

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To: Marysville City Council

From: Frontier Development Group/Broadway Lofts LLC

Date: 2/2/26

Subject: Request for Modification of Development Plan – Koester Block Buildings

Dear Members of the Marysville City Council,

On behalf of Frontier Development Group, I would like to express our continued enthusiasm for the Broadway Lofts project and the revitalization of the historic Koester Block. Since being selected as your development partner, we have remained steadfast in our commitment to preserving these landmark structures while endeavoring to introduce much-needed modern housing.

As we approach the final stages of predevelopment, we are writing to formally request a modification to our current development agreement. Specifically, we are asking the Council to allow for the **direct purchase of the Koester Block Buildings** by Broadway Lofts LLC (a single purpose LLC), rather than proceeding with the previously contemplated long-term land lease. This request comes solely out of necessity to accommodate a final development budget that currently stands nearly double our initial projections, reaching just over \$4mm.

## Our Commitment and Progress to Date

Frontier Development Group has already invested significant time, capital, and expertise into this project. Our predevelopment efforts, as documented through local news and project updates, include:

- **Architectural and Design Planning:** In collaboration with CES Group, we have developed comprehensive plans for three distinct historic buildings. This includes a unique shared interior corridor and elevator system designed to connect the structures while maintaining their individual historic integrity.
- **Historic Preservation Approvals:** We have successfully navigated rigorous reviews with the State Historic Preservation Office (SHPO) and the National Park Service (NPS) to ensure the project meets all federal and state standards for historic tax credits.
- **Funding and Grant Acquisition:** To date, we have secured a \$300,000 Community Development Block Grant (CDBG) for facade and infrastructure improvements, \$650,000 in Moderate Income Housing (MIH) funds, and \$384,000 in Kansas Housing Investor Tax Credits. Additionally, we have secured ROOMS grant funding for upper-level renovations.
- **Environmental and Compliance Work:** We have completed initial environmental risk assessments and are in the process of commissioning a formal Phase 1 study.

## Rationale for Direct Purchase

While the original lease structure was a helpful starting point, a direct purchase at this juncture will provide the necessary project "certainty" required by our final financing partners. This modification will allow us to overcome the last remaining hurdles:

1. **Simplifying the Transaction:** Direct ownership streamlines the title and collateral requirements for our lenders and investors, reducing administrative complexity for both Frontier and the City.

# FRONTIER DEVELOPMENT GROUP



2. **Sale of Federal Credits:** To bridge the final gap in the \$3.5 million budget, we must sell the Federal Historic Tax Credits. Private investors typically require fee-simple ownership to facilitate these complex equity transactions.
3. **Commercial Fire Suppression.** Direct ownership allows us to more aggressively finance and install a comprehensive commercial sprinkler system throughout the entire commercial and basement levels—a safety upgrade that is being required by the State Fire Marshal and significantly adds to the expected renovation cost.

Frontier Development Group is proud of our track record in communities like Wamego, Alma, and Cottonwood Falls. We are ready to bring that same success to Marysville. By approving this modification, the Council will empower us to move immediately into the construction phase (pending final approval by our Federal Credit investor), turning these long-deteriorated upper stories into 12 high-quality apartment homes.

We look forward to discussing this request further at the next Council meeting. Thank you for your continued partnership and for your dedication to the future of Marysville.

Sincerely,



Tyler Holloman

Managing Partner, Frontier Development Group



**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,

A handwritten signature in black ink, appearing to read "Wayne Kruse". The signature is fluid and cursive, with the first name "Wayne" being more prominent than the last name "Kruse".

Wayne Kruse  
Executive Director, OneMarysville



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

February 4, 2025

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

During contract discussions between the City of Marysville and OneMarysville, OneMarysville board members and city leadership discussed and reached an unofficial agreement to dedicate \$15,000 in transient guest tax funds to improvements at the Marysville Visitor Center, 617 Broadway. This letter serves as OneMarysville's formal request for those funds.

The Visitor Center is a public-facing space that many visitors and residents use as a first stop in Marysville. The proposed improvements focus on basic, visible upgrades that will strengthen curb appeal, make the entrance more welcoming and improve the interior experience.

OneMarysville is requesting \$15,000 in transient guest tax funds to be applied to the following projects at 617 Broadway:

- Painting and exterior repairs: \$3,520.85
- Modify entryway by moving a wall and raising the ceiling to create a more welcoming, appealing entrance: \$7,750.00
- New awning: \$3,196.00
- New flooring: \$6,850.00

The items listed above total \$21,316.85. OneMarysville will cover the remaining \$6,316.85, and will also fund additional improvements, including more prominent exterior signage identifying the Visitor Center and Restrooms, a OneMarysville window cling and interior painting.

Thank you for your consideration and for the partnership between the City and OneMarysville.

Thank you,

Wayne Kruse  
Executive Director, OneMarysville



February 9, 2026

Honorable Council Members and Mayor,

Following the previous City Council meeting on January 26, 2026, it seemed the direction of Council was to start rolling out enforcement of our snow and ice removal section of City Code 13-501-505. Upon that direction, I conveyed the same to our Parks and Cemetery department. After they removed the remaining snow from our properties, the crew started removing snow from residents' sidewalks that we had received complaints from residents on. Most of these sidewalks were within walking distance of the schools throughout town, clearly had footprints from people walking through the snow, and had not been cleared since the original snow had cleared. Working with Will Ralph on enforcement, we decided the best plan of action would be to not clear sidewalks that had drifted since it had not been 12 hours since that had occurred.

This is on the agenda because this is the first time that this ordinance has been enforced. While we have established a fee structure, individuals whose sidewalks were cleared up by our staff will be unaware that it was due to us clearing them up until we send out the invoice (attached). I believe it would be in our best interest to waive the fees for the snow removal on January 27, 2026 and start charging next time we enforce the code. Moving forward, we plan to only clean resident sidewalks after we have finished all of our own, and we will invoice the residents. We hope these actions will encourage residents to clean off their sidewalks in a timely manner.

Sincerely,

A handwritten signature in black ink, appearing to read "Joshua Haverkamp", written in a cursive style.

Joshua Haverkamp

City Administrator

CITY OF MARYSVILLE, KANSAS  
209 North Eighth Street  
Marysville, KS 66508

# INVOICE

Phone: 785-562-5331

Name : [REDACTED]  
Address : [REDACTED]

Issued Date : January 28, 2026

Date	Description	Amount
1/27/2026	Sidewalk snow/ice removal at [REDACTED] [REDACTED]	
	Labor	\$61.00 per hour (minimum 1 hour)
	Administrative Fee	\$121.00
	Subtotal	\$181.00
	Waived by City Council	-\$181.00
	Total Price	\$0.00

Due within 30 days

## BALANCE IN FUNDS AS OF JAN 2026

General	1,939,290.11	Cemetery Endowment	\$	37,481.62
Water Revenue	701,136.74	Library Revolving	\$	14,789.48
Sewage Revenue	553,546.60	Library	\$	153,016.35
Storm Water Revenue	210,042.05	Library Employee Benefit	\$	77,645.98
Street & Highway	96,395.59	Swimming Pool Sales Tax	\$	2,363,080.89
Airport Revolving	43,273.25	Special Law Enforcement	\$	17,990.23
Sewer Replacement	239,533.88	Special Parks & Recreation	\$	89,678.62
Bond & Interest	84,078.66	Koester Block Maintenance	\$	18,395.42
Bond & Interest #1	109,744.78	Employee Benefit	\$	377,808.50
Bond & Interest #1A	279,292.67	Transient Guest Tax	\$	176,609.45
Special Improvements	-	Mun. Equip Reserve	\$	361,949.41
Industrial	206,935.74	Capital Improvements	\$	58,263.60
Economic Development	68,465.15	Sales Tax Improvements Fund	\$	1,110,995.62
Fire Equipment Reserve	405,383.76	Water Utility Reserve	\$	661,188.73
Fire Insurance Proceeds	-		\$	10,456,012.88

