



COUNCIL MEETING AGENDA
Monday, September 18, 2023, 4:30 p.m.
Community Center – **Lower Level**
203 N. 3rd Marion, Kansas 66861

CITY COUNCIL MEETING

1. Flag Salute
2. Call the Regular City Council meeting to order
3. Approval of the consent agenda
 - a. Approval of the Minutes of September 5th, 2023 Council Meeting
 - b. Approval of the minutes of August 29th, 2023 Special Council Meeting
 - c. Approval of the minutes of RNR Hearing, September 5th, 2023
 - d. Approval of the minutes of the budget hearing, September 5th, 2023
 - e. Approval of warrants in the amount of \$234,450.36
 - f. Approval of payroll in the amount of \$41,932.45
 - g. July Treasurer report
4. Approval of Agenda
5. Ordinance 1506 (Sign Regulations)- Brogan
6. Discussion: Offer to Purchase Wheeler Property
7. Presentation of any expenditure over \$10,000.00 presented to council- Brogan
8. Marion Merchants Halloween Event 10/21 (street closure)- Megan Jones
9. MHS Community Pep Rally 9/29- MHS Staff
10. Councilor, Department & Staff Reports
11. Public Forum: Those who wish to comment will only be allowed to do so after stating their name and providing a phone number. These comments will be limited to (3) minutes.
12. Motion to Adjourn Council Meeting

The next Regular City Council meeting on October 2nd, 2023 @ 4:30 p.m.

(It is possible that anytime 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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Special City Council Meeting
Monday, August 29th, 2023
Monday, 4:30 p.m.

The Special meeting of the City Council for the City of Marion, Kansas was held August 29th, 2023 at 203 N. 3rd, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor, Council Members, Jerry Kline, Ruth Herbel, Kevin Burkholder, and Zach Collett. Also in attendance were City Clerk, Janet Robinson, City Administrator, Brogan Jones, Margo Yates, Officer Zach Hudlin, Eric Meyer, Michael Powers, Darvin Markley, Scot Loyd, Steven Hart, Michael Smith, Amy Smith, Landon Peterson, Peggy Blackman, and Deb Gruver with the Marion County Record.

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

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

2024 Budget Review: Jones presented the 2024 Budget to council members, and explained that the 65.873 RNR rate would be exceeded and the rate would be 74.774, Jones then opened up the floor for any questions or concerns that council members may have regarding the 2024 Budget. Herbel asked to make a statement, thanking council members attending the meeting and reminding them that it is their (council's) responsibility for the final budget with the help of the different department heads. Herbel stated that the RNR rate for 2024 is 65.873 which would be the same amount of money as 2023 and if we (council) hold the budget to what is presented, 74.774, that is almost 9 mills more of an increase than it was last year. Discussion and questions were answered by Jones and Scott Loyd as to the different changes made in the budget and also why the increase was necessary for the future.

Public Forum: Eric Meyer asked when a vote for the increases was held by the council, and expressed his opinion. Peggy Blackman stated the public should have been aware of the proposed increase before now, and Darvin Markley expressed his opinion of the monies spent on equipment, tools, ect.

Motion to Adjourn: Kline made a motion to adjourn; Mayor Mayfield 2nd; motion carried 5-0.

David Mayfield, Mayor

Janet Robinson, City Clerk

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Public Hearing - Revenue Neutral Rate
Monday, September 5th, 2023
4:30 p.m.

The Public Hearing of the City council for the City of Marion, Kansas was held Tuesday, September 5th, 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 were: Brogan Jones, City Administrator, Janet Robinson, City Clerk, Margo Yates, Community Enrichment Director, Zach Hudlin, Ryan Newell, Pam Maag, Roger Maag, Gene Winkler, Mike Powers, Amy Smith, Mike Smith, Peggy Blackman, Christian Pederson, Landon Pederson, Jeremiah Lange, Roger Hannaford III, Ted Turk, Ruth Lange, Robert Crawford, and Teresa Eads.

Call to order: Mayfield called the hearing to order at 4:30 p.m.

Public Comments: Darvin Markley asked council members questions about monies that were being spent out of the Street & Alley fund and the Planning and Zoning fund, along with the Police Department and reminded council members of State Statute 79-2929. Jones stated that the reason for the increase was to build up the cash reserve accounts for the future of Marion. Markley expressed his concerns regarding the unnecessary spending being done by the city and the increased mill levy for the 2024 Budget. Ruth Herbel asked that council members be reminded of State Statute 79-2934, and made a motion not to proceed with increasing the RNR Rate. Mayor Mayfield reminded Herbel that the meeting was a hearing for public concerns and that no motions were allowed to be made. Robert Crawford addressed council members with concerns of why a female police officer was not on the Marion Police Department. Ruth Lange stated that assessed valuations were raised \$10,000 to \$20,000, which in her opinion would be plenty of funding to stay with the RNR rate.

Adjournment: Mayor Mayfield adjourned the public hearing at 4:40 p.m.

David Mayfield, Mayor

Janet Robinson, City Clerk

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Public Hearing - 2024 Budget Hearing
Monday, September 5th, 2023
4:41 p.m.

The Public Hearing of the City council for the City of Marion, Kansas was held Tuesday, September 5th, 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 were: Brogan Jones, City Administrator, Janet Robinson, City Clerk, Margo Yates, Community Enrichment Director, Zach Hudlin, Ryan Newell, Pam Maag, Roger Maag, Gene Winkler, Mike Powers, Amy Smith, Mike Smith, Peggy Blackman, Christian Pederson, Landon Pederson, Jeremiah Lange, Roger Hannaford III, Ted Turk, Ruth Lange, Robert Crawford, and Teresa Ens.

Call to Order: Mayor Mayfield called the meeting to order at 4:41 p.m.

Public Comments: Darvin Markley asked why so much extra money was being budgeted for the Police Department when there has been no police patrol during the night time hours. Markley questioned what the spending allowance was for department heads, with Jones replying that \$5,000.00 for department heads and that his limit was \$10,000.00. Markley expressed his concerns stating the City needed to watch its spending dollars. Ryan Newell asked why the museum budget had an increase of \$23,000. Jones replied that improvements were scheduled to be done on the building in 2024. Jeremiah Lange told council members and the public that he was in favor of the budget as presented, and stated that the cities reserve accounts were too low, and the increase was needed for the future of Marion. Bob Brookens expressed his approval for the increase in the 2024 budget stating that the small increases are needed for Marion's future. Ruth Lange stated at the last Special Council meeting, listening to Scott Loyd explaining why the increase was needed, made sense, but hopes that the City will also pull down spending. Roger Hanniford told Council that reserve accounts are needed for rainy days and that they need to be built up for the financial future of Marion. Ruth Herbel responded by stating that a lot of people live in Marion who cannot afford such an increase in the budget. Mayor Mayfield stated that one of the main reasons the reserve funds are so important is so the City would be able to operate for at least 3 months in the event of an emergency. If a tornado were to happen, it would take time for FEMA to respond, but the City would still be able to operate and make the payments that are necessary to keep from filing bankruptcy.

Adjournment: Mayor Mayfield adjourned the public hearing at 4:55 p.m.

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City Council Meeting
Tuesday, September 5th, 2023
Monday, 4:30 p.m.

The regular meeting of the City Council of the City of Marion, Kansas was held Tuesday, September 5th, 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 were: Brogan Jones, City Administrator, Janet Robinson, City Clerk, Margo Yates, Community Enrichment Director, Zach Hudlin, Ryan Newell, Pam Maag, Roger Maag, Gene Winkler, Mike Powers, Amy Smith, Mike Smith, Peggy Blackman, Christian Pederson, Landon Pederson, Jeremiah Lange, Roger Hannaford III, Ted Turk, Ruth Lange, Robert Crawford, and Teresa Eads

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

Approval of the Agenda: Herbel made a motion to add 4a to the agenda to enter into executive session to discuss matters of non-elected personnel to protect the privacy interests of the individual pursuant to K.S.A. 75-4319(b)(1) with action being taken or not; Collett asked what non-elected position would be discussed, with Herbel stating the Police chief; Kline 2nd; Burkholder no, Collett no, Mayfield no, motion died with a 2-3 vote. A follow up would be done on the matter at the next council meeting in an executive session with the City Attorney being present. Collet made a motion to approve the agenda as written; Burkholder 2nd; motion carried 5-0.

Approval of the Consent Agenda: Mayfield entertained a motion to approve the August 21st, 2023 meeting minutes separate from the Consent Agenda due to being absent from the meeting. Herbel motioned to approve the meeting minutes; Burkholder 2nd; motion carried 4-0. Mayor Mayfield made a motion to approve the consent agenda; Collett 2nd; motion carried.

Approval of Resolution 23-03 - Exceeding the Revenue Neutral Rate: Mayor Mayfield asked for a roll count vote to approve the exceeding the RNR rate: Kline, no; Burkholder, yes; Collett, yes; Herbel, no; Mayfield, yes; motion carried 3-2.

Approval of the 2024 Budget: Mayfield asked for a roll count vote to approve the 2024 Budget: Kline, no; Burkholder, yes; Collett, yes; Herbel, no; Mayor Mayfield, yes; motion carried 3-2. Herbel made a motion to require all expenditures over \$10,000 be approved by the City Council; After discussion, Mayfield asked that the motion to tabled until the next City Council meeting after consulting the City Attorney.

Resolution of 23-04 – Modifying the cost of Christmas Lighting in the Comprehensive Fee Schedule: Mayor Mayfield made a motion to approve Ordinance 1506; Collett 2nd; motion carried 5-0.

Ordinance 1506 – Sign Regulations: Collett asked for more information regarding the sign regulations, Yates responded, stating all the information was emailed out to council members before the August 21st 2023 meeting. After discussion, Herbel made a motion to table the item until the next council meeting; Collett 2nd; Approved 5-0.

Mayor & Council Reports: Collett stated that there were 3 candidates for the Police Chief position, and he had no formal order to seek out background check's on any of them but chose to contact the HR department of a previous employer on one of the candidates that had been employed with who was not from Marion County. Collett said that he shared the information that was given to him with fellow council members.

Herbel asked that Jones review State Statue 12-1608, referring to Amazon purchases with the City credit cards.

Kline nothing further to report.

Burkholder nothing further to report.

Mayor Mayfield nothing further to report.

Police Department: Police Officer, Zach Hudlin told council members that he has unused vacation time that he will not be able to use before his anniversary date, and asked council members if they would allow him to carry the balance forward or if they would be willing to pay it out. Hudlin could not give a time frame of when he would be able to use the unused time. After discussion, Jones will bring back a solution to the next council meeting.

Administration Report: Jones reported that an updated cost of the new bucket truck would be presented at a future council meeting. Jones told council members that the sewer line issue with property owner Ted Turk is the plumber and contractors responsibility and not the Cities. Brogan said that the city doesn't give out the exact depths, that is the contractors job, therefore the city is not responsibility for paying anything to the property owner for his additional costs.

Kline asked Jones to remind him of what the Wheelers project was for, with Brogan stating it was a contract between the Wheeler's and the City regarding a ravine on the Wheelers property where the City dumped rock. The agreement states that enough dirt and top soil needs to be brought in to get the area back up to grade, and KDHE standards by 2024.

Police Department Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Community Enrichment Report: Nother further to report.

Public Forum: Teresa Eads told council members that where her father, Robert Crawford, lives on Walnut Street, when it rains it floods the streets, and asked that the street be given some attention. Eads stated that the dust blows so bad every day she is not able to open up her home. Eads asked that Police Woman be added to the police department, stating that the city needs to

be gender diversified. Mr. Crawford apologized for earlier interrupting the RNR Hearing. Darvin Markley asked Mayfield where he was during the August 21st 2023 council meeting with Mayfield stating he was on vacation. Markley asked each council member when they found out about the raid, and expressed his concerns on who knew before the raid happened. Ryan Newel also questioned council members and Mayor Mayfield on who knew. Mayor Mayfield stated that he was told by Chief Cody that he was working on an investigation where a council member was involved, and at that point Mayfield did not want to know anymore than that.

Adjournment: At 5:30, Kline made a motion to adjourn the meeting; Mayfield 2nd; motion carried 5-0.

