



COUNCIL MEETING AGENDA
July 10th, 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 June 25th Council Meeting
 - Approval of the Minutes of the Special City Council Meeting of July 5th, 2023
 - Approval of warrants in the amount of \$67,685.74
 - Approval of payroll in the amount of \$37,359.55
 - Occupational License – D&J Liquor
5. Dangerous Structures – James Masters
6. Solar – Brandon Krause
7. Councilor, Department, & Staff Reports
8. Public Forum (1)
9. Motion to Adjourn Council Meeting

The next City Council meeting on July 24th, 2023 @ 4:30 p.m.

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
Monday, June 12th, 2023
Monday, 4:30 p.m.

The regular meeting of the City Council for the City of Marion, Kansas was held June 23rd, 2023 at 203 N. 3rd, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor, Council Members, Zach Collett, and Ruth Herbel. Jerry Kline and Kevin Burkholder absent. Also in attendance were City Clerk, Janet Robinson, City Administrator, Brogan Jones, Margo Yates, Officer Zach Hudlin, Casey Case, Lloyd Meier, Ruth Lange and Deb Gruver with the Marion County Record.

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

Agenda: Herbel moved to approve the agenda; Collett 2nd; motion carried 3-0.

Approval of Consent Agenda: Herbel moved to approve the Consent Agenda. Collett 2nd; Motion carried 3-0.

Executive Session: At 4:35 p.m., Mayor Mayfield made a motion to enter into executive session for 20 minutes for consultation with City Attorney, Brian L. Bina, for the public body which would be deemed privileged in the attorney-client relationship to discuss pending litigation, regular meeting will resume at 4:55 p.m. in the Community Center - Lower Level, 208 E. Santa Fe, Marion, KS, inviting City Administrator, Brogan Jones in; Collett 2nd; motion carried 3-0.

At 4:55, Mayor Mayfield and council members returned to regular meeting with no action taken.

Dividend Check: Casey Case presented council members with an insurance dividend check in the amount of \$15,490.06 from EMC Insurance.

Ordinance 1504: Mayor Mayfield made a motion to approve Ordinance #1504 - STO, Edition 50; Herbel 2nd; motion carried 3-0.

Ordinance 1505: Mayor Mayfield made a motion to approve Ordinance #1505 - Uniform Public Offense Code, Edition 39; Herbel 2nd; motion carried.

Mowing Bids: Mayor Mayfield made a motion to accept the lowest mow bid from Ryan Richter at a cost of \$30.00 per hour; Herbel 2nd; motion carried.

Councilor, Department & Staff Reports: Mayor Mayfield reminded council members that a special meeting that will be held July 5th 2023 at 4:30 to discuss the 2024 budget with Scot Loyd. Mayor Mayfield asked Jones to contact the League of Municipalities to hold a seminar for council members on the KOMA/KORA rules and regulations. Herbel had nothing further to report. Collett had nothing further to report.

Officer Hudlin had nothing further to report.

Yates had nothing further to report. Herbel told Yates that there were bees in a tree at the park that needed to be removed. Yates will check into the situation.

Brogan Jones asked council members to sign the personnel policy acknowledgement form. Jones told council members that he a James Masters looked at the museum building, and are going to do some upkeep on the building for them. Jones stated that a water leak on Santa Fe Street had been repaired. Jones told council that the Comprehensive Fee Schedule would be updated in the near future. Jones will be meeting with Circle C regarding the repairs on the runway at the airport, and the work would be scheduled to do the ends of the runway towards the end of the summer, that would take about a week to a week and a half to complete. Herbel told Jones that she will not sign the personnel acknowledgement because council members do not follow the policies already in place, as in raises not being approved by council members. Jones responded that raises are generally approved with the budgets each year, which does require council approval, so raises are already approved at that time.

Public Forum: Lloyd Meier told council members that someone had turned on his outside water spicket without his knowledge, causing him to have a \$155.23 waterbill. Meier asked to have an appeal regarding the high bill. City Clerk will check with Becky Makovec about the appeal process and let Meir know on Tuesday morning.

Motion to Adjourn the Council Meeting: Mayor Mayfield made a motion to adjourn the meeting; Herbel 2nd; meeting adjourned

Mayor, David Mayfield

Janet Robinson, City Clerk

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Special City Council Meeting
Wednesday, July 5th, 2023
Monday, 4:30 p.m.

The special meeting of the City Council for the City of Marion, Kansas was held July 5th, 2023 at 203 N. 3rd, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor, Council Members, Zach Collett, Ruth Herbel, Jerry Kline. Kevin Burkholder absent. Also in attendance were City Clerk, Janet Robinson, City Administrator, Brogan Jones, Margo Yates, Officer Zach Hudlin, Scott Loyd, Tiffany Jeffrey and Deb Gruver with the Marion County Record.

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

Agenda: Herbel moved to approve the agenda; Kline 2nd; motion carried 4-0.

2024 Budget - Scot Loyd: Loyd discussed the 2024 Budget with council members. Loyd explained the budgeting process, and went over where he was at with putting the City of Marion 2024 budget together. After discussion, Loyd will be contacting Jones and Robinson for additional information needed so the county clerk's office can be notified by the last day (July 20th, 2023) of the cities intent to levy above the RNR.

Public Forum: Nothing further to report.

Motion to Adjourn: Kline made a motion to adjourn the special meeting; Mayor Mayfield 2nd; meeting adjourned. Motion carried 4-0.