Bonds of City Outstanding	\$	824,200.52
Revolving Loans	\$	2,140,637.30
Water Collection - JAN	\$	80,831.33
Sewage Collection - JAN	\$	79,753.69
Storm Water Collection - JAN	\$	17,157.01
Investment of Idle Funds	\$	-
Lease Purchase - Vac Truck	\$	84,609.29
Lease Purchase - Fire Station / Lights	\$	318,844.40

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	Total	
Water/Sewer	\$52,836.20	\$5,348.81	\$30,595.01	\$88,780.02	
Municipal Court	\$5,131.50	\$19,217.17	\$69,586.08	\$93,934.75	10 Yr Total

Respectively Submitted,

\_\_\_\_\_  
 SAMANTHA RALPH  
 City Clerk

CITY CLERK'S FINANCIAL REPORT  
FOR JAN 2026  
RECEIPTS:

JAN	Date	Name	Item	Dollar
	2	DEB SCHWINDAMANN	2026 DOG TAG	\$ 10.00
	2	CHARLES MARQUARDT	2026 UTV TAG	\$ 25.00
	2	VERIZON	RENT	\$ 950.00
	2	KS GAS SERVICE	FRANCHISE TAX	\$ 8,411.03
	2	EVERGY	FRANCHISE TAX	\$ 27,320.43
	2	OLD REBUPUBLIC NTNL TITLE INSURAN	PIT @ 917 N 12TH ST	\$ 543.00
	2	DYLAN CLAEYS	2026 UTV TAG & INSPECTION	\$ 35.00
	2	SEMPER FI	INVOICE #4839 & INVOICE #4830	\$ 60.00
	5	POPKESS MORTUARY	GRAVE OPENING	\$ 500.00
	5	MARVIN TURNER	2026 DOG TAG	\$ 20.00
	5	BRYCE HEDKE	2026 UTV TAG	\$ 100.00
	5	MARTY MALOTTE	2026 DOG TAG	\$ 10.00
	5	BRENDA COTTRELL	2026 CAT TAG	\$ 10.00
	5	MARYSVILLE MERCANTILE	RENT	\$ 800.00
	6	MONY WALSTROM	2026 UTV TAG	\$ 25.00
	6	SUSAN ETELAMAKI	RENT	\$ 200.00
	6	MARVIN TURNER	901 BROADWAY	\$ 645.00
	6	DALE LINCK	2026 DOG TAG	\$ 20.00
	7	HUGH MEMECHECK	2026 DOG TAG	\$ 10.00
	7	GREG VOLKMAR	2026 DOG TAG	\$ 10.00
	7	KORNER BISTRO & DINER LLC	SERVICE FEE	\$ 35.00
	8	STEVIE LORD	913 BROADWAY	\$ 200.00
	8	DALE SVOBODA	2026 DOG TAG	\$ 10.00
	9	VIOLET MERRILL	2026 DOG TAG	\$ 10.00
	12	C&C HAIR CO	909 BROADWAY	\$ 375.00
	12	TOM UHECHKA	2026 UTV TAG	\$ 25.00
	12	WILLIAM COMPUZANO	WATER CONNECTION FEE	\$ 60.00
	14	PAT MALOTTE	2026 DOG TAG	\$ 10.00
	16	DYLAN PALMER	2026 UTV TAG	\$ 100.00
	16	DIANE STRYLCEC	ELECTICAL INSPECTION	\$ 30.00
	20	LESLIE HOLLE	2026 UTV TAG	\$ 25.00
	20	BLUE VALLEY COMMUNICATIONS INC	FRANCHISE FEE	\$ 9,050.83
	20	QUILL	CREDIT MEMOS 2561769 & 2561770	\$ 270.96
	20	NEMAHA MARSHALL ELECTRIC	FRANCHISE TAX	\$ 78.36
	20	BLUE VALLEY COMMUNICATIONS INC	SIGN PERMIT	\$ 31.00
	20	DARLA WILLIAMS	2026 UTV TAG	\$ 25.00
	21	COHORST CONT & REPAIR	CURB CUT PERMIT	\$ 50.00
	21	KENT BARGMAN	2026 DOG TAG	\$ 10.00
	21	JOHN MCNISH	2026 DOG TAG	\$ 10.00
	22	TODD HITTLE	2026 DOG TAG	\$ 10.00
	22	VERNITA PEEKS	2026 DOG TAG	\$ 10.00
	22	SUSAN FRIEDRICHS	2026 DOG TAG	\$ 10.00
	22	VALERIE OLTMAN/CINDY S	2026 UTV TAG	\$ 25.00
	22	SUSAN COLVIN	2026 DOG TAG	\$ 10.00
	23	ZVOLANEK IMPROVEMENT	2026 CONTRACTORS LICENSE	\$ 75.00
	23	STEVE BEISD	2026 UTV TAG	\$ 25.00
	23	WILLIAM CROUSE	2026 UTV TAG	\$ 25.00
	23	WILLIAM CROSE	2026 DOG TAG	\$ 20.00
	23	MARYSVILLE TOWNSHIP	FIRE CONTRACT	\$ 16,823.01
	23	SOUTHWESTERN BELL TELEPHONE	FRANCHISE FEE	\$ 105.08
	26	SCOTT BROWN	IMPACT FEES HARTLEY RIDGE	\$ 297.90
	26	S COHORST LLC	2026 PLUMBING & ELECTRICAL LICENSE	\$ 500.00
	26	SOUTHWESTERN BELL TELEPHONE	FRANCHISE FEE (REPLACEMENT CHECK)	\$ 128.00
	26	KANSAS GAS SERVICE	FRANCHISE FEE	\$ 15,697.39
	26	VOET FAM STOCK & FARMS	WATER CONNECTION FEE	\$ 60.00
	26	JOE WHITESELL	DOG TAG	\$ 10.00

28 DAWN FORSETH	DOG & CAT TAG	\$	30.00
28 VERIZON	RENT	\$	950.00
28 TYLER NEMEC	UTV LICENSE	\$	35.00
28 KAREN GOEPFERT	UTV LICENSE	\$	25.00
28 DOUG UNGER	UTV LICENSE	\$	25.00
29 GALEN HORMAN	UTV LICENSE	\$	25.00
29 GREG BOSS	DOG TAG	\$	10.00
29 ELM CREEK TOWNSHIP	1/2 FIRE CONTRACT	\$	12,645.16
29 BRAD EICHELBERG	UTV LICENSE	\$	25.00
29 EMC	REFUND OVERPAYMENT	\$	4,205.62
30 SUSAN ETELAMAKI	RENT	\$	200.00
30 MARYSVILLE POLICE DEPT	INSURANCE REPORTS	\$	40.00

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\$ 102,157.77

DEPOSITED IN CITIZENS STATE BANK FOR ACCOUNT OF CITY TREASURER	
General Fund	\$ 98,641.39
Water Revenue Fund	\$ 814.15
Koester Block Maintenance Fund	\$ 2,420.00
Pool	\$ -
Water Utilities	\$ -
Special Law	\$ -
Airport Revolving	\$ -
Sewer	\$ 282.23
Special Parks	\$ -
	<u>\$ 102,157.77</u>