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									
3813 56 EXPRESS TIRE & SERVICE									
INV# 6318/6307/6162	1	9/18/23	9/18/23	COUPLING	67.32	02	02-04-5408	LIQ	1
	2			HYD HOSE FITTINGS	28.96	02	02-04-5408	LIQ	1
	3			8MXTXREEL	36.56	02	02-04-5408	LIQ	1
	4			AIR GOVERNOR	50.69	02	02-04-5408	LIQ	1
	5			LABOR	190.00	02	02-04-5408	LIQ	1
	6			SHOP SUPPLIES	3.74	02	02-04-5408	LIQ	1
	7			LABOR	95.00	01	01-10-5443	LIQ	1
	8			SHOP SUPPLIES	.95	01	01-10-5443	LIQ	1
	9			OIL CHANGE	54.99	01	01-14-5414	LIQ	1
	10			ROTATE TIRES	20.00	01	01-14-5414	LIQ	1
	11			TIRE REPAIR	18.00	01	01-14-5414	LIQ	1
	12			SHOP SUPPLIES	.93	01	01-14-5414	LIQ	1
	13			HAZMAT	.30	01	01-14-5414	LIQ	1
INVOICE TOTAL					567.44				
VENDOR TOTAL					567.44				
754 ADVANCE INSURANCE CO OF KANSAS									
OCTOBER1	1	9/18/23	9/06/23	OCTOBER 2023 PREMIUM	27.00	01	01-00-5722	LIQ	1
	2			OCTOBER 2023 PREMIUM	18.90	01	E-PAYMNT 1309124 9/18/23 01-10-5722	LIQ	1
	3			OCTOBER 2023 PREMIUM	21.60	01	E-PAYMNT 1309124 9/18/23 01-14-5722	LIQ	1
	4			OCTOBER 2023 PREMIUM	3.51	01	E-PAYMNT 1309124 9/18/23 01-14-5722	LIQ	1
	5			OCTOBER 2023 PREMIUM	2.70	02	E-PAYMNT 1309124 9/18/23 02-01-5722	LIQ	1
	6			OCTOBER 2023 PREMIUM	5.40	02	E-PAYMNT 1309124 9/18/23 02-03-5722	LIQ	1
	7			OCTOBER 2023 PREMIUM	16.20	02	E-PAYMNT 1309124 9/18/23 02-04-5722	LIQ	1
	8			OCTOBER 2023 PREMIUM	10.80	02	E-PAYMNT 1309124 9/18/23 02-06-5722	LIQ	1
	9			OCTOBER 2023 PREMIUM	5.40	01	E-PAYMNT 1309124 9/18/23 01-15-5722	LIQ	1
	10			OCTOBER 2023 PREMIUM	5.40	01	E-PAYMNT 1309124 9/18/23 01-55-5722	LIQ	1
	11			SEPTEMBER 2023 PREMIUM	5.40	01	E-PAYMNT 1309124 9/18/23 01-14-5722	LIQ	1
	12			OCTOBER 2023 PREMIUM	10.80	02	E-PAYMNT 1309124 9/18/23 02-02-5722	LIQ	1
	13			OCTOBER 2023 PREMIUM	3.51	01	E-PAYMNT 1309124 9/18/23 01-75-5722	LIQ	1
INVOICE TOTAL					136.62				
VENDOR TOTAL					136.62				
1225 AIRGAS USA, LLC									
INV# 5502014822	1	9/18/23	8/31/23	RENT LARGE ACETYLENE	10.13	02	02-01-5021	LIQ	1
	2			RENT LARGE ACETYLENE	10.13	02	02-04-5021	LIQ	1
	3			RENT LARGE ACETYLENE	10.12	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
	4			RENT LARGE ARGON	5.06	02	02-01-5021	LIQ	1
	5			RENT LARGE ARGON	5.06	02	02-04-5021	LIQ	1
	6			RENT LARGE ARGON	5.07	01	01-10-5021	LIQ	1
	7			RENT LARGE OXYGEN	20.25	02	02-01-5021	LIQ	1
	8			RENT LARGE OXYGEN	20.25	02	02-04-5021	LIQ	1
	9			RENT LARGE OXYGEN	20.26	01	01-10-5021	LIQ	1
	10			HAZMAT	9.73	02	02-01-5021	LIQ	1
	11			HAZMAT	9.73	02	02-04-5021	LIQ	1
	12			HAZMAT	9.73	01	01-10-5021	LIQ	1
				INVOICE TOTAL	135.52				
				VENDOR TOTAL	135.52				
				1214 ALTEC INDUSTRIES INC					
INV# 12374586	1	9/18/23	8/30/23	CAP SCREW/HEX FLANGE/ISOPLAST	19.00	02	02-04-5409	LIQ	1
	2			NUT/HEX/NYLON	4.50	02	02-04-5409	LIQ	1
	3			TAX	1.94	02	02-04-5409	LIQ	1
	4			FREIGHT	12.50	02	02-04-5409	LIQ	1
				INVOICE TOTAL	37.94				
				VENDOR TOTAL	37.94				
				38 ATMOS ENERGY					
AUGUST	1	9/18/23	9/14/23	MARION MUSEUM	88.12	01	01-25-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	2			MARION FIRE	88.12	01	01-65-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	3			MARION PD/FIRE	66.45	01	01-65-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	4			MARION PD/FIRE	28.48	01	01-14-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	5			MARION CITY HALL	88.12	01	01-05-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	6			MARION SHOP	29.37	02	02-04-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	7			MARION SHOP	29.37	01	01-10-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	8			MARION SHOP	29.38	02	02-01-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	9			MARION WATER WORKS	42.88	02	02-04-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	10			MARION WATER WORKS	43.31	01	01-10-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
	11			MARION WATER WORKS	43.74	02	02-01-5015 E-PAYMNT 1309125 9/18/23	LIQ	1
				INVOICE TOTAL	577.34				
				VENDOR TOTAL	577.34				
				9 BLUE CROSS/BLUE SHIELD					
OCTOBER	1	9/18/23	9/14/23	OCTOBER 2023 ADMIN	581.59	152	01-00-2452 E-PAYMNT 1309126 9/18/23	LIQ	1
	2			OCTOBER 2023 ADMIN	1,110.94	152	01-00-2452 E-PAYMNT 1309126 9/18/23	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			OCTOBER 2023 ADMIN	537.56	152	01-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	4			OCTOBER 2023 POLICE	566.61	152	01-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	5			OCTOBER 2023 POLICE	1,612.68	152	01-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	6			OCTOBER 2023 POLICE	624.69	152	01-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	7			OCTOBER 2023 S&A	1,822.33	152	01-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	8			OCTOBER 2023 WATER DIST	327.91	252	02-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	9			OCTOBER 2023 WATER PLANT	537.56	252	02-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	10			OCTOBER 2023 WATER PLANT	566.61	252	02-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	11			OCTOBER 2023 SEWER	566.61	252	02-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	12			OCTOBER 2023 ELECTRIC	1,075.12	252	02-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	13			OCTOBER 2023 ELECTRIC	1,183.02	252	02-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	14			OCTOBER 2023 REC	537.56	152	01-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	15			OCTOBER 2023 REFUSE	1,154.06	252	02-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	16			OCTOBER 2023 LIBRARY	609.73	152	01-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	17			OCTOBER 2023 REFUSE	537.56	252	02-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	18			OCTOBER 2023 PARK	537.56	252	02-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
	19			SEPTEMBER 2023 POLICE	624.69	152	01-00-2452	LIQ	1
							E-PAYMNT 1309126	9/18/23	
				INVOICE TOTAL	15,114.39				
				VENDOR TOTAL	15,114.39				

