

**AGENDA
REGULAR MEETING
January 12, 2026
7:00 p.m.**

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

- 1. APPROVAL OF MINUTES** – Regular Meeting: December 22, 2025 Pages 3-6
- 2. PUBLIC COMMENTS**
Comments in this portion of the meeting will be held to a maximum of five (5) minutes. Scheduled requests shall be allotted fifteen (15) minutes. Prior to making comments, please state the following: First & Last Name, Your Address and Ward.
- 3. NOTICES AND HEARINGS**
- 4. BUSINESS AND DISCUSSION ITEMS**
- 5. CONSENT AGENDA**
 - 1. City Clerks Report –December 2025 Pages 7-9
 - 2. Revenue / Expense Report –December 2025 Pages 10-11
 - 3. Municipal Judge’s Report –December 2025 Pages 12-16
- 6. PRESENTATION OF APPROPRIATIONS ORDINANCE NO. 3864** Pages 17-20
- 7. CITY ADMINISTRATOR REPORT**
 - 1. Marshall County Sports & Recreation 2025 Year End Report Pages 21
- 8. STANDING COMMITTEE REPORTS**
- 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

Regular Meeting
City Hall, Marysville, Kansas-December 22, 2025

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: Keating, Snellings, Reinhart, Schrater, Throm, Goracke, Beikman, and Ferris. A quorum was present.

The minutes from the December 8th 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.

PUBLIC COMMENTS:

- 1. SUPPORT FOR COUNTY AGREEMENTS.** Mike Miller with the Partnership for Growth encouraged the council to approve the two Interlocal Agreements with Marshall County for the Neighborhood Revitalization Program and Infill Housing Program. He also gave an update on the spec house that Partnership for Growth is planning to build in Frankfort.

MAYOR'S COLORING CONTEST WINNERS.

- 1. COLORING CONTEST WINNERS.** Mayor Frye announced the winners of the Mayor's Coloring Contest for the Holiday Season. Certificates, gift cards, and candy bags compliments of the Marysville Mercantile were presented to the following winners: Emily Orr, Lakyn Smith, Jax Scrivo, Avery Hawkins, Sutton Simmons, Everlee Byers, and Ryanne O'Donnell.

BUSINESS AND DISCUSSION ITEMS:

- 1. COLA RAISES.** CA Haverkamp presented a recommendation from the Admin/Finance Committee for a Cost-of-Living Adjustment of 3% for all city employees effective January 7th. After council discussion CM Beikman moved; CM Schrater seconded to approve the 3% COLA adjustment. Motion carried unanimously.
- 2. AUDIT PROPOSALS.** Three audit proposals were presented as follows: Shipley CPA, LLC in the amount of \$16,000 for year 2025, \$16,500 for year 2026, and \$16,900 for year 2027 with the option of a single audit, if required in the amount of \$5,000 per year; Varney & Associates, CPAs, LLC in the amount of \$14,000 per year with the option of a single audit, if required in the amount of \$4,000 per year; and James Gordon & Associates CPA, P.A. in the amount of \$17,000 for year 2025, \$17,500 for year 2026, and \$18,500 for year 2027 with the option of a single audit, if required in the amount of \$5,000 per year. It was noted the city has worked with all these companies and staff has had positive experiences with each of them; Varney & Associates is the city's current auditor. CM Goracke reported that the Admin/Finance Committee had discussed the proposals and recommending Varney & Associates with the low, flat bid and working relationship they currently have with the city. After council discussion CM Keating moved; CM Snellings seconded to approve the low bid from Varney & Associates in the amount of \$14,000 per year with the option of a single audit, if needed in the amount of \$4,000 per year. Motion carried unanimously.

NOTICES AND HEARINGS:

CONSENT AGENDA. The Consent Agenda was presented for consideration. CM Schrater moved; CM Throm seconded to approve the Consent Agenda. Motion carried 8-0. Consent Agenda consisted of the following:

1. Agland Service Agreement renewal.
2. 2026 CMB License – The Korner Bistro & Diner, LLC, Megan Esslinger.
3. Interlocal Agreement with Marshall County – Infill Housing.
4. Interlocal Agreement with Marshall County – Neighborhood Revitalization.

APPROPRIATIONS ORDINANCE NO. 3862

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$150,300.42; Water Revenue Fund, \$47,666.12; Sewer Revenue Fund, \$64,509.51; Street & Highway Fund, \$63,582.00; Sewage Replacement Fund, \$529,507.10; Library Revolving Fund, \$15,096.73; Swim Pool Sales Tax Fund, \$1,978.32; Koester Block Maintenance Fund, \$193.11; Employee Benefit Fund, \$68,998.50; Transient Guest Tax Fund, \$69.54; Municipal Equipment Reserve Fund, \$41,000.00; Sales Tax Improvement Fund, \$151,404.82 making a total of \$1,134,306.17.
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 \$1,134,306.17.
3. Motion to approve the appropriations ordinance carried by 8-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3862.

STAFF REPORTS:

CITY ADMINISTRATOR:

1. **PROJECT UPDATES.** CA Haverkamp updated the council on ongoing projects. The 15th Street Storm Sewer Project is substantially completed. Seeding needs to be done and then it will be ready for a walk through. The 11th Road Project is ready for a walk through. The contractor will come back in the spring to seed, finish fixing driveways, and the bump in the road. The contractor has begun pouring concrete on the first half of the Highway 77 South project.
2. **POOL UPDATES.** CA Haverkamp reported that Manhattan Energy had been at the swimming pool last week looking at the slides and other projects that need completed before pool season.
3. **ONE WAY ON ALSTON STREET.** CA Haverkamp reported the new one way on Alston Street from 10th Street to 11th Street is now marked. Staff have communicated with the elementary school as well as residents in the area.
4. **MERRY CHRISTMAS & HAPPY HOLIDAYS.** CA Haverkamp wished everyone a Merry Christmas and Happy Holidays.