**AND  
BUDGET APPROPRIATIONS  
AS OF JANUARY 31, 2026**

FUND	BUDGETED	1,647,327	BUDGET BALANCE	PERCENT RECEIVED
<b>GENERAL:</b>		7,028		
TAX DISTRIBUTIONS	1,952,011	950,677	(1,001,334)	49%
ASSESSMENTS (weed/st)	2,500	3,342	842	134%
INTEREST	5,500	528	(4,972)	10%
FRANCHISE FEES	460,000	52,872	(407,128)	11%
LICENSES	10,600	1,150	(9,450)	11%
PERMITS	10,840	940	(9,900)	9%
GRANTS	0	0	0	#DIV/0!
HIGHWAY MAINTENANCE	14,000	0	(14,000)	0%
RURAL FIRES	57,000	0	(57,000)	0%
BURIAL ORDERS	12,000	0	(12,000)	0%
CEMETERY DEEDS	1,500	0	(1,500)	0%
VEHICLE ASSESSMENT	0	0	0	#DIV/0!
MUNICIPAL COURT	40,000	5,308	(34,692)	13%
IMPOUNDING FEES	1,500	65	(1,435)	4%
CONTRACT/RENTS	7,000	951	(6,049)	14%
GIFTS-DONATIONS	0	100	100	#DIV/0!
REIMBURSEMENTS	1,250	0	(1,250)	0%
MISCELLANEOUS	25,000	48	(24,952)	0%
TRANSFERS	605,000	42,935	(562,065)	7%
<b>TOTAL</b>	<b>3,205,701</b>	<b>1,058,916</b>	<b>(2,146,785)</b>	<b>33%</b>
<b>2023 CASH CARRYOVER</b>	<b>456,228</b>			
		672,717		
<b>WATER REVENUE:</b>		14,755		
WATER SALES	1,116,360	34,264	(1,082,096)	3%
INSTALL CHARGES/RECONNECT	33,500	2,351	(31,149)	7%
PENALTIES	6,800	1,016	(5,784)	15%
SALES TAX	12,000	605	(11,395)	5%
INTEREST	4,000	420	(3,580)	10%
MISCELLANEOUS	5,000		(5,000)	0%
<b>TOTAL</b>	<b>1,177,660</b>	<b>38,656</b>	<b>(1,139,004)</b>	<b>3%</b>
<b>2025 CASH CARRYOVER</b>	<b>450,554</b>			
		633,487		
<b>SEWAGE REVENUE:</b>		370		
SEWAGE CHARGES	1,063,269	36,333	(1,026,936)	3%
PERMITS/ASSESSMENTS	1,500		(1,500)	0%
PENALTIES	9,608		(9,608)	0%
INTEREST	3,000	500	(2,500)	17%
REIMBURSED EXPENSE	100		(100)	0%
MISCELLANEOUS	1,000		(1,000)	0%
<b>TOTAL</b>	<b>1,078,477</b>	<b>36,832</b>	<b>(1,041,645)</b>	<b>3%</b>
<b>2025 CASH CARRYOVER</b>	<b>417,320</b>			
		121,500		
<b>STORM WATER REVENUE:</b>		340		
STORM WATER SEWER	0		0	#DIV/0!
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>



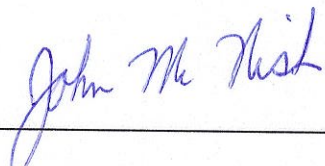
**UNADJUSTED STATEMENT OF EXPENDITURES  
AND  
BUDGET APPROPRIATIONS  
AS OF JANUARY 31, 2026**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
<b>GENERAL:</b>				
ADMINISTRATION	607,843	26,304	581,539	4%
POLICE	936,561	50,406	886,155	5%
MUNICIPAL COURT	86,898	3,545	83,353	4%
FIRE	131,042	3,773	127,269	3%
STREET	621,102	34,662	586,440	6%
PARKS	211,421	11,729	199,692	6%
RECREATION	108,480	17,755	90,725	16%
CEMETERY	241,466	10,103	231,363	4%
TRAFFIC CONTROL	48,250	159	48,091	0%
HEALTH & SAN.	226,100	15,955	210,145	7%
STREET LIGHTING	130,500	5,981	124,519	5%
FORESTRY	10,050	0	10,050	0%
AIRPORT	25,950	858	25,092	3%
TRANSFERS	60,000	3,337	56,663	6%
ART CENTER/MAIN STREET	19,500	0	19,500	0%
GRANTS/GIFTS	5,000	89,379	(84,379)	1788%
TORT LIABILITY	69,500	0	69,500	0%
NOXIOUS WEED	920	0	920	0%
<b>TOTAL</b>	<b>3,540,583</b>	<b>273,948</b>	<b>3,196,215</b>	<b>8%</b>
<b>WATER REVENUE:</b>				
PRODUCTION	149,479	3,730	145,749	2%
T & D	863,697	20,919	842,778	2%
COMMERCIAL & GENERAL	130,946	2,075	128,871	2%
NON-OP. EXPENSE+TORT	25,750	3,301	22,449	13%
TRANSFER TO B&I #1	170,000	14,185	155,815	8%
TRANSFER TO W. UTIL. RES	45,000	3,750	41,250	8%
TRANSFER TO GENERAL	50,000	4,185	45,815	8%
<b>TOTAL</b>	<b>1,434,872</b>	<b>52,145</b>	<b>1,382,727</b>	<b>4%</b>
<b>SEWAGE REVENUE:</b>				
COMMERCIAL & GENERAL	80,600	1,921	78,679	2%
STORM WATER SEWER	0		0	#DIV/0!
COLLECTIONS	772,059	121,939	650,120	16%
PROCESSING	52,175	2,743	49,432	5%
TRANSFER TO SEW REPL.	55,000	4,565	50,435	8%
TRANSFER TO B&I #1 A	375,000	31,250	343,750	8%
TRANSFER TO GENERAL			0	#DIV/0!
NON-OP TORT	5,000	0	0	0%
NON-OP GEN/ADMIN			0	0%
<b>TOTAL</b>	<b>1,339,834</b>	<b>162,418</b>	<b>1,172,416</b>	<b>12%</b>
<b>STORM WATER REVENUE:</b>				
STORM WATER SEWER	0	0	0	#DIV/0!
<b>TOTAL</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>#DIV/0!</b>

**UNADJUSTED STATEMENT OF REVENUES**

## JUDGES REPORT

January REPORT	\$5,684.55
BOND REPORT	\$14,400.00
TOTAL	\$20,084.55
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	17,148.41
Check #2098-City Treasurer Jan Fines	(- \$5,449.55)
Check #2065-KS State Treasurer	(-\$235.00)
TOTAL	\$ 11,463.86

  
\_\_\_\_\_  
MUNICIPAL COURT JUDGE  
1-30-2026

## 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>\$10.00</u>
D.	LAW ENFORCEMENT TRAINING CENTER FUND	<u>\$225.00</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>