55 BORDER STATES INDUSTRIES, INC.

INV# 926841781	1	9/18/23	8/17/23	MIL-U7040-RL-TG-200 A	282.08	02	02-04-5020	LIQ	1
	2			100 A POLYMER CUTOUT	693.48	02	02-04-5020	LIQ	1
	3			OVALEYE BOLT	202.25	02	02-04-5020	LIQ	1
	4			OVALEYE BOLT	209.00	02	02-04-5020	LIQ	1
	5			STATE TAX	90.16	02	02-04-5020	LIQ	1
	6			COUNTY TAX	13.86	02	02-04-5020	LIQ	1
	7			LOCAL TAX	10.41	02	02-04-5020	LIQ	1
	8			FUSE LINK 65 AMP	904.05	02	02-04-5020	LIQ	1
	9			STATE TAX	58.76	02	02-04-5020	LIQ	1
	10			COUNTY TAX	9.04	02	02-04-5020	LIQ	1
	11			LOCAL TAX	6.78	02	02-04-5020	LIQ	1
	12			FUSE LINK 40 AMP	174.75	02	02-04-5020	LIQ	1
	13			STATE TAX	11.36	02	02-04-5020	LIQ	1
	14			COUNTY TAX	1.75	02	02-04-5020	LIQ	1
	15			LOCAL TAX	1.31	02	02-04-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	2,669.04				
				VENDOR TOTAL	2,669.04				
AUGUST	1	9/18/23	9/01/23	1967 CARD SERVICES USPS	23.35	02	02-02-5016 E-PAYMNT 1309134 9/18/23	LIQ	1
	2			FAMILY DOLLAR	10.83	02	02-01-5020 E-PAYMNT 1309134 9/18/23	LIQ	1
	3			BOMGAARS	339.99	01	01-30-5020 E-PAYMNT 1309134 9/18/23	LIQ	1
	4			CHIPOTLE-TRAINING STAYOVER	21.15	02	02-02-5026 E-PAYMNT 1309134 9/18/23	LIQ	1
	5			USPS	11.45	02	02-02-5016 E-PAYMNT 1309134 9/18/23	LIQ	1
	6			USPS	10.05	02	02-02-5016 E-PAYMNT 1309134 9/18/23	LIQ	1
	7			USPS	10.05	02	02-02-5016 E-PAYMNT 1309134 9/18/23	LIQ	1
	8			KHP-VIN FORMS	400.00	10	10-00-5011 E-PAYMNT 1309134 9/18/23	LIQ	1
	9			DRURY INNS	475.81	01	01-00-5027 E-PAYMNT 1309134 9/18/23	LIQ	1
	10			DRURY INN	480.62	01	01-00-5026 E-PAYMNT 1309134 9/18/23	LIQ	1
	11			ADOBE	23.88	01	01-00-5022 E-PAYMNT 1309134 9/18/23	LIQ	1
	12			RHINO CAR WASH	12.00	01	01-00-5437 E-PAYMNT 1309134 9/18/23	LIQ	1
	13			GRAINGER	580.53	02	02-02-5020 E-PAYMNT 1309134 9/18/23	LIQ	1
	14			MIDWEST BOOTS	478.44	01	01-65-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	15			AMAZON-SPRINKLER ROTOR TOOL	18.55	01	01-15-5020 E-PAYMNT 1309134 9/18/23	LIQ	1
	16			AMAZON-PD UNIFORM	12.17	01	01-14-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	17			AMAZON-OFFICE SUPPLIES	46.51	01	01-14-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	18			AMAZON-HANDCUFF CASE	14.99	01	01-14-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	19			AMAZON-DUTY HOLSTER	245.34	01	01-14-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	20			AMAZON-UNIFORM	455.05	01	01-14-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	21			AMAZON-UNIFORM	8.19	01	01-14-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	22			AMAZON-HANDCUFF	65.04	01	01-14-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	23			AMAZON-DUTY HOLSTER	283.88	01	01-14-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	24			AMAZON-COMBAT TOURNIQUET	29.49	01	01-14-5060 E-PAYMNT 1309134 9/18/23	LIQ	1
	25			AMAZON-COMBAT TOURNIQUET	57.50	01	01-14-5060	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	26			PAYPAL-MICROSOFT OFFICE	29.99	01	E-PAYMNT 1309134 9/18/23 01-14-5022	LIQ	1
	27			RAM MOUNTS	283.54	01	E-PAYMNT 1309134 9/18/23 01-14-5022	LIQ	1
	28			ETSY-UNIFORM	55.18	01	E-PAYMNT 1309134 9/18/23 01-14-5060	LIQ	1
	29			WALMART	33.28	10	E-PAYMNT 1309134 9/18/23 10-00-5062	LIQ	1
	30			CASTER HQ	316.08	02	E-PAYMNT 1309134 9/18/23 02-06-5020	LIQ	1
	31			SERVICE CASTER	95.41	02	E-PAYMNT 1309134 9/18/23 02-06-5020	LIQ	1
	32			GLOBAL INDUSTRIAL	185.97	02	E-PAYMNT 1309134 9/18/23 02-03-5020	LIQ	1
	33			DOUBLE TREE HOTEL	162.71	02	E-PAYMNT 1309134 9/18/23 02-02-5250	LIQ	1
	34			CHELSEA DARROW-COUCH FOR PD	103.00	10	E-PAYMNT 1309134 9/18/23 10-00-5062	LIQ	1
	35			AMAZON-ROTATION METER	248.98	02	E-PAYMNT 1309134 9/18/23 02-04-5020	LIQ	1
	36			AMAZON	5.40	02	E-PAYMNT 1309134 9/18/23 02-04-5010	LIQ	1
				INVOICE TOTAL	5,634.40				
				VENDOR TOTAL	5,634.40				
				522 CARLSONS' GROCERY					
AUGUST STATEMENT1	1	9/18/23	9/01/23	NIAGARA	252.00	01	01-10-5020	LIQ	1
	2			GATORADE	51.96	01	01-10-5020	LIQ	1
	3			5 GALLON WATER SEALED	15.98	01	01-05-5020	LIQ	1
				INVOICE TOTAL	319.94				
				VENDOR TOTAL	319.94				
				991 CHINGAWASSA DAYS					
9/7/23	1	9/18/23	9/07/23	AUGUST BILLBOARD RENT	375.00	01	01-11-5276	LIQ	1
	2			HALF COST OF ART SHEETS	40.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	415.00				
				VENDOR TOTAL	415.00				
				1931 CINTAS CORPORATION #451					
INV# 4166259042	1	9/18/23	8/30/23	3X5 XTRAC MAT INGO	21.25	01	01-10-5021	LIQ	1
	2			SM SHOP TWL-RED	52.20	01	01-10-5021	LIQ	1
	3			SM SHOP TWL RED	24.01	01	01-10-5021	LIQ	1
	4			SEVICE CHARGE	18.81	01	01-10-5021	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				
				3916 CITY OF HERINGTON					
INV 3849	1	9/18/23	9/13/23	AUGUST SERVICES JAMES MASTERS	1,890.00	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,890.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					1,890.00				
AUGUST			1086	CITY OF MARION					
	1	9/18/23	9/14/23	CEMETERY	69.17	01	01-30-5015	LIQ	1
	2			CITY HALL	585.03	01	01-05-5015	LIQ	1
	3			JIA	46.83	01	01-90-5015	LIQ	1
	4			FIRE	112.01	01	01-65-5015	LIQ	1
	5			POLICE	143.25	01	01-14-5015	LIQ	1
	6			SEWER	981.11	02	02-03-5015	LIQ	1
	7			S&A	27.43	01	01-10-5015	LIQ	1
	8			WATER DIST	27.43	02	02-01-5015	LIQ	1
	9			ELECTRIC	237.32	02	02-04-5015	LIQ	1
	10			STREET LIGHT	1,030.77	02	02-04-5014	LIQ	1
	11			WATER PLANT	1,224.66	02	02-02-5015	LIQ	1
	12			MUSEUM	332.82	01	01-25-5015	LIQ	1
	13			PARK	749.68	01	01-15-5015	LIQ	1
INVOICE TOTAL					5,567.51				
VENDOR TOTAL					5,567.51				
INV# 307809			3313	COMPLIANCE ONE					
	1	9/18/23	9/08/23	PRE EMPLOYMENT-DUDLEY	79.50	01	01-14-5024	LIQ	1
	2			PRE EMPLOYMENT-COLLETT	79.50	01	01-75-5010	LIQ	1
	3			SITE OVERAGE-BENAVIDEZ	5.00	01	01-14-5024	LIQ	1
	4			SITE OVERAGE-EDWARDS	5.00	01	01-14-5024	LIQ	1
	5			SEPTEMBER SUBSTANCE	6.00	02	02-02-5024	LIQ	1
	6			SEPTEMBER SUBSTANCE	12.00	02	02-04-5024	LIQ	1
	7			SEPTEMBER SUBSTANCE	21.00	01	01-10-5024	LIQ	1
	8			SEPTEMBER SUBSTANCE	3.00	02	02-01-5024	LIQ	1
	9			SEPTEMBER SUBSTANCE	6.00	02	02-06-5024	LIQ	1
INVOICE TOTAL					217.00				
VENDOR TOTAL					217.00				
AUGUST STATEMENT1			21	COOPERATIVE GRAIN & SUP.					
	1	9/18/23	9/01/23	FIRE FUEL	592.89	01	01-65-5025	LIQ	1
	2			PD FUEL	254.18	01	01-14-5025	LIQ	1
	3			ELECTRIC FUEL	598.59	02	02-04-5025	LIQ	1
	4			STREET AND ALLEY FUEL	814.77	01	01-10-5025	LIQ	1
	5			REFUSE FUEL	717.85	02	02-06-5025	LIQ	1
	6			WATER DIST FUEL	73.49	02	02-02-5025	LIQ	1
	7			SEWER FUEL	210.82	02	02-03-5025	LIQ	1
	8			PARK FUEL	162.77	01	01-15-5025	LIQ	1
	9			CEMETERY FUEL	166.14	01	01-30-5025	LIQ	1
INVOICE TOTAL					3,591.50				
VENDOR TOTAL					3,591.50				
INV# T468178			1024	CORE & MAIN LP					
	1	9/18/23	8/25/23	SETTER/ANG BALL/NO LEAD	401.96	02	02-01-5020	LIQ	1
	2			BRS SAD	84.62	02	02-01-5020	LIQ	1
	3			BRS SAD	118.44	02	02-01-5020	LIQ	1
	4			CORP CCCPJ NO LEAD	91.05	02	02-01-5020	LIQ	1
	5			METER FLANGE SET	58.19	02	02-01-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			TOP SECT W/LID	45.60	02	02-01-5020	LIQ	1
	7			CB BOTTOM SECT	34.80	02	02-01-5020	LIQ	1
	8			WATER METER IMP	139.58	02	02-01-5020	LIQ	1
				INVOICE TOTAL	974.24				
				VENDOR TOTAL	974.24				
				499 CULLIGAN					
INV# 14355	1	9/18/23	8/31/23	PE 9" SOFT RENTAL	17.75	01	01-10-5021	LIQ	1
	2			PE 9" SOFT RENTAL	17.75	02	02-04-5021	LIQ	1
	3			PE 9" SOFT RENTAL	17.75	02	02-01-5021	LIQ	1
				INVOICE TOTAL	53.25				
				VENDOR TOTAL	53.25				
				3040 DITCH DIGGERS INC.					
INV# 23-137	1	9/18/23	8/28/23	INSTALL SERVICE LINE WITH BORE	3,000.00	02	02-01-5020	LIQ	1
				INVOICE TOTAL	3,000.00				
				VENDOR TOTAL	3,000.00				
				3884 DITCH WITCH UNDERCON					
INV# P70627	1	9/18/23	9/05/23	OIL FILTER	11.39	02	02-02-5413	LIQ	1
	2			ELEMENT	16.28	02	02-02-5413	LIQ	1
	3			PRIMARY AIR FILTER	16.20	02	02-02-5413	LIQ	1
	4			FILTER	9.86	02	02-02-5413	LIQ	1
	5			FUEL FILTER	7.71	02	02-02-5413	LIQ	1
	6			OIL	7.24	02	02-02-5413	LIQ	1
	7			GALLON OIL	30.57	02	02-02-5413	LIQ	1
	8			COUNTY TAX	.99	02	02-02-5413	LIQ	1
	9			STATE TAX	6.45	02	02-02-5413	LIQ	1
				INVOICE TOTAL	106.69				
				VENDOR TOTAL	106.69				
				200 DRAGONSLAYERS					
INV# 3987	1	9/18/23	9/12/23	ANNUAL SERVICE	71.40	01	01-10-5020	LIQ	1
	2			6 YEAR MAINTENANCE	59.85	01	01-10-5020	LIQ	1
	3			COMPLETE FILL 5LB	49.80	01	01-10-5020	LIQ	1
	4			SERVICE CALL	20.00	01	01-10-5020	LIQ	1
				INVOICE TOTAL	201.05				
				VENDOR TOTAL	201.05				
				35 FLINT HILLS R.E.C.A.					
AUGUST STATMENT	1	9/18/23	9/01/23	1825 UPLAND	150.42	01	01-16-5015 E-PAYMNT 1309127 9/18/23	LIQ	1
	2			PUMP STATION	38.55	02	02-02-5015 E-PAYMNT 1309127 9/18/23	LIQ	1
	3			STREET LIGHTS	248.70	02	02-04-5015 E-PAYMNT 1309127 9/18/23	LIQ	1
	4			US 56 AND TIMBER	48.03	02	02-04-5014 E-PAYMNT 1309127 9/18/23	LIQ	1
	5			HWY 77 SIGN	10.99	02	02-04-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							E-PAYMNT 1309127 9/18/23		
				INVOICE TOTAL	496.69				
				VENDOR TOTAL	496.69				
INV# 449472			3899	FORESTRY SUPPLIERS					
	1	9/18/23	8/30/23	DRIP TORCH	169.00	01	01-65-5060	LIQ	1
	2			BRACKET	62.95	01	01-65-5060	LIQ	1
	3			SHIPPING	23.38	01	01-65-5060	LIQ	1
				INVOICE TOTAL	255.33				
				VENDOR TOTAL	255.33				
INV# 17833			1147	GPC&N LLC					
	1	9/18/23	9/13/23	SECURITY	71.25	01	01-00-5022	LIQ	1
	2			WORK ON BACKUPS	23.75	01	01-00-5022	LIQ	1
	3			WORK ON BACK UPS AND SECURITY	285.00	01	01-00-5022	LIQ	1
	4			PD FIREWALLS	95.00	01	01-14-5022	LIQ	1
	5			MEETING	47.50	01	01-00-5022	LIQ	1
	6			INTERNET DOWN AT PD	47.50	01	01-14-5022	LIQ	1
	7			SECURITY	190.00	01	01-00-5022	LIQ	1
	8			SERVER MAINTENANCE	95.00	01	01-00-5022	LIQ	1
	9			SECURITY	47.50	01	01-00-5022	LIQ	1
	10			SET UP PD EMPLOYEE	71.25	01	01-14-5022	LIQ	1
	11			SECURITY	950.00	01	01-00-5022	LIQ	1
	12			SERVER HOST FAN ISSUE	23.75	01	01-00-5022	LIQ	1
	13			SERVER MAINTENANCE	47.50	01	01-00-5022	LIQ	1
	14			SERVE PATCHING AND UPDATES	47.50	01	01-00-5022	LIQ	1
	15			SECURITY	237.50	01	01-00-5022	LIQ	1
	16			SECURITY	47.50	01	01-00-5022	LIQ	1
	17			SERVER FAN ISSUES	237.50	01	01-00-5022	LIQ	1
	18			COPIER/SCANNER ISSUES	47.50	01	01-00-5022	LIQ	1
	19			SECURITY	285.00	01	01-00-5022	LIQ	1
	20			SECURITY	285.00	01	01-00-5022	LIQ	1
	21			AVAST CLOUDCARE	162.50	01	01-14-5022	LIQ	1
	22			AVAST CLOUDCARE	32.50	01	01-11-5022	LIQ	1
	23			AVAST CLOUDCARE	292.50	01	01-00-5022	LIQ	1
	24			AVAST CLOUDCARE	32.50	02	02-04-5021	LIQ	1
	25			AVAST CLOUDCARE	65.00	01	01-55-5022	LIQ	1
	26			ADVAST CLOUDCARE	10.83	01	01-10-5021	LIQ	1
	27			ADVAST CLOUDCARE	10.83	02	02-01-5021	LIQ	1
	28			ADVAST CLOUDCARE	10.84	02	02-04-5021	LIQ	1
	29			AVAST CLOUDCARE	32.50	02	02-02-5022	LIQ	1
	30			ADVAST CLOUDCARE	32.50	02	02-03-5022	LIQ	1
	31			AVAST CLOUDCARE	32.50	01	01-15-5022	LIQ	1
				INVOICE TOTAL	3,897.50				
				VENDOR TOTAL	3,897.50				
INV# 0966046			3956	GT DISTRIBUTORS-AUSTIN					
	1	9/18/23	9/18/23	GLOCK G47	1,001.00	01	01-14-5263	LIQ	1
	2			FREIGHT	30.00	01	01-14-5263	LIQ	1
				INVOICE TOTAL	1,031.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					1,031.00				
INV# 27931				1853 HEDLUND ELECTRIC, INC.					
	1	9/18/23	9/18/23	WD40	11.45	02	02-02-5040	LIQ	1
	2			QD CONTACT CLEANER	26.46	02	02-02-5040	LIQ	1
	3			BLAKE J	850.50	02	02-02-5040	LIQ	1
	4			MILEAGE	100.80	02	02-02-5040	LIQ	1
	5			TAX	81.61	02	02-02-5040	LIQ	1
INVOICE TOTAL					1,070.82				
VENDOR TOTAL					1,070.82				
INV# 59658				1231 HILLSBORO FORD-MERCURY					
	1	9/18/23	9/18/23	OIL CHANGE	128.49	02	02-04-5416	LIQ	1
	2			MULTI POINT INSPECTION	15.05	02	02-04-5416	LIQ	1
INVOICE TOTAL					143.54				
VENDOR TOTAL					143.54				
8/31/23				66 HOCH PUBLISHING CO INC.					
	1	9/18/23	8/30/23	QUARTERLY FINANCIAL STATEMENT	384.00	01	01-00-5028	LIQ	1
	2			AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
	3			NOTICE OF BUDGET HEARING	389.00	01	01-00-5028	LIQ	1
	4			RESOLUTION NUMBER 23-02	293.00	01	01-00-5028	LIQ	1
INVOICE TOTAL					1,071.00				
VENDOR TOTAL					1,071.00				
INV# Q1334109				3954 INSTRUMART					
	1	9/18/23	6/29/23	GAS ALERT QUATTRO REPLACEMENT	370.00	01	01-65-5036	LIQ	1
	2			REPLACEMENT SENSORS	238.00	01	01-65-5036	LIQ	1
	3			TAX	61.34	01	01-65-5036	LIQ	1
INVOICE TOTAL					669.34				
VENDOR TOTAL					669.34				
INV# 3080367				461 KANSAS ONE-CALL SYSTEM, INC					
	1	9/18/23	8/31/23	REGULAR LOCATE FEES	6.40	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEES	6.40	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEES	6.40	02	02-04-5042	LIQ	1
INVOICE TOTAL					19.20				
VENDOR TOTAL					19.20				
AUGUST1				3243 KANSAS POWER POOL					
	1	9/18/23	9/18/23	TRASSMISSION	50,779.58	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	9,962.70	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	30,914.56	02	02-04-5551	LIQ	1
	4			ENERGY	53,362.00	02	02-04-5551	LIQ	1
	5			VOLTAGE UPGRADE	20,178.44	02	02-04-5553	LIQ	1
	6			DISTRIBUTION FACILITY CHARGE	89.76	02	02-04-5551	LIQ	1
INVOICE TOTAL					165,287.04				
VENDOR TOTAL					165,287.04				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3345 KARSTETTER & BINA, LLC									
INV# 10333	1	9/18/23	9/01/23	8/1/23 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	2			8/1/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	3			8/3/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	4			8/8/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	5			8/14/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	6			8/14/23 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	7			8/14/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	8			8/15/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	9			8/15/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	10			8/15/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	11			8/15/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	12			8/16/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	13			8/17/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	14			8/17/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	15			8/18/23 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	16			8/21/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	17			8/21/23 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	18			8/22/23 CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	19			8/22/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	20			8/25/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	21			8/30/23 CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	22			8/30/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	930.00				
