



COUNCIL MEETING AGENDA

November 13th, 2023 4:30 p.m.
Community Center – *Lower Level*
203 N. 3rd, Marion Kansas 66861

REGULAR CITY COUNCIL MEETING

1. Flag Salute – Mayor Mayfield.
2. Call the Regular City Council meeting to order – Mayor Mayfield
3. Approval of Agenda -Mayor Mayfield
4. Approval of consent agenda
 - Approval of the Minutes of October 30th, 2023 Council Meeting
 - Approval of warrants in the amount of \$103,329.25
 - Approval of payroll in the amount of \$34,729.03
5. Recognition of the Library and Library Staff- (Mayor/Collet)
 - a. Marion Library Named Kansas Library Associations Best Small Library for 2023
6. Public Power Week Drawing Contest Winner-(Brogan)
7. Electrical pole purchase- (Brogan)
8. Manure Dumpster (Ordinance)
9. Councilor, Department, & Staff Reports
10. Public Forum (1)
11. Motion to Adjourn Council Meeting

The next regularly scheduled City Council meeting is on November 27th, 2023 @ 4:30 p.m.

(It is possible that sometime between 4:30pm and 7:00pm immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the commission chambers or lobby of City Hall. No one is excluded from these areas during those times.)

Council Meeting Procedures

- Please silence your personal electronic devices (cell phones, tablets, watches, etc.). Emergency responders are to have their radios on vibrate.
- Please stand for the invocation and Pledge of Allegiance when requested by the Mayor or Vice Mayor at the beginning of the meeting.
- The council is interested in questions, concerns and comments from the public and has established a Public Forum agenda item at the beginning and end of the meeting. This is a time for individuals or groups to address the council. Generally, there is a three (3) minute presentation time allowed. Questions by councilors, mayor or city staff are not included in the three (3) minute presentation.
- (1) Presentation is limited to three (3) minutes. City Council will not act or discuss the topic at this time. Topics are limited to City Council business. Public comment is not permitted on personnel matters or legal matters. Items introduced may become agenda items at a future date.
- Please refrain from individual conversations during the council meeting & please be courteous and respectful at all times to your elected officials, appointed officials, city staff, and fellow residents. While we all may not agree, civil discourse will lead to better understanding and brighter future for our community.

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City Council Meeting
October 30, 2023
Monday, 4:30 p.m.

The regular meeting of the City Council of the City of Marion, Kansas was held Monday, October 30th, 2023 at 203 N. 3rd, Marion, Kansas in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor and Council Members Zach Collett, Ruth Herbel, Kevin Burkholder and Jerry Kline in attendance. Also in attendance, Brogan Jones, City Administrator, Janet Robinson, City Clerk, Zach Hudlin, Margo Yates, Community Enrichment Director, Ryan Newell, Pam Maag, Roger Maag, Mike Powers, Ruth Lange, Tim Baxa, Amy Smith, Gene Winkler, Steven Hart, Landon Peterson, Lloyd Meier, Darin Neufed and Marion County Record reporters, Eric Meyer and Phyllis Zorn.

Call to Order: Mayor Mayfield called the meeting to order following the Pledge of Allegiance.

Agenda: Herbel made a motion to approve the agenda ; Collett 2nd; motion carried 5-0.

Approval of Consent Agenda: Collett made a motion to approve the consent amending the meeting minutes with the following changes; Steven Hart being the voting delegate alternate for KPP, Jones told council members that the bucket truck lease was up, and the city had paid more for the truck with the lease, than it would have cost to pay outright for the truck, and Collett 2nd the motion Herbel made a motion to table the bucket truck item until January of 2024 when the new council is in office; motion died. Burkholder 2nd the motion to approve the consent agenda with the changes to the minutes ; motion carried 5-0.

Approval of the October 16th, 2023 meeting minutes

Approval of Transfers

\$40,000 from Special Highway to B&I

\$150,000 Electric to B&I

\$80,000 from Utility Fund to Equipment Reserve

Approval of warrants in the amount of \$41,745.04

Approval of Payroll in the amount of \$37,150.73

Approval of payroll in the amount of \$35,485.24

New Hire in PD (K9 Program): Interim Chief Hudlin told council members that Peyton Heidebrecht hired on to the Police Department, and would start on November 6th, 2023. Hudlin told council members that Aaron Slater, along with his K9 Unit, was interested in joining the police department, and leaving the county. Hudlin asked permission get the K9 program reinstated and purchasing the K-9 back from the county at the price that the City sold the dog, and supplies to the county a year ago . Herbel made a motion to deny the request; Hudlin told council members that Slater had worked with the dog for 4-5 years, and did not want to separate the two, and there would be no cost to the city as donations would cover the costs through the K-9 program. Hudlin stated that not only would the city be hiring a certified officer with experience, but also was benefiting by getting the K-9 program back. After much discussion, Herbel withdrew her motion; Jerry Kline made a motion made a motion to

purchase the K-9 dog and equipment back from the county at a cost \$6,679.01, which was what the city sold it to the county for a year ago; Herbel 2nd; motion carried 5-0.

KPP Solar Project Opportunity: Jones stated that KPP had contacted him inquiring if the City would like to lease 6-7 acres of land to KPP to house a 1 mega watt solar system at no cost to the city, in return the City would receive credit on the bulk cost of the kilowatt purchase price. Jones told council members that the city needed to move fast on its decision, because their deadline for signing the contract was November 10th, 2023. After much discussion, Collett made a motion that if KPP agrees to use the lots north of the Transfer station, the city would be willing to sign the contract; Herbel 2nd; approved.

ALTEC Bucket Truck Update: Jones told council members that the earliest that Alltec could have a truck available for the City would be 2026, however, if the City would purchase their own cab and chassis, a truck could be built in 2025. Jones stated that a chassis and cab were located in Kansas City, MO and would be shipped to North Carolina at a cost of \$68,800.00 for the cab and chassis, plus shipping costs at \$2,100.00. After discussion, Collett made a motion to approve the purchase of the cab and chassis plus the costs of shipping for a total cost of \$70,900.00 to complete the build of a new bucket truck, which could be ready in 2025; Kline 2nd; motion carried 5-0.