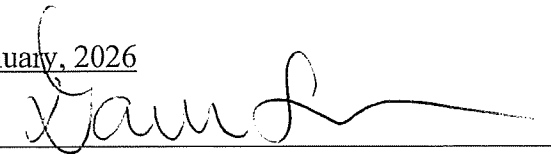
TOTAL REMITTANCE \$235.00

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 January, 2026

Municipal Court of Marysville

Authorized Signature



Date: 01/30/2026

**Treasurer's Use Only:**

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

Check# \_\_\_\_\_

Date \_\_\_\_\_

01/30/2026

## Receipts Report for the period 01/01/2026 to 01/31/2026

Page 1

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
01/02/2026							
	24CR14436	Brazzle***, Tammy	<input type="checkbox"/> 6562	Money Order	005574	Danielle	\$25.00
		Defense Attorney Fees	\$25.00				
	25TR15258	Oshane, Lawrence G	<input type="checkbox"/> 6561	Credit Card	143013602	Danielle	\$400.00
		Fines	\$225.00		Traffic Diversion	\$175.00	
					Totals for 01/02/2026:	\$425.00	
01/05/2026							
	24CR15082	ODonnell***, Sherry K	<input type="checkbox"/> 6563	Check	1297	Danielle	\$60.00
		Fines	\$60.00				
					Totals for 01/05/2026:	\$60.00	
01/06/2026							
	25TR15319	Baca, Nicholas E	<input type="checkbox"/> 6564	Bond Applied	Bond ID = 1038	Danielle	\$900.00
		JBEF	\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50		Fines	\$800.00	
	25TR15319	Baca, Nicholas E	<input type="checkbox"/> 6565	Check	2131	Danielle	\$200.00
		DUI Diversion	\$200.00				
	25CR15262	Childers, Virginia L	<input type="checkbox"/> 6567	Credit Card	143239718	Danielle	\$100.00
		Fines	\$100.00				
	24CR15185	Gibbons, Anthony D	<input type="checkbox"/> 6566	Cash		Danielle	\$50.00
		Criminal Diversion	\$50.00				
					Totals for 01/06/2026:	\$1,250.00	
01/07/2026							
	25CR15524	Busch, Anita K	<input type="checkbox"/> 6568	Cash		Danielle	\$100.00
		JBEF	\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50				
					Totals for 01/07/2026:	\$100.00	
01/08/2026							
	23CR14724	Ackerman, Lavern	<input type="checkbox"/> 6570	Cash		Danielle	\$5.00
		Fines	\$5.00				
	25TR15270	AmaborGarcia, Marcelo R	<input type="checkbox"/> 6569	Bond Applied	Bond ID = 1046	Danielle	\$275.00
		JBEF	\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$76.50		Fines	\$175.00	
	24CR15156	Barnes, Bryson J	<input type="checkbox"/> 6571	Credit Card	143327082	Danielle	\$195.00
		Restitution	\$20.00		Criminal Diversion	\$175.00	
					Totals for 01/08/2026:	\$475.00	
01/09/2026							
	25TR15263	Staggs, Timothy M	<input type="checkbox"/> 6572	Credit Card	143373118	Danielle	\$75.00
		JBEF	\$1.00		LETC	\$22.50	
		Municipal Court Fees	\$51.50				
					Totals for 01/09/2026:	\$75.00	
01/12/2026							
	24TR15151	Brake, Shaun R	<input type="checkbox"/> 6573	Money Order	19-794511368	Danielle	\$100.00
		Fines	\$100.00				
	21TR13794	Shepardson, Karl M	<input type="checkbox"/> 6574	Cash		Danielle	\$35.00
		Restitution	\$35.00				
					Totals for 01/12/2026:	\$135.00	
01/13/2026							
	26TR15419	Gonzalez, Jayden	<input type="checkbox"/> 6575	Cash		Danielle	\$125.00
		JBEF	\$1.00		LETC	\$22.5028	
		Municipal Court Fees	\$76.50		Fines	\$25.00	

## Receipts Report for the period 01/01/2026 to 01/31/2026

Page 2

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
Totals for 01/13/2026:						\$125.00	
01/15/2026							
	24CR15181	Pingel***, Cole Wyatt	<input type="checkbox"/> 6576	Credit Card	143606694	Danielle	\$20.00
	Fines		\$20.00				
Totals for :						\$20.00	
01/16/2026							
	14TR9882	Arnold, Jerimiah Daniel	<input type="checkbox"/> 6578	CBK Collection		Danielle	\$273.96
	Fines		\$243.52	Defense Attorney Fees		\$30.44	
	12CR480	Davis, Jeffrey James	<input type="checkbox"/> 6577	CBK Collection	86081	Danielle	\$650.59
	Fines		\$618.00	Defense Attorney Fees		\$32.59	
	25TR15174	Johnson, Keith	<input type="checkbox"/> 6579	Credit Card	143648770	Danielle	\$750.00
	Restitution		\$750.00				
Totals for 01/16/2026:						\$1,674.55	
01/21/2026							
	25TR15256	Hanson, Kyle A	<input type="checkbox"/> 6580	Credit Card	143769626	Danielle	\$200.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$100.00	
Totals for 01/21/2026:						\$200.00	
01/23/2026							
	25CR15121	Busch, Timothy	<input type="checkbox"/> 6582	Cash		Danielle	\$50.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$26.50				
	25CR15201	Lierz, Kaitlyn Caroline	<input type="checkbox"/> 6581	Credit Card	143852262	Danielle	\$150.00
	Restitution		\$150.00				
	25CR15268	Mortero, Cristal	<input type="checkbox"/> 6583	Bond Applied	Bond ID = 1041	Danielle	\$500.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$300.00	
	Criminal Diversion		\$100.00				
Totals for 01/23/2026:						\$700.00	
01/26/2026							
	25CR15221	Gibbons, Anthony D	<input type="checkbox"/> 6584	Bond Applied	Bond ID = 1047	Danielle	\$300.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$200.00	
Totals for 01/26/2026:						\$300.00	
01/28/2026							
	25TR15225	Pickard, Richard Price	<input type="checkbox"/> 6585	Cash	143982794	Danielle	\$145.00
	JBEF		\$1.00	LETC		\$22.50	
	Municipal Court Fees		\$76.50	Fines		\$45.00	
Totals for 01/28/2026:						\$145.00	

01/30/2026

## Receipts Report for the period 01/01/2026 to 01/31/2026

Page 3

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
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Grand Totals by Fee:		Grand Totals by Payment Type:		Grand Total:	
JBEF	\$10.00	Bond Applied	\$1,975.00		
LETC	\$225.00	Cash	\$510.00		
Municipal Court Fees	\$690.00	CBK Collection	\$924.55		
Fines	\$3,016.52	Check	\$260.00	NSF Adjustment:	\$0.00
ADSAP	\$0.00	Credit Card	\$1,890.00		
Restitution	\$955.00	Money Order	\$125.00		
DUI Diversion	\$200.00				
Traffic Diversion	\$175.00				
Bond	\$0.00				
Defense Attorney Fees	\$88.03				
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	\$325.00				
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				

**Contractor's Application for Payment**

**Owner:** City of Marysville  
**Engineer:** CES Group, Inc.  
**Contractor:** Carlson Utility, LLC  
**Project:** 15th Street Storm Sewer  
**Contract:** 15th Street Storm Sewer

**Owner's Project No.:** \_\_\_\_\_  
**Engineer's Project No.:** 243527.02  
**Contractor's Project No.:** \_\_\_\_\_


**Application No.:** 3  
**Application Date:** 2/4/2026  
**Application Period:** From 11/28/2025 to 12/25/2025

1. Original Contract Price	\$	1,294,149.00
2. Net change by Change Orders	\$	163,869.00
3. Current Contract Price (Line 1 + Line 2)	\$	1,458,018.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	1,458,018.00
5. Retainage		
a. 1.5% X \$ 1,458,018.00 Work Completed =	\$	21,870.27
b. _____ X \$ - Stored Materials =	\$	-
c. Total Retainage (Line 5.a + Line 5.b)	\$	21,870.27
6. Amount eligible to date (Line 4 - Line 5.c)	\$	1,436,147.73
7. Less previous payments (Line 6 from prior application)	\$	1,107,894.60
8. Amount due this application	\$	328,253.13
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5.c)	\$	21,870.27


**Contractor's Certification**

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

**Contractor:** \_\_\_\_\_  
**Signature:**  **Date:** 2-4-26

**Recommended by Engineer Representative**

**By:**   
**Title:** President  
**Date:** 2-4-26

**Approved by Owner**

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Approved by Funding Agency (if required)**