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# 5671/5743/5711	1	7/10/23	7/10/23	2001 CHEV SILVERADO TIRE REPAI	18.25	02	02-03-5409	LIQ	1
	2			2020 FORD EXPLORER	19.76	01	01-14-5416	LIQ	1
	3			2008 FORD F550 SUPER DUTY	74.38	02	02-04-5409	LIQ	1
	4			BELT IDLER PULLEY	34.45	02	02-04-5409	LIQ	1
	5			LABOR	237.50	02	02-04-5409	LIQ	1
	6			SHOP SUPPLIES	3.46	02	02-04-5409	LIQ	1
	7			HAZMAT CHARGES	5.44	02	02-04-5409	LIQ	1
				INVOICE TOTAL	393.24				
				VENDOR TOTAL	393.24				
754 ADVANCE INSURANCE CO OF KANSAS									
AUGUST	1	7/10/23	7/06/23	AUGUST 2023 PREMIUM	27.00	01	01-00-5722	LIQ	1
	2			AUGUST 2023 PREMIUM	18.90	01	E-PAYMNT 1309053 7/10/23 01-10-5722	LIQ	1
	3			AUGUST 2023 PREMIUM	10.80	01	E-PAYMNT 1309053 7/10/23 01-14-5722	LIQ	1
	4			AUGUST 2023 PREMIUM	3.51	01	E-PAYMNT 1309053 7/10/23 01-14-5722	LIQ	1
	5			AUGUST 2023 PREMIUM	2.70	02	E-PAYMNT 1309053 7/10/23 02-01-5722	LIQ	1
	6			AUGUST 2023 PREMIUM	5.40	02	E-PAYMNT 1309053 7/10/23 02-03-5722	LIQ	1
	7			AUGUST 2023 PREMIUM	16.20	02	E-PAYMNT 1309053 7/10/23 02-04-5722	LIQ	1
	8			AUGUST 2023 PREMIUM	10.80	02	E-PAYMNT 1309053 7/10/23 02-06-5722	LIQ	1
	9			AUGUST 2023 PREMIUM	3.51	01	E-PAYMNT 1309053 7/10/23 01-75-5722	LIQ	1
	10			AUGUST 2023 PREMIUM	10.80	02	E-PAYMNT 1309053 7/10/23 02-02-5722	LIQ	1
	11			AUGUST 2023 PREMIUM	5.40	01	E-PAYMNT 1309053 7/10/23 01-15-5722	LIQ	1
	12			AUGUST 2023 PREMIUM	5.40	01	E-PAYMNT 1309053 7/10/23 01-55-5722	LIQ	1
				INVOICE TOTAL	120.42				
				VENDOR TOTAL	120.42				
171 AFLAC									
INV# 362361	1	7/10/23	6/26/23	JULY PREMIUM	22.70	156	01-00-2456	LIQ	1
	2			JULY PREMIUM	26.92	156	E-PAYMNT 1309054 7/10/23 01-00-2456	LIQ	1
	3			JULY PREMIUM	60.98	256	E-PAYMNT 1309054 7/10/23 02-00-2456	LIQ	1
	4			JULY PREMIUM	26.92	256	E-PAYMNT 1309054 7/10/23 02-00-2456	LIQ	1
	5			JULY PREMIUM	26.52	156	E-PAYMNT 1309054 7/10/23 01-00-2456	LIQ	1
	6			JULY PREMIUM	45.32	156	E-PAYMNT 1309054 7/10/23 01-00-2456	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	7			JULY PREMIUM	52.76	156	E-PAYMNT 1309054 7/10/23 01-00-2456	LIQ	1
				INVOICE TOTAL	262.12		E-PAYMNT 1309054 7/10/23		
				VENDOR TOTAL	262.12				
INV# 22862	1	7/10/23	6/13/23	1872 AG POWER INC BELT, B-SEC	96.65	01	01-30-5410	LIQ	1
	2			SHIPPING	8.99	01	01-30-5410	LIQ	1
				INVOICE TOTAL	105.64				
				VENDOR TOTAL	105.64				
INV# 01721017	1	7/10/23	6/13/23	3420 ALTEC CAPITAL SERVICES, LLC LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
INV#10770327406-0625	1	7/10/23	6/25/23	4 AT & T WATER TOWER	78.01	02	02-02-5015	LIQ	1
				INVOICE TOTAL	78.01				
				VENDOR TOTAL	78.01				
JUNE STATEMENT	1	7/10/23	7/05/23	1967 CARD SERVICES AMPRIDE-ICE	1.83	02	02-02-5020	LIQ	1
	2			DOLLAR GENERAL-BUG SPRAY	24.36	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
	3			FLYING J-FUEL	37.48	01	E-PAYMNT 1309061 7/10/23 01-00-5025	LIQ	1
	4			DOLLAR GENERAL	7.04	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
	5			FAMILY DOLLAR	33.56	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
	6			TRACTOR SUPPLY	178.99	01	E-PAYMNT 1309061 7/10/23 01-15-5022	LIQ	1
	7			USPS	44.35	02	E-PAYMNT 1309061 7/10/23 02-02-5016	LIQ	1
	8			DOLLAR GENERAL	18.99	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
	9			TCT	44.99	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
	10			TCT	34.99	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
	11			TCT	19.99	01	E-PAYMNT 1309061 7/10/23 01-05-5020	LIQ	1
	12			TCT	26.65	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
	13			TCT	26.65	02	E-PAYMNT 1309061 7/10/23 02-04-5020	LIQ	1
	14			TCT	26.66	01	E-PAYMNT 1309061 7/10/23 01-05-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	15			AMAZON-MONITOR STAND	119.06	01	E-PAYMNT 1309061 7/10/23 01-00-5031	LIQ	1
	16			KS DEPT OF ADMINISTRATION	75.00	01	E-PAYMNT 1309061 7/10/23 01-00-5250	LIQ	1
	17			2023 BUDGET WORKSHOP	75.00	01	E-PAYMNT 1309061 7/10/23 01-00-5250	LIQ	1
	18			KHP-VIN FORMS	200.00	10	E-PAYMNT 1309061 7/10/23 10-00-5011	LIQ	1
	19			SAFE LIFE-CARRIER	100.06	10	E-PAYMNT 1309061 7/10/23 10-00-5062	LIQ	1
	20			AMAZON-PD GEAR	167.61	10	E-PAYMNT 1309061 7/10/23 10-00-5062	LIQ	1
	21			AMAZON-GE 20012	108.26	01	E-PAYMNT 1309061 7/10/23 01-16-5259	LIQ	1
	22			CELLULAR SALES	70.51	01	E-PAYMNT 1309061 7/10/23 01-10-5020	LIQ	1
	23			ZORO-WATER PLANT	3,831.20	02	E-PAYMNT 1309061 7/10/23 02-02-5020	LIQ	1
	24			AMAZON-CANON SCANNER	103.31	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
	25			AMAZON-DESK TRAY	46.26	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
	26			AMAZON-UNIFORMS	444.88	02	E-PAYMNT 1309061 7/10/23 02-04-5060	LIQ	1
	27			AMAZON-UNIFORMS	202.32	01	E-PAYMNT 1309061 7/10/23 01-10-5060	LIQ	1
	28			AMAZON-UNIFORMS	445.95	02	E-PAYMNT 1309061 7/10/23 02-04-5060	LIQ	1
	29			AMAZON-UNIFORMS	584.64	02	E-PAYMNT 1309061 7/10/23 02-04-5060	LIQ	1
	30			AMAZOJ-UNIFORMS	249.56	02	E-PAYMNT 1309061 7/10/23 02-04-5060	LIQ	1
	31			KS DEPT OF ADMINISTRATION	175.00	01	E-PAYMNT 1309061 7/10/23 01-00-5042	LIQ	1
	32			CASEY'S	11.70	02	E-PAYMNT 1309061 7/10/23 02-04-5010	LIQ	1
	33			AMAZON	5.40	02	E-PAYMNT 1309061 7/10/23 02-02-5010	LIQ	1
	34			TCT-TAX	5.10	01	E-PAYMNT 1309061 7/10/23 01-05-5020	LIQ	1
	35			TCT-TAX	5.10	02	E-PAYMNT 1309061 7/10/23 02-04-5020	LIQ	1
	36			TCT-TAX	5.09	01	E-PAYMNT 1309061 7/10/23 01-14-5020	LIQ	1