Manure Dumpster (Spur Ridge): Jones told council members that the city provides a service to Spur Ridge dumping their manure dumpster free of charge, and would like to see charges imposed for this service. Jones explained that it is time consuming for the trash guys to clean the truck completely out, and the time it takes to pick up and dump the dumpster, which takes about an hour to complete the project. Council members tabled the request until the next council meeting.

Councilor Reports: Nothing further to report

Department, & Staff Reports: Yates told council members that the "Holly Jolly Celebration" would be held November 25th, 2023 with the parade starting at 5:30. Hudlin nothing further to report. Robinson nothing further to report. Jones told council members that the city was active on the lead and copper rule, and would be sending out surveys in upcoming bills.

Public Forum: Lloyd Meier addressed the city council asking why a dumpster hasn't been moved that is blocking a stop sign at the intersection of E. Water Street & S 1st Street, James Masters will be asked to look into it.

Pam Maag expressed her concerns regarding the newspaper raid and what certain city councilors and the Mayor's intentions actually were.

Ryan Newel questioned council members about using personal cell phones and emails to conduct city business.

David Mayfield, Mayor

Janet Robinson, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK 754 ADVANCE INSURANCE CO OF KANSAS									
DECEMBER PREMIUM	1	11/13/23	11/08/23	DECEMBER 2023 PREMIUM	16.20	01	01-00-5722	LIQ	1
	2			DECEMBER 2023 PREMIUM	18.90	01	E-PAYMNT 1309206 11/13/23 01-10-5722	LIQ	1
	3			DECEMBER 2023 PREMIUM	9.18	01	E-PAYMNT 1309206 11/13/23 01-14-5722	LIQ	1
	4			DECEMBER 2023 PREMIUM	2.70	02	E-PAYMNT 1309206 11/13/23 02-01-5722	LIQ	1
	5			DECEMBER 2023 PREMIUM	5.40	02	E-PAYMNT 1309206 11/13/23 02-03-5722	LIQ	1
	6			DECEMBER 2023 PREMIUM	21.60	02	E-PAYMNT 1309206 11/13/23 02-04-5722	LIQ	1
	7			DECEMBER 2023 PREMIUM	10.80	02	E-PAYMNT 1309206 11/13/23 02-06-5722	LIQ	1
	8			DECEMBER 2023 PREMIUM	3.51	01	E-PAYMNT 1309206 11/13/23 01-75-5722	LIQ	1
	9			DECEMBER 2023 PREMIUM	10.80	02	E-PAYMNT 1309206 11/13/23 02-02-5722	LIQ	1
	10			DECEMBER 2023 PREMIUM	5.40	01	E-PAYMNT 1309206 11/13/23 01-15-5722	LIQ	1
	11			DECEMBER 2023 PREMIUM	5.40	01	E-PAYMNT 1309206 11/13/23 01-55-5722	LIQ	1
	12			NOVEMBER 2023 PREMIUM	5.40	02	E-PAYMNT 1309206 11/13/23 02-04-5722	LIQ	1
				INVOICE TOTAL	115.29		E-PAYMNT 1309206 11/13/23		
				VENDOR TOTAL	115.29				
4 AT & T									
INV# 0770327406-1025	1	11/13/23	11/13/23	WATER TOWER	78.01	02	02-02-5015	LIQ	1
				INVOICE TOTAL	78.01				
				VENDOR TOTAL	78.01				
1967 CARD SERVICES									
OCTOBER STATEMENT	1	11/13/23	11/01/23	USPS	9.55	02	02-02-5016	LIQ	1
	2			USPS	24.40	02	E-PAYMNT 1309207 11/13/23 02-02-5016	LIQ	1
	3			USPS	47.60	02	E-PAYMNT 1309207 11/13/23 02-02-5016	LIQ	1
	4			OPENTIP-HOODIES	802.33	02	E-PAYMNT 1309207 11/13/23 02-04-5060	LIQ	1
	5			OPENTIP-HOODIES	246.83	02	E-PAYMNT 1309207 11/13/23 02-04-5060	LIQ	1
	6			AG POWER-BLADE	74.85	01	E-PAYMNT 1309207 11/13/23 01-15-5411	LIQ	1
	7			SUPPLY HOUSE-FLOW SWITCH	189.44	02	E-PAYMNT 1309207 11/13/23 02-02-5301	LIQ	1
	8			AMAZON-SECURITY CAMERAS	220.86	01	E-PAYMNT 1309207 11/13/23 01-14-5259	LIQ	1
	9			AMAZON-FIREARMS STORAGE	340.56	01	E-PAYMNT 1309207 11/13/23 01-14-5263	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10			AMAZON-DOOR LOCKS/HANDLES	200.85	01	E-PAYMNT 1309207 11/13/23 01-14-5259	LIQ	1
	11			AMAZON-COMPUTER MONITORS/MOUNT	192.97	10	E-PAYMNT 1309207 11/13/23 10-00-5065	LIQ	1
	12			MENARDS	23.82	10	E-PAYMNT 1309207 11/13/23 10-00-5062	LIQ	1
	13			WALMART-WATER	26.38	10	E-PAYMNT 1309207 11/13/23 10-00-5062	LIQ	1
	14			AMAZON-OFFICE SUPPLIES	56.76	01	E-PAYMNT 1309207 11/13/23 01-14-5020	LIQ	1
	15			AMAZON-AIR COMPRESSOR SWITCH	30.30	01	E-PAYMNT 1309207 11/13/23 01-10-5020	LIQ	1
	16			AMAZON-OVERALLS/GLOVES	130.48	02	E-PAYMNT 1309207 11/13/23 02-06-5020	LIQ	1
	17			NORTHERN TOOL-HOODIE	118.22	02	E-PAYMNT 1309207 11/13/23 02-04-5020	LIQ	1
