



COUNCIL MEETING AGENDA
Monday, April 3rd, 2023, 4:30 p.m.
Community Center – *Lower Level*
208 E. Santa Fe, 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
4. Approval of consent agenda
 - Approval of the minutes of March 20th, 2023 Council Meeting.
 - Approval of the special meeting minutes of March 22nd, 2023.
 - Approval of the special meeting minutes of March 27th, 2023
 - Approval of warrants in the amount of \$41,320.25
 - Approval of payroll in the amount of \$30,210.02
5. Appointment of Vice Mayor to City Council- Mayor Mayfield
6. Suggested sign regulations changes – Margo Yates
7. Executive Session – Enter into executive session to discuss personnel matters of nonelected personnel specifically the City Administrator applicant to protect the privacy interests of the individuals pursuant to K.S.A. 75-4319(b)(1)
8. Councilor, Department, & Staff Reports
9. Public Forum (1)
10. Motion to Adjourn Council Meeting

The next Regular City Council meeting on April 17, 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, March 20th, 2023
4:30 p.m.

The regular meeting of the City Council for the City of Marion, Kansas was held March, 20th, 2023 at 208 E. Santa Fe, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor, and Council Members Zach Collett, Jerry Kline, and Ruth Herbel. Also in attendance were City Clerk, Janet Robinson, City Treasurer, Becky Makovec, City Attorney, Brian Bina, Darvin Markley, Margo Yates, Tim Makovec, Steven Hart, Casey Case, Ruth Lange, Deb Gruver, Erick Meier, Ron Herbel, Lloyd Meier, Zach Hudlin, Kevin Burkholder, Kris Burkholder, Roger Hannaford, Mike Powers, and Jeremiah Lange.

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

Agenda: Mayor Mayfield stated that #9, runway upgrades would be eliminated from the agenda. Herbel requested that item #10, Council member open seat with City Attorney be moved to #5. Mayfield requested that #10a Contract with Scott Lloyd be added to the agenda. Herbel moved to approve with the requested changes; Kline 2nd. Approved. Motion carried 4-0.

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

- Approval of minutes of the March 6th, 2023 Council Meeting
- Approval of warrants in the amount of \$55,919.70
- Approval of payroll in the amount of \$29,846.89

Council member open seat with City Attorney - Herbel: Herbel asked City Attorney Brian Bina for clarification on how to fill an open Council seat. Bina stated that several Charter Ordinances needed to be updated, due to wording being left off of amended Charter Ordinances and City Ordinances, making this a unique situation. Bina stated that home rule is that the Mayor and City Council should appoint a replacement to hold the seat until the next election, if a replacement can not be appointed within 60 days, an election to fill the vacancy by the people will need to be held. After discussion, City Ordinances and Charter Ordinances will need to be reviewed at an upcoming date.

Council member open seat appointment - Mayor Mayfield: Mayor Mayfield moved to appoint Kevin Burkholder to fill the open Council seat; Collett 2nd; Motion carried 4-0. Herbel abstained, no reason given.

Insurance Renewal: Casey Case presented council member with a overview of the upcoming insurance renewal. Mayor Mayfield moved to approve the insurance renewal presented by Casey Case; Herbel 2nd; Motion carried 4-0.

Approval of equipment for sale via Purple Wave- Tim Makovec. Herbel moved to approve the sale of the old sewer machine on Purple Wave; Collett 2nd. Motion carried.

Change order #3 approval – Rosemary Sanders: Mayor Mayfield moved to approve change order #3; Collett 2nd; motion carried 4-0.

Mayoral & Council Report: Mayor Mayfield reminded council members of the City Administrator interviews to be held on March 22nd, 2023. Mayor Mayfield asked City Attorney Bina to contact the Kansas Attorney General's office to set up a meeting date for council members and office staff to be trained on the Kansas Open Meetings Act/Kansas Open Records Act. Herbel stated a work session needed to be set up with City Attorney Bina to review Charter Ordinances. Updates on the water plant issues were discussed.

Community Enrichment Report: Nothing further to report.

City Clerk Report: Nothing further to report.

City Treasurer Report: Nothing further to report.

City Police Department: Nothing further to report.

Public Forum: No public wished to address Council at this time.

Adjournment: Kline moved to adjourn at 5:12pm; Mayfield seconded; Kline withdrew the motion.

Contract with Scott Lloyd: Mayor Mayfield told council members that a contract between Scott Lloyd and the City of Marion for fees incurred while Tiffany Jeffrey trains city office staff at \$100.00 per hour. Mayfield moved to accept the contract; Collett 2nd; motion carried 4-0, Herbel abstained, no reason given.

At 5:15 p.m., Jerry Kline motioned to adjourn the meeting; Mayor Mayfield 2nd, motion carried 4-0.

David Mayfield, Mayor

Janet Robinson, City Clerk

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Special City Council Meeting
Wednesday, March 22nd, 2023
1:00 p.m.

The special meeting of the City Council for the City of Marion, Kansas was held Wednesday, March 22nd, 2023 at 203 N 3rd, Marion, KS, in the Community Center lower level at 1:00 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 Deb Gruver, Marion County Record.

Call Meeting to Order: Mayfield called the special meeting to order at 1:00 pm.

Approval of Agenda: Herbel moved to approve agenda; Collett seconded; motion carried 4-0.

Executive Session: At 1:02 p.m., Mayor Mayfield made a motion to enter into executive session for 60 minutes to discuss personnel matters of nonelected personnel, specifically the City Administrator to protect the privacy interests of the individuals pursuant to K.S.A. 75-4319(b)(1) council members shall return to open meeting at 2:02 p.m. in the Community Center - Lower level ; Collett 2nd; motion carried 4-0. At 2:02, Mayor Mayfield and council members exited executive session, no action taken, and return to open meeting for a 15 minute recess. At 2:17 p.m., Mayor Mayfield made a motion to enter into executive session for 60 minutes to discuss personnel matters of non-elected personnel, specifically the City Administrator to protect the privacy interest of the individuals pursuant to K.S.A. 75-4319(b)(1) council members shall return to regular meeting at 3:17 in the Community Center - Lower level; Herbel 2nd; motion carried 4-0. At 3:17 p.m., Mayor Mayfield and council members exited executive session and returned to open meeting.

At 3:20 p.m., Jerry Kline motioned to adjourn the special meeting. Mayor Mayfield 2nd; Meeting adjourned.

David Mayfield, Mayor,

Janet Robinson, City Clerk

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City Council Meeting
Monday, March 27th, 2023
4:30 p.m.

The special meeting of the City Council for the City of Marion, Kansas was held Wednesday, March 27th, 2023 at 208 E. Santa Fe, Marion KS in the Community Center 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 Jerry Dieter, and Deb Gruver, Marion County Record.

Call the Special Meeting to Order: Mayfield called the special meeting to order at 4:30 p.m.

Approval of the Special Council Meeting Agenda: Herbel moved to approve the March 27th, 2023 Special Meeting agenda; Collett 2nd. Motion carried 4-0.

Executive Session: At 4:31 p.m., Mayor Mayfield made a motion to enter into executive session for 