				INVOICE TOTAL	7,557.54				
				VENDOR TOTAL	7,557.54				
JUNE STATEMENT	1	7/10/23	7/05/23	522 CARLSONS' GROCERY 200 FLUSHES BLUE&BL	4.65	01	01-10-5021	LIQ	1
	2			BOUNCE SHOUT OUTDOOR	4.29	01	01-10-5021	LIQ	1
	3			BEST CHOICE COFFEE FILTER BAG	1.29	01	01-10-5021	LIQ	1
	4			BEST CHOICE REG BLEACH	10.10	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
	5			BEST CHOICE TOILET CLEANER	2.65	01	01-10-5021	LIQ	1
	6			DAWN ORIGINAL	7.99	01	01-10-5021	LIQ	1
	7			ERA	12.49	01	01-10-5021	LIQ	1
	8			TEX SPRAY N WASH	7.58	01	01-10-5021	LIQ	1
	9			TY D BOL TBC LQ BLUE	1.69	01	01-10-5021	LIQ	1
	10			XTRA LQ ESCAPE	13.98	01	01-10-5021	LIQ	1
	11			COFMAT CRMY CHOC	6.29	01	01-10-5021	LIQ	1
	12			MAX HS ORIGINAL	34.78	01	01-10-5021	LIQ	1
	13			LIB DISH WAND REFIL	5.75	01	01-10-5021	LIQ	1
	14			NF GROCERY	47.00	01	01-10-5021	LIQ	1
				INVOICE TOTAL	160.53				
				VENDOR TOTAL	160.53				
INV# KJ99589	1	7/10/23	6/23/23	3403 CDW GOVERNMENT ACER 27 IN WIDE LCD MONITOR	263.72	01	01-00-5032	LIQ	1
				INVOICE TOTAL	263.72				
				VENDOR TOTAL	263.72				
JUNE BILLS1	1	7/10/23	7/06/23	1086 CITY OF MARION CEMETERY	32.08	01	01-30-5015	LIQ	1
	2			CITY HALL	306.35	01	01-05-5015	LIQ	1
	3			JIA	42.15	01	01-90-5015	LIQ	1
	4			FIRE	213.18	01	01-65-5015	LIQ	1
	5			PARK	391.79	01	01-15-5015	LIQ	1
	6			POLICE	85.13	01	01-14-5015	LIQ	1
	7			SEWER	933.59	02	02-03-5015	LIQ	1
	8			S&A	41.60	01	01-10-5015	LIQ	1
	9			WATER DIST	41.60	02	02-01-5015	LIQ	1
	10			ELECTRIC	145.40	02	02-04-5015	LIQ	1
	11			STREET LIGHT	1,178.17	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,021.97	02	02-02-5015	LIQ	1
	13			MUSEUM	182.61	01	01-25-5015	LIQ	1
				INVOICE TOTAL	4,615.62				
				VENDOR TOTAL	4,615.62				
JULY1	1	7/10/23	6/29/23	451 EVERGY US50 AND SUNFLOWER	26.22	02	02-04-5015	LIQ	1
	2			US50 AND SUNFLOWER	38.61	02	E-PAYMNT 1309055 7/10/23 02-04-5015	LIQ	1
	3			1000 SUNFLOWER	29.18	02	E-PAYMNT 1309055 7/10/23 02-04-5015	LIQ	1
				INVOICE TOTAL	94.01		E-PAYMNT 1309055 7/10/23		
				VENDOR TOTAL	94.01				
INV# 9811	1	7/10/23	7/03/23	35 FLINT HILLS R.E.C.A. 1825 UPLAND	114.85	01	01-16-5015	LIQ	1
	2			PUMP STATION	38.56	02	E-PAYMNT 1309056 7/10/23 02-02-5015	LIQ	1
							E-PAYMNT 1309056 7/10/23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			STREET LIGHTS/HARRIS HT	234.47	02	02-04-5014	LIQ	1
	4			56/TIMBER	46.22	02	E-PAYMNT 1309056 7/10/23 02-04-5014	LIQ	1
	5			HWY 77 SIGN	10.48	02	E-PAYMNT 1309056 7/10/23 02-04-5015	LIQ	1
				INVOICE TOTAL	444.58		E-PAYMNT 1309056 7/10/23		
				VENDOR TOTAL	444.58				
				1147 GPC&N LLC					
INV# 17740/17742	1	7/10/23	7/04/23	MONTHLY GATEWAY APPLIANCE AUDI	95.00	01	01-00-5022	LIQ	1
	2			6/2/23 CONSULT KONICA MINOLTA	47.50	01	01-00-5022	LIQ	1
	3			6/6/23 MARGO PHONE EMAIL	47.50	01	01-55-5022	LIQ	1
	4			6/9/23 SCAN FOR CITY ADMIN	47.50	01	01-00-5022	LIQ	1
	5			6/12/23 SET UP NEW PHONE EMAIL	47.50	01	01-00-5022	LIQ	1
	6			6/13/23 EMAIL SEARCH 2021	47.50	01	01-00-5022	LIQ	1
	7			6/19/23 AIRPORT CONFIG MEETING	47.50	01	01-00-5022	LIQ	1
	8			6/19/23 SET UP COUNCIL EMAIL	95.00	01	01-00-5022	LIQ	1
	9			6/20/23 SET UP MARION PD EMAIL	95.00	01	01-14-5022	LIQ	1
				INVOICE TOTAL	570.00				
				VENDOR TOTAL	570.00				
				3245 HARSHMAN CONSTRUCTION					
INV# 3789	1	7/10/23	6/24/23	WAVERLY ROCK	64.26	01	01-30-5022	LIQ	1
				INVOICE TOTAL	64.26				
				VENDOR TOTAL	64.26				
				3346 JOST FABRICATING					
INV#1230530	1	7/10/23	6/13/23	ARGON/CO2 MIX MT 12SCF	54.00	01	01-10-5020	LIQ	1
	2			ARGON/CO2 MIX MT 300CF	87.50	01	01-10-5020	LIQ	1
				INVOICE TOTAL	141.50				
				VENDOR TOTAL	141.50				
				461 KANSAS ONE-CALL SYSTEM, INC					
JUNE	1	7/10/23	6/30/23	REGULAR LOCATE FEE	8.80	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEE	8.80	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEE	8.80	02	02-04-5042	LIQ	1
				INVOICE TOTAL	26.40				
				VENDOR TOTAL	26.40				
				3345 KARSTETTER & BINA, LLC					
INV# 9914	1	7/10/23	7/04/23	5/31/23 CITY ATTORNEY FEES	135.00	01	01-00-5350	LIQ	1
	2			6/1/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	3			6/1/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	4			6/5/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	5			6/5/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	6			6/5/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	7			6/7/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	8			6/9/23 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		6/9/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	10		6/12/23	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	11		6/12/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	12		6/13/23	CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	13		6/13/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	14		6/14/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	15		6/14/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	16		6/19/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	17		6/20/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	18		6/22/23	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	19		6/26/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	20		6/26/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	21		6/26/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	22		6/27/23	CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	23		6/27/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	24		6/28/23	CITY ATTORNEY FEES	225.00	01	01-00-5350	LIQ	1