				INVOICE TOTAL	2,736.20		E-PAYMNT 1309207 11/13/23		
				VENDOR TOTAL	2,736.20				
				522 CARLSONS' GROCERY					
CARLSON'S STATEMENT	1	11/13/23	11/01/23	BAKESHOP	8.98	01	01-00-5020	LIQ	1
	2			LOFTHOUSE COOKIES	21.56	01	01-00-5020	LIQ	1
	3			LOFTHOUSE COOKIES	9.98	01	01-00-5020	LIQ	1
	4			OATMEAL RAISIN	4.19	01	01-00-5020	LIQ	1
	5			ICE 20LB	4.79	01	01-00-5020	LIQ	1
	6			ICE 7 LB	1.99	01	01-00-5020	LIQ	1
	7			BST CH FOAM CUP	4.18	01	01-00-5020	LIQ	1
	8			BAKESHOP COOKIES	12.75	01	01-00-5020	LIQ	1
	9			LOFT HOUSE COOKIES	4.99	01	01-00-5020	LIQ	1
	10			REESES	4.09	10	10-00-5064	LIQ	1
	11			MILKY WAY	4.19	10	10-00-5064	LIQ	1
	12			BABYRUTH	5.59	10	10-00-5064	LIQ	1
	13			BUTTERFINGS	5.59	10	10-00-5064	LIQ	1
	14			T ROLL MIDGEES	8.18	10	10-00-5064	LIQ	1
	15			TOOTSIE ROLL POPS	7.70	10	10-00-5064	LIQ	1
	16			TTSE FRUIT CHEW SOUR	7.17	10	10-00-5064	LIQ	1
				INVOICE TOTAL	115.92				
				VENDOR TOTAL	115.92				
				1430 CHERRYROAD MEDIA					
ARTS AND CRAFTS	1	11/13/23	11/13/23	ARTS AND CRAFTS AD	121.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	121.00				
				VENDOR TOTAL	121.00				
				3916 CITY OF HERINGTON					
INV# 3865	1	11/13/23	11/01/23	OCTOBER SERVICES-MASTERS	1,890.00	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,890.00				
				VENDOR TOTAL	1,890.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1086 CITY OF MARION									
OCTOBER BILLS	1	11/13/23	11/03/23	CEMETERY	27.21	01	01-30-5015	LIQ	1
	2			CITY HALL	265.40	01	01-05-5015	LIQ	1
	3			JIA	34.71	01	01-90-5015	LIQ	1
	4			FIRE	44.30	01	01-65-5015	LIQ	1
	5			PARK	690.89	01	01-15-5015	LIQ	1
	6			POLICE	53.18	01	01-14-5015	LIQ	1
	7			SEWER	654.02	02	02-03-5015	LIQ	1
	8			S&A	33.22	01	01-10-5015	LIQ	1
	9			WATER DIST	33.22	02	02-01-5015	LIQ	1
	10			ELECTRIC	184.13	02	02-04-5015	LIQ	1
	11			STREET LIGHT	958.52	02	02-04-5014	LIQ	1
	12			WATER PLANT	786.51	02	02-02-5015	LIQ	1
	13			MUSEUM	118.37	01	01-25-5015	LIQ	1
				INVOICE TOTAL	3,883.68				
				VENDOR TOTAL	3,883.68				
3313 COMPLIANCE ONE									
INV# 310055	1	11/13/23	11/07/23	NOVEMBER SUBSTANCE	6.00	02	02-02-5024	LIQ	1
	2			NOVEMBER SUBSTANCE	12.00	02	02-04-5024	LIQ	1
	3			NOVEMBER SUBSTANCE	3.00	02	02-01-5024	LIQ	1
	4			NOVEMBER SUBSTANCE	21.00	01	01-10-5024	LIQ	1
	5			NOVEMBER SUBSTANCE	6.00	02	02-06-5024	LIQ	1
	6			PRE EMPLOYMENT-HEIDEBRECHT	79.50	01	01-14-5024	LIQ	1
	7			COLLECTION SITE OVERAGE-CAMPBE	5.00	02	02-04-5024	LIQ	1
	8			COLLECTION SITE OVERAGE-ZEINER	5.00	01	01-75-5010	LIQ	1
				INVOICE TOTAL	137.50				
				VENDOR TOTAL	137.50				
1024 CORE & MAIN LP									
INV# T712612	1	11/13/23	10/17/23	AQUATAP KIT	3,550.00	02	02-01-5020	LIQ	1
	2			FREIGHT	37.00	02	02-01-5020	LIQ	1
				INVOICE TOTAL	3,587.00				
				VENDOR TOTAL	3,587.00				
451 EVERGY									
OCTOBER	1	11/13/23	10/26/23	US50 AND SUNFLOWER	38.81	02	02-04-5015	LIQ	1
	2			US50 AND SUNFLOWER	25.64	02	E-PAYMNT 1309208 11/13/23 02-04-5015	LIQ	1
	3			1000 SUNFLOWER	24.72	02	E-PAYMNT 1309208 11/13/23 02-04-5015	LIQ	1
				INVOICE TOTAL	89.17		E-PAYMNT 1309208 11/13/23		
				VENDOR TOTAL	89.17				
1297 FASTENAL COMPANY									
INV# KSMCP295243	1	11/13/23	10/19/23	GALV CBLE	349.20	02	02-04-5023	LIQ	1
				INVOICE TOTAL	349.20				
				VENDOR TOTAL	349.20				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
35 FLINT HILLS R.E.C.A.									
OCTOBER	1	11/13/23	11/01/23	1825 UPLAND	130.09	01	01-16-5015	LIQ	1
	2			PUMP STATION	72.63	02	E-PAYMNT 1309209 11/13/23 02-02-5015	LIQ	1
	3			STREET LIGHTS	236.10	02	E-PAYMNT 1309209 11/13/23 02-04-5015	LIQ	1
	4			HWY 56 AND TIMBER	48.17	02	E-PAYMNT 1309209 11/13/23 02-04-5014	LIQ	1
	5			SIGN HWY 77	10.54	02	E-PAYMNT 1309209 11/13/23 02-04-5015	LIQ	1
				INVOICE TOTAL	497.53		E-PAYMNT 1309209 11/13/23		
				VENDOR TOTAL	497.53				
66 HOCH PUBLISHING CO INC.									
INV# 2306-853	1	11/13/23	11/01/23	EXPLORE MARION COUNTY	255.00	01	01-11-5276	LIQ	1
	2			QUARTERLY FINANCIAL STATEMENT	320.00	01	01-00-5028	LIQ	1
	3			AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
				INVOICE TOTAL	580.00				
				VENDOR TOTAL	580.00				