STANDING COMMITTEE REPORTS:

1. **ADMIN/FINANCE COMMITTEE.** CM Goracke, chair of the Admin/Finance Committee, reported on their meetings from December 15th and 22nd. The committee discussed the possible need to build a new animal shelter for longer term holding of dogs as the local vet no longer has the capacity to hold them for the city. Location, staffing, and funding options were discussed. This

will be an ongoing discussion. Expanding the common consumption area to include the area from the west side of 7th street south to the north side of Walnut Street, the north side of Walnut Street to the east side of 8th Street, and the east side of 8th Street north to Elm Street was discussed. This would allow the area where campers park during the Big Blue Barbeque and the current location for food truck Fridays to be included in the CCA. The audit proposals were discussed, and a recommendation of Varney & Associates was made. The COLA adjustment for employees was also discussed and a recommendation of 3% was made.

2. **YOUTH ADVISORY COMMITTEE.** Mayor Frye reported that the Youth Advisory Committee met and discussed crossing guards on Center Street, the one way on Alston Street, parking on Center Street, the 7th Street corridor project, updating the parks, and potential changes to the YAC. The YAC will address the school board about the crossing guards. They suggested adding a bottle filler at City Park. Mayor Frye challenged each of the YAC members to bring one discussion topic to their next meeting on January 14th at 7:00 p.m. He also challenged the council members to each bring one discussion topic for the YAC to the first council meeting in January.

APPOINTMENTS & WAGE DETERMINATION:

CITY ATTORNEY:

EXECUTIVE SESSION:

COUNCIL COMMENTS:

1. **STREET COMMITTEE MEETING.** CM Keating would like to schedule a Street Committee meeting after the first of the year to discuss future improvements to 12th Road and Jayhawk Road. He also wished everyone Happy Holidays.
2. **HAPPY HOLIDAYS.** CM Snellings wished everyone Happy Holidays.
3. **ELECTRIC CHARGING STATION.** CM Reinhart said the same car has been at the charging station quite frequently and she was asked if there was a time limit on charging. CA Haverkamp replied there is not a time limit, and it is a slower charging station so it takes several hours to fully charge a car.
4. **SHOP LOCAL, HAPPY HOLIDAYS.** CM Reinhart wished everyone a Merry Christmas and Happy Holidays. She also thanked all of the local merchants; she was able to do her Christmas shopping in town this year.
5. **HAPPY HOLIDAYS, COMMUNITY INVOLVEMENT.** CM Scharter wished everyone a Merry Christmas and Happy Holidays. He also suggested having a yard of the month contest or holiday lighting contest for more community involvement.
6. **STORM SEWER PROJECT COMPLETE.** CM Schrater said the first major storm sewer project was completed. This was the purpose of creating the Storm Water Fund.
7. **HAPPY HOLIDAYS.** CM Throm, CM Goracke, and CM Ferris wished everyone a Merry Christmas, Happy Holidays, and safe travels.
8. **DOGS KEPT ON LEASH.** CM Beikman reminded everyone dogs must be kept on a leash and be tagged with the city.

9. **DOG TAG NUMBERS TO SHERIFF'S OFFICE.** CM Reinhart asked if the dog tag list could be sent to the Sheriff's office in March.
10. **COLORING CONTESTS.** Mayor Frye congratulated all the coloring contest winners. He thanked the Marysville Mercantile for donating the bags of candy for the winners and was glad that we could get the gift cards for the winners at the Mercantile and Minnie's Kitchen to support local businesses. The Mayor's idea for the Spring coloring contest is to involve the High School students as well and have a contest to design a new city flag and logo. CM Reinhart questioned why the flags on the bridge weren't up year-round and wondered about taking donations of flags or monetary donations to purchase flags to allow them to be kept up year-round. Mayor Frye also wished everyone a Merry Christmas and Happy New Year.

There being no further business, at 8:00 p.m., CM Throm moved to recess the meeting to December 30th at 1:00 p.m.; CM Schrater seconded. Motion carried unanimously.

Members of the Governing Body were called to order in an adjourned session at 1:00 p.m. on December 30th, 2025, at City Hall with Mayor Frye in the chair. CM Keating, CM Reinhart, CM Schrater, CM Goracke, and CM Ferris were present. CA Haverkamp and CC Ralph were also present.

APPROPRIATIONS ORDINANCE NO. 3863

1. Claims against the funds of the City were submitted for Council consideration as follows: General Fund, \$113,814.76; Water Revenue Fund, \$8,854.68; Sewer Revenue Fund, \$7,737.87; Library Revolving Fund, \$7,279.05; Swim Pool Sales Tax Fund, \$25.10; Koester Block Maintenance Fund, \$260.68; Employee Benefit Fund, \$15,912.54; Sales Tax Improvement Fund, \$55.50 making a total of \$153,940.18.
2. An appropriations ordinance was introduced and considered to honor claims against the funds of the City as audited by the Finance Committee. CM Schrater moved; CM Ferris seconded to approve the appropriations ordinance totaling \$153,940.18.
3. Motion to approve the appropriations ordinance carried by 5-0 roll call vote. City Clerk Ralph assigned Ordinance No. 3863.

There being no further business at 1:01 p.m. CM Schrater moved; CM Goracke seconded to adjourn the meeting. Motion carried unanimously.