				VENDOR TOTAL	930.00				
52 KS DEPT OF REVENUE									
AUGUST	1	9/18/23	9/14/23	AUGUST SALES TAX	5,640.82	01	01-07-5500	LIQ	1
							E-PAYMNT 1309136 9/18/23		
				INVOICE TOTAL	5,640.82				
				VENDOR TOTAL	5,640.82				
1423 LOCKE SUPPLY									
INV# 50336152	1	9/18/23	8/21/23	LED WRAP FLUSH MOUNT	130.28	01	01-10-5020	LIQ	1
	2			TAX	9.19	01	01-10-5020	LIQ	1
				INVOICE TOTAL	139.47				
				VENDOR TOTAL	139.47				
68 MARION AUTO SUPPLY									
AUGUST STATEMENT2	1	9/18/23	9/18/23	MACS BATTERY CLEANER	6.49	01	01-10-5021	LIQ	1
	2			SOCKET	25.99	01	01-10-5021	LIQ	1
	3			HOOK PICK SET	17.99	01	01-10-5021	LIQ	1
	4			OIL DRY	55.96	01	01-10-5021	LIQ	1
	5			BOXED MINIATURE	3.69	01	01-10-5021	LIQ	1
	6			SOCKET	19.99	01	01-10-5021	LIQ	1
	7			THREAD SEALANT W TEF	9.69	01	01-10-5021	LIQ	1
	8			DEX COOL RTU COOLANT	130.83	01	01-10-5021	LIQ	1
	9			2.5 DEF	33.98	01	01-10-5021	LIQ	1
	10			CABLE TIE	13.49	01	01-10-5021	LIQ	1
	11			PERMA LOCK BLUE 13 ML	10.99	01	01-10-5021	LIQ	1
	12			TAPE	4.50	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
	13			ULT BLACK SEALANT	8.69	02	02-03-5409	LIQ	1
	14			HEATER HOSE ASSEMBLY	53.99	02	02-03-5409	LIQ	1
	15			RADIOATOR	262.99	02	02-03-5409	LIQ	1
	16			PREMIUM THERMOSTAT	13.99	02	02-03-5409	LIQ	1
	17			CURVED HOSE	25.54	02	02-03-5409	LIQ	1
	18			CURVED HOSE	33.47	02	02-03-5409	LIQ	1
	19			HOSE CLMP	1.90	02	02-03-5409	LIQ	1
	20			HOS CLMP	5.70	02	02-03-5409	LIQ	1
	21			NAPA TYPE FA QT	44.95	01	01-10-5021	LIQ	1
	22			ANTIFREEZE	390.98	01	01-10-5021	LIQ	1
	23			RAD SPC GUNK ENG CLEAN	13.98	01	01-10-5021	LIQ	1
	24			NON CHLOR BAKE CLNR	35.88	01	01-10-5021	LIQ	1
	25			GREASE GUN	71.65	02	02-03-5020	LIQ	1
	26			BRK FLUID	25.99	01	01-10-5021	LIQ	1
	27			SOCKET	4.49	01	01-10-5021	LIQ	1
	28			GRINDING WHEEL	17.97	01	01-10-5021	LIQ	1
	29			COUPLING	8.63	01	01-10-5021	LIQ	1
	30			BRAKELINE	8.99	01	01-10-5021	LIQ	1
	31			HYD HOSE FITTINGS	19.43	01	01-10-5021	LIQ	1
	32			HYD HOSE FITTINGS	12.95	01	01-10-5021	LIQ	1
	33			8MXTXREEL	27.51	02	02-03-5404	LIQ	1
	34			BRAKE MASTER	81.99	02	02-03-5404	LIQ	1
	35			COUPLING	8.63	02	02-03-5404	LIQ	1
	36			COUPLING	10.25	02	02-03-5404	LIQ	1
	37			BRAKELINE	8.99	02	02-03-5404	LIQ	1
	38			BRAKELINE	11.49	02	02-03-5404	LIQ	1
				INVOICE TOTAL	1,544.61				
				VENDOR TOTAL	1,544.61				
				1932 MARION CO. TRANSFER STATION					
AUGUST STATEMENT	1	9/18/23	9/01/23	RECYCLING TICKET 810087	75.44	02	02-06-5040	LIQ	1
	2			RECYCLING TICKET 810089	57.40	02	02-06-5040	LIQ	1
	3			C&D WASTE TICKET 182827	147.00	02	02-06-5040	LIQ	1
	4			C&D WASTE TICKET 182841	115.00	02	02-06-5040	LIQ	1
				INVOICE TOTAL	394.84				
				VENDOR TOTAL	394.84				
				3425 MARION COUNTY HARDWARE					
AUGUST STATEMENT1	1	9/18/23	9/18/23	THHN WIRE	28.99	01	01-65-5415	LIQ	1
	2			THHN WIRE	28.99	01	01-65-5415	LIQ	1
	3			BUTT SPLICE	11.99	01	01-65-5415	LIQ	1
	4			FLEX TECH	32.99	01	01-00-5020	LIQ	1
	5			ACE OSCSPRINKLER	16.99	01	01-00-5020	LIQ	1
	6			ACE LED A19 4PK	13.98	02	02-04-5020	LIQ	1
	7			KEY BLANK	8.07	02	02-04-5020	LIQ	1
	8			KEYKRAFTER	7.78	02	02-04-5020	LIQ	1
	9			PVC RATCHET PIPE CUTTER	17.99	01	01-10-5021	LIQ	1
	10			STRAP HOLD DOWN	9.18	01	01-65-5414	LIQ	1
	11			SHELF BRACKET	18.36	01	01-10-5021	LIQ	1
				INVOICE TOTAL	195.31				
				VENDOR TOTAL	195.31				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 15930	1	9/18/23	9/08/23	3329 MARION MANUFACTURING, INC TUBING	88.28	02	02-06-5020	LIQ	1
				INVOICE TOTAL	88.28				
				VENDOR TOTAL	88.28				
INV# 28332137	1	9/18/23	8/31/23	3576 MATHESON TRI-GAS INC. TELEMETRY SYSTEM	379.50	02	02-02-5046	LIQ	1
				INVOICE TOTAL	379.50				
				VENDOR TOTAL	379.50				
INV# 333809	1	9/18/23	8/14/23	324 MCPHERSON BUSINESS MACH. COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
R2387043244	1	9/18/23	9/01/23	3952 ECHOSAT, INC SPG PACKAGE	45.00	01	01-16-5015 E-PAYMNT 1309128 9/18/23	LIQ	1
				INVOICE TOTAL	45.00				
				VENDOR TOTAL	45.00				
1023758740	1	9/18/23	8/27/23	1128 PITNEY BOWES MAILSTATION2 METER RENT	89.97	01	01-00-5016 E-PAYMNT 1309129 9/18/23	LIQ	1
	2			POSTAGE REFILL FEE	7.99	01	01-00-5016 E-PAYMNT 1309129 9/18/23	LIQ	1
				INVOICE TOTAL	97.96				
				VENDOR TOTAL	97.96				
INV# 63	1	9/18/23	9/08/23	3912 PLENERT MOWING & OUTDOOR SERVI 8/02/23 MOW/TRIM AND SPRAY	510.00	01	01-16-5300	LIQ	1
	2			8/16/23 MOW AND TRIM	410.00	01	01-16-5300	LIQ	1
	3			8/30/23 MOW AND TRIM	410.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	1,330.00				
				VENDOR TOTAL	1,330.00				
OCTOBER BILLS1	1	9/18/23	9/01/23	3687 POSTALOCITY OCTOBER BILLS	137.50	02	02-02-5020	LIQ	1
	2			OCTOBER BILLS	137.50	02	02-03-5020	LIQ	1
	3			OCTOBER BILLS	137.50	02	02-03-5020	LIQ	1
	4			OCTOBER BILLS	137.50	02	02-06-5020	LIQ	1
	5			OCTOBER BILLS	137.50	02	02-02-5016	LIQ	1
	6			OCTOBER BILLS	137.50	02	02-06-5016	LIQ	1
	7			OCTOBER BILLS	137.50	02	02-03-5016	LIQ	1
	8			OCTOBER BILLS	137.50	02	02-04-5016	LIQ	1
				INVOICE TOTAL	1,100.00				
				VENDOR TOTAL	1,100.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3069 QUILL CORPORATION									
INV# 34384099	1	9/18/23	9/01/23	SMALL BINDER CLIPS	7.16	01	01-00-5020	LIQ	1
	2			RUBBERBANDS	13.99	01	01-00-5020	LIQ	1
	3			STAMP	12.79	01	01-00-5020	LIQ	1
	4			FILE FOLDERS	36.99	01	01-00-5020	LIQ	1
	5			FLASH DRIVE	30.99	01	01-00-5020	LIQ	1
				INVOICE TOTAL	101.92				
				VENDOR TOTAL	101.92				
1788 ROD'S TIRE & SERVICE, INC.									
INV# 280893	1	9/18/23	9/07/23	SERVICE CALL	85.00	01	01-10-5449	LIQ	1
	2			FLAT REPAIR	230.00	01	01-10-5449	LIQ	1
	3			O-RING	16.00	01	01-10-5449	LIQ	1
	4			SEAL/EXTRA PATCH	8.00	01	01-10-5449	LIQ	1
				INVOICE TOTAL	339.00				
				VENDOR TOTAL	339.00				
3929 ROY-BACHMAN, BRANDY									
SEPTEMBER JUDGE FEE	1	9/18/23	9/14/23	SEPTEMBER JUDGE FEE	350.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	350.00				
				VENDOR TOTAL	350.00				
84 SALINA SUPPLY COMPANY									
INV# S100241806.004	1	9/18/23	8/17/23	2" STRAIGHT COUPLING	474.67	02	02-01-5020	LIQ	1
	2			EPOXY KIT	160.44	01	01-10-5021	LIQ	1
	3			REPAIR CLAMP	186.00	01	01-10-5021	LIQ	1
	4			DELIVERY FEE	10.00	01	01-10-5021	LIQ	1
				INVOICE TOTAL	831.11				
				VENDOR TOTAL	831.11				
140 STANION WHOLESALE ELECTRIC CO									
INV# 5600742	1	9/18/23	9/13/23	METER BLANK	102.40	02	02-04-5020	LIQ	1
	2			TAX	8.45	02	02-04-5020	LIQ	1
				INVOICE TOTAL	110.85				
				VENDOR TOTAL	110.85				
1192 VERIZON WIRELESS									
INV# 9937619136	1	7/10/23	6/19/23	6202666051	28.62	01	01-00-5015	INVC	1
	2			6202666055	24.32	01	01-16-5015	INVC	1
	3			6203810019	70.98	01	01-55-5089	INVC	1
	4			6203810212	28.62	01	01-00-5015	INVC	1
	5			6203810309	29.52	01	01-00-5015	INVC	1
	6			6203810647	28.62	01	01-00-5015	INVC	1
	7			6203810716	550.87	01	01-00-5015	INVC	1
	8			6203810928	29.52	01	01-00-5015	INVC	1
	9			6203810967	28.62	01	01-00-5015	INVC	1
	10			6203810980	70.98	01	01-00-5015	INVC	1
	11			6203813101	24.20	01	01-14-5015	INVC	1
	12			6203813240	28.62	01	01-16-5015	INVC	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	13			6203814043	24.32	01	01-75-5015	INVC	1
	14			6203814631	40.01	01	01-14-5015	INVC	1
	15			6203814663	40.01	01	01-14-5015	INVC	1
	16			6203814706	40.01	01	01-14-5015	INVC	1
	17			6203814714	40.01	01	01-14-5015	INVC	1
	18			6203814891	40.01	01	01-14-5015	INVC	1
	19			6203822355	28.62	02	02-02-5015	INVC	1
	20			6203822442	24.32	01	01-75-5015	INVC	1
	21			6203822561	9.54	02	02-04-5015	INVC	1
	22			6203822561	9.54	02	02-01-5015	INVC	1
	23			6203822561	9.54	01	01-10-5015	INVC	1
	24			6203822651	68.37	02	02-06-5089	INVC	1
	25			6203822654	2.60	01	01-00-5015	INVC	1
	26			6203823425	30.42	01	01-05-5015	INVC	1
	27			6203823732	8.11	01	01-10-5015	INVC	1
	28			6203823732	8.11	02	02-01-5015	INVC	1
	29			6203823732	8.10	02	02-04-5015	INVC	1
	30			6203823770	9.54	01	01-10-5015	INVC	1
	31			6203823770	9.54	02	02-01-5015	INVC	1
	32			6203823770	9.54	02	02-04-5015	INVC	1
	33			6203823993	24.32	01	01-00-5015	INVC	1
	34			6203826670	70.98	02	02-04-5089	INVC	1
	35			6203826671	70.98	02	02-01-5089	INVC	1
	36			6203829134	28.62	01	01-25-5015	INVC	1
				INVOICE TOTAL	1,598.65				
				VENDOR TOTAL	1,598.65				
				3164 CARD SERVICES					
AGUSUT	1	9/18/23	9/01/23	GROCERY	90.00	01	01-15-5020	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	2			GROCERY	95.00	01	01-15-5020	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	3			CLOROX APC CLN UP	6.65	01	01-15-5020	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	4			CLOROX TBC RAIN	6.19	01	01-15-5020	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	5			PINSOL	5.05	01	01-15-5020	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	6			TAX	16.74	01	01-15-5020	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	7			DISTILLED WATER	1.99	02	02-02-5016	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	8			ICE	1.99	02	02-02-5016	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	9			DIX HD FLOWER	6.99	02	02-02-5016	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	10			ZIPLOC STORAGE	7.65	02	02-02-5016	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	11			FOLGERS CLASSIC	9.99	10	10-00-5062	LIQ	1
							E-PAYMNT 1309132	9/18/23	
	12			TAX	.57	10	10-00-5062	LIQ	1
							E-PAYMNT 1309132	9/18/23	
				INVOICE TOTAL	248.81				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
					VENDOR TOTAL	248.81			
AUGUST	1	9/18/23	9/01/23	3212 CARD SERVICES DIESEL	30.00	02	02-06-5025 E-PAYMNT 1309133 9/18/23	LIQ	1
	2			E10 FUEL	25.00	01	01-30-5025 E-PAYMNT 1309133 9/18/23	LIQ	1
	3			DIESEL	147.88	02	02-04-5025 E-PAYMNT 1309133 9/18/23	LIQ	1
	4			E10	52.30	01	01-14-5025 E-PAYMNT 1309133 9/18/23	LIQ	1
	5			E10	49.83	02	02-02-5025 E-PAYMNT 1309133 9/18/23	LIQ	1
					INVOICE TOTAL	305.01			
					VENDOR TOTAL	305.01			
AUGUST STATMENT	1	9/18/23	9/01/23	3426 CARD SERVICES LANDING NET	64.99	01	01-10-5021 E-PAYMNT 1309130 9/18/23	LIQ	1
	2			GORILLA PACKING TAPE	8.59	01	01-10-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	3			CHLORINE GRANULE	35.99	01	01-15-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	4			POOL CHLORNTING TAB	19.98	01	01-15-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	5			WATER PROOF GLOVE	8.99	02	02-03-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	6			GLOVES BLUETTE KNIT	9.59	02	02-03-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	7			WATER PROOF GLOVE	8.99	01	01-30-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	8			GLV LTHR PIGSKIN	16.99	01	01-30-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	9			MENDING BRACE	4.99	01	01-10-5021 E-PAYMNT 1309130 9/18/23	LIQ	1
	10			FLEX TAPE	25.99	01	01-15-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	11			POOL ALGAE	32.99	01	01-15-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	12			SHOCK TREATMENT	33.99	01	01-15-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	13			LIQUID CHLORINATOR	6.99	01	01-15-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	14			LQD NAILS	6.59	01	01-30-5025 E-PAYMNT 1309130 9/18/23	LIQ	1
	15			SPRYPNT	29.95	02	02-01-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	16			SUPER CHLOR GRANULE	35.99	01	01-15-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	17			POOL ALGAE GUARD	19.99	01	01-15-5020 E-PAYMNT 1309130 9/18/23	LIQ	1
	18			GARDEN SPRAYER	19.99	01	01-15-5020 E-PAYMNT 1309130 9/18/23	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	19			POOL CHLORINE TAB	19.98	01	01-15-5020	LIQ	1
	20			OFF ACTIVE REPELENT	17.98	01	E-PAYMNT 1309130 9/18/23	LIQ	1
	21			ANGLE ALUM	13.99	02	01-15-5020	LIQ	1
	22			ANGLE ALUMINUM	34.99	02	E-PAYMNT 1309130 9/18/23	LIQ	1
	23			CUT OFF ANGLE GRINDER	149.00	02	02-03-5020	LIQ	1
	24			BUSHING	2.59	02	E-PAYMNT 1309130 9/18/23	LIQ	1
	25			PUSH THR ADPTR	6.99	02	02-03-5020	LIQ	1
	26			ADPTR	2.59	02	E-PAYMNT 1309130 9/18/23	LIQ	1
	27			ELBOW 90 POLY	2.59	02	02-03-5020	LIQ	1
	28			ELBOW NYLON	2.59	02	E-PAYMNT 1309130 9/18/23	LIQ	1
				INVOICE TOTAL	644.86		E-PAYMNT 1309130 9/18/23		
				VENDOR TOTAL	644.86				
				3159 CARD SERVICES					
AUGUST STATMENET	1	9/18/23	9/01/23	TENSIONER SLIDE	5.00	01	01-15-5020	LIQ	1
	2			HY-GARD HYD/TRANS 5 GAL	121.47	01	E-PAYMNT 1309131 9/18/23	LIQ	1
	3			HYDRAULIC CYLINDER KIT	54.26	02	01-10-5021	LIQ	1
	4			HYDRAULIC CYLINDER KIT	73.48	02	E-PAYMNT 1309131 9/18/23	LIQ	1
	5			CHISEL SAW BLADE	26.00	01	02-01-5410	LIQ	1
	6			SCRENCH	5.00	01	E-PAYMNT 1309131 9/18/23	LIQ	1
	7			5/32 SWISS FILE	6.50	01	01-15-5020	LIQ	1
	8			PIN FASTEN	22.70	01	E-PAYMNT 1309131 9/18/23	LIQ	1
				INVOICE TOTAL	314.41		01-10-5020		
				VENDOR TOTAL	314.41		E-PAYMNT 1309131 9/18/23		
				3314 VYVE BROADBAND					
AUGUST3	1	9/18/23	9/01/23	INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1
	2			INTERNET AT AIRPORT	39.43	01	E-PAYMNT 1309135 9/18/23	LIQ	1
				INVOICE TOTAL	109.38		01-16-5015		
				VENDOR TOTAL	109.38		E-PAYMNT 1309135 9/18/23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1383 WEIS FIRE & SAFETY EQUIP. CO.									
INV# 191256	1	9/18/23	8/04/23	BLACK KVLAR PANT	868.43	01	01-65-5029	LIQ	1
	2			FREIGHT	23.08	01	01-65-5029	LIQ	1
	3			RDG COAT	1,609.47	01	01-65-5029	LIQ	1
	4			BLACK KEVLAR PANT	1,158.49	01	01-65-5029	LIQ	1
	5			FREIGHT	46.15	01	01-65-5029	LIQ	1
				INVOICE TOTAL	3,705.62				
				VENDOR TOTAL	3,705.62				
2022 YOUNG TERMITE & PEST CONTROL I									
INV# 42267	1	9/18/23	9/11/23	QUARTERLY SPRAY	55.00	01	01-05-5259	LIQ	1
	2			FUEL CHARGE	3.00	01	01-05-5259	LIQ	1
	3			QUARTERLY SPRAY	55.00	01	01-75-5259	LIQ	1
	4			FUEL CHARGE	3.00	01	01-75-5259	LIQ	1
	5			QUARTERLY SPRAY	50.00	01	01-25-5259	LIQ	1
	6			FUEL CHARGE	3.00	01	01-25-5259	LIQ	1
	7			QUARTERLY SPRAY	20.00	01	01-14-5259	LIQ	1
	8			QUARTERLY SPRAY	20.00	01	01-65-5259	LIQ	1
	9			FUEL CHARGE	1.50	01	01-14-5259	LIQ	1
	10			FUEL CHARGE	1.50	01	01-65-5259	LIQ	1
				INVOICE TOTAL	212.00				
				VENDOR TOTAL	212.00				
				CENTRAL NATIONAL BANK TOTAL	236,049.01				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	29,365.69				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	206,683.32				
				GRAND TOTALS	236,049.01				