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**By:** \_\_\_\_\_  
**Title:** \_\_\_\_\_  
**Date:** \_\_\_\_\_

**Progress Estimate - Unit Price Work**
**Contractor's Application for Payment**

Owner:	City of Marysville	Owner's Project No.:	
Engineer:	CES Group, Inc.	Engineer's Project No.:	243527.02
Contractor:	Carlson Utility, LLC	Contractor's Project No.:	
Project:	15th Street Storm Sewer		
Contract:	15th Street Storm Sewer		

Application No.: 3		Application Period: From 11/28/25 to 12/25/25		Application Date: 02/04/26							
A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (J / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
Original Contract											
1	Mobilizaiton	1.00	LS	11,000.00	11,000.00	1.00	11,000.00		11,000.00	100%	-
2	Seeding	1.00	LS	4,200.00	4,200.00	1.00	4,200.00		4,200.00	100%	-
3	Erosion Control	1.00	LS	3,800.00	3,800.00	1.00	3,800.00		3,800.00	100%	-
4	Traffic Control	1.00	LS	46,000.00	46,000.00	1.00	46,000.00		46,000.00	100%	-
5	4" Pipe Underdrain	50.00	LNFT	85.00	4,250.00	50.00	4,250.00		4,250.00	100%	-
6	KDOT Gutter Inlet	1.00	EACH	15,600.00	15,600.00	1.00	15,600.00		15,600.00	100%	-
7	KDOT RCMH	3.00	EACH	20,550.00	61,650.00	3.00	61,650.00		61,650.00	100%	-
8	Type 1A Curb Inlet	3.00	EACH	18,900.00	56,700.00	3.00	56,700.00		56,700.00	100%	-
9	Type 1A Double Throated Curb Inlet	1.00	EACH	13,700.00	13,700.00	1.00	13,700.00		13,700.00	100%	-
10	KDOT Type 12 Curb Inlet	2.00	EACH	11,700.00	23,400.00	2.00	23,400.00		23,400.00	100%	-
11	Storm Sewer (12")	10.00	LNFT	400.00	4,000.00	10.00	4,000.00		4,000.00	100%	-
12	Storm Sewer (15")	134.00	LNFT	240.00	32,160.00	134.00	32,160.00		32,160.00	100%	-
13	Storm Sewer (18")	10.00	LNFT	500.00	5,000.00	10.00	5,000.00		5,000.00	100%	-
14	Storm Sewer (24")	10.00	LNFT	650.00	6,500.00	10.00	6,500.00		6,500.00	100%	-
15	Storm Sewer (30")	10.00	LNFT	700.00	7,000.00	10.00	7,000.00		7,000.00	100%	-
16	Storm Sewer (36")	533.00	LNFT	275.00	146,575.00	533.00	146,575.00		146,575.00	100%	-
17	Storm Sewer (48")	10.00	LNFT	750.00	7,500.00	10.00	7,500.00		7,500.00	100%	-
18	Bulkhead	8.00	EACH	7,500.00	60,000.00	8.00	60,000.00		60,000.00	100%	-
19	7" Aggregate Base (AB-1)	700.00	SQYD	40.00	28,000.00	700.00	28,000.00		28,000.00	100%	-
20	Asphaltic Pavement (7")	30.00	TN	1,700.00	51,000.00	30.00	51,000.00		51,000.00	100%	-
21	Asphaltic Material	-	TN	600.00	-	-	-		-		-
22	8" Concrete Pavement (AE)	85.00	SQYD	210.00	17,850.00	85.00	17,850.00		17,850.00	100%	-
23	Foundation Stabilization	26.00	CUYD	265.00	6,890.00	26.00	6,890.00		6,890.00	100%	-
24	Milling	140.00	SQYD	105.00	14,700.00	140.00	14,700.00		14,700.00	100%	-
25	Compaction of Earthwork (Type A)(MR-90)	4,806.00	CUYD	14.00	67,284.00	4,806.00	67,284.00		67,284.00	100%	-
26	Temporary Fertilizer	14.00	LB	50.00	700.00	14.00	700.00		700.00	100%	-
27	Reinforced Steel (Grade 60)	200.00	LB	7.00	1,400.00	200.00	1,400.00		1,400.00	100%	-
28	Curb and Gutter Combined (AE)	504.00	LNFT	150.00	75,600.00	504.00	75,600.00		75,600.00	100%	-
29	Concrete Grade 4.0 (Driveway)(7")	108.00	CUYD	110.00	11,880.00	108.00	11,880.00		11,880.00	100%	-
30	Sidewalk Construction (5")(AE)	70.00	SQYD	40.00	2,800.00	70.00	2,800.00		2,800.00	100%	-
31	Sidewalk Ramp	2.00	SQYD	85.00	170.00	2.00	170.00		170.00	100%	-
32	Sidewalk Ramp (Detectable Warning)	2.00	SQYD	250.00	500.00	2.00	500.00		500.00	100%	-
33	Rock Excavation	444.00	CUYD	175.00	77,700.00	444.00	77,700.00		77,700.00	100%	-
34	General Fill	3,320.00	CUYD	7.00	23,240.00	3,320.00	23,240.00		23,240.00	100%	-
35	Shoring/Shields	1.00	LS	35,000.00	35,000.00	1.00	35,000.00		35,000.00	100%	-
36	Fill Entire Length of Pipe Under Highway	23.00	CUYD	1,000.00	23,000.00	23.00	23,000.00		23,000.00	100%	-
37	SB1;SB2	165.00	CUYD	240.00	39,600.00	165.00	39,600.00		39,600.00	100%	-
38	PB1;PB2	1,321.00	CUYD	120.00	158,520.00	1,321.00	158,520.00		158,520.00	100%	-
39	Concrete Safety Barrier Type 3, Temporary	650.00	LF	80.00	52,000.00	650.00	52,000.00		52,000.00	100%	-
40	Pavement Marking Paint White 4"	512.00	LF	20.00	10,240.00	512.00	10,240.00		10,240.00	100%	-



**Progress Estimate - Unit Price Work**

**Contractor's Application for Payment**

<b>Owner:</b> <u>City of Marysville</u>		<b>Owner's Project No.:</b> _____	
<b>Engineer:</b> <u>CES Group, Inc.</u>		<b>Engineer's Project No.:</b> <u>243527.02</u>	
<b>Contractor:</b> <u>Carlson Utility, LLC</u>		<b>Contractor's Project No.:</b> _____	
<b>Project:</b> <u>15th Street Storm Sewer</u>			
<b>Contract:</b> <u>15th Street Storm Sewer</u>			

<b>Application No.:</b> <u>3</u>	<b>Application Period:</b> From <u>11/28/25</u> to <u>12/25/25</u>	<b>Application Date:</b> <u>02/04/26</u>
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A	B	C	D	E	F	G	H	I	J	K	L
Bid Item No.	Description	Contract Information				Work Completed		Materials Currently Stored (not in G) (\$)	Work Completed and Materials Stored to Date (H + I) (\$)	% of Value of Item (I / F) (%)	Balance to Finish (F - J) (\$)
		Item Quantity	Units	Unit Price (\$)	Value of Bid Item (C X E) (\$)	Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G) (\$)				
41	Pavement Marking Yellow 4"	2,660.00	LF	20.00	53,200.00	2,660.00	53,200.00		53,200.00	100%	-
42	Pavement Marking Removal	3,384.00	LF	10.00	33,840.00	3,384.00	33,840.00		33,840.00	100%	-
					-		-		-		-
					-		-		-		-
<b>Original Contract Totals</b>					<b>\$ 1,294,149.00</b>		<b>\$ 1,294,149.00</b>	<b>\$ -</b>	<b>\$ 1,294,149.00</b>	<b>100%</b>	<b>\$ -</b>