Samantha J. Ralph
City Clerk

BALANCE IN FUNDS AS OF DEC 2025

General	734,224.38	Cemetery Endowment	37,481.62
Water Revenue	698,843.55	Library Revolving	12,902.47
Sewage Revenue	569,349.11	Library	14,037.44
Storm Water	192,679.12	Library Employee Benefit	5,794.75
Street & Highway	73,152.92	Swimming Pool Sales Tax	2,290,438.47
Airport Revolving	43,227.06	Special Law Enforcement	14,862.65
Sewer Replacement	243,557.25	Special Parks & Recreation	89,582.88
Bond & Interest	21,060.07	Koester Block Maintenance	16,288.98
Bond & Interest #1	121,114.58	Employee Benefit	77,483.14
Bond & Interest #1A	265,024.44	Transient Guest Tax	143,292.11
Special Improvements	-	Mun. Equip Reserve	361,563.00
Industrial	199,400.75	Capital Improvements	56,952.73
Economic Development	68,392.06	Sales Tax Improvements Fund	1,042,432.20
Fire Equipment Reserve	401,617.55	Water Utility Reserve	656,653.55
Fire Insurance Proceeds	-		\$ 8,451,408.83

Bonds of City Outstanding	\$ 745,000.00	
Revolving Loans	\$ 2,140,637.30	
Water Collection - DEC	\$ 99,560.32	
Sewage Collection - DEC	\$ 90,840.74	
Storm Water Collection - DEC	\$ 18,244.06	
Investment of Idle Funds	\$ -	
Lease Purchase - Vac Truck	\$ 126,004.59	
Lease Purchase - Fire Station / Lights	\$ 318,844.40	
		\$ 208,645.12

Outstanding Collections:	State Set Off	Collections Bureau(CBK)	Outstandings	Total
Water/Sewer	\$ 52,836.20	\$ 5,348.81	\$ 30,035.74	\$ -
Municipal Court	\$ 5,421.45	\$ 20,141.72	\$ 68,613.10	\$ 94,176.27

Respectively Submitted,

SAMANTHA RALPH
City Clerk

CITY CLERK'S FINANCIAL REPORT

FOR DEC 2025

RECEIPTS:

DEC	Date	Name	Item	Dollar
1	BRENDA O'TOOLE	WATER CONNECT	\$ 60.00	
1	JACOB GUNDELFINGER	WATER CONNECT	\$ 60.00	
1	JAMES GERMANN	WATER CONNECT	\$ 60.00	
1	EVERGY	FRANCHISE TAX	\$ 30,045.12	
1	SUSAN ETELAMAKI	RENT 911 BROADWAY	\$ 200.00	
1	MARYSVILLE FIRE DEPARTMENT	CHILI FEED 11-29-25	\$ 327.06	
2	REFLECTIONS	RENT 901 BROADWAY	\$ 645.00	
2	MELCHER CURTIS	2026 CONTRACTORS LICENSE	\$ 75.00	
3	ALENE BRANDT	DOG TAG	\$ 10.00	
3	C & C HAIR	RENT 909 BROADWAY	\$ 375.00	
3	AUTOMATIC RAIN SPRINKLERS	2026 PLUMBING LICENSE	\$ 75.00	
3	RESIDENT	COPIES FOR COURT	\$ 0.50	
4	E & D HERNANDEZ RENTALS	ELECTRICAL INSPECTION	\$ 30.00	
4	MERCANTILE	RENT 903 ELM	\$ 800.00	
4	MERCANTILE	AIR & FIRE SYSTEM	\$ 59.00	
5	JILL FREDRICH	DOG TAGS	\$ 30.00	
5	LAUBY PLUMBING	2026 PLUMBING LICENSE	\$ 75.00	
5	BLUE RIVER TRAIL PLUMBING	2026 PLUMBING LICENSE	\$ 75.00	
5	DAVID BRUNA	OPEN SPACE LEASE	\$ 1.00	
5	ROBERT O'NEIL	2025 & 2026 PLUMBING LICENSE	\$ 325.00	
8	CITY PARK DONATION	PARK DONATION	\$ 59.00	
9	WATER CONDITIONING OF SENECA	2026 PLUMBING LICENSE	\$ 75.00	
9	KRAMER OIL COMPANY	2026 CMB LICENSES	\$ 100.00	
9	DOLLAR GENERAL	2026 CMB LICENSES	\$ 50.00	
9	BITE ME BBQ	2026 CMB LICENSES	\$ 100.00	
9	WALMART	2026 CMB LICENSES	\$ 50.00	
9	PIZZA HUT	2026 CMB LICENSES	\$ 100.00	
9	CASEY'S GENERAL STORE	2026 CMB LICENSES	\$ 50.00	
9	BITE ME BBQ	2026 CMB LICENSES	\$ 50.00	
9	AM ONLINE FOUNDATION	FIRE DEPARTMENT DONATION	\$ 7,500.00	
10	STEVIE LORD	RENT 913 BROADWAY	\$ 200.00	
10	MARYSVILLE FIRE DEPARTMENT	CHILI FEED 12-6-25	\$ 782.27	
11	JILL FREDRICH	COPY OF 2-201 & 2-215 CODES	\$ 0.50	
11	JOSH HAVERKAMP	POP-REIMBURSEMENT	\$ 1.50	
11	THE TOP SHELF LLC	2025-2027 Liquor Retailer's license	\$ 300.00	
11	LUSH LAWNS	2026 PLUMBING LICENSE	\$ 75.00	
12	NICK GARBER	COPIES OF CITY BENEFITS	\$ 1.00	
12	STATE OF KANSAS	RESTITUTION CASE #2017-CR-18	\$ 22.07	
15	GEISLER ROOFING	2026 CONTRACTORS LICENSE	\$ 75.00	
15	READY ROOFER	2026 CONTRACTORS LICENSE	\$ 75.00	
15	CLEAN STEVE INVESTMENTS	INVOICE 4840	\$ 30.00	
15	OEHM PLUMBING	INVOICE 4842	\$ 30.00	
16	LAMUNYON DRYOUT FONDATIONS	2026 CONTRACTORS LICENSE	\$ 75.00	
17	BUCK ROOFING	2026 CONTRACTORS LICENSE	\$ 75.00	
17	KANSAS FENCING	2026 CONTRACTORS LICENSE	\$ 75.00	
18	YOUNG BACKHOE	2026 CONTRACTORS LICENSE	\$ 75.00	
18	INLINE CONSTRUCTION	2026 CONTRACTOR & PLUMBING LICENSES	\$ 150.00	
19	NEMAHA MARSHALL ELECTRIC	CAPITAL CREDIT	\$ 69.19	
19	SOUTHWESTERN BELL	FRANCHISE TAX	\$ 110.00	
22	MARYSVILLE FIRE DEPARTMENT	CHILI FEED 12-21-25	\$ 344.70	
23	NEMAHA MARSHALL ELECTRIC	FRANCHISE TAX	\$ 688.28	
23	THE KORNER BISTRO	2026 CMB LICENSES	\$ 100.00	
29	Diane Throm	OPEN SPACE LEASE	\$ 10.00	
29	SHELLY SLUPIANEK	WATER CONNECT	\$ 10.00	
29	HOOYER CONCRETE	2026 CONTRACTOR LICENSE	\$ 75.00	
29	BROKAMP ELECTRIC INC	2026 ELECTRICAL LICENSE	\$ 75.00	