City of Marion
Verification of GL/BK Balancing
July 2023

Balance Sheet (Cash)	2,340,470.99
Outstanding Transaction Register	(197,043.31)
	2,537,514.30

See notes below if difference
- difference

Certificate of Deposit	-
Checking Account (CNB)	2,536,434.98
Checking Account (MNB)	347.12
Grant Account (CNB)	132.60
Grant Account (MNB)	599.60
Bank Statement Totals	2,537,514.30

Prepared By:



Reviewed By:





ORDINANCE NO. 1506

AN ORDINANCE OF THE GOVERNING BODY OF *THE* CITY OF MARION, KANSAS, AUTHORIZING THE APPROVAL OF A SIGN REGULATION CHANGES 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 recommendations of the City of Marion Planning Commission made this 21st Day of August, 2023, and approve the changes for the Sign Regulations 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 Sign Regulations in Section 22 of the Zoning Regulations for the City of Marion, Kansas.

WHEREAS, after a public hearing held by the City of Marion Planning Commission on the 25th day of July, 2023, the concerns of our citizens have been taken into consideration in the recommendation to the Governing Body. Upon a unanimous vote, a recommendation for approval of changes for the Sign Regulations for the City of Marion, Kansas, goes to the Governing Body.

BE IT ORDAINED, by the Governing Body of the City of Marion, Kansas, hereby approves the changes for Sign Regulations for the City of Marion, Kansas, for Section 22 of the City of Marion, Kansas, Zoning Regulations.

PASSED and APPROVED by the governing body of the City of Marion, Kansas this 18st Day of September, 2023.

ATTEST:

David Mayfield, Mayor

Janet Robinson, City Clerk

SECTION 22 SIGN REGULATIONS

Sections:

- 22-1 Purpose
- 22-2 New or Rebuilt Signs; Permits
- 22-3 General Standards
- 22-4 District Regulations
- 22-5 Non-Conforming Signs
- 22-6 Promotional Displays
- 22-7 Illuminated Signs
- 22-8 Billboards

Section 22-1 Purpose

22-1.01 The purpose of this section is to protect, preserve, and promote the beauty, safety, and general welfare of the city, by establishing standards and procedures for the erection of signs in various zoning districts.

Section 22-2 New or Rebuilt Signs; Permits

22-2.01 Permit Required: Unless otherwise provided in these regulations, no new, permanent or temporary sign shall hereafter be hung, erected, attached or supported on a building or structural support, and no existing sign shall be altered, rebuilt, extended, replaced or relocated until a permit has been issued by the Zoning Administrator and the Building Inspector. All signs legally existing at the time of passage of these regulations may remain in use, including those in the status of a legal non-conforming sign.