287 J & J DRAINAGE PRODUCTS									
INV# 89632	1	11/13/23	11/01/23	12" DIMPLE BAND	20.00	01	01-10-5020	LIQ	1
	2			12"X20'-16 GA SCSP	827.20	01	01-10-5020	LIQ	1
				INVOICE TOTAL	847.20				
				VENDOR TOTAL	847.20				
1594 KANSAS MUNICIPAL UTILITIES									
INV# 18446/18447	1	11/13/23	10/31/23	LINWORKER APPRENTICE-CAMPBELL	500.00	02	02-04-5250	LIQ	1
	2			LINWORKER APPRENTICE-CAMPBELL	300.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	800.00				
				VENDOR TOTAL	800.00				
461 KANSAS ONE-CALL SYSTEM, INC									
INV# 3100369	1	11/13/23	10/31/23	REGULAR LOCATE FEES	6.00	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEES	6.00	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEES	6.00	02	02-04-5042	LIQ	1
				INVOICE TOTAL	18.00				
				VENDOR TOTAL	18.00				
3345 KARSTETTER & BINA, LLC									
INV# 10783	1	11/13/23	11/01/23	10/2/23 CITY ATTORNEY FEES	90.00	01	01-00-5350	LIQ	1
	2			10/2/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	3			10/2/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	4			10/3/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	5			10/3/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	6			10/3/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	7			10/4/23 CITY ATTORNEY FEES	180.00	01	01-00-5350	LIQ	1
	8			10/4/23 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
				10/4/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	9		10/4/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	10		10/6/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	11		10/11/23	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	12		10/11/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	13		10/12/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	14		10/12/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	15		10/12/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	16		10/12/23	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	17		10/13/23	CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	18		10/13/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	19		10/16/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	20		10/16/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	21		10/16/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	22		10/16/23	CITY ATTORNEY FEES	270.00	01	01-00-5350	LIQ	1
	23		10/16/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	24		10/23/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	25		10/23/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	26		10/24/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	27		10/24/23	CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	28		10/25/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	29		10/25/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	30		10/25/23	CITY ATTORNEY FEES	90.00	01	01-00-5350	LIQ	1
	31		10/26/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	32		10/26/23	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	33		10/27/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	34		10/31/23	CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	1,530.00				
				VENDOR TOTAL	1,530.00				
INV# 7987			122 LEAGUE OF KS MUNICIPALITIES						
	1	11/13/23	10/27/23	KACM FALL CONFERENCE	175.00	01	01-00-5250	LIQ	1
				INVOICE TOTAL	175.00				
				VENDOR TOTAL	175.00				
OCTOBER STATEMENT1			3873 M&T CLEANING						
	1	11/13/23	11/01/23	10-18-23 CLEANING	100.00	01	01-05-5259	LIQ	1
	2			10/26/23 CLEANING	100.00	01	01-05-5259	LIQ	1
	3			11/1/23 CLEANING	120.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	320.00				
				VENDOR TOTAL	320.00				
OCTOBER STATEMENT2			68 MARION AUTO SUPPLY						
	1	11/13/23	11/01/23	NAPAGOLD AIR FILTER	27.22	01	01-65-5407	LIQ	1
	2			FUEL FIL	4.69	01	01-65-5407	LIQ	1
	3			MIRROR	41.99	01	01-65-5415	LIQ	1
	4			BOXED MINIATURES	4.50	01	01-10-5021	LIQ	1
	5			AW 46 HYD FL	89.99	02	02-04-5412	LIQ	1
	6			6 BAT WARRANTY	246.99	02	02-03-5445	LIQ	1
	7			TAPE	12.99	01	01-10-5021	LIQ	1
	8			18 MONTH BAT WARRANTY	347.98	02	02-04-5408	LIQ	1