29 SOUTHLAND-ANDERSON WINDOWS	2026 CONTRACTOR LICENSE	\$ 75.00
29 MCGEE ROOFING	2026 CONTRACTOR LICENSE	\$ 75.00
30 EDWARD JONES (ED & VIRGINIA TAPI PARK DONATION-DARGATZ PARK		\$ 3,906.00
30 ARGO CONSTRUCTION	2026 CONTRACTORS LICENSE	\$ 75.00
31 Zachary Linkugel	WATER CONNECT	\$ 60.00
		\$ 49,177.19

DEPOSITED IN CITIZENS STATE BANK FOR
ACCOUNT OF CITY TREASURER

General Fund	\$ 42,661.12
Water Revenue Fund	\$ 272.07
Koester Block Maintenance Fund	\$ 2,279.00
Pool	\$ -
Water Utilities	\$ -
Special Law	\$ -
Airport Revolving	\$ -
Sewer	\$ -
Special Parks	\$ 3,965.00
	\$ 49,177.19

**UNADJUSTED STATEMENT OF REVENUES
AND
BUDGET APPROPRIATIONS
AS OF DECEMBER 31, 2025**

FUND	BUDGETED	REC'D TO DATE	BUDGET BALANCE	PERCENT RECEIVED
GENERAL:				
TAX DISTRIBUTIONS	2,149,567	1,783,535	(366,032)	83%
ASSESSMENTS (weed/st)	2,500	7,427	4,927	297%
INTEREST	5,500	13,385	7,885	243%
FRANCHISE FEES	465,000	462,055	(2,945)	99%
LICENSES	11,600	15,615	4,015	135%
PERMITS	11,125	11,220	95	101%
GRANTS	0	59,608	59,608	#DIV/0!
HIGHWAY MAINTENANCE	14,000	6,957	(7,043)	50%
RURAL FIRES	57,152	28,753	(28,399)	50%
BURIAL ORDERS	12,500	6,300	(6,200)	50%
CEMETERY DEEDS	1,500	350	(1,150)	23%
VEHICLE ASSESSMENT	300	0	(300)	0%
MUNICIPAL COURT	40,000	51,335	11,335	128%
IMPOUNDING FEES	1,500	1,760	260	117%
CONTRACT/RENTS	7,000	45,761	38,761	654%
GIFTS-DONATIONS	0	32,096	32,096	#DIV/0!
REIMBURSEMENTS	1,250	226	(1,024)	18%
MISCELLANEOUS	25,000	27,911	2,911	112%
TRANSFERS	590,000	590,000	0	100%
TOTAL	3,395,494	3,144,292	(251,202)	93%

2024 CASH CARRYOVER	539,058
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WATER REVENUE:

WATER SALES	1,116,360	1,053,363	(62,997)	94%
INSTALL CHARGES/RECONNEC	33,500	19,115	(14,385)	57%
PENALTIES	6,800	7,897	1,097	116%
SALES TAX	12,000	12,427	427	104%
INTEREST	4,000	5,823	1,823	146%
MISCELLANEOUS	5,000	466	(4,534)	9%
TOTAL	1,177,660	1,099,092	(78,568)	93%

2024 CASH CARRYOVER	428,902
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SEWAGE REVENUE:

SEWAGE CHARGES	1,063,269	970,490	(92,779)	91%
PERMITS/ASSESSMENTS	1,500	370	(1,130)	25%
PENALTIES	9,608	10,600	992	110%
INTEREST	3,000	5,536	2,536	185%
REIMBURSED EXPENSE	100	4,438	4,338	4438%
MISCELLANEOUS	1,000	-25	(1,025)	-3%
TOTAL	1,078,477	991,409	(87,068)	92%

2024 CASH CARRYOVER	510,124
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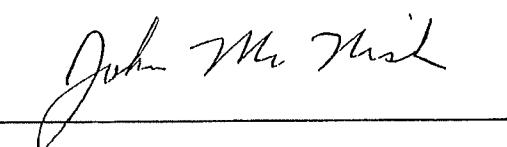
SEWAGE REVENUE:

**UNADJUSTED STATEMENT OF EXPENDITURES
AND
BUDGET APPROPRIATIONS
AS OF DECEMBER 31, 2025**

FUND	BUDGET APPROPRIATION	EXPENDITURES TO DATE	BUDGET BALANCE	PERCENT EXPENDED
GENERAL:				
ADMINISTRATION	607,843	516,238	91,605	85%
POLICE	936,561	792,515	144,046	85%
MUNICIPAL COURT	86,898	78,830	8,068	91%
FIRE	131,042	102,595	28,447	78%
STREET	621,102	490,746	130,356	79%
PARKS	211,421	185,786	25,635	88%
RECREATION	108,480	80,893	27,587	75%
CEMETERY	241,466	161,543	79,923	67%
TRAFFIC CONTROL	48,250	14,343	33,907	30%
HEALTH & SAN.	226,100	206,922	19,178	92%
STREET LIGHTING	130,500	74,313	56,187	57%
FORESTRY	10,050	1,364	8,686	14%
AIRPORT	25,950	20,301	5,649	78%
TRANSFERS	60,000	62,491	(2,491)	104%
ART CENTER/MAIN STREET	19,500	3,759	15,741	19%
GRANTS/GIFTS	5,000	131,944	(126,944)	2639%
TORT LIABILITY	69,500	24,544	44,956	35%
NOXIOUS WEED	900	0	900	0%
TOTAL	3,540,563	2,949,126	545,581	83%
WATER REVENUE:				
PRODUCTION	149,479	71,632	77,847	48%
T & D	863,697	368,866	494,831	43%
COMMERCIAL & GENERAL	130,946	101,323	29,623	77%
NON-OP. EXPENSE+TORT	25,750	26,523	(773)	103%
TRANSFER TO B&I #1	170,000	170,000	0	100%
TRANSFER TO W. UTIL. RES	45,000	45,000	0	100%
TRANSFER TO GENERAL	50,000	50,000	0	100%
TOTAL	1,434,872	833,343	601,529	58%
SEWAGE REVENUE:				
COMMERCIAL & GENERAL	80,600	67,926	12,674	84%
COLLECTIONS	772,059	397,894	374,165	52%
PROCESSING	52,175	36,364	15,811	70%
TRANSFER TO SEW REPL.	55,000	0	55,000	0%
TRANSFER TO B&I #1 A	375,000	375,000	0	100%
TRANSFER TO GENERAL		55,000	(55,000)	#DIV/0!
NON-OP TORT	5,000	0	0	0%
NON-OP GEN/ADMIN	0	0	0	0%
TOTAL	1,339,834	932,184	402,650	70%
STORM WATER REVENUE:				
STORM WATER SEWER	0	0	0	#DIV/0!
TOTAL	0	0	0	#DIV/0!

JUDGES REPORT

December REPORT	\$5,760.17
BOND REPORT	\$12,575.00
TOTAL	\$18,335.17
RESTITUTION	(-\$162.99)
RESTITUTION	(-2,202.41)
New Checks Order	(-34.17)
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	15,467.17
Check #2064-City Treasurer Sept Fines	(- \$5,478.17)
Check #2065-KS State Treasurer	(-\$282.00)
TOTAL	\$ 9,707.00



MUNICIPAL COURT JUDGE

12-31-2025

REPORT AND PAYMENT OF MUNICIPAL COURT REVENUE

A.	REINSTATEMENT FEES	\$0.00
A1.	\$15.00 Fixed Reinstatement Fees	\$0.00
B.	JUDICIAL BRANCH SURCHARGE	\$0.00
C.	JUDICIAL BRANCH EDUCATION FUND	\$12.00
D.	LAW ENFORCEMENT TRAINING CENTER FUND	\$270.00
E.	COMMUNITY CORRECTIONS SUPERVISION FEE FUND (DUI Fine)	\$0.00
F.	HUMAN TRAFFICKING VICTIM ASSISTANCE FUND (Human Trafficking Fine)	\$0.00
G.	SEAT BELT SAFETY FUND	\$0.00
	TOTAL REMITTANCE	\$282.00

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 December, 2025

Municipal Court of Marysville

Authorized Signature

Date: 12/30/2025

Treasurer's Use Only:

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

Check# _____

Date

Receipts Report for the period 12/01/2025 to 12/31/2025

12/30/2025

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Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
12/01/2025	25TR15174	Johnson, Keith	<input type="checkbox"/> 6530	Credit Card	141990806	Danielle	\$250.00
	Restitution			\$250.00			
25CR15201	Lierz, Kaitlyn	<input type="checkbox"/> 6529	Credit Card	141982554	Danielle	\$150.00	
	Caroline			\$150.00			
Restitution							
25CR15227	Richerson, Neil	<input type="checkbox"/> 6528	Credit Card	141959394	Danielle	\$145.00	
	M						
Fines			\$25.00		Defense Attorney Fees		\$120.00
					Totals for 12/01/2025:		\$545.00
12/02/2025	25CR15262	Childers, Virginia L	<input type="checkbox"/> 6531	Credit Card	142007306	Danielle	\$100.00
	JBEF			\$1.00	LET C		\$22.50
Municipal Court Fees				\$76.50			
					Totals for 12/02/2025:		\$100.00
12/03/2025	25TR15258	Oshane, Lawrence	<input type="checkbox"/> 6532	Credit Card	142078774	Danielle	\$175.00
	G						
JBEF				\$1.00	LET C		\$22.50
Municipal Court Fees				\$76.50	Fines		\$75.00
					Totals for 12/03/2025:		\$175.00
12/05/2025	24CR15156	Barnes, Bryson J	<input type="checkbox"/> 6534	Cash		Danielle	\$200.00
Restitution				\$200.00			
24CR14436	Brazzle***, Tammy	<input type="checkbox"/> 6537	Check	5532	Danielle	\$25.00	
Defense Attorney Fees				\$25.00			
25CR15194	King, James Oren	<input type="checkbox"/> 6536	Cash		Danielle	\$200.00	
Defense Attorney Fees				\$200.00			
24CR15082	ODonnell***, Sherry K	<input type="checkbox"/> 6533	Check	1295	Danielle	\$60.00	
Fines				\$60.00			
24CR15181	Pingel***, Cole Wyatt	<input type="checkbox"/> 6535	Credit Card	142175594	Danielle	\$20.00	
Fines				\$20.00			
25TR14439	Wieland, Evangelas	<input type="checkbox"/> 6538	Cash		Danielle	\$100.00	
Restitution				\$100.00			
					Totals for 12/05/2025:		\$605.00
12/08/2025	24CR15185	Gibbons, Anthony	<input type="checkbox"/> 6541	Cash		Danielle	\$50.00
	D						
Criminal Diversion				\$50.00			
24CR15077	Holmes**** Jr, John R	<input type="checkbox"/> 6540	Cash		Danielle	\$50.00	
Defense Attorney Fees				\$50.00			
25TR15174	Johnson, Keith	<input type="checkbox"/> 6542	Credit Card	142264230	Danielle	\$250.00	
Restitution				\$250.00			
21TR13794	Shepardson, Karl	<input type="checkbox"/> 6539	Cash		Danielle	\$35.00	
	M						
Restitution				\$35.00			
					Totals for 12/08/2025:		\$385.00
12/09/2025	23CR14724	Ackerman, Lavern	<input type="checkbox"/> 6543	Cash		Danielle	\$5.00
Fines				\$5.00			
25CR15208	Crow, John Ray	<input type="checkbox"/> 6544	Cash		Danielle	\$50.00	
JBEF				\$1.00	LET C		\$22.50
Municipal Court Fees				\$26.50			