22-2.02 Application for Permit: Applicants for sign permits shall submit an application form (furnished by the city). Said application shall include such information as the Zoning Administrator shall require to show full compliance with this and all other applicable laws and regulations of the City. The Permit Application form must be signed by the property owner, if different than the businessowner, as well as the businessowner.

22-2.03 Issuance of Permit: If, in the opinion of the Zoning Administrator, the application meets the requirements of this section, a sign permit shall be issued. If the work authorized by such permit is not started within one hundred twenty (120) days from the date of its issuance, such permit shall become null and void.

22-2.04 Permit Revocation: If the Zoning Administrator or the Building Inspector find that any sign subject to these regulations is unsafe or insecure, is a menace to the public, has been constructed or erected, or is being maintained in violation of the provisions of these regulations, written notice shall be given to the person or entity in possession and control of the premises on which the sign is located, specifying the problem.

If such person fails to remove or alter the sign so as to comply with the provisions of these regulations within thirty (30) days of such notice, the Zoning Administrator, or the Building Inspector, may cause such sign to be removed or altered to comply with these regulations at the expense of the permittee or owner of the property on which said sign is located. If, in the opinion of the Zoning Administrator or the Building Inspector, a sign is an immediate hazard to the public health, safety, or welfare, the Zoning Administrator or the Building Inspector, may cause the sign to be removed immediately and without notice.

Section 22-3 General Standards

22-3.01 Mounted Signs: Any person, business or corporation may place face mounted signs, meaning signs attached to the building, on Main Street from Elm Street to Walnut Street.

22-3.02 Building and Electrical Codes Applicable: All signs must conform to the structural design standards of any applicable building code. Wiring of all electrical signs must conform to any applicable electrical code.

22-3.03 Access way or Window: No sign shall block any access way or window required by any applicable building, housing, fire or other codes or regulations.

22-3.04 Signs on Trees or Utility Poles: No sign shall be attached to a tree or utility pole, whether on public or private property.

22-3.05 Traffic Safety: No sign shall be maintained at any location where by reason of its position, size, shape or color, it may obstruct, impair, obscure, interfere with the view of, or be confused with, any traffic control sign, signal or device, or where it may interfere with, mislead or confuse traffic. Sign shall comply with vision triangle.

22-3.06 Portable Signs: It shall be unlawful for any person, business, or corporation to place, stand, or maintain any portable sign on any street, sidewalk or public way within the city limits. If the portable sign is damaged, said sign shall either be removed, or repaired. If existing business sells said business, the new owner shall not be allowed to advertise with said portable sign, or signs.

Section 22-4 District Regulations

22-4.01

A = Agriculture District

ER = Estate Residential District

RL = Low Density Residential District

RM = Medium Density Residential District

RMH = Manufactured Home Park Residential District

RE = Elderly Housing Residential District

RH = High Density Residential Overlay District

LI = Light Industrial District
HI = Heavy Industrial District

Signs shall be erected and maintained at least ten (10) feet from the street line, and shall be of a kind and character not unsightly or unduly conspicuous in the neighborhood in which they are erected. In the event of a complaint on the character or kind of sign being maintained, the decision of the Board of Zoning Appeals shall be final as to compliance of the sign with this provision.

22-4.02 Limited Commercial District (LC):

The following signs shall be permitted:

1. **Signs identifying a business:** There shall be permitted one sign not exceeding seventy-five (75) square feet in area per business establishment, with sign located at least twenty-five (25) feet from a lot in a residential district, public park or school. The sign, if illuminated, shall cast no direct light on adjacent residential property. No sign shall create a traffic hazard or confusion with traffic directional signals, or signs along any street. No sign shall project over any street or alley right-of-way. The Zoning Administrator shall be informed precisely the nature of each sign before its permanent erection, for a determination of conformity with these regulations.

22-4.03 General Commercial (GC) District & Central Business District (CBD) Overlay District:

Advertising and/or business signs, single or double faced, shall be allowed in these districts, subject to sign regulations set forth in the Building Code of the City of Marion, Kansas, and in accordance with the following:

1. **Billboards:** Billboards will not be permitted in these districts.
2. **Business signs:** The standards contained in Section 22-4.02 shall apply.

Sign Types Permitted:

1. Face Mounted Signs are allowed.
2. Signs attached perpendicular to the building are allowed. Signs may be round, oval, rectangular, or square, but cannot exceed a maximum of one square foot of Sign area for each square foot of lineal street frontage.
3. Signs may only state the Business name and the service it provides. Example: Smith Real Estate
4. No product endorsement is allowed on protruding Signs. Example: Goodyear Tires. If it is part of the business name, it will be allowed on Mounted Signs.
5. The Height of Signs may be a minimum of 10 feet above grade, without extending over the roofline of the building.
6. Signs may only protrude from the building a third of the distance of the sidewalk width, measuring from the outer border to the face of the building.

7. Illumination of Signs is allowed, including indirectly lighted and back lit. Neon, chasing and/or flashing lights are prohibited. All Signs must have approved electrical fixtures that illuminate the Sign, only.
8. Metal Signs shall not be located within 10 feet vertically, and 5 feet horizontally, of electric wires or conductors in free air, carrying more than 48 volts, whether or not such wires or conductors are insulated, or otherwise protected.
9. Projecting Signs shall be securely attached to the building or structure with bolts, anchors, chains, or galvanized steel guy wires or cables, and shall not be attached to parapet walls in any manner, unless such walls are reinforced with steel and designed to support other than the weight of such wall. Projecting Signs must be mounted on the top and the bottom to prevent the Sign from swinging.
10. Signs must be constructed of durable, noncombustible materials.
11. If a business closes, or vacates a building, Signs must be removed or changed to reflect the new business within 60 days. If the businessowner does not remove the sign within 60 days, the City of Marion will remove the Sign at the expense of the businessowner. If the businessowner fails to pay for the removal expense, a fine will be applied and added to property taxes.
12. Signs must be kept in good repair and appearance. Dilapidated Signs and/or Signs in need of maintenance must be repaired or removed.
13. All new Signs must be permitted and approved by a City Official charged with building inspections, or zoning compliance.
14. The Permit Application form must be signed by the property owner, if different from the businessowner, as well as the businessowner.

Section 22-5 Non-Conforming Signs

22-5.01 Every sign in existence at the time these regulations become effective may continue in existence subject to the following:

1. It shall not be altered structurally or moved, unless it is made to comply with the provisions of these regulations. However, the changing of the movable parts of an existing sign that is designed for such changes, or the repainting or reposting of display matter shall not be deemed a structural alteration.
2. The lawful use of a sign existing on the effective date of these regulations, although such sign does not conform to the provisions hereof, may continue; but if such non-conforming use is discontinued for a period of six (6) months, any future use of such sign shall be in conformity with the provisions of these regulations.
3. No sign which has been damaged by fire, wind, explosion, or other act of God, to the extent that fifty (50) percent, or more, of the fair market value of the sign is destroyed, shall be restored except in conformity with these regulations. Any sign which has been damaged to an extent less than fifty (50) percent of its fair market value, may be restored to its condition which existed as a non-conforming use prior to its damage.

Section 22-6 Promotional Displays

22-6.01 Promotional activities of retail merchants involving the display of merchandise and associated signs may be conducted outside of enclosed buildings with approval of the Zoning Administrator subject to the following conditions:

- a. No portion of the display shall be on publicly owned property unless the applicant shall first have obtained approval for such use from the city.
- b. These provisions shall in no way be deemed to authorize the continuing outdoor display, or the sale of used furniture, used appliances, used plumbing, used housewares, used building material, or similar display, for sale in the Central Business Overlay District, and only in other Commercial and Industrial Districts, as may be authorized by the Planning Commission as a conditional use, unless permitted by other sections of these regulations.
- c. The Zoning Administrator may approve temporary outdoor displays of products and signs in the Central Business Overlay Zone (CBD) for special events such as local, regional, state, and national events, etc. Displays associated with the grand opening for a new business may also be approved.

The guidelines are:

1. The business must make a request to the Zoning Administrator at least 1 week prior to the requested date for the display.
2. The displays must be described as to size, location, content, and dates for the display.
3. The displays may be outside only when the business is open for business.
4. The displays must be confined within the property lines of the business.
5. Businesses located on corner lots may, with the approval of the Zoning Administrator, use the side streets along their property lines.
6. Space may be shared with other businesses with the approval of the Zoning Administrator.
7. At the discretion of the Zoning Administrator, a site visit may be required.
8. Free standing signs cannot exceed 24" wide and 48" high. Other signs must meet the specifications of Section 22.
9. Electrical cords, conduit, rope, etc. cannot be placed within the walking area of a sidewalk.
10. Displays shall not be placed past the curb into parking spaces or street area.
11. The Zoning Administrator or Public Safety Officer may impose other restrictions or requirements as deemed necessary for the safety of the public.
12. Displays in other zones must follow guidelines included in each zone and Section 1.

22-6.02 If the Zoning Administrator denies a request, the business may appeal to the City Council.

Section 22-7 Illuminated Signs

No illuminated signs shall be permitted in any residential zoned district. No illuminated sign shall create a traffic hazard or confusion with traffic directional signals or signs along any street. Portable and promotional signs must also meet the regulations in section 22-3-07.

22-7.01

A = Agricultural District

LC – Limited Commercial District

GC = General Commercial District

CBD = Central Business Overlay District

LI = Light Industrial

HI = Heavy Industrial

AP = Airport Overlay District

AE = Adult Entertainment Use Overlay District

1. Illuminated signs shall be shaded wherever necessary to avoid casting bright light upon property located in any residential district, or upon any public street or park.
2. Flashing, rotating or moving signs, animated signs, signs with moving lights, signs which create the illusion of movement, and electronic message signs shall be permitted in the LC and GC Districts. These signs must have automatic dimming controls, either photosensitive or programmable, that will dim the nighttime brightness to not exceed a reasonable level of light output to be determined by the Zoning Administrator. If dimming controls are not installed such signs shall not be illuminated between the hours of 10 PM and 7 AM.

Section 22-8 Billboards

22-7.01 Billboards shall be permitted only on property that is zoned Limited Commercial District (LC) and Light Industrial (LI).

- a. Billboard shall be restricted to property adjoining US Highway 56.
- b. Other locations may be deemed acceptable through the issuance of a Conditional Use Permit (CUP).

22-7.02 Billboards shall meet all Kansas Department of Transportation (KDOT) requirements, policies, rules, regulations, etc.



Sign Regulations Changes 2023:

The bulk of the changes done to the current sign regulations can be found in section 22-4.03. Section 22-4.03: **General Commercial (GC) District & Central Business District (CBD) Overlay District:** Advertising and/or business signs, single or double faced, shall be allowed in these districts, subject to sign regulations set forth in the Building Code of the City of Marion, Kansas, and in accordance with the following:

1. Billboards: Billboards will not be permitted in these districts.
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Sign Types Permitted:

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9. Projecting Signs shall be securely attached to the building or structure with bolts, anchors, chains, or galvanized steel guy wires or cables, and shall not be attached to parapet walls in any manner, unless such walls are reinforced with steel and designed to support other than the weight of such wall. Projecting Signs must be mounted on the top and the bottom to prevent the Sign from swinging.
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12. Signs must be kept in good repair and appearance. Dilapidated Signs and/or Signs in need of maintenance must be repaired or removed.
13. All new Signs must be permitted and approved by a City Official charged with building inspections, or zoning compliance.
14. The Permit Application form must be signed by the property owner, if different from the businessowner, as well as the businessowner.



City Administrator recommendation:

After reviewing the work done by the planning commission and by Zoning Administrator Yates it is my recommendation that we adopt these regulation changes to the cities zoning code. These changes allow the businesses along main to advertise their business in a defined and professional manner. It gives them a second option rather than just the flat face sign that are currently allowed by the regulations. The process also has a defined system in place for any sign new or rebuilt to be permitted and approved by the city before the sign can be erected.

The negotiations with the low bidder are not allowable under the CDBG programs.

Operational Purchasing:

Purchases of small items, totaling less than \$200, needed in the routine course of work may be made by employees subject to the discretion and review of supervisory staff. Purchases of more than \$200 but less than \$5,000 may be authorized by the department head. Invoices for such material shall be reviewed and approved by the signature of the Department Head prior to payment being rendered. Other staff authorized by the Department Head may sign the invoices, however, the Department Head must sign the purchase order.

Generally, purchases of less than \$10,000 may be authorized by the City Administrator or designee. Departmental Managers remain responsible for compliance with the annual operating budget for his or her own department.

Staff is encouraged to use informal quotes or written competitive bidding for supplies or materials acquired in bulk, or whenever appropriate in their best judgment. If taken, a tabulation of quotes should be attached to the invoice.

current process!