	9			ADAPTER	1.83	01	01-10-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10			RAD SPC A B ANTIFREEZE	9.49	01	01-10-5021	LIQ	1
	11			OIL PRESSURE SWITCH	36.99	02	02-04-5408	LIQ	1
	12			QK EPOXY SYRINGE 25 ML	10.49	01	01-10-5021	LIQ	1
	13			CL EPOXY SYRINGE 25 ML	19.98	01	01-10-5021	LIQ	1
	14			HALOGEN SEALED BEAMS	27.98	01	01-10-5435	LIQ	1
	15			GLASS CLEANER 190Z	12.98	01	01-10-5021	LIQ	1
	16			16 PB DS PENETRANT	13.96	01	01-10-5021	LIQ	1
	17			GLOVES	9.98	01	01-10-5021	LIQ	1
	18			MAGNET	7.99	01	01-10-5021	LIQ	1
	19			OIL PRESSURE SWITCH	13.99	01	01-10-5021	LIQ	1
	20			OIL PRESSURE SWITCH	36.99	01	01-10-5021	LIQ	1
	21			FLAP DISC	10.99	01	01-10-5021	LIQ	1
	22			FLAP DISC	10.99	01	01-10-5021	LIQ	1
	23			3 DISC	72.00	01	01-10-5021	LIQ	1
	24			DIE GRINDER	318.50	01	01-10-5021	LIQ	1
	25			CONNECTR	13.49	01	01-10-5021	LIQ	1
	26			MOTOR TUNE UP	16.98	01	01-10-5021	LIQ	1
	27			COUPLER	11.99	01	01-10-5020	LIQ	1
	28			ADAPTER	3.23	01	01-10-5020	LIQ	1
				INVOICE TOTAL	1,437.17				
				VENDOR TOTAL	1,437.17				
				1932 MARION CO. TRANSFER STATION					
SEPTEMBER/NOVEMBER	1	11/13/23	11/01/23	RECYCLING TICKET 810091	59.86	02	02-06-5040	LIQ	1
	2			RECYCLING TICKET 810095	90.20	02	02-06-5040	LIQ	1
	3			RECYCLING TICKET 810097	45.10	02	02-06-5040	LIQ	1
	4			RECYCLING TICKET 810099	126.28	02	02-06-5040	LIQ	1
	5			RECYCLING TICKET 493151	87.74	02	02-06-5040	LIQ	1
	6			RECYCLING TICKET 493154	93.48	02	02-06-5040	LIQ	1
	7			RECYCLING TICKET 493156	59.04	02	02-06-5040	LIQ	1
				INVOICE TOTAL	561.70				
				VENDOR TOTAL	561.70				
				3425 MARION COUNTY HARDWARE					
OCTOBER STATEMENT3	1	11/13/23	11/01/23	LIQUID NAIL PROJECT	5.02	02	02-04-5023	LIQ	1
	2			IMPACT DRIVER	27.99	02	02-04-5023	LIQ	1
	3			CAULKGUN	9.99	02	02-04-5023	LIQ	1
	4			STENCIL KIT	11.99	01	01-10-5020	LIQ	1
	5			NUT DRVR MGNTC SET	12.99	02	02-04-5023	LIQ	1
	6			FASTENERS/SCREWS/BOLTS	6.00	02	02-04-5023	LIQ	1
	7			CAULK LEXEL	17.18	02	02-04-5023	LIQ	1
	8			PVC GROUND	7.59	02	02-04-5023	LIQ	1
	9			PLUG GROUND	5.59	02	02-04-5023	LIQ	1
				INVOICE TOTAL	104.34				
				VENDOR TOTAL	104.34				
				3329 MARION MANUFACTURING, INC					
INV# 16010	1	11/13/23	10/23/23	HR ANGLE	40.00	01	01-10-5020	LIQ	1
				INVOICE TOTAL	40.00				
				VENDOR TOTAL	40.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3576 MATHESON TRI-GAS INC.									
OCTOBER STATEMENT	1	11/13/23	10/30/23	OXYGEN IND BULK CCF	2,679.89	02	02-02-5046	LIQ	1
	2			FUEL ADJUSTMENT	12.00	02	02-02-5046	LIQ	1
	3			HAZMAT CHARGE	78.00	02	02-02-5046	LIQ	1
	4			BULK FUEL SURCHARGE	242.34	02	02-02-5046	LIQ	1
	5			DRIVER AVAILABILITY CHARGE	115.00	02	02-02-5046	LIQ	1
	6			ENERGY SURCHARGE	37.60	02	02-02-5046	LIQ	1
	7			DELIVERY CHARGE	34.30	02	02-02-5046	LIQ	1
	8			TELEMETRY	455.40	02	02-02-5046	LIQ	1
				INVOICE TOTAL	3,654.53				
				VENDOR TOTAL	3,654.53				
3959 MAX MOTORS									
2024 RAM 5500	1	11/13/23	11/08/23	2024 RAM 5500	68,800.00	02	02-04-5013	LIQ	1
	2			TRANSPORT	2,055.00	02	02-04-5013	LIQ	1
				INVOICE TOTAL	70,855.00				
				VENDOR TOTAL	70,855.00				
324 MCPHERSON BUSINESS MACH.									
INV# 335052	1	11/13/23	10/12/23	COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
3960 NEXT GENERATION RECREATION									
FINAL PAYMENT ON CRA	1	11/13/23	11/09/23	REPLACEMENT CRAWL TUBE	753.50	01	01-15-5020	LIQ	1
	2			FREIGHT	139.41	01	01-15-5020	LIQ	1
				INVOICE TOTAL	892.91				
				VENDOR TOTAL	892.91				
3952 ECHOSAT, INC									
INV# R2387043305	1	11/13/23	11/01/23	SPG PACKAGE	45.00	01	01-16-5015 E-PAYMNT 1309210 11/13/23	LIQ	1
				INVOICE TOTAL	45.00				
				VENDOR TOTAL	45.00				
3687 POSTALOCITY									
DECEMBER BILLS1	1	11/13/23	11/01/23	DECEMBER BILLS	137.50	02	02-02-5020	LIQ	1
	2			DECEMBER BILLS	137.50	02	02-03-5020	LIQ	1
	3			DECEMBER BILLS	137.50	02	02-04-5020	LIQ	1
	4			DECEMBER BILLS	137.50	02	02-06-5020	LIQ	1
	5			DECEMBER BILLS	137.50	02	02-02-5016	LIQ	1
	6			DECEMBER BILLS	137.50	02	02-03-5016	LIQ	1
	7			DECEMBER BILLS	137.50	02	02-04-5016	LIQ	1
	8			DECEMBER BILLS	137.50	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,100.00				
				VENDOR TOTAL	1,100.00				