**Progress Estimate - Unit Price Work**
**Contractor's Application for Payment**

<b>Owner:</b> City of Marysville <b>Engineer:</b> CES Group, Inc. <b>Contractor:</b> Carlson Utility, LLC <b>Project:</b> 15th Street Storm Sewer <b>Contract:</b> 15th Street Storm Sewer						<b>Owner's Project No.:</b> _____ <b>Engineer's Project No.:</b> 243527.02 <b>Contractor's Project No.:</b> _____					
<b>Application No.:</b> 3		<b>Application Period:</b> From 11/28/25 to 12/25/25		<b>Application Date:</b> 02/04/26							
<b>A</b>	<b>B</b>	<b>C</b>	<b>D</b>	<b>E</b>	<b>F</b>	<b>G</b>	<b>H</b>	<b>I</b>	<b>J</b>	<b>K</b>	<b>L</b>
<b>Bid Item No.</b>	<b>Description</b>	<b>Contract Information</b>				<b>Work Completed</b>		<b>Materials Currently Stored (not in G) (\$)</b>	<b>Work Completed and Materials Stored to Date (H + I) (\$)</b>	<b>% of Value of Item (J / F) (%)</b>	<b>Balance to Finish (F - J) (\$)</b>
		<b>Item Quantity</b>	<b>Units</b>	<b>Unit Price (\$)</b>	<b>Value of Bid Item (C X E) (\$)</b>	<b>Estimated Quantity Incorporated in the Work</b>	<b>Value of Work Completed to Date (E X G) (\$)</b>				
<b>Change Orders</b>											
<b>NORTH EXTENSION</b>					-		-		-		-
1	Storm Sewer (36")	140.00	LNFT	375.00	52,500.00	140.00	52,500.00		52,500.00	100%	-
2	Shoring/Shields	1.00	LS	8,500.00	8,500.00	1.00	8,500.00		8,500.00	100%	-
3	Traffic Control	1.00	LS	3,500.00	3,500.00	1.00	3,500.00		3,500.00	100%	-
4	Curb and Gutter Combined (AE)	40.00	LNFT	150.00	6,000.00	40.00	6,000.00		6,000.00	100%	-
5	Sidewalk Ramp	1.00	SQYD	85.00	85.00	1.00	85.00		85.00	100%	-
6	Sidewalk Ramp (Detectable Warning)	1.00	SQYD	250.00	250.00	1.00	250.00		250.00	100%	-
7	8" Concrete Pavement (AE)	109.00	SQYD	210.00	22,890.00	109.00	22,890.00		22,890.00	100%	-
8	Compaction of Earthwork (Type A)(MR-90)	545.00	CUYD	14.00	7,630.00	545.00	7,630.00		7,630.00	100%	-
9	Sidewalk Construction (5")(AE)	30.00	SQYD	40.00	1,200.00	30.00	1,200.00		1,200.00	100%	-
10	General Fill	442.00	CUYD	7.00	3,094.00	442.00	3,094.00		3,094.00	100%	-
11	SB1;SB2	103.00	CUYD	240.00	24,720.00	103.00	24,720.00		24,720.00	100%	-
12	Connect to Existing	1.00	LS	7,400.00	7,400.00	1.00	7,400.00		7,400.00	100%	-
13	Remove and Replace Water Meter	1.00	LS	3,800.00	3,800.00	1.00	3,800.00		3,800.00	100%	-
14	Remove and Replace Watermain	1.00	LS	5,300.00	5,300.00	1.00	5,300.00		5,300.00	100%	-
15	Remove Concrete Encasement at Existing Sanitary MH	1.00	LS	7,700.00	7,700.00	1.00	7,700.00		7,700.00	100%	-
16	Seeding	1.00	LS	1,800.00	1,800.00	1.00	1,800.00		1,800.00	100%	-
17	Concrete Encasement of Existing Storm Sewer	1.00	EACH	7,500.00	7,500.00	1.00	7,500.00		7,500.00	100%	-
					-		-		-		-
<b>Change Order Totals</b>					<b>\$ 163,869.00</b>		<b>\$ 163,869.00</b>	<b>\$ -</b>	<b>\$ 163,869.00</b>	<b>100%</b>	<b>\$ -</b>
<b>Original Contract and Change Orders</b>											
<b>Project Totals</b>					<b>\$ 1,458,018.00</b>		<b>\$ 1,458,018.00</b>	<b>\$ -</b>	<b>\$ 1,458,018.00</b>	<b>100%</b>	<b>\$ -</b>

# CITY CLERK'S WARRANT REGISTER

PAGE 1 OF 4

**FEBRUARY 9, 2026 -----ORDINANCE NO. 3866**

## TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 140,244.41
200	WATER REVENUE	53,604.96
300	SEWAGE REVENUE	48,217.84
350	STORM WATER REVENUE	80,818.71
400	STREET & HIGHWAY	18,173.37
504	ECONOMIC DEVELOPMENT	20,000.00
512	LIBRARY REVOLVING	7,676.87
600	SWIMMING POOL SALES TAX	596.63
707	KOESTER BLOCK MAINTENANCE	206.80
711	EMPLOYEE BENEFIT	16,441.03
715	TRANSIENT GUEST TAX	23,315.84
720	MUNICIPAL EQUIPMENT RESERVE	25,388.27
800	SALES TAX IMPROVEMENT	<u>75,000.00</u>
	TOTAL ORDINANCE	\$ 509,684.73

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3866 - February 9, 2026

Date: 02/06/2026

Time: 9:10 am

Page: 1

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
AXON ENTERPRISE, INC.	2590	TASER 9 CERIFICATION 10YR	0	00/00/0000	9,525.16
				Vendor Total:	9,525.16
B & W ELECTRIC INC	481	HEATER;NUTS;CONDUIT;WIRE; CONN;THERMO COUP; WELL 10	0	00/00/0000	1,052.70
				Vendor Total:	1,052.70
BERRY TRACTOR	2920	STREET SWEEPER #4013 CYLINDER TUBE;DIRT SHOE	0	00/00/0000	1,692.03
				Vendor Total:	1,692.03
BLUE VALLEY TECHNOLOGIES	1380	TELEPHONE SER & PHONE SYSTEM INTERNET & SEC @ PD	54922	02/04/2026	1,514.38 H
				Vendor Total:	1,514.38
BRT PLUMBING & HVAC, LLC	3022	WATER DISTILLED - PD	0	00/00/0000	15.00
				Vendor Total:	15.00
BUILDEX	2620	46.85 CY HAYDITE-AGGREGATE FOR SEALING	0	00/00/0000	14,918.93
				Vendor Total:	14,918.93
CENTURY BUSINESS SYSTEMS	2009	SAVIN COPIER @ PD COLOR COPIES - JANUARY	0	00/00/0000	41.42
				Vendor Total:	41.42
CITIZENS STATE BANK	0050	WIRE TRANSFER FEE - PURPLE WAV PNEUMATIC ROLLER	0	00/00/0000	80,843.71
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL PR#746	54920	02/04/2026	57,412.28 H
				Vendor Total:	138,255.99
CITYCODE FINANCIAL LLC	2613	2026 ANNUAL FEE - CODE BOOK UPDATES	0	00/00/0000	1,500.00
				Vendor Total:	1,500.00
COLUMN SOFTWARE PBC	2923	DECEMBER 2025 QUARTERLY REPORT	0	00/00/0000	89.04
				Vendor Total:	89.04
COMMUNITY MEMORIAL HEALTHC	568	LAB WORK - INPERIANO AMADOR BENJA	0	00/00/0000	15.00
				Vendor Total:	15.00
CROWNOVER AUTO SALES	3004	2023 DODGE DURANGO #1007 OIL FILTER;OIL;LUBE	0	00/00/0000	388.29
				Vendor Total:	388.29
ECONOMIC DEVELOPEMENT FUNI	2671	TRANSFER PER BUDGET	0	00/00/0000	20,000.00
				Vendor Total:	20,000.00
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FED TAX;FICA;MEDICARE PR#746	0	00/00/0000	17,665.89
				Vendor Total:	17,665.89
EVERGY	1401	ELEC 12/19/25 - 01/22/26	54917	01/28/2026	826.44 H
EVERGY	1401	ELEC - 12/19/25 TO 01/22/26	54923	02/04/2026	145.39 H
EVERGY	1401	ELECTRICITY - STREET LIGHTS 12/30/25 TO 01/29/26	54925	02/05/2026	5,329.93 H
				Vendor Total:	6,301.76
FREEDDOM AND GLORY	1164	4 X 6 POLYESTER US FLAGS (BRIDGE)	0	00/00/0000	815.84
				Vendor Total:	815.84
GENERAL FUND	1986	ANNUAL TRANSFER PER BUDGET ACCOUNTIN;PAYROLL;COPIES;ETC	0	00/00/0000	75,000.00
				Vendor Total:	75,000.00
GLACIER HILLS QUARRY	3028	1" ROCK - 12TH ROAD STOCKPILE	0	00/00/0000	3,254.44
				Vendor Total:	3,254.44
GODFREY'S	2704	TATICAL PANTS (14) SIZES/COLOR VARY	0	00/00/0000	1,259.86
				Vendor Total:	1,259.86