Purchases of items or material that exceed \$10,000 in value, or when purchases of groups of items exceed \$10,000 in value, which items are of a routine operational nature and are regularly purchased by the Department, may be made by the Department Head, without prior approval of the City Administrator. Items that are needed for the routine course of work may include, but are not limited to, chemicals used in operation of the sewer and water plant, office supplies, and automotive supplies used for basic preventive maintenance of city owned vehicles. This specifically excludes equipment purchases, or purchases that are not routine needs of the Department. The City Administrator shall receive regular reports on such operational purchases.

Non-routine, non-budgeted purchases shall require the prior approval of the City Administrator, and, at his discretion, may be submitted to the City Council for approval.

Purchase Orders:

Purchase orders will be prepared bi-weekly for each vendor in which goods have been received. The Department Head, City Clerk and City Administrator will approve each purchase order.

On the Thursday before a regularly scheduled council meeting the City Clerk and Administrator will review the purchase orders that are due to be paid. After review the purchase orders will be presented to the department heads for final review and approval.

On Friday morning the appropriate purchase orders will be liquidated and checks printed. A claims list will be provided in the council packets. A check register will be prepared to be approved and signed at the council meeting.

Encumbrances:



Recommendation to City Council:

Vacation time for Officer Zach Hudlin

At the September 5th council meeting we discussed the issue that officer Hudlin has found with his vacation time. I propose that we split his hours of unused vacation time and roll half forward to let him use going forward. As for the second half of his hours I recommend we pay him out for these hours. This allows him the ability to try and utilize the hours he has earned and also pays him out for the time he has dedicated to the city of Marion. I believe this is the best solution to this issue and have discussed this with him and he understands and is okay with this solution. I am presenting this to the council to make sure you are aware and okay with moving forward with this system.

Thank you,

Brogan Jones M.P.A.

1320 Research Park Drive
Manhattan, KS 66502
785-564-6700
www. agriculture.ks.gov



900 SW Jackson, Room 456
Topeka, KS 66612
785-296-3556

Mike Beam, Secretary

Laura Kelly, Governor

September 12, 2023

BROGAN JONES
CITY OF MARION
208 E Santa Fe
Marion, KS 66861
Sent by email only

RE: Proj. No.: 118 S Billings
Floodplain Fill Permit
Marion County
Old Cottonwood River Channel
WSN:LMN-0038

Dear Mr. Jones:

Per your request, the following is a synopsis of the Wheeler Project at 118 S. Billings, permit number LMN-0038.

On July 30, 2015, Mr. Wheeler applied to the Division of Water Resources (DWR) to place fill within the floodplain at 118 S Billings Street, Marion, Kansas. Fill is defined by DWR as rock, soil, or clean rubble placed in the floodplain.

The project was reviewed by DWR and was found in compliance with Kansas Statute 24-126 and Kansas regulation 5-45. A permit was issued on September 17, 2015, to allow the placement of 530 feet by 280 feet by 6-foot-high fill on the property. The work was authorized to be completed on or before July 1, 2019. Marty Fredrickson of the City of Marion was provided a copy of the permit.

On February 5, 2016, Susan Robson, Marion City Attorney, contacted DWR about the approval of the permit at 118 S Billings Street. Ms. Robson was informed by email of the procedures for state and city approval of floodplain fill permits under the FEMA National Flood Insurance Program (NFIP) and that LMN-0038 permit met those requirements.

On June 21, 2019, Mr. Wheeler requested an extension on the DWR permit. An extension was granted to authorize the work to be completed on or before July 1, 2023.

On August 30, 2022, Mark Skiles with the City of Marion, on behalf of Mr. Wheeler, requested an extension on the DWR permit. An extension was granted to authorize the work to be completed on or before July 1, 2025. No further extensions for this permit are allowed.

As of today, the permit is in good standing. Any fill placed per the approved plans and permit between September 17, 2015 and July 1, 2025 is authorized under the existing permit. After July 1, 2025, all fill must stop until another permit from DWR is obtained.

If you have any other questions, please contact me at 785-564-6656 or janelle.phillips@ks.gov.

Sincerely,

A handwritten signature in black ink, appearing to read "Janelle Phillips". The signature is written in a cursive style with a long, sweeping underline that extends to the left.

Janelle Phillips, P.E.
Water Structures Engineer

1320 Research Park Drive
Manhattan, KS 66502
785-564-6700
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900 SW Jackson, Room 456
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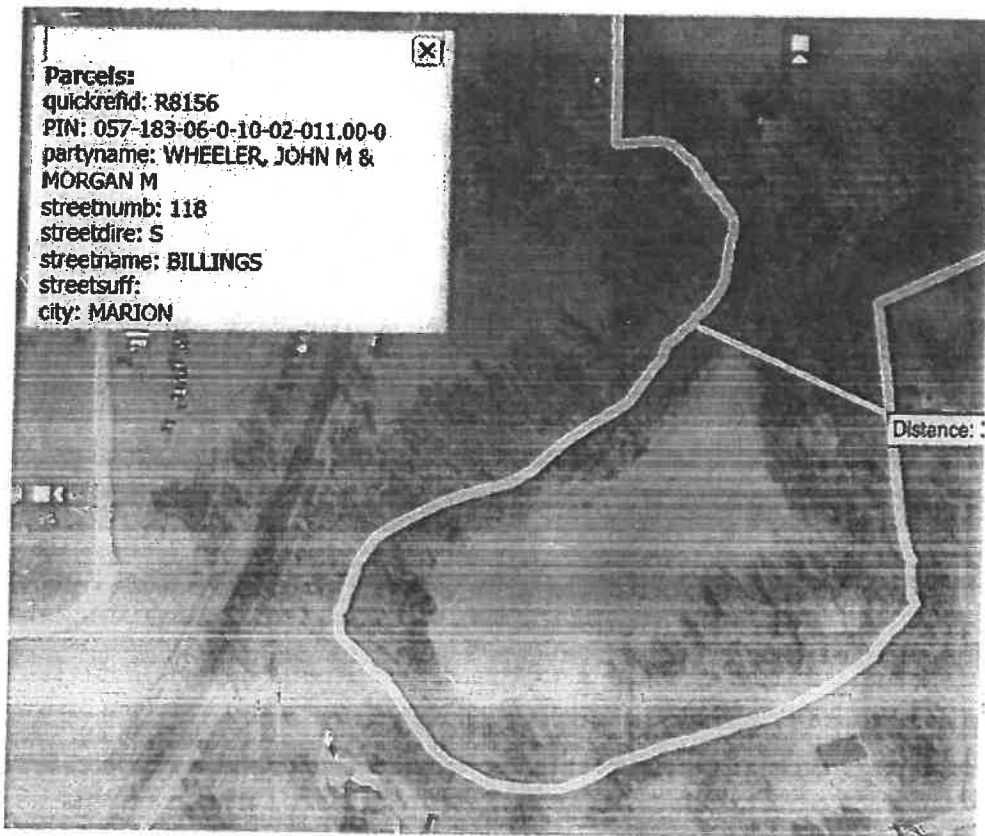
A handwritten signature in black ink, appearing to read "Janelle Phillips". The signature is written in a cursive style with a long, sweeping underline that extends to the left.

Janelle Phillips, P.E.
Water Structures Engineer

Land Use Agreement for Clean Rock & Dirt Fill Site

This Agreement is made between John M. Wheeler and Morgan M. Wheeler ("Owner") and City of Marion, Owner owns a vacant lot located at 118 Billing Street Marion Kansas (referred to as the "Property"). City of Marion is a municipal corporation located in Marion County in the State of Kansas. Owner supports City of Marion's desire to utilize approximately 8 acres of land for a fill site for clean soil, dirt, and rock generated in the course of public works and public utilities project in the corporate city limits of Marion Kansas, and allows the City to use the Property on the following terms:

1. **Agreement:** Owner Agrees to allow City of Marion employees to use the Property for the purpose of a fill site for clean soil, dirt & rock. As consideration for the right to use Owner's Property, the City has obtained all necessary permits from the State of Kansas for such use for a period of 10 years beginning on July 1, 2015 and ending on June 30, 2025.
2. **Section of Property to be used by The City of Marion is shown on aerial map shown below:**



With a common address of 118 S. Billings, Marion, Kansas 66861 and a legal description of:

S06, T20, R04, ACRES 16.2, BEG NW/C LOT 42 BLK 1 MARION S320' TO C OF OLD RIVER CH TH 5THLY & NTHLY OF C R TO PT 278 S & 92' SE/C LOT 7 BLK 3 WEST BILLINGS TH N245' E92 N203' E25' N90' SE657' ALG S/LI RR ROW S310' SW 330' POB M & B

The City agrees to respect Owner's privacy and personal space, and therefore agree not to enter onto portions of the property that are not designated for use by City of Marion Public Works Department Personnel. The City of Marion shall only utilize the property on the south side of the division lines shown above. Owner shall plant stakes on the approximate boundary and the City shall maintain all operations to the south of said stakes.

3. **When the City May Have Access to the Property:** Owner agrees to allow the City of Marion Personnel to be on the property on the following days of the week and during the following hours: Monday through Saturday from sunrise to sunset excluding designated governmental holidays and during such times as weather conditions make it impracticable or when such ingress or egress would result in damage to the property.
4. **Who May Be on the Property and Take Part in clean fill Activities:** Owner agrees that the City of Marion may invite authorized contractors under direct contract with the municipality onto the Property to utilize the facility for the designated use only with prior permission obtained from an owner or their designated representative.
5. **Maintenance and operation of Fill Site:** Under the supervision of the City of Marion Public Works Director, municipal personnel will insure all rock is dispersed as the base layer which will be covered with a minimum of 42" of compactable soil. Leveling of site is to occur a minimum of every month or as deemed necessary & requested by the owner. The site shall be restored to a level grade at the termination of this agreement by the city.
6. **Design and Appearance of the Fill:** The city of Marion agrees to maintain a tidy appearance on the Property, which includes removing dead forest materials and leaves and clearing debris that may be introduced in the course of the fill activities.
7. **Use of Pesticides, Herbicides, and Other Chemicals:** The City of Marion agrees to prohibit the use of chemicals, and contaminated soils in the course of operations. Unless asked by the owner to provide herbicide to destroy weeds. Should the City be found responsible for unauthorized dumping of Pesticides, Herbicides, or other Chemicals, the City Shall be responsible to ensure that all CERCLA, EPA, and other federal or state environmental laws are complied with or brought to acceptable passing standards.
8. **Testing and Remediation of Soil:** Owner warrants that, to Owner's knowledge, nothing toxic has been dumped and lead-based paints have not been used on the Property.
9. **Avoiding Nuisance:** The city of Marion will take care to ensure that water run-off, dust, visitors, and noise do not bother neighbors. Should neighbors complain that the activities are a nuisance; the City of Marion agrees to cooperate with Owner to find a solution that will reduce or eliminate the nuisance.
10. **Costs:** Unless otherwise specified or agreed to by the parties, The City of Marion shall be responsible for all costs related to the placement and leveling of the fill, including but not limited to, soil, water, and responsible levels of compaction on site.
11. **Site Development:** Owner shall be responsible for the costs related to future development of site for commerce subject to restoration by the City contained in paragraph 5 above.
12. **Acknowledgment of Risks:** The City of Marion and employees acknowledge and understand that there are risks and dangers involved in entering onto the Property for the purpose of land fill. This includes, but is not limited to: risk of injury from heavy objects, falling or tripping on uneven surfaces or debris.
13. **Reduction of Risk:** Employee's of the city of Marion will take care to remove hazards from the Property, including but not limited to holes, sharp objects, or items that could cause people to trip and fall. Employees will use care in lifting, and other activities that could result in strain or injury. City of Marion will carefully supervise and monitor any personnel and employees on the Property.
14. **Agreement to Release Owner from Liability:** As consideration for the privilege of using the land as a clean fill site on Owner's Property, The City of Marion agrees not to make a claim against or sue Owner for injury, loss, or illness that employees may experience in connection with operations on Owner's land. City of Marion agrees to indemnify, hold harmless, and defend Owner from all claims, liability, or demands that City of Marion employees or any third party

may have or in the future make against Owner for injury, loss, or damage arising from the use of land for fill site on Owner's Property. This is intended to be a complete release, discharge, and waiver of any and all actions, causes of action, or lawsuits against Owner arising in connection with City of Marion's Employees presence on Owner's Property for operational purposes.

15. **Insurance:** City of Marion agrees to carry General liability and workers compensation in connection with their activities on the Property \$1,000,000.00. Owner agrees to carry the general liability & causality insurance on the Property:

16. **Damage to the Property:** Should the City of Marion's activities result in any damage to the Property or to structures on the Property, The City of Marion agrees to repair such damage at the City's own expense, or the City agrees to compensate Owner for the value of property damaged as mutually agreed upon.