3069 QUILL CORPORATION

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3069 QUILL CORPORATION									
INV# 35360309	1	11/13/23	10/26/23	ADD MACHINE ROLL	17.69	01	01-05-5020	LIQ	1
	2			FALCON DUST	45.66	01	01-00-5020	LIQ	1
	3			PAPERMATE INK JOY	3.80	02	02-02-5020	LIQ	1
	4			PAPERMATE INK JOY	3.79	01	01-10-5020	LIQ	1
	5			INKJOY 100	4.75	02	02-02-5020	LIQ	1
	6			INKJOY 100	4.74	01	01-10-5020	LIQ	1
	7			128 GB FLASH DRIVE	34.22	01	01-05-5020	LIQ	1
	8			HP 910 CMY 3 PK	38.99	01	01-10-5020	LIQ	1
	9			HP 910 CMY 3 PK	38.99	02	02-04-5020	LIQ	1
	10			KLEENEX	17.78	01	01-00-5020	LIQ	1
	11			WRITE ON 8 TAB INDEXES	4.99	01	01-00-5020	LIQ	1
	12			5 PKT DIVIDER	8.49	01	01-00-5020	LIQ	1
	13			BOX 5X8 INDEX CARD	13.59	01	01-15-5020	LIQ	1
	14			5X8 INDEX CARDS	7.49	01	01-15-5020	LIQ	1
	15			MECHANICAL PENCILS	7.68	01	01-00-5020	LIQ	1
	16			PENTEL ERASER	5.50	01	01-00-5020	LIQ	1
				INVOICE TOTAL	258.15				
				VENDOR TOTAL	258.15				
3691 RHINO CAR WASH									
INV# 24	1	11/13/23	10/01/23	CAR WASH-PD	32.16	01	01-14-5416	LIQ	1
	2			CAR WASH-PD	25.44	01	01-14-5415	LIQ	1
				INVOICE TOTAL	57.60				
				VENDOR TOTAL	57.60				
3929 ROY-BACHMAN, BRANDY									
NOVEMBER JUDGE FEE	1	11/13/23	11/02/23	NOVEMBER JUDGE FEE	350.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	350.00				
				VENDOR TOTAL	350.00				
3958 SAFE LIFE DEFENSE									
INV# 32318023	1	11/13/23	11/03/23	TACTICAL CARRIER	236.00	01	01-14-5060	LIQ	1
	2			SHIPPING	12.63	01	01-14-5060	LIQ	1
				INVOICE TOTAL	248.63				
				VENDOR TOTAL	248.63				
3426 CARD SERVICES									
OCTOBER STATEMENT1	1	11/13/23	11/01/23	ACE WINTERIZER	64.99	01	01-75-5259	LIQ	1
	2			WINTERGUARD	159.98	01	E-PAYMNT 1309212 11/13/23 01-75-5259	LIQ	1
	3			ACE WINTERIZER	34.99	01	E-PAYMNT 1309212 11/13/23 01-75-5259	LIQ	1
	4			METAL BLADE	65.98	02	E-PAYMNT 1309212 11/13/23 02-04-5021	LIQ	1
	5			CUT OFF BLADE	8.59	02	E-PAYMNT 1309212 11/13/23 02-04-5021	LIQ	1
	6			METAL CUT	17.18	02	E-PAYMNT 1309212 11/13/23 02-04-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	7			M18 CDLS OSC MULTI TOOL	99.00	02	02-04-5021	LIQ	1
	8			MEASURING WHEEL	79.99	02	E-PAYMNT 1309212 11/13/23 02-04-5020	LIQ	1
	9			WIRE	44.99	02	E-PAYMNT 1309212 11/13/23 02-04-5020	LIQ	1
	10			BATTERY ALKLN	9.99	01	E-PAYMNT 1309212 11/13/23 01-65-5020	LIQ	1
	11			KEYKRAFTER	10.76	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	12			SNAP OPENEYE	23.96	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	13			PUSH THR ADPTR	11.98	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	14			PULL UTILITY	6.59	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	15			SPRYPNT	13.00	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	16			SNAP OPENEYE	46.03	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	17			QUICK SNAP RND EYE	42.96	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	18			LINK CHAIN	6.36	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	19			CUT OUT BARE TOOL	129.00	02	E-PAYMNT 1309212 11/13/23 02-04-5021	LIQ	1
	20			CLOROX WIPES	7.99	02	E-PAYMNT 1309212 11/13/23 02-02-5020	LIQ	1
	21			FASTENERS/SCREWS/BOLTS	3.48	02	E-PAYMNT 1309212 11/13/23 02-02-5020	LIQ	1
	22			FASTENERS/SCREWS/BOLTS	1.18	02	E-PAYMNT 1309212 11/13/23 02-02-5020	LIQ	1
	23			FASTENERS/SCREWS/BOLTS	.58	02	E-PAYMNT 1309212 11/13/23 02-02-5020	LIQ	1
	24			FASTENERS/SCREWS/BOLTS	2.78	02	E-PAYMNT 1309212 11/13/23 02-02-5020	LIQ	1
	25			FASTENERS/SCREWS/BOLTS	12.99	02	E-PAYMNT 1309212 11/13/23 02-02-5020	LIQ	1
	26			BLAD SAWZALL DIAMOND	18.99	01	E-PAYMNT 1309212 11/13/23 01-10-5021	LIQ	1
	27			TORCH CARBIDE	14.99	01	E-PAYMNT 1309212 11/13/23 01-10-5021	LIQ	1
	28			3IN1 GARAGE DOOR LUBE	19.98	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	29			GARAGE DOOR LUBE	19.18	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	30			GORILLA EPOXY	17.18	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1
	31			JB CLEARWELD	19.18	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1
	32			THREAD TAPE	13.98	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1
	33			FASTENERS/SCREWS/BOLTS	16.76	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	34			FASTENERS/SCREWS/BOLTS	13.16	02	02-04-5023	LIQ	1
	35			FASTENERS/SCREWS/BOLTS	7.92	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1
	36			LED FEIT A19 YELLOW	17.97	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1
	37			DIM FLAME	35.97	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1
	38			LED FEIT A19 RED	11.98	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1
	39			GLOVE FRMN PAD	51.98	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1
	40			SOCKET KEYLESS OUTDR	39.92	02	E-PAYMNT 1309212 11/13/23 02-04-5023	LIQ	1
	41			SINGLE CUT KEY	10.74	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	42			TESTER COOLANT PRESTONE	7.99	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	43			CORED PLUG	15.96	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	44			LED FLASHLIGHT	16.99	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	45			NIPPLE GALV	4.78	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	46			DUCT TAPE	8.99	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	47			PIPE JOINT COMPOUND	7.99	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	48			NIPPLE GALV	2.39	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	49			COUPLE SCH40 PVC	5.97	01	E-PAYMNT 1309212 11/13/23 01-10-5020	LIQ	1
	50			30 GALLON VERT PORT V TWIN	549.99	02	E-PAYMNT 1309212 11/13/23 02-02-5406	LIQ	1
	51			AIR COMPRESSOR OIL	9.99	02	E-PAYMNT 1309212 11/13/23 02-02-5406	LIQ	1
	52			GAUGE WATER	18.99	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	53			PRESSURE GAUGE	12.99	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	54			DRAIN BOIL BRS	25.98	02	E-PAYMNT 1309212 11/13/23 02-03-5020	LIQ	1
	55			KEYKRAFTER	13.45	01	E-PAYMNT 1309212 11/13/23 01-14-5259	LIQ	1
	56			KEYKRAFTER BRASS KEY	13.45	01	E-PAYMNT 1309212 11/13/23 01-14-5259	LIQ	1
	57			KEYKRAFTER BRASS KEY	13.45	01	E-PAYMNT 1309212 11/13/23 01-14-5259	LIQ	1
	58			PAPER TAGS	9.59	01	E-PAYMNT 1309212 11/13/23 01-14-5259	LIQ	1
				INVOICE TOTAL	1,974.14				
				VENDOR TOTAL	1,974.14				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
OCTOBER STATEMENT3	1	11/13/23	11/01/23	3159 CARD SERVICES PICCO LOW VIBE	130.00	01	01-30-5010 E-PAYMNT 1309213 11/13/23	LIQ	1
				INVOICE TOTAL	130.00				
				VENDOR TOTAL	130.00				
INV# 221096	1	11/13/23	10/20/23	3946 VISION METERING LLC CISION SENTRY TEST PROBE	200.00	02	02-04-5020	LIQ	1
	2			FREIGHT	15.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	215.00				
				VENDOR TOTAL	215.00				
NOVEMBER	1	11/13/23	11/01/23	3314 VYVE BROADBAND INTERNET AT AIRPORT	39.43	01	01-16-5015 E-PAYMNT 1309211 11/13/23	LIQ	1
	2			INTERNET AT MUSEUM	69.95	01	01-25-5015 E-PAYMNT 1309211 11/13/23	LIQ	1
				INVOICE TOTAL	109.38				
				VENDOR TOTAL	109.38				
INV# 120684-1	1	11/13/23	11/01/23	99 WESTERN ASSOCIATES, INC. METAL SIGN	3,400.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	3,400.00				
				VENDOR TOTAL	3,400.00				
				CENTRAL NATIONAL BANK TOTAL	103,329.25				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	5,696.71				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	97,632.54				
				GRAND TOTALS	103,329.25				