	25		6/29/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	26		6/30/23	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	1,140.00				
				VENDOR TOTAL	1,140.00				
INV# 62259	1	7/10/23	7/06/23	176 KS DEPT OF HEALTH & ENVIR WATER SAMPLING	878.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	878.00				
				VENDOR TOTAL	878.00				
JUNES SALES TAX	1	7/10/23	7/05/23	52 KS DEPT OF REVENUE JUNE SALES TAX	4,433.97	01	01-07-5500 E-PAYMNT 1309057 7/10/23	LIQ	1
				INVOICE TOTAL	4,433.97				
				VENDOR TOTAL	4,433.97				
JULY BILL	1	7/10/23	6/28/23	3682 LIBERTY NATIONAL JULY PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1309058 7/10/23	LIQ	1
	2			JULY PREMIUM	32.59	0145	01-00-2445 E-PAYMNT 1309058 7/10/23	LIQ	1
				INVOICE TOTAL	44.59				
				VENDOR TOTAL	44.59				
INV# 48924594	1	7/10/23	6/06/23	1423 LOCKE SUPPLY LED FLAT PANEL	64.02	01	01-05-5259	LIQ	1
				INVOICE TOTAL	64.02				
				VENDOR TOTAL	64.02				
INV# 3/17/23-4/17/23	1	7/10/23	6/23/23	3873 M&T CLEANING CLEANING AUDITORIUM 5/16/23	100.00	01	01-05-5259	LIQ	1
	2			CLEANING AUDITORIUM 6/13/23	100.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	200.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					200.00				
68 MARION AUTO SUPPLY									
JUNE STATEMENT1	1	7/10/23	7/05/23	NITRILE DISPOS GLOVE	15.99	01	01-15-5020	LIQ	1
	2			COUPLER	33.99	01	01-10-5021	LIQ	1
	3			RAD SPC GUNK ENG FOAM	7.49	01	01-10-5021	LIQ	1
	4			HYD HOSE FITTINGS	129.00	01	01-10-5402	LIQ	1
	5			HYD HOSE FITTINGS	49.24	01	01-10-5402	LIQ	1
	6			12 MXTXREEL	52.80	01	01-10-5402	LIQ	1
	7			MOUNTED POINT	6.99	01	01-10-5021	LIQ	1
	8			FLAP WHEEL	7.99	01	01-10-5021	LIQ	1
	9			TIRE VALVE CAP	1.50	01	01-10-5021	LIQ	1
	10			TIRE VALVE CAP	8.50	01	01-10-5021	LIQ	1
	11			2.5 DEF	77.94	02	02-06-5403	LIQ	1
	12			HEAT SRHINK TUBING	2.99	01	01-10-5021	LIQ	1
	13			TERM 22-18 CONN	1.49	01	01-10-5021	LIQ	1
	14			HEAT SHRINK TUBING	13.99	01	01-10-5021	LIQ	1
	15			HEAT SHRINK TUBING	69.95	01	01-10-5021	LIQ	1
	16			USB LOWPROF HEADLAMP	69.99	01	01-10-5021	LIQ	1
	17			T25 POWER BITS	8.49	01	01-10-5021	LIQ	1
	18			T20 POWER BIT	3.29	01	01-10-5021	LIQ	1
	19			FUNNEL	11.75	01	01-10-5021	LIQ	1
	20			FUNNEL	13.68	01	01-10-5021	LIQ	1
	21			T4 15W40	935.99	01	01-10-5020	LIQ	1
	22			AIR HOSE	68.99	01	01-10-5021	LIQ	1
	23			POWER WINDOW SWITCH	227.99	02	02-04-5417	LIQ	1
	24			MOTOR TUNE UP 16 OZ	8.49	01	01-10-5021	LIQ	1
	25			DEX COOT RTU COOL	37.38	01	01-10-5021	LIQ	1
INVOICE TOTAL					1,865.89				
VENDOR TOTAL					1,865.89				
145 MARION CITY LIBRARY									
LIBRARY	1	7/10/23	6/07/23	APPROPRIATION TO LIBRARY	28,086.60	17	17-00-5033	LIQ	1
INVOICE TOTAL					28,086.60				
VENDOR TOTAL					28,086.60				
3425 MARION COUNTY HARDWARE									
JUNE STATEMENT1	1	7/10/23	7/05/23	CAULK LEXEL CLEAR	27.98	02	02-04-5020	LIQ	1
	2			CAULK GUN	12.99	02	02-04-5020	LIQ	1
	3			FASTENERS/SCREWS/BOLTS	125.80	02	02-04-5020	LIQ	1
	4			BRUSH ANG 2PK	10.99	01	01-75-5259	LIQ	1
	5			BRUSH ANG 4PK	15.99	01	01-75-5259	LIQ	1
	6			CAULK LEXEL CLEAR	13.99	02	02-04-5020	LIQ	1
	7			CAULK LEXEL CLEAR	41.97	02	02-04-5020	LIQ	1
	8			FASTENERS/;SCREWS/BOLTS	11.40	02	02-04-5020	LIQ	1
	9			FASTENERS/SCREWS/BOLTS	23.84	02	02-04-5020	LIQ	1
	10			FASTENERS/SCREWS/BOLTS	20.28	02	02-04-5020	LIQ	1
	11			FASTENERS/SCREWS/BOLTS	2.76	02	02-04-5020	LIQ	1
	12			FLAG NYLON	67.98	01	01-10-5020	LIQ	1
	13			FLAG USA POLY	39.99	01	01-10-5020	LIQ	1
	14			FLAG USA	13.99	01	01-10-5020	LIQ	1
	15			FLAG USA POLY	29.99	01	01-10-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	16			C&K INT P&P SG NB 1 GAL	44.99	10	10-00-5062	LIQ	1
	17			C&K INT P&P SG DW 1 GAL	22.50	10	10-00-5062	LIQ	1
	18			PAINT BRUSH	10.00	10	10-00-5062	LIQ	1
	19			PAINT BRUSH	19.99	10	10-00-5062	LIQ	1
	20			C&K INT P&P SG NB 1 GAL	22.50	10	10-00-5062	LIQ	1
	21			CK INT P&P SG NB 1 GAL	44.99	10	10-00-5062	LIQ	1
	22			C&K INT P&P SG NB 1 GAL	44.99	10	10-00-5062	LIQ	1
	23			C&K INT P&P SG NB 1 GAL	22.50	10	10-00-5062	LIQ	1
				INVOICE TOTAL	692.40				
				VENDOR TOTAL	692.40				
6/2023	1	7/10/23	7/10/23	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	37.42	01	01-16-5015	LIQ	1
				INVOICE TOTAL	37.42				
				VENDOR TOTAL	37.42				
INV# 28000049	1	7/10/23	6/30/23	3576 MATHESON TRI-GAS INC. TELEMETRY SYSTEM	379.50	02	02-02-5046	LIQ	1
				INVOICE TOTAL	379.50				
				VENDOR TOTAL	379.50				
INV# 332479	1	7/10/23	6/12/23	324 MCPHERSON BUSINESS MACH. COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 92477	1	7/10/23	6/26/23	3430 MIDWAY MOTORS LABOR FOR UPDATING SOFTWARE	175.50	01	01-14-5409	LIQ	1
	2			SHOP SUPPLIES	17.55	01	01-14-5409	LIQ	1
				INVOICE TOTAL	193.05				
				VENDOR TOTAL	193.05				
INV# R2387043182	1	7/10/23	7/01/23	3952 ECHOSAT, INC PAYSAFE CELLULAR PRIMARY	32.40	01	01-16-5015	LIQ	1
	2			PAYSAFE CONNECT	47.52	01	E-PAYMNT 1309059 7/10/23 01-16-5015	LIQ	1
				INVOICE TOTAL	79.92		E-PAYMNT 1309059 7/10/23		
				VENDOR TOTAL	79.92				
INV# 34	1	7/10/23	7/05/23	3912 PLENERT MOWING & OUTDOOR SERVI 6/7/23 MOW AND TRIM	410.00	01	01-16-5300	LIQ	1
	2			6/22/23 MOW AND TRIM	410.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	820.00				
				VENDOR TOTAL	820.00				