17. **Term of Agreement:** This agreement shall is in force for 10 years after acceptance or June 30, 2025 whichever is the shorter time frame.

18. **Severance of Agreement:** This agreement may be concluded by either party with or without cause with the execution of a written 45 day notice of intent.

19. **Dispute Resolution.** The parties agree that any dispute arising under the terms of this agreement shall first be handled by Alternative Dispute Resolution. Each party shall be required to pay their own attorney's fees and fifty-percent (50%) of any mediator agreed upon by the parties.

20. **Waiver of Breach.** The waiver of Owner of a breach of any provision of this Contract by City, shall not operate or be construed as a waiver of any subsequent breach by City. No waiver shall be valid unless in writing and signed by an authorized officer of Owner.

21. **Entirety of Agreement.** Neither City nor Owner shall be bound by any warranties, representations, neither promises nor agreements not specifically set forth or referenced herein. This Contract constitutes the entire agreement and understanding of the parties and cannot be modified except in writing executed by all of the parties hereto.

22. **Choice of Law.** This contract shall be governed by and construed under the laws of the State of Kansas.

23. **Severability.** In the event that any of the provisions, or portions thereof, of this Contract are held to be unenforceable or invalid by any court of competent jurisdiction, the validity and enforceability of the remaining provisions, or portions thereof, shall not be affected thereby, and effect shall be given to the intent manifested by the provisions, or portions thereof, held to be enforceable and valid.

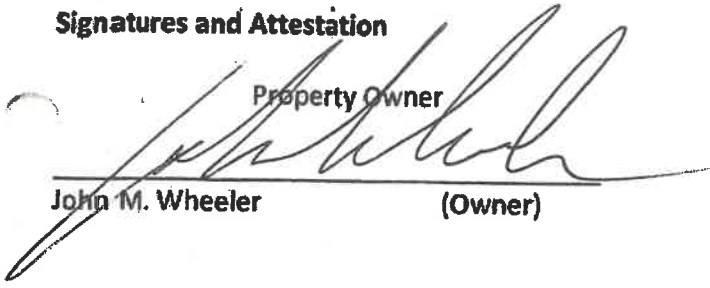
24. **Binding Effect.** This Contract shall bind and inure to the benefit of the successors, assigns, personal representatives, heirs and legatees of the parties hereto.

25. **Assignment.** Neither City nor Owner shall assign this Contract without the prior written approval of the other.

Approved and Accepted this 18th Day of January, 2016.

Signatures and Attestation

Property Owner



John M. Wheeler (Owner)

Morgan M. Wheeler (Owner)


City of Marion



Todd Heltschmidt (Mayor)



Tiffany Jeffrey (City Clerk)



Marty Frederickson (Public Works Director)

Seal – City of Marion, Kansas

1320 Research Park Drive
Manhattan, KS 66502
785-564-6700
www.agriculture.ks.gov



900 SW Jackson, Room 456
Topeka, KS 66612
785-296-3556

Mike Beam, Secretary

Laura Kelly, Governor

September 1, 2022

JOHN M & MORGAN M WHEELER
224 ELM
MARION KS 66861

Re: Extension of Time
Proj. No.: 118 S Billings
Floodplain Fill
Old Cottonwood River Channel
Marion County
WSN: LMN-0038, Notice No.: 2015262


Dear Mr. Wheeler:

This will acknowledge receipt of Mark Skiles' email on August 30, 2022, which requested an extension of time for the approval issued by the Chief Engineer to John M & Morgan M Wheeler issued on September 17, 2015. That approval authorized the placement 530 feet by 280 feet by 6 foot fill in and along Old Cottonwood River Channel at a location in the SE 1/4 of the NE 1/4 of the NE 1/4 of Section 6, in the SW 1/4 of the NE 1/4 of the NE 1/4 of Section 6, and in the SW 1/4 of the SE 1/4 of the NE 1/4 of Section 6, all in Township 20 South, Range 4 East, Marion County, Kansas.

In accordance with your request, the Chief Engineer has extended the permit deadline until September 1, 2025, past the time limit specified in the above-mentioned approval. If construction is not completed on or before the last day of the extended time period, the approval given hereto shall cease and become null. All extensions will be limited to 10 years maximum from date of issuance, therefore this will be the last extension granted for this permit.

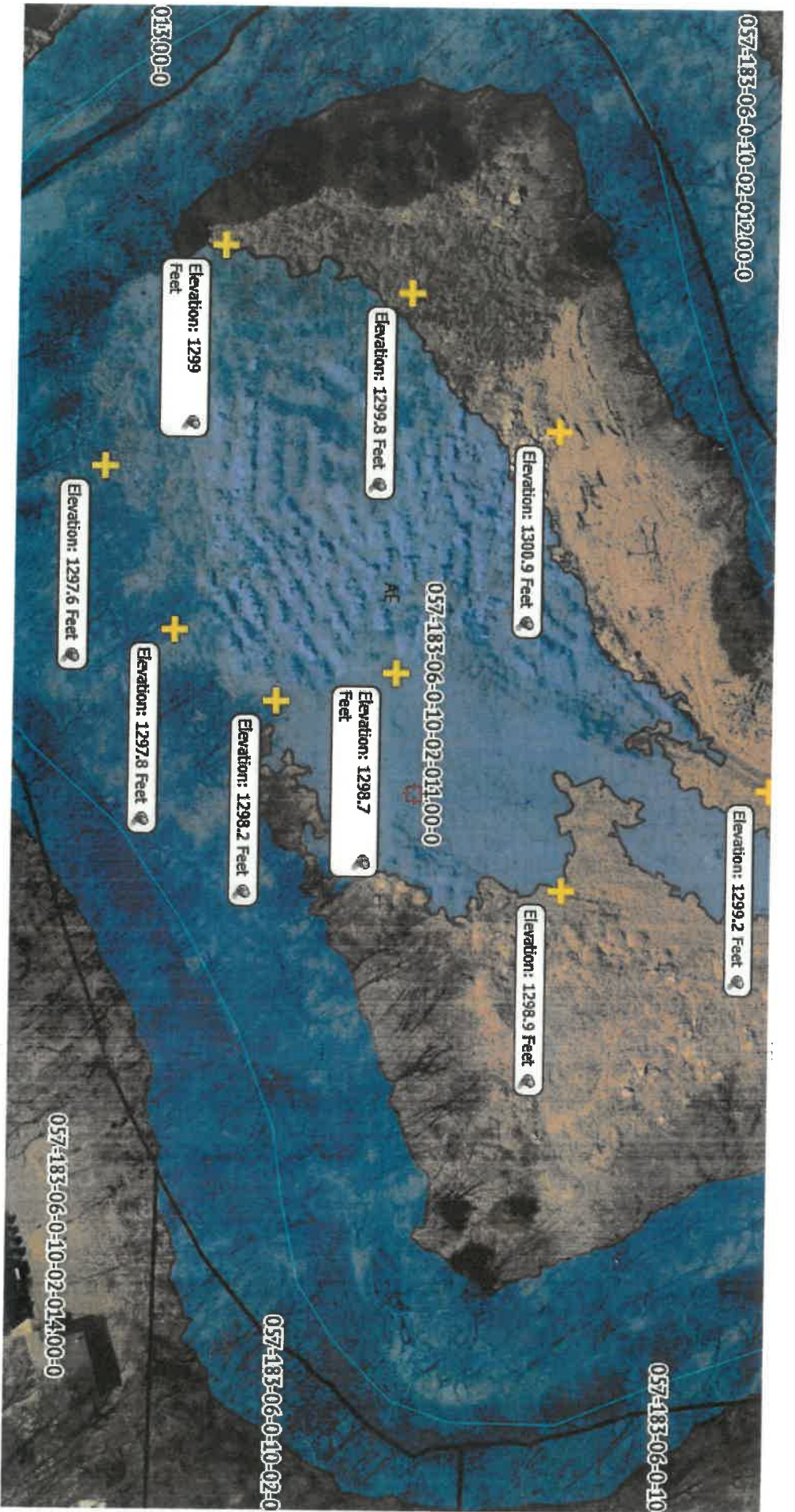
This letter may be considered as official notice of the extension of time granted by the Chief Engineer.

Sincerely,



Earl D. Lewis, Jr., P.E.
Chief Engineer

pc: Mark Skiles- City Of Marion
City Of Marion FPA



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Community Enrichment Director/Interim Zoning Administrator
City Council Report – September 15, 2023

September 5 - 8

- Continue helping vendors for Art in the Park.
- Placing ads for Art in the Park.
- Helped former resident schedule a wedding in the park.
- Visited with Brogan about the sign regulations ordinance and renting the ballroom.
- Met with Art in the Park volunteers.
- Attended City Council meeting.
- Have artwork and prices for metal panels for sign on south side of 56 for Merchant meeting.
- Approved artwork for Art in the Park shirts for volunteers, and placed shirt order for 24 shirts.
- Visited with officer per request from several citizens about helping homeless woman with child.
- Resent artwork to businessowner asking if they want changes or run the same way at Walton.
- Visited with businessowner about changes they are making and what zoning is required.
- Reached out to every food vendor for Art in the Park to confirm menu items.
- Worked with businessowner to finalize artwork for posting in October on the Walton billboard.
- Visited with local resident wanting to try a booth at Art in the Park for the first time.
- Per request gave Brogan brief description of sign reg changes and highlighted copy of chapter.
- Visited with citizen asking about candidate forum at The Elgin and if there is enough room.
- Continue helping vendors for Art in the Park.
- Let guys know Les Byer checked all outlets in park and only found one in need of repair.
- Answered questions from Ron about this Sunday's church service and wedding in the park.
- Updated Art in the Park dates on craft show event web pages.
- Received Holly Jolly Christmas banners and sent with guys to shop for after Art in the Park.
- Continue recruiting volunteers for Art in the Park.
- Sent reporter info on unique vendors at Art in the Park for a pre-event article.
- Attended staff meeting.
- Confirmed with Danny about emptying trash in park next Saturday evening.
- Visited with Ron about park and library grounds and upcoming events.
- Continue working on having enough help for Art in the Park.
- Per request emailed Wagon Wheel's menu pages to a local resident.
- Reviewed preliminary locations for vendors for Art in the Park with Les Byer, making notes.
- Shared idea with Brogan from Plainville, Kansas, where they are restaurant-challenged.
- Made sure the building is ready for a meeting in the basement on Saturday.

September 11 - 15

- Met with Les and went over Art in the Park map, again. Added newest vendors.
- Reviewed permit with James and discussed several properties on the list.
- Ron met with Art in the Park restroom helper to show supplies in storeroom.
- Visited with Mark and made final plans for FFA to help vendors and provide night security.
- Finalized plans for trash collection help at Art in the Park.
- Posted Art in the Park promotional information. Invited folks to eat lunch, or take food home.
- Visited with Brogan about an idea from a restaurant-challenged community for food truck patio.
- Reached out to food vendors to confirm Seafood and Greek Food vendor from Nevada.
- Prepared info for Merchant meeting Tuesday morning.
- Attended Merchant meeting.
- Asked artist to make small change on billboard art per Merchant group.

- Finalized Art in Park map and noted vendors staying both days to make sure layout works.
- Typed up list of vendor names with space numbers, to reference by alphabet or by number.
- Made sure key was found in drop box from last Saturday's meeting in the basement.
- It's all about Art in the Park! No time to fill out this report! HA!
- Continue working on map for Art in the Park. And helping vendors with questions.
- Promoting businesses that will be open this weekend. Checked with some that will be closed.
- Let the guys and Brogan know what Kiwanis needs help with for Old Settler's Day.
- Put Swim Club meeting on calendar for North Park Shelter next Saturday & will let guys know.
- Directed Harvey County United Way rep to contact in Marion County.
- Updated Art in the Park application for next year and made copies to have in park for vendors.
- Double checked keys for park shed, restrooms, and padlock key for park driveway chain.
- Asked Steven to borrow golf cart for the weekend. Absolutely cannot do it without wheels.
- Assisted MHS Cheerleaders per request with plans to close Main Street for pep rally at park.
- Wrote KDOT letter for Cheerleaders.
- Assisted Merchants per request with plans to close Main Street for Halloween event.
- Wrote KDOT letter for Merchants.
- Asked Brogan to put both street closer requests on agenda for city council on Monday.
- Sent Art in Park food vendors food safety requirements from government health rep.
- Sent state food safety rep info about Art in the Park food vendors per request.
- Marked vendor spaces in park.
- Got with Duane to borrow sound system for the park.
- It's all about the park! LOL
- Attended Marion Economic Development, Inc. (MEDI) meeting.
- Attended E-Community Funding Board meeting.