Utility & Construction Division
 P.O. Box 231082
 Tigard, OR 97281-1082 USA
 Tel: 800-605-3513
 Fax 503-238-2642
 www.bridgewellresources.com

QUOTE
02574635

Order Date: 11/08/23
 Account #: CITYO392
 Branch/Division: 25502001
 Phone #: (620)382-3703
 Fax #:
 Page: 1 of 1

BILL TO:
 City of Marion
 208 E Santa Fe
 Marion, KS 66861

SHIP TO:
 City of Marion
 208 E Santa Fe
 Marion, KS 66861

BRIDGEWELL CONTACT:
 Jonathon Gengler
 (503) 872-3451
 jgengler@bridgewellres.com

ALL SALES ARE SUBJECT TO CREDIT APPROVAL AND THE SALES ORDER ACKNOWLEDGEMENT GENERAL TERMS AND CONDITIONS POSTED ON OUR WEBSITE (WWW.BRIDGEWELLRESOURCES.COM), WHICH TERMS AND CONDITIONS ARE BY THIS REFERENCE INCORPORATED. A PRINTED COPY OF THE TERMS AND CONDITIONS IS ALSO AVAILABLE BY REQUEST.

PO #:	Job #:	Reference#:
Quoted For:	Quote Expire Date: 12/08/23	Sales Rep: Jonathon Gengler (503) 872-3451 5038723451
Exp Deliv Date: 11/08/23	Ship Via: Truck	Frt Term: Origin/FrtPpd

QUANTITY	UOM	ITEM/DESCRIPTION	PRICE/UOM	EXTENDED AMOUNT
13	PC	Poles to be: Southern Pine Per ANSI 05.1 Treated DCOI .15 Per AWWA Specs. RUS M-20 Framed WQC Inspected Delivered and boom unloaded on site in Marion, KS UPOSPDC02050 Southern Pine, DCOI	1,128.00/PC	14,664.00
12	PC	UPOSPDC02040 Southern Pine, DCOI	785.00/PC	9,420.00
Subtotal:				24,084.00
Sales Tax:			8.25%	1,986.93

TERMS: Net 30 days ADI

Payment Method: Check / Wire / ACH
 PLEASE SIGN AND RETURN: _____

TOTAL: \$ 26,070.93

Currency in U.S. Funds unless otherwise noted. Above prices do not include sales, property or other similar taxes, unless otherwise noted. Any such taxes resulting from this order are for your account and to be paid by you. Prices quoted herein include any export or import levies of any kind which may be applicable now. Any increases in export or import levies of any kind are for customer's account. Customer shall have no liability or interest in any adjustments in any export or import levies of any kind which may be retroactively applied.



ORDINANCE NO. 1506

AN ORDINANCE OF THE GOVERNING BODY OF *THE* CITY OF MARION, KANSAS, AUTHORIZING THE APPROVAL OF AN ADDITION OF A MANURE DUMPSTER SERVICE CHARGE CHANGE TO THE CITY COMPREHENSIVE FEE SCHEDULE FOR THE CITY OF MARION, KANSAS

WHEREAS, the Governing Body of the City of Marion, Kansas, has determined that it is in the best interests of the City of Marion to approve the adoption of the per dump fee of fifty dollars (\$50) for the manure dumpster service. Made this 13th Day of November, 2023, and approve the changes for the Comprehensive Fee Schedule for the City of Marion, Kansas.

WHEREAS, the Governing Body of the City of Marion, Kansas, has taken the necessary steps under applicable law to approve changes for the manure dumpster service to page 18 of the Comprehensive Fee Schedule for the City of Marion, Kansas.

BE IT ORDAINED, by the Governing Body of the City of Marion, Kansas, hereby approves the changes for the manure dumpster charge in the Comprehensive Fee Schedule for the City of Marion, Kansas.

PASSED and **APPROVED** by the governing body of the City of Marion, Kansas this 13th Day of November, 2023.

ATTEST:

David Mayfield, Mayor

Janet Robinson, City Clerk



November 13, 2023 City Council Meeting

**Neighborhood Services Director Report
September 27, 2023, 2023 to November 8, 2023
James Masters**

There were 8 complaint with 44 inspections

Tall Grass Violations

- 1. 15 grass inspections**
- 2. 4 grass violations**
- 3. 0 cut order**

Issued 5 Environmental Violations

Currently there are 3 City Code violations being prosecuted in Municipal Court.

- 1. Abatements to take place ordered by the judge**
 - a. 656 N Cedar St**
 - b. 700 N Cedar St**
 - c. 407 S Roosevelt St**
 - d. 401 N Roosevelt St**
 - e. 432 Arbor St**

Building permits

- 1. Issued 3 building permit with 1 inspection**
- 2. Issued 1 electrical permit with 1 inspection**
- 3. Issued plumbing permits with 1 inspection**

Wrote 2 Zoning Violations and 2 Violations for not having a building permit.

Attended the 2023 Fall Training Conference in Mulvane for Kansas Association of Code Enforcement (KACE).

I received 18 CEU's that can be credited to my 6 ICC certifications so that my certifications will remain active.