3687 POSTALOCITY

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3687 POSTALOCITY									
AUGUST BILLS1	1	7/10/23	7/06/23	AUGUST BILLS	137.50	02	02-02-5020	LIQ	1
	2			AUGUST BILLS	137.50	02	02-03-5020	LIQ	1
	3			AUGUST BILLS	137.50	02	02-03-5020	LIQ	1
	4			AUGUST BILLS	137.50	02	02-06-5020	LIQ	1
	5			AUGUST BILLS	137.50	02	02-02-5016	LIQ	1
	6			AUGUST BILLS	137.50	02	02-06-5016	LIQ	1
	7			AUGUST BILLS	137.50	02	02-03-5016	LIQ	1
	8			AUGUST BILLS	137.50	02	02-04-5016	LIQ	1
				INVOICE TOTAL	1,100.00				
				VENDOR TOTAL	1,100.00				
3069 QUILL CORPORATION									
INV# 33324320	1	7/10/23	7/05/23	LOGITECH WIRELESS COMBO	39.99	01	01-00-5020	LIQ	1
				INVOICE TOTAL	39.99				
				VENDOR TOTAL	39.99				
3941 RESENHOUSE									
INV# 1996-1044321	1	7/10/23	7/05/23	TEST LEAD	23.94	02	02-04-5020	LIQ	1
	2			CLAMP WITH TRM	250.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	273.94				
				VENDOR TOTAL	273.94				
1685 ROBINSON TRUCKING									
INV# 3260	1	7/10/23	6/11/23	AB3	304.44	01	01-10-5022	LIQ	1
	2			FREIGHT	113.28	01	01-10-5022	LIQ	1
	3			SURCHARGE	28.32	01	01-10-5022	LIQ	1
	4			AB3	300.25	01	01-10-5022	LIQ	1
	5			FREIGHT	111.72	01	01-10-5022	LIQ	1
	6			SURCHARGE	27.93	01	01-10-5022	LIQ	1
				INVOICE TOTAL	885.94				
				VENDOR TOTAL	885.94				
1788 ROD'S TIRE & SERVICE, INC.									
INV#1275401	1	7/10/23	6/13/23	BUSINESS CARDS	38.99	01	01-00-5020	LIQ	1
	2			HP INK	215.98	01	01-00-5020	LIQ	1
	3			DOODAD MESH BLACK	5.49	01	01-00-5020	LIQ	1
	4			STAPLE REMOVER	5.59	01	01-00-5020	LIQ	1
				INVOICE TOTAL	266.05				
				VENDOR TOTAL	266.05				
3929 ROY-BACHMAN, BRANDY									
JULY JUDGE FEE	1	7/10/23	6/29/23	JULY JUDGE FEE	350.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	350.00				
				VENDOR TOTAL	350.00				
84 SALINA SUPPLY COMPANY									
INV# S100246095	1	7/10/23	6/30/23	FULL CIRCLE REPAIR CLAMP	320.31	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
	2			DELIVERY FEE	10.00	02	02-04-5020	LIQ	1
	3			DOUBLE STRAP SERVICE SADDLE	50.97	02	02-01-5020	LIQ	1
	4			BALL CORP STOP	515.32	02	02-01-5020	LIQ	1
	5			ORISEAL CURB STOP	601.14	02	02-01-5020	LIQ	1
	6			ANGLE BALL METER VALVE	679.43	02	02-01-5020	LIQ	1
	7			DELIVERY FEE	10.00	02	02-01-5020	LIQ	1
	8			ALUMINUM ADAPTER	81.00	02	02-01-5020	LIQ	1
	9			COUPLER	106.65	02	02-01-5020	LIQ	1
	10			FEMALE SWIVEL	178.20	02	02-01-5020	LIQ	1
	11			DELIVERY FEE	10.00	02	02-01-5020	LIQ	1
	12			SHIPPING	21.35	02	02-01-5020	LIQ	1
				INVOICE TOTAL	2,584.37				
				VENDOR TOTAL	2,584.37				
INV# 268964	1	7/10/23	6/22/23	3636 SYN-TECH SYSTEMS TECHNICAL SUPPORT	145.00	01	01-16-5015	LIQ	1
				INVOICE TOTAL	145.00				
				VENDOR TOTAL	145.00				
INV# 9937619136	1	7/10/23	6/19/23	1192 VERIZON WIRELESS 6202666051	28.62	01	01-00-5015	LIQ	1
	2			6202666055	24.32	01	E-PAYMNT 1309060 7/10/23 01-16-5015	LIQ	1
	3			6203810019	70.98	01	E-PAYMNT 1309060 7/10/23 01-55-5089	LIQ	1
	4			6203810212	28.62	01	E-PAYMNT 1309060 7/10/23 01-00-5015	LIQ	1
	5			6203810309	29.52	01	E-PAYMNT 1309060 7/10/23 01-00-5015	LIQ	1
	6			6203810647	28.62	01	E-PAYMNT 1309060 7/10/23 01-00-5015	LIQ	1
	7			6203810716	550.87	01	E-PAYMNT 1309060 7/10/23 01-00-5015	LIQ	1
	8			6203810928	29.52	01	E-PAYMNT 1309060 7/10/23 01-00-5015	LIQ	1
	9			6203810967	28.62	01	E-PAYMNT 1309060 7/10/23 01-00-5015	LIQ	1
	10			6203810980	70.98	01	E-PAYMNT 1309060 7/10/23 01-00-5015	LIQ	1
	11			6203813101	24.20	01	E-PAYMNT 1309060 7/10/23 01-14-5015	LIQ	1
	12			6203813240	28.62	01	E-PAYMNT 1309060 7/10/23 01-16-5015	LIQ	1
	13			6203814043	24.32	01	E-PAYMNT 1309060 7/10/23 01-75-5015	LIQ	1
	14			6203814631	40.01	01	E-PAYMNT 1309060 7/10/23 01-14-5015	LIQ	1
	15			6203814663	40.01	01	E-PAYMNT 1309060 7/10/23 01-14-5015	LIQ	1
	16			6203814706	40.01	01	E-PAYMNT 1309060 7/10/23 01-14-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	17			6203814714	40.01	01	01-14-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	18			6203814891	40.01	01	01-14-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	19			6203822355	28.62	02	02-02-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	20			6203822442	24.32	01	01-75-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	21			6203822561	9.54	02	02-04-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	22			6203822561	9.54	02	02-01-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	23			6203822561	9.54	01	01-10-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	24			6203822651	68.37	02	02-06-5089	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	25			6203822654	2.60	01	01-00-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	26			6203823425	30.42	01	01-05-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	27			6203823732	8.11	01	01-10-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	28			6203823732	8.11	02	02-01-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	29			6203823732	8.10	02	02-04-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	30			6203823770	9.54	01	01-10-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	31			6203823770	9.54	02	02-01-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	32			6203823770	9.54	02	02-04-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	33			6203823993	24.32	01	01-00-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	34			6203826670	70.98	02	02-04-5089	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	35			6203826671	70.98	02	02-01-5089	LIQ	1
							E-PAYMNT 1309060 7/10/23		
	36			6203829134	28.62	01	01-25-5015	LIQ	1
							E-PAYMNT 1309060 7/10/23		
				INVOICE TOTAL	1,598.65				
				VENDOR TOTAL	1,598.65				
JUNE STATEMENT	1	7/10/23	7/05/23	3426 CARD SERVICES ACE RSTP SPRAY	6.99	01	01-30-5020	LIQ	1
							E-PAYMNT 1309062 7/10/23		
	2			FASTENERS/SCREWS/BOLTS	5.20	01	01-10-5020	LIQ	1
							E-PAYMNT 1309062 7/10/23		
	3			SANDPAPER	3.99	01	01-10-5020	LIQ	1
							E-PAYMNT 1309062 7/10/23		
	4			SANDPAPER	7.99	01	01-10-5020	LIQ	1
							E-PAYMNT 1309062 7/10/23		
	5			FASTENERS/SCREWS/BOLTS	3.96	01	01-10-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			FASTENERS/SCREWS/BOLTS	5.56	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	7			FASTENERS/SCREWS/BOLTS	2.96	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	8			FASTENERS/SCREWS/BOLTS	1.88	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	9			FASTENERS/SCREWS/BOLTS	1.00	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	10			SHOCK TREATMENT	33.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	11			GLOVE MENS GRAIN GOAT	35.98	01	E-PAYMNT 1309062 7/10/23 01-30-5020	LIQ	1
	12			WTR PROOF DIP GLOVE	8.99	01	E-PAYMNT 1309062 7/10/23 01-30-5020	LIQ	1