Receipts Report for the period 12/01/2025 to 12/31/2025

12/30/2025

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Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
	25CR15276	Stohs, Nathan E	<input type="checkbox"/> 6545	Bond Applied	Bond ID = 1023	Danielle	\$220.00
	JBEF			\$1.00	LET C		\$22.50
	Municipal Court Fees			\$76.50	Defense Attorney Fees		\$120.00
	24CR15176	Stohs, Nathan Eugene	<input type="checkbox"/> 6546	Other	Rest of Bond from Case 25CR15276	Danielle	\$380.00
	Fines			\$380.00			
					Totals for 12/09/2025:	\$655.00	

12/12/2025

25CR15265	Crow, Desiree M	<input type="checkbox"/> 6548	Cash		Danielle	\$130.00
JBEF			\$1.00	LET C		\$22.50
Municipal Court Fees			\$76.50	Restitution		\$30.00
25TR15287	Lozano JR, Fidencio O	<input type="checkbox"/> 6547	Credit Card	142439086	Danielle	\$199.00
JBEF			\$1.00	LET C		\$22.50
Municipal Court Fees			\$76.50	Fines		\$99.00
				Totals for 12/12/2025:	\$329.00	

12/15/2025

25TR14439	Wieland, Evangelia S	<input type="checkbox"/> 6549	Cash		Danielle	\$100.00
Restitution			\$100.00			
				Totals for 12/15/2025:	\$100.00	

12/17/2025

14TR9882	Arnold, Jerimiah Daniel	<input type="checkbox"/> 6551	CBK Collection	85458	Danielle	\$42.28
Fines			\$42.28			
25TR15257	Creek, Austin D	<input type="checkbox"/> 6552	Credit Card	142622362	Danielle	\$1,100.00
Fines			\$225.00	Restitution		\$875.00
25TR15257	Creek, Austin D	<input type="checkbox"/> 6553	Credit Card	142622158	Danielle	\$350.00
Restitution			\$175.00	Traffic Diversion		\$175.00
12CR480	Davis, Jeffrey James	<input type="checkbox"/> 6550	CBK Collection	85458	Danielle	\$148.89
Fines			\$148.89			
				Totals for 12/17/2025:	\$1,641.17	

12/18/2025

25CR15286	Crook, Torrance M	<input type="checkbox"/> 6556	Bond Applied	Bond ID = 1039	Danielle	\$100.00
JBEF			\$1.00	LET C		\$22.50
Municipal Court Fees			\$76.50			
25CR15311	Esslinger, Jay L	<input type="checkbox"/> 6557	Bond Applied	Bond ID = 1030	Danielle	\$200.00
JBEF			\$1.00	LET C		\$22.50
Municipal Court Fees			\$76.50	Defense Attorney Fees		\$100.00
25TR15316	Ingram, Joshua A	<input type="checkbox"/> 6555	Cash		Danielle	\$200.00
JBEF			\$1.00	LET C		\$22.50
Municipal Court Fees			\$76.50	Fines		\$100.00
25TR15309	Interiano, Santos Reyes David	<input type="checkbox"/> 6554	Bond Applied	Bond ID = 1037	Danielle	\$200.00
JBEF			\$1.00	LET C		\$22.50
Municipal Court Fees			\$76.50	Fines		\$100.00
25CR15522	Kos, Darryl L	<input type="checkbox"/> 6558	Check	1297	Danielle	\$275.00
JBEF			\$1.00	LET C		\$22.50
Municipal Court Fees			\$76.50	Fines		\$175.00
				Totals for 12/18/2025:	\$975.00	

12/30/2025

24TR15151	Brake, Shaun R	<input type="checkbox"/> 6560	Money Order	19-794460480	Danielle	\$100.00
Fines			\$100.00			

Receipts Report for the period 12/01/2025 to 12/31/2025

Date	Case #	Name	NSF Receipt #	Pay Type	Reference #	Received By	Total Paid
	25TR15224	Rueger, John F	<input type="checkbox"/> 6559	Check	6748	Danielle	\$150.00
	JBEF			\$1.00	LET C		\$22.50
	Municipal Court Fees			\$76.50	Fines		\$50.00
						Totals for 12/30/2025:	\$250.00