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3866 - February 9, 2026

Date: 02/06/2026

Time: 9:10 am

Page: 2

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
HAWKINS, INC	1493	CHLORINE	0	00/00/0000	80.00
				Vendor Total:	80.00
HILLTOP TIRES LLC	2842	4 LT265/70R 17 GDY WRL OUTBOUN AT BW #1005 VEHICLE - TIRES	0	00/00/0000	840.08
				Vendor Total:	840.08
HUSE, KIP	2097	EXTERIOR WINDOW CLEANING	0	00/00/0000	185.00
				Vendor Total:	185.00
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERSHIP - JANUARY	0	00/00/0000	258.00
				Vendor Total:	258.00
K.P.E.R.S - 457 - EFT	3002	KPERS 457 RETIREMENT CONT PR #746	0	00/00/0000	162.00
				Vendor Total:	162.00
K.P.E.R.S. EFT	0103	RETIREMENT CONT PR#746	0	00/00/0000	13,566.35
				Vendor Total:	13,566.35
KA-COM, INC.	2030	INSTALL/SETUP REMOVE K-9 CAGE PD #1001	0	00/00/0000	2,100.02
				Vendor Total:	2,100.02
KANSAS GAS SERVICE	1201	GAS SERVICE 12/17/25-01/21/26	54924	02/04/2026	4,335.74 H
				Vendor Total:	4,335.74
KANSAS PAYMENT CENTER	1238	WITHHOLDING ORDER MCLEOD MS11DM000016	0	00/00/0000	166.14
				Vendor Total:	166.14
KANSAS PEACE OFFICERS' ASSO	0474	2026 MEMBERSHIP RENEWAL	0	00/00/0000	300.00
				Vendor Total:	300.00
KANSAS WITHHOLDING TAX	0299	STATE KS WITHHOLDING PR#746	0	00/00/0000	3,787.56
				Vendor Total:	3,787.56
KLEAC	2750	MEMBERSHIP DUES 2026 KLEAC	0	00/00/0000	100.00
				Vendor Total:	100.00
KS EMPLOY SECURITY FUND - EF	0105	CONT 4TH QTR 2025 - UNEMPLOY	0	00/00/0000	529.74
				Vendor Total:	529.74
LANDOLL COMPANY LLC	0093	FREIGHT - ROLLER FRM HILLSBORO PURPLE WAVE PURCHASE	0	00/00/0000	1,075.00
				Vendor Total:	1,075.00
LOYAL AMERICAN	1935	LIFE INS PREM - FEB	54918	02/02/2026	61.46 H
				Vendor Total:	61.46
LYNN CARD COMPANY	1531	BUSINESS CARDS - JOHNSON (PD) (250)	0	00/00/0000	49.70
				Vendor Total:	49.70
MARYSVILLE AMBULANCE SERVIC	0072	AMBULANCE CONTRACT PAYMENT FEBRUARY 2026	0	00/00/0000	15,784.00
				Vendor Total:	15,784.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIP - JAN 2025	0	00/00/0000	168.00
				Vendor Total:	168.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE - WATER BILLS FEBRUARY 2026	54926	02/05/2026	641.16 H
				Vendor Total:	641.16
MILEAGE & MEAL REIMBURSEMENT	2428	MILEAGE GOV DAY - REIMBURSE 01/28/26 - 223.5 MI -TODD FRYE	0	00/00/0000	162.04
				Vendor Total:	162.04
MUNICIPAL EQUIPMENT RESRV FL	2230	ANNUAL TRANSFER PER BUDGET	0	00/00/0000	90,000.00
				Vendor Total:	90,000.00

# INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

Ord #3866 - February 9, 2026

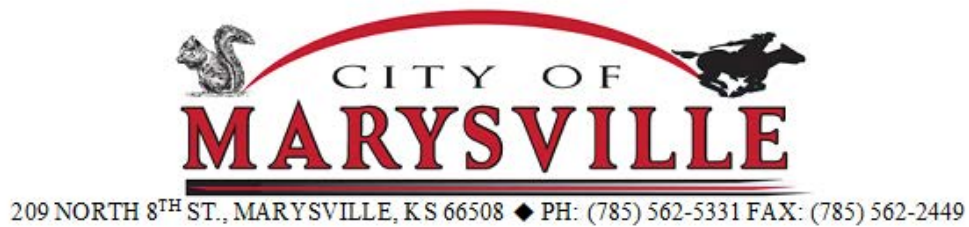
Date: 02/06/2026

Time: 9:10 am

Page: 3

City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
MUNICIPAL SUPPLY, INC	579	4" 826 FLG L & W CHECK VALVE 14-2040400 MFP #826-40	0	00/00/0000	2,696.00
				Vendor Total:	2,696.00
NORTH CENTRAL REGIONAL PLAN	1863	2026 MEMBERSHIP FEES	0	00/00/0000	500.00
				Vendor Total:	500.00
ONEMARYSVILLE	0013	2026 CONTRIBUTION PER CONTRACT 1ST QTR	0	00/00/0000	22,500.00
				Vendor Total:	22,500.00
PITNEY BOWES RESERVE ACCOU	2477	POSTAGE FOR METER	0	00/00/0000	1,000.00
				Vendor Total:	1,000.00
PITTSBURG TANK & TOWER	2805	ROV INSP WATER TOWERS 17TH ST;PRAIRIE LN; & SPRING S	0	00/00/0000	3,420.00
				Vendor Total:	3,420.00
POWER DMS	2769	POWERDMS PRO LICENSE-CALEA ANNUAL	0	00/00/0000	945.00
				Vendor Total:	945.00
PRAIRIE FIRE COFFEE SYSTEMS	0229	COFFEE - POLICE DEPT	0	00/00/0000	232.70
				Vendor Total:	232.70
PREMIER GMC	2853	LUBE OIL FILTER CHANGE #2007 FUEL INDUCTION SERVICE	0	00/00/0000	305.54
				Vendor Total:	305.54
PURPLE WAVE, INC.	2164	2002 CATERPILLAR PNEUMATIC ROLLER	0	00/00/0000	25,388.27
				Vendor Total:	25,388.27
ROSEBAUGH JANITORIAL SERVICI	2043	JANITORIAL SER @ PD JANUARY X 8	0	00/00/0000	600.00
				Vendor Total:	600.00
CHERYL DENISE RYAN	2943	JANITORIAL SER @ CITY HALL JAN 2026	0	00/00/0000	225.00
				Vendor Total:	225.00
SARGENT DRILLING	1628	WELL #11 PUMP REPAIR	0	00/00/0000	21,842.95
				Vendor Total:	21,842.95
SITEONE LANDSCAPE SUPPLY	2437	SPREADER STICKER;NONIONIC SURFACTANT	0	00/00/0000	106.69
				Vendor Total:	106.69
ULINE	2449	LATEX GLOVES;RIFLE EVID.BOX CLEAR AW POLY BAG	0	00/00/0000	451.86
				Vendor Total:	451.86
VALLEY VET SUPPLY	0166	BOOTS - ZACH LINKUGEL	0	00/00/0000	814.96
				Vendor Total:	814.96
VERIZON CONNECT	2848	VEHICLE TRACING SERVICES FEBRUARY 2026	0	00/00/0000	179.03
				Vendor Total:	179.03
WAL-MART TREVIPAY	1254	LYSOL TB CLEANER;PINESOL; KLEENEX;VINEGAR;CREAMER	54919	02/02/2026	819.01 H
				Vendor Total:	819.01
				Grand Total:	509,684.73
				Less Credit Memos:	0.00
				Net Total:	509,684.73
				Less Hand Check Total:	71,085.79
				Outstanding Invoice Total :	438,598.94
Total Invoices:		76			



February 9, 2026

Dear Honorable Mayor and City Councilmembers,

**Admin & Finance Committee Meeting – 2/2/26**

**Topic 1: Animal Shelter**

City staff, the City Administrator, and select council members toured animal shelter operations in Manhattan, KS; Clay Center, KS; Beatrice, NE; and Fairbury, NE to gather insight for a potential local shelter project.

Key discussion points:

- Location remains a major concern. Without special site provisions, the shelter would require roughly one city block of space.
- Potential areas discussed included:
  - Airport industrial area
  - 7th Street corridor near Bruce's Body Shop
- A recommended building size of 60' x 80' was presented to accommodate:
  - Storage
  - Dog and cat housing
  - Mechanical room
  - Intake area
  - Office space
  - Surgical/recovery space
- Funding and project pacing were discussed at length, including:
  - Phasing the project
  - Potential financing options

Action Item:

- Contact local nonprofit organizations to determine interest in operating the shelter and gather input on how they would like to see the shelter built and structured.

## **Topic 2: Sidewalks & Snow Removal**

Sidewalk snow removal priorities were discussed, particularly in the downtown area and near schools.

Key discussion points:

- City crews cleared sidewalks for homeowners near schools due to high and visible pedestrian traffic.
- Proposed enforcement/fee approach includes:
  - Administrative fee: minimum of 1 hour
  - Materials (salt/sand) determined case-by-case
- Cost comparisons:
  - Average city cost: ~\$185 per snow removal instance
  - Local contractor estimate: ~\$50–\$100
- City has ability to bill approximately 15–20 residents.

Mayor's proposal:

- Provide a line-by-line cost breakdown on bills
- Apply a credit of the remaining balance as an educational tool to show the real cost if the City must perform this duty again

Additional action:

- The Youth Advisory Committee is tasked with compiling a list of:
  - Volunteers
  - Students who provide snow removal (for a fee)
  - Contractors

This list will be distributed to residents as a community resource.

Note:

- Credits will be discussed further in open session with Council.

## **Topic 3: Incentives & Tax Rebates**

The committee discussed incentive tools the City may use to support business growth and community development.

Items within City control:

- Water/sewer fees
- Connection costs
- Potential waivers case by case to reduce the burden of business start-ups

Additional discussion:

- Economic Development program offers \$1,000 back on residential (with specific existing limitations/wording), but may be expandable.
- A strong emphasis was placed on improving public education and outreach regarding:
  - Economic development programs
  - Neighborhood revitalization programs

Future concept introduced:

- Creating a blended board to oversee a dedicated fund for “microloans” to help small businesses with:
  - Improvements
  - Start up costs
  - Cost offsets



This concept is still in early stages and requires further discussion regarding:

- Board structure and membership
- Funding source(s)

#### **Topic 4: City Administrator Contract**

The City Administrator's contract was discussed in executive session for non-elected personnel.

- Current contract expires: April 8th

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



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

February 4, 2026

Dear Honorable Mayor and City Councilmembers,

**POLICE/FIRE Committee Meeting, January 29, 2026**

**PRESENT:** Mayor Todd Frye  
Kris Schrater, Councilperson  
Kyle Goracke, Councilperson  
Michelle Reinhart, Councilperson – elected Chairperson  
Lt. James Leis, Marysville Police Department  
Sammy Ralph, City Clerk

**POLICE –**

- Bri Johnson & Dawson LaFleur have finished the academy. LaFleur is working dayshift and Bri has moved to nights to complete her FTO program.
- LaFleur has stepped up being present in the schools. He has been meeting the kiddos when they arrive at MES and also having lunch with them.
- Bathroom remodel – they are still waiting on Hartner Construction. Chance said he is waiting on the countertop that should be here on February 4<sup>th</sup> – Sammy doesn't believe there is a problem with the insurance covering as they have been keeping them up to date of everything.
- Carpet has been replaced in the main area of the building. It looks great. Office carpets will be replaced in '27 or '28.
- Discussed changing their retirement from KPERS to KP&F. It can't be done in 2026 as you have to make the decision and be enrolled by the 1<sup>st</sup> of January. If we choose to make this change it will cost the city a bigger percentage compared to KPERS. Sammy believes it goes from 9% to 24%. It is great benefit to the officers though.
- Their new vehicle is a K-Comm getting equipped. Everyone will have a take home unit.

- Discussed the old vehicles and what needs to be put on Purple Wave. The F-150 has been striped and the Chevy truck is going to be used for Animal Control. As for the Expedition – talked of making it the Fire Chief’s vehicle possibly. Sammy is going to look into insurance, work comp and liability
- Retaining Wall – the wall is starting to crumble and a new one needs poured. When that gets done, they would like the small patch of grass concreted also and electricity added. They would park the UTV there and have the ability to keep it charged. Right now it is dead as there isn’t a place to plug it in.
- Fencing area – this is their secure area for larger pieces of evidence. We talked of possibly putting up a pole shed – property would last longer. Maybe there is a grant??
- Driver Alert Speed Sign – portable. Discussed the age of our current one along with needing them by the schools. (after the meeting I looked them up on the internet and found them to be around \$10,000 – stationary ones are much cheaper at approximately \$800 – website was Traffic Logix)

#### **FIRE –**

- SCBA – ours are out of date. Council approved replacing so many a year.
- Bunker gear – the veteran firemen have gotten new gear; the “new hires” are still wearing the old gear. Believe they are in the process of getting them updated also.
- 800 radios – discussed putting a handheld 800 in each of the trucks that don’t have one for communication purposes. When the PD updated theirs, the fire department received their old ones.
- Lift Assist – they are being paged to several lift assist calls a month. Asked if this has become a problem with their budget – Sammy advised it hasn’t at this time.
- Pay – asked when the last pay raise was given for the FD. Mayor Frye stated they haven’t had one for as long as he has been affiliated with the council. Sammy is going to look into it.

Kris moved to adjourn 2<sup>nd</sup> by Kyle