	13			FASTENERS/SCREWS/BOLTS	14.32	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	14			FASTENERS/SCREWS/BOLTS	15.92	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	15			FASTENERS/SCREWS/BOLTS	5.00	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	16			FASTENERS/SCREWS/BOLTS	3.30	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	17			FASTENERS/SCREWS/BOLTS	21.48	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	18			FASTENERS/SCREWS/BOLTS	6.00	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	19			FASTENERS/SCREWS/BOLTS	3.30	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	20			TUBE VINYL	17.90	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	21			CM WRENCH COMBO	11.22	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	22			HEX PLUG	2.59	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	23			NIPPLE	9.99	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	24			NIPPLE	8.99	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	25			NIPPLE	6.59	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	26			HEX PLUG	2.59	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	27			PUSH THR ADPTR	11.98	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	28			NIPPLE	3.99	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	29			HEX BUSHING	7.59	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	30			HEX BUSHING	13.18	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	31			HEX BUSHING	7.59	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	32			HEX BUSHING	9.18	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	33			HEX BUSHING	13.98	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	34			ELBOW	9.99	02	E-PAYMNT 1309062 7/10/23 02-03-5020	LIQ	1
	35			WASP/HORNET KILL	17.18	01	E-PAYMNT 1309062 7/10/23 01-10-5021	LIQ	1
	36			FOAMING WASP/HORNET	16.77	01	E-PAYMNT 1309062 7/10/23 01-10-5021	LIQ	1
	37			DEEP WOODS OFF	19.98	01	E-PAYMNT 1309062 7/10/23 01-10-5021	LIQ	1
	38			CODE EXTN	69.99	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	39			GROUNDING PLUG	15.99	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	40			GROUND CONNECTOR	19.99	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	41			UPPERHAND FISH TAPE	39.99	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	42			HIGH VELOCITY GAN	59.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	43			FASTENERS/SCREWS/BOLTS	125.80	02	E-PAYMNT 1309062 7/10/23 02-04-5020	LIQ	1
	44			Q CONNECT FAUCET SET	7.59	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	45			MENDRHOSE	9.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	46			MENDRHOSE	11.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	47			BALLCOCK ADJ	9.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	48			TOILET TNK REPR	17.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	49			FILTER AIR PLEAT	5.99	01	E-PAYMNT 1309062 7/10/23 01-05-5259	LIQ	1
	50			FILTER AIR PLEAT	17.97	01	E-PAYMNT 1309062 7/10/23 01-05-5259	LIQ	1
	51			FILTER AIR PLEAT	5.99	01	E-PAYMNT 1309062 7/10/23 01-05-5259	LIQ	1
	52			ANCHOR	2.99	01	E-PAYMNT 1309062 7/10/23 01-14-5020	LIQ	1
	53			PAPERTOWEL HOLDER	7.99	01	E-PAYMNT 1309062 7/10/23 01-14-5020	LIQ	1
	54			FASTENERS/SCREWS/BOLTS	4.95	01	E-PAYMNT 1309062 7/10/23 01-05-5020	LIQ	1
	55			KEY DRAFT	2.69	01	E-PAYMNT 1309062 7/10/23 01-05-5020	LIQ	1
	56			KEY KRAFT	2.69	01	E-PAYMNT 1309062 7/10/23 01-05-5020	LIQ	1
	57			RULE TAPE	6.99	01	E-PAYMNT 1309062 7/10/23 01-05-5020	LIQ	1
	58			FLUSH MOUNT VEHICLE	11.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	59			RECEIPT DPLX	7.59	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	60			CABLE TIES	4.59	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	61			PUMP UTILITY	99.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	62			TIEDOWN	31.99	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	63			HTH SUPER SLCT SHOCK 6 PK	34.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	64			PUSH THR ADPTR	5.99	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	65			BUSHING	2.59	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	66			ELBOW 90 PVC	2.39	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	67			BUSHING	2.59	01	E-PAYMNT 1309062 7/10/23 01-10-5020	LIQ	1
	68			FLEX TECH	15.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	69			MENDERHOSE	3.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	70			MENDERHOSE	3.99	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
	71			DEEP WOODS	5.49	01	E-PAYMNT 1309062 7/10/23 01-15-5020	LIQ	1
				INVOICE TOTAL	1,060.80				
				VENDOR TOTAL	1,060.80				
JUNE STATEMENT1	1	7/10/23	7/05/23	3159 CARD SERVICES PIN FASTEN	22.70	01	01-10-5020 E-PAYMNT 1309063 7/10/23	LIQ	1
	2			HYDRAULIC HOSE	118.99	02	02-01-5410 E-PAYMNT 1309063 7/10/23	LIQ	1
	3			HYDRAULIC	131.59	02	02-01-5410 E-PAYMNT 1309063 7/10/23	LIQ	1
	4			HOSE FITTING	24.57	01	01-10-5020 E-PAYMNT 1309063 7/10/23	LIQ	1
	5			STIHL CHAIN	72.00	02	02-04-5020 E-PAYMNT 1309063 7/10/23	LIQ	1
				INVOICE TOTAL	369.85				
				VENDOR TOTAL	369.85				
INV# 218240	1	7/10/23	6/29/23	3946 VISION METERING LLC VISION ST METER	136.00	02	02-04-5020	LIQ	1
	2			VISION XT METER	454.00	02	02-04-5020	LIQ	1
	3			FREIGHT	18.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	608.00				
				VENDOR TOTAL	608.00				
JULY	1	7/10/23	7/03/23	3314 VYVE BROADBAND INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			INTERNET AT AIRPORT	39.43	01	E-PAYMNT 1309064 7/10/23 01-16-5015	LIQ	1
				INVOICE TOTAL	109.38		E-PAYMNT 1309064 7/10/23		
JUNE	1	6/12/23	6/12/23	JUNE BILL	39.43	01	01-16-5015	INVC	1
	2			JUNE BILL	69.95	01	E-PAYMNT 1309052 6/12/23 01-25-5015	INVC	1
				INVOICE TOTAL	109.38		E-PAYMNT 1309052 6/12/23		
				VENDOR TOTAL	218.76				
				92 WEBSTER AUTO SERVICE, INC.					
INV# 42961	1	7/10/23	6/30/23	INJECTOR	173.22	10	10-00-5062	LIQ	1
	2			GASKET	52.42	10	10-00-5062	LIQ	1
	3			AIR FILTER	22.17	10	10-00-5062	LIQ	1
	4			LABOR	256.50	10	10-00-5062	LIQ	1
	5			LABOR 85.5	85.50	10	10-00-5062	LIQ	1
	6			COIL	70.32	10	10-00-5062	LIQ	1
	7			LABOR	95.00	10	10-00-5062	LIQ	1
	8			ECM-N	799.99	10	10-00-5062	LIQ	1
	9			SHOP SUPPLIES	3.00	10	10-00-5062	LIQ	1
	10			LABOR	38.00	10	10-00-5062	LIQ	1
				INVOICE TOTAL	1,596.12				
				VENDOR TOTAL	1,596.12				
				2022 YOUNG TERMITE & PEST CONTROL I					
INV# 41046/41044/410	1	7/10/23	6/30/23	SPRAYED TREES FOR BAG WORMS	103.00	01	01-75-5259	LIQ	1
	2			SPRAYED TREES FOR BAG WORMS	418.00	01	01-30-5310	LIQ	1
	3			SPRAYED TREES FOR BAG WORMS	103.00	01	01-15-5310	LIQ	1
	4			SPRAYED TREES FOR BAG WORMS	58.00	01	01-05-5259	LIQ	1
	5			QUARTERLY SPRAY	21.50	01	01-14-5259	LIQ	1
	6			QUARTERLY SPRAY	21.50	01	01-65-5259	LIQ	1
	7			QUARTERLY SPRAY	58.00	01	01-75-5259	LIQ	1
	8			QUARTERLY SPRAY	53.00	01	01-25-5259	LIQ	1
				INVOICE TOTAL	836.00				
				VENDOR TOTAL	836.00				
				3868 TY ZEINER					
6/2023 1	1	7/10/23	6/29/23	AIRPORT MOWING GRASS RUNWAYS	335.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	335.00				
				VENDOR TOTAL	335.00				
				CENTRAL NATIONAL BANK TOTAL	67,795.12				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	16,285.21				
				TOTAL PURCH CARDS	.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE SQ
				TOTAL ACH PAYMENTS	.00			
				TOTAL OPEN PAYMENTS	51,509.91			
				GRAND TOTALS	67,795.12			