Grand Totals by Fee:	Grand Totals by Payment Type:	Grand Total:
JBEF	\$12.00 Bond Applied	\$720.00
LET C	\$270.00 Cash	\$1,120.00
Municipal Court Fees	\$868.00 CBK Collection	\$191.17
Fines	\$1,605.17 Check	\$510.00
ADSAP	\$0.00 Credit Card	\$2,739.00
Restitution	\$2,165.00 Money Order	\$100.00
DUI Diversion	\$0.00 Other	\$380.00
Traffic Diversion	\$175.00	
Bond	\$0.00	
Defense Attorney Fees	\$615.00	
Returned Check Charge	\$0.00	
In State Reinstatement	\$0.00	
Expungement Fee	\$0.00	
KBI Fee	\$0.00	
Community Service	\$0.00	
Warrant Fee	\$0.00	
UA Fee	\$0.00	
UA Lab Fee	\$0.00	
Insufficient Funds	\$0.00	
Criminal Diversion	\$50.00	
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	

JANUARY 12, 2026 -----ORDINANCE NO. 3864

TOTAL OF EXPENDITURES IN FUNDS AS FOLLOWS:

FUND		
100	GENERAL	\$ 123,228.55
200	WATER REVENUE	15,456.10
300	SEWAGE REVENUE	12,847.01
405	SEWAGE REPLACEMENT	12,835.15
409	BONE & INTEREST ACCOUNT #1	16,234.23
512	LIBRARY REVOLVING	7,982.66
600	SWIMMING POOL SALES TAX	460.44
707	KOESTER BLOCK MAINTENANCE	227.42
711	EMPLOYEE BENEFIT	16,109.36
715	TRANSIENT GUEST TAX	51.47
800	SALES TAX IMPROVEMENT	<u>13,933.66</u>
	TOTAL ORDINANCE	\$ 219,366.05

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

ORD #3864 1/12/26

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City of Marysville

Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
ACKERMAN LOCK & KEY	523	CEMETERY SHOP KEYS	0	00/00/0000 Vendor Total:	<u>23.87</u> <u>23.87</u>
AFLAC-REMITTANCE PROCESS-EF	528	INSURANCE - JANUARY 2026	0	00/00/0000 Vendor Total:	<u>1,564.28</u> <u>1,564.28</u>
BLUE VALLEY TECHNOLOGIES	1380	TELEPHONE SER & PHONE SYS & INTERNET; SEC	54812	12/31/2025 Vendor Total:	<u>1,519.23</u> <u>1,519.23</u>
BRT PLUMBING & HVAC	3022	DISTILLED WATER - PD	0	00/00/0000 Vendor Total:	<u>30.00</u> <u>30.00</u>
CAPITAL ELECTRIC LINE BUILDER	3032	INSTALL CAMERAS @ 12TH & HWY36 4TH&HWY36 & JACKSON&HWY77	0	00/00/0000 Vendor Total:	<u>3,902.00</u> <u>3,902.00</u>
CES GROUP P.A.	0172	11TH ROAD TIME MILEAGE & MATL + 15th St Storm Sewer Pjt	0	00/00/0000 Vendor Total:	<u>26,711.65</u> <u>26,711.65</u>
CITIZENS STATE BANK	0050	EMPLOYEE PAYROLL #744	54818	01/07/2026 Vendor Total:	<u>56,161.45</u> <u>56,161.45</u>
CNH CAPITAL	1783	PLOW FOR BOBCAT SKIDLDR #2000 PICO MICRO LOO	0	00/00/0000 Vendor Total:	<u>199.00</u> <u>199.00</u>
COMMUNITY WHOLESALE TIRE, INC	3003	4 NEW TIRES WRL OUTBOUND #1005	0	00/00/0000 Vendor Total:	<u>840.08</u> <u>840.08</u>
EFT-FEDERAL TAX,FICA,MEDICAR	2025	FED;FICA MED - PR #744	0	00/00/0000 Vendor Total:	<u>18,963.74</u> <u>18,963.74</u>
EVERGY	1401	ELECTRICITY - 11/19 THRU 12/19	54813	12/31/2025	<u>9,638.92</u> H
EVERGY	1401	ELECTRICITY - CHRISTMAS LIGHTS 11/20/25 TO 12/19/25	54815	01/02/2026	<u>46.41</u> H
EVERGY	1401	ELECTRICITY - STREET LIGHTS	54819	01/07/2026 Vendor Total:	<u>5,453.68</u> H <u>15,139.01</u>
FOLEY EQUIPMENT	2171	REPLACE BLOCK HEATER GENERATOR AT WATER PLANT + troubleshoot generator well #10	0	00/00/0000 Vendor Total:	<u>1,451.58</u> <u>1,451.58</u>
HILLTOP TIRES LLC	2842	MOUNT & BALANCE TIRES & OIL CHANGE #1005	0	00/00/0000 Vendor Total:	<u>142.85</u> <u>142.85</u>
HOMETOWN LUMBER, INC.	987	COVER STRIPPER;PAINT EATER; TOOL BIN;KIT DRILL DRIVER;ETC	0	00/00/0000 Vendor Total:	<u>431.95</u> <u>431.95</u>
IRON HORSE TRAINING & FITNESS	2821	EMPLOYEE MEMBERS - DEC 2025	0	00/00/0000 Vendor Total:	<u>132.00</u> <u>132.00</u>
K.P.E.R.S - 457	3002	RETIREMENT CONT - PR#744	0	00/00/0000 Vendor Total:	<u>162.00</u> <u>162.00</u>
K.P.E.R.S. EFT	0103	OPTIONAL GROUP LIFE - PR#744	0	00/00/0000 Vendor Total:	<u>13,613.58</u> <u>13,613.58</u>
KACM	3050	2026 MEMBDRSHIP - J HAVERKAMP	0	00/00/0000 Vendor Total:	<u>100.00</u> <u>100.00</u>
KANSAS DEPT OF HEALTH & ENVI	689	TOWER REHAB/WATERLINE PROJ - LOAN PAY	0	00/00/0000 Vendor Total:	<u>16,234.23</u> <u>16,234.23</u>
KANSAS GAS SERVICE	1201	GAS SER - 11/17 THRU 12/17	0	00/00/0000 Vendor Total:	<u>3,565.52</u> <u>3,565.52</u>
KANSAS MUNICIPAL UTILITIES INC	0548	2026 MEMBERSHIP FEES	0	00/00/0000	<u>1,646.00</u>