Classes attended were:

- 1. KACE-Residential Framing Class**
- 2. KACE-Effective Local Government Management**
- 3. KACE-Hording and Vacant Buildings**
- 4. KACE-4th Amendment Search & Seizure**

Community Enrichment Director/Interim Zoning Administrator
City Council Report – November 10, 2023

October 30 – November 1

- Continue registering vendors for Jingle Junk during Holly Jolly Christmas on November 25.
- Made two flyers for Holly Jolly Christmas and sent them to Gene for the electronic sign.
- Visited with Bill Lundy about renewing his term on the Board of Zoning Appeals. He agreed.
- Visited with Brogan about updating paperwork and fees for the Community Center in January.
- Visited with Brogan about finalizing sign regulations at council meeting on November 13.
- Sent Tammy a list of expenses from last year's Holly Jolly Christmas event.
- Drove by three properties to check on activity concerning code violations.
- Attended City Council meeting.
- Answered an out-of-town vendor's question about our Holly Jolly Christmas event.
- Per request sent Brogan a zoning map of the area north of the Transfer Station.
- Located Whitter Street for interested property buyer and realtor. Gave Sandy copy of a map.
- Drove by Flaming's property to view dumpster Mr. Meyer was asking about at council meeting.
- Visited with Zach about location of dumpster, which is on city property but isn't blocking view.
- Zach agreed to go by Mr. Meyer's house and let him know James is not back until Monday.
- Visited with Emily to make sure everything available for MAC event Saturday after Gift Market.
- Dropped a building key off at the bank for Emily.
- Got with Ed to give him a building key for the Gift Market and asked if they need anything else.
- Drove by two properties to check on activity concerning code violations.
- Let businessowner know reimbursement check from event expense is ready to be picked up.
- Per request reviewed final Holly Jolly activities list from Tammy & sent back possible changes.
- Helped people know what all is going on for Halloween activities at various locations.
- Working with people for Community Christmas donations to be dropped off at my office.
- Scheduled meeting with businessowners to meet with Brogan, James and I about a lot.
- Received invoice from Western Associates for metal billboard and asked to remove sales tax.
- Sent message to Ace Hardware as a friendly reminder to update their hours on their FB Page.
- Asked Janet for updated budget totals for Art in the Park expense & income to check outcome.
- Called Gene to confirm he is available Nov. 25 to play music downtown and announce parade.
- Per request posted reminder to put on calendar next Tuesday's election & remember to vote.
- Made post reminding folks to turn their clocks back Sunday, as Daylight Savings Time Ends.
- Noted last year's expenses for Holly Jolly Christmas to keep in line with this year's expenses.
- Confirmed with Aunt Bee's they will have Christmas Open House on Nov. 25 & we'll promote.
- Had building cleaned in preparation for the Gift Market & Mac event in Ballroom on Saturday.
- Made sure all bathrooms well stocked. Connected with event organizer for a building key.
- Sent updated promo info to Tammy for three businesses on the Holly Jolly activity schedule.
- Let the guys know the metal panels for the sign will arrive at the shop today or tomorrow.
- Let Tammy and billboard contest winner know metal panels are arriving. Will go up after 11/25.
- Rescheduled meeting to Wednesday for Brogan, James and I, due to special council meeting.
- Told Key Club sponsor we found 2 women's rings here, after the banquet they helped serve.
- Received call from homeowner wanting to make some changes. I'm researching info for them.
- Drove by property to review where homeowners want to make changes.

November 6 - 9

- Went over a list of 15 things that folks reached out to me about over the past weekend.
- Let a project engineer know the info he needs is with the county zoning, not the city zoning.

- Sent Tammy artwork she requested for Holly Jolly Christmas event.
- Noted on spreadsheet, paid Marion Record for County Tourism Tabloid ad with bed tax funds.
- Noted invoices are due on Tuesday morning because of holiday. Let cleaning crew know.
- Noted passwords for the Ballroom and the Conference Center for wifi access. Put in my purse.
- Sent Community Center paperwork for an upcoming wedding event to the bride's mother.
- Schedule a phone call Monday afternoon to discuss how the hospital may help with Christmas.
- Reminded the treasurer for the Presbyterian Church to pay the building fee for the Gift Market.
- Checked and no special meeting was scheduled. Asked if businessowners want to meet today.
- Attended Staff Meeting.
- Confirmed with guys the metal panels for the highway sign did arrive at the shop last week.
- Visited with James about a homeowner's plans for bringing in a new home & removing the old.
- Realtor stopped by to let me know they are renting the space next to Martin's Barber Shop.
- Per request let Library know when the Walton billboard is available and what the cost is.
- Received call from another homeowner wanting to move a home onto an empty lot.
- Gene stopped by with an idea for the Christmas Parade for a giveaway. I'll work on it.
- Posted vendor paperwork is due this week for having a booth in the Ballroom on Nov. 25.
- Posted participants are wanted for the annual Christmas Parade and to let me know if coming.
- Called homeowners back to let them know they cannot bring in a singlewide trailer.
- Drove by three properties to put eyes on lots I have been asked questions about for zoning.
- Per request, sent the hospital a list of items to donate that we give for Community Christmas.
- Emailed the Board of Zoning Appeals members to determine a date that works for a meeting.
- Continue signing up vendors and parade participants for Holly Jolly Christmas on Nov. 25.
- Answered a caller's questions about when the BBQ restaurant will be opening.
- Saw post about trash dumped in Luta Creek. Asked Tim and Zach to check it out.
- Answered questions for a realtor about a property someone is interested in buying.
- Noticed the other two frisbee golf baskets that were donated are missing from Ann's Park.
- Although Steven thought the first 2 frisbee golf baskets were taken to the shop, they were not.
- Contacted the donor of the frisbee golf baskets to explain all four have apparently been stolen.
- Contacted Zach to report the frisbee golf baskets stolen so he can keep an eye out for them.
- Zach volunteered to remove an old trash can from Luta Creek the public complained about.
- Jason Hett will borrow traffic cones for Friday's game. He'll pick up/return them. I told Jeff.
- Made sure singing group has building key and instructions for lights for practicing in Ballroom.
- Met with businessowners and Brogan and James to discuss site location & answer questions.
- Visited with businessowner about being open on Nov. 25. Still no name for the business.
- Attended Marion Economic Development, Inc. (MEDI) meeting.