July 10th, 2023 City Council Meeting

**Neighborhood Services Director Report
From May 30th, 2023, 2023 to July 5, 2023
James Masters**

There were 14 complaint with 59 inspections

Tall Grass Violations

- 1. 38 grass inspections**
- 2. 16 grass violations**
- 3. 4 cut order**

Code Violations

- 1. 3 environmental violations.**
 - a. 2 for yards**
 - b. 1 for yard and automobiles**
- 2. 1 No Occupancy posted**
 - a. Sewer not working**

Currently there are 7 City Code violations being prosecuted in Municipal Court.

- 1. Abatement for 413 S Roosevelt (yard) and 415 S 3rd (garage) was ordered.**
- 2. Abatements to take place in 90 days were also ordered**
 - b. 656 N Cedar**
 - c. 700 N Cedar**
 - d. 407 S Roosevelt**

Building permits

- 1. Issued 4 building permit with 2 inspection**
- 2. Issued 2 electrical permit with 5 inspections**
- 3. Issued 0 plumbing permits with 1 inspection**

**The new grass ordinance, Ordinance 1503 is now being enforced.
Been having great compliance with the posting of the grass notices.**

=====
City Council Meeting
Monday, May 1st, 2023
Monday, 4:30 p.m.

The regular meeting of the City Council for the City of Marion, Kansas was held May 1st, 2023 at 203 N. 3rd, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor, Council Members, Zach Collett, Kevin Burkholder and Ruth Herbel. Jerry Kline absent. Also in attendance were City Clerk, Janet Robinson, City Administrator, Brogan Jones, Margo Yates, Ruth Lange, Jeremiah Lange, Clayton Garcia, Mike Powers, Eric Hardey and Deb Gruver with the Marion County Record.

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

Agenda: Herbel moved to approve the agenda; Burkholder 2nd; Motion carried 4-0.

Approval of Consent Agenda: Herbel motioned to approve the consent agenda; Burkholder 2nd; motion carried 4-0.

- Approval of the minutes of April 17th, 2023 Council Meeting
- Approval of warrants in the amount of \$ 195,197.92
- Approval of payroll in the amount of \$ 33,423.73

Appointment of City Administrator: Mayor Mayfield made a motion to approve Brogan Jones as the Marion City Administrator; Collett 2nd; motion carried 4-0.

Appointment of Freedom of Information Officer. Mayor Mayfield made a motion to approve Brogan Jones as Freedom of Information Officer; Herbel 2nd; motion carried 4-0.

Oath of Office: City Clerk Robinson gave Brogan Jones the Oath of Office; council members congratulated Jones and welcomed him.

Budget Contract with Loyd Group. Mayor Mayfield made a motion to approve the budget contract with Loyd Group, to help the newly hired city staff employees become familiar with putting the 2024 budget together and how the budget process works, at a cost of \$2,500.00; Collett 2nd; motion carried 4-0.

KORA/KOMA training with Kansas Coalition: Herbel told council members that she would like the Kansas Coalition to present a free seminar for city council members and city staff regarding the KORA/KOMA rules. Herbel told council members that she had a tentative date of June 19th 2023 at 6:30 p.m. in the council room and would like council

approval to move forward to get this seminar actually scheduled. Herbel told council she would be inviting the City of Hillsboro, Marion County Commissioners, the Hospital Board, the School Board, and the election candidates. Mayor Mayfield told Herbel to do what she needed to do to proceed with getting the meeting scheduled. Herbel will report back at the next council meeting.

Dangerous Structures Update: James Masters told council that the abatement at 116 S. Billings was completed, and the cost for the cleanup would need to be paid by the property owner within 30 days or the charges would be assessed to the property owner's property tax. Masters showed council on the projection television, pictures of 3 properties that are under order to repair or demolish, with the compliance date of May 1st, 2023. Masters told council that the property at 202 Miller Street was close to being in compliance, with additional cleanup needed, and the repairs are started on the reconstruction of the porch, and asked council members for a 60 day extension for the additional cleanup and reconstruction to be completed. After discussion, Collett motioned to allow the 60 day extension for the additional cleanup & porch rebuild along with the deck foundation completed, at a minimum, before July 1st 2023; Mayor Mayfield 2nd; motion carried 4-0.

Masters stated that the demolition process had started at the property located at 129 Santa Fe Stree. Masters told council that the owners had a building permit and plan in place to meet the building code compliance, and asked council for a 60 day extension to completely get the property in compliance. Collett motioned to grant the 60 day extension, to totally get the property in compliance before July 1st, 2023; Herbel 2nd; motion carried 4-0.

Masters told council that the property at 420 E. Moore had additional cleanup that needed to be addressed and asked that a 60 day extension be allowed. Collett made a motion to grant the extension to do the final cleanup on the property, to be completed before July 1st, 2023; Mayor Mayfield 2nd; motion carried.

Masters presented council members with Ordinance #1501, an update to Section 8-309 Weed Nuisances. Council members tabled the ordinance until the May 15th, 2023 council meeting so further review could be done regarding the changes to the ordinance.

Chingawassa Committee Update: Clayton Garnica told council that he had nothing further to report regarding the beer garden's, there would be two on Saturday, only until the cornhole tournament is over. Mayor Mayfield stated that the City Ordinance would cover both beer gardens. Garnica told council members that the BBQ Cookoff would be held at the football field, as there is not enough room on Main Street to hold the event.



May 22, 2023

Delilah Belshe
126 Forest St
Marion, KS 66861

To whom it may concern,

This letter is in regards to the property located at:

202 Miller St, Marion, KS 66861

On May 1st, 2023 the city council voted on and passed a 60-day extension to completely get the property into code compliance. The rest of the demolition cleanup and new access entry will need to be completed by July 1st, 2023. If not completed by July 1, 2023 you will need to attend the City Council meeting on July 10th at 4:30 pm at City Hall.

If you have any questions concerning this letter, or the structure please contact me at City Hall, 620-382-3703.

Thank you for your immediate attention to this matter.

Sincerely,

James Masters
Neighborhood Services Director



May 22, 2023

Linda Kay Brewer
129 W Santa Fe
Marion, KS 66861

To whom it may concern,

This letter is in regards to the property located at:

129 W Santa Fe St, Marion, KS 66861

On May 1st, 2023 the city council voted on and passed a 60-day extension to completely get the property into code compliance. The rest of the demolition cleanup and new garage with roof will need to be completed by July 1st, 2023. If not completed by July 1, 2023 you will need to attend the City Council meeting on July 10th at 4:30 pm at City Hall.

If you have any questions concerning this letter, or the structure please contact me at City Hall, 620-382-3703.

Thank you for your immediate attention to this matter.

If you have any questions concerning this letter, or the structure please contact me at City Hall, 620-382-3703.

Thank you for your immediate attention to this matter.

Sincerely,

James Masters
Neighborhood Services Director



May 22, 2023

Darvin L Markley
424 E Moore
Marion, KS 66861

To whom it may concern,

This letter is in regards to the property located at:

420 E Moore St, Marion, KS 66861

On May 1st, 2023 the city council voted on and passed a 60-day extension to completely get the property into code compliance. The rest of the demolition cleanup and final grading will need to be completed by July 1st, 2023. If not completed by July 1, 2023 you will need to attend the City Council meeting on July 10th at 4:30 pm at City Hall.

If you have any questions concerning this letter, or the structure please contact me at City Hall, 620-382-3703.

Thank you for your immediate attention to this matter.

Sincerely,

James Masters
Neighborhood Services Director

Community Enrichment Director/Interim Zoning Administrator City Council Report – July 7, 2023

June 26 – 30

- Sent two Art in the Park applications which were requested by vendors over the weekend.
- Gals who had art classes in the park on Saturday were thankful for clean restrooms.
- I let the craft shop gals know I saw a post for another downtown movie night this coming Friday.
- Approved final proof of an ad for the Fourth of July tabloid the paper takes to both lakes, etc.
- Visited with realtor about several properties in town and possible ideas for new businesses.
- Visited with a new businessowner about great initial success and plans for the future, etc.
- Left a message for a businessowner who has asked for my help with ideas. I have a new idea!
- Visited with businessowner with property to rent out. Discussed different ideas for the building.
- Sent the city office a copy of the proposed sign reg changes in case someone asks to see it.
- Checked building calendar when meetings, etc., are scheduled through July.
- Assisted an appraiser, with the identity of a zoning district for a property on North Freeborn.
- Attended City Council meeting.
- Per request, messaged bee keeper about bees in a tree in the park and what is recommended.
- Stopped by the park and checked on the bees. Visited with Ron. He will watch for them to swarm.
- Visited with city office about complaints I received about power outage and city policy for losses
- Messaged resident who asked about power outage and losses and passed on info to them.
- Attended Merchant meeting.
- Answered the question, when is Old Settler's Day this year. It's always the last Saturday = 9/30.
- Asked again two more times about the date for Old Settler's Day. LOL
- Asked a local young man if I may refer him for handyman jobs around town. He said yes.
- Asked young handyman if he would like to be introduced to a young man who is flipping houses.
- Made copies and preparations for Planning Commission meeting. Attended the meeting.
- Directed a gal to the library. She thought it was still in the city building.
- Tried to help a caller trying to contact a business in town and the phone is not working.
- Updated planning commission agenda and drafted agenda for July's meeting.
- Typed up the minutes from the planning commission meeting.
- Young Pest Control called to schedule bag worm spraying on Friday. I let everyone know.
- New principal's family asked for recommendation to do business here in town.
- Turned in approved & signed hard copy of meeting minutes from Planning Commission in May.
- Young Pest Control called back to move spraying time back by one hour on Friday. I let all know.
- Let three people know there are checks to pick up in my office from Marion Merchants events.
- I delivered a check to the fourth person from Marion Merchants.
- Asked if guys could get the Art in the Park banners up on the highway sign before holiday traffic.
- Tried to help new resident find someone to do indoor painting. First idea is retiring. Still trying.
- Called The Building Center and got new idea to suggest for painter. I passed it on to the resident.
- The painter I visited with asked if I knew about a house for sale they remodeled. I will try to help.
- Received and submitted an invoice for mowing the grass landing strips at the airport.
- Noticed there's a MHS girls' basketball jamboree here Friday. Posted it and let Subway know.
- Visited with someone interested in buying a business that has closed. Will try to get more info.
- Businesses on West Main Street would like flags. I have passed this on in hopes of getting help.
- Helped the City Office contact a businessowner about a water leak.
- Sent a local businessowner info on a Moundridge business similar to what they want to do here.
- Had a complaint about the weeds at the Extension Office. I asked our Extension Agent about it.
- Extension Office is hiring a professional landscaper to completely revamp their grounds.
- Looked up the City of Augusta's Comprehensive Plan to review as an example for our plan.
- Emailed Augusta's Comprehensive Plan to Planning Commission Board Members for review.

- Per request Thursday night, I found a 2018 and a 2019 Chingawassa Days buttons for a citizen.
- Continued communicating with playground equipment company for family memorial request.
- Continue locating and recruiting new vendors for Art in the Park.
- The guys put flags up on West Main and people are very thankful and appreciate the effort!

July 5 & 6

- Reached out to a vendor about Art in the Park. They'll come in the future, as just getting started.
- Told Ace Store Team Leader that I will help them promote a coffee for fellow businessowners.
- Checked on a rental fee for the ballroom and it was paid as the girls received the check.
- Updated Yoga flyer, leaving off July 16, and reposted it on Facebook and in the building.
- Sent a new vendor an Art in the Park application. We 'have never had their product before.
- Also sent an application to a vendor who called and requested I email the info to her.
- Made arrangements to get a key to the organizer for a meeting downstairs on Saturday.
- Helped the city office figure out an invoice that was to be paid by Chingawassa Days.
- Asked the billboard company for artwork deadlines for posting in Walton the week of August 8.
- Let Peabody Fall Festival know the billboard deadlines as they share with Art in the Park.
- Prepared for and attended the budget meeting with Scot Loyd on Wednesday evening.
- Continue recruiting and registering vendors for Art in the Park.
- Showed building to marriage conference speaker. August event sponsored by Eastmoor Church.