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
KANSAS WATER FEE - EFT	1423	WATER PROTECTION/CLEAN DRRINK FEES - 4TH QTR 2025	0	00/00/0000	Vendor Total: 1,646.00 2,386.44
KANSAS WITHHOLDING TAX	0299	STATE TAX WITHHELD EMPLOYEE PAYROLL PR#744	0	00/00/0000	Vendor Total: 2,386.44 7,249.27
KLEAC	2750	MEMBERSHIP DUES 2026 KLEAC	0	00/00/0000	Vendor Total: 7,249.27 100.00
KRAMER OIL CO., INC	0035	GAS - DIESEL	0	00/00/0000	Vendor Total: 100.00 5,720.66
STEVEN ALLEN KRAUSHAAR	0974	COURT APPT SER CITY VS ZACHARIAH PIERSON 25-CR-15322	0	00/00/0000	Vendor Total: 5,720.66 240.00
LOYAL AMERICAN	1935	INSURANCE PREM - DEC	54814	12/31/2025	Vendor Total: 240.00 61.46 H
MARSHALL COUNTY SPORTS & RE	3303	RECREATION SERVICES 1ST QTR 2026	0	00/00/0000	Vendor Total: 61.46 17,500.00
MARYSVILLE ADVOCATE	0017	CLASSIFIED DISPLAY - WATER SUP 12/04 & 12/11	0	00/00/0000	Vendor Total: 17,500.00 95.00
MARYSVILLE AMBULANCE SERVIC	0072	JANUARY 2026 - Ambulance Service	0	00/00/0000	Vendor Total: 95.00 15,784.00
MARYSVILLE HEALTH & FITNESS	1738	EMPLOYEE MEMBERSHIP - DEC 2025	0	00/00/0000	Vendor Total: 15,784.00 168.00
MARYSVILLE POSTMASTER	0340	BULK POSTAGE - WATER BILLS JANUARY 2026	54820	01/07/2026	Vendor Total: 168.00 648.18 H
MURPHY, JERRY	3033	USED 16FT TANDEM AXEL CAR TRAILER	54817	01/05/2026	Vendor Total: 648.18 1,400.00 H
ONE MARYSVILLE	0013	TICKET FOR ANNUAL BANQUET 1/10/26	0	00/00/0000	Vendor Total: 1,400.00 25.00
PITNEY BOWES, INC	0838	POSTAGE METER RENT 11/10/25-2/9/26	0	00/00/0000	Vendor Total: 25.00 142.86
RED BUD SUPPLY	2507	FLEECE BALACLAVA	0	00/00/0000	Vendor Total: 142.86 131.47
ROSEBAUGH JANITORIAL SERVIC	2043	JANITORIAL SER @ PD DECEMBER 2025	0	00/00/0000	Vendor Total: 131.47 675.00
CHERYL DENISE RYAN	2943	JANITORIAL SER @ CITY HALL 12/5/25 THRU 12/26/25	0	00/00/0000	Vendor Total: 675.00 300.00
TEMPS DISPOSAL SERVICE INC	0012	TRASH SERVICE - DEC 2025	0	00/00/0000	Vendor Total: 300.00 397.00
TRACTOR SUPPLY CREDIT PLAN	2907	D-RING;QUICK LNK;RECIP BLADE; SAW BLADE;TOP WIN JACK#4526	0	00/00/0000	Vendor Total: 397.00 155.94
TRUCK REPAIR PLUS, INC.	1715	AIR TANK LEAK - #4011	0	00/00/0000	Vendor Total: 155.94 2,913.62
UNIVERSITY OF KANSAS	0140	ANNUAL FEE - A [1-10] DUAL ACCREDITED	0	00/00/0000	Vendor Total: 2,913.62 250.00
					Vendor Total: 250.00

INVOICE APPROVAL LIST REPORT - SUMMARY BY VENDOR

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Vendor Name	Vendor No.	Invoice Description	Check No.	Check Date	Check Amount
VERIZON CONNECT	2848	VEHICLE TRACKING SER - 10 VEH JANUARY 2026	0	00/00/0000	179.03
				Vendor Total:	179.03
WAL-MART TREVIPAY	1264	GARMIN DRIVE NAVIGATOR OSCILLATING CERMIC SPACE HEATER, office supplies, etc	0	00/00/0000	234.10
				Vendor Total:	234.10
WORKSTEPS, INC	2978	POET PRE EMPLOYMENT TESTING BRANT KIEFFER	0	00/00/0000	75.00
				Vendor Total:	75.00
				Grand Total:	219,366.05
				Less Credit Memos:	0.00
				Net Total:	219,366.05
				Less Hand Check Total:	74,929.33
				Outstanding Invoice Total :	144,436.72
Total Invoices:	54				



2025 Marshall County Sports & Recreation Participation Numbers

	2022	2023	2024	2025
Baseball	102	78	83	79
Softball	98	83	87	93
T-Ball/Blastball	97	96	105	83
Flag Football	322	317	320	301
Soccer	134	175	179	165
Jr. Soccer	57	74	59	73
Volleyball	177	210	188	196
Basketball	98	101	96	88
Basketball Clinic	56	53	67 -	
Wrestling Clinic	58	42	45	42
Father/Daughter Dance	226	250	249	248
Farmers Market Vendors	16	18	15+	15+
Adult Volleyball		36	24	24
Girls Coach Pitch Tournaments				
Kiwannis Tournament- 10U and 12U baseball				
Magic Softball Tournament-				
College Games were held at the Legion ballfield. They are planning on coming back in 2026				
Storm Chasers 10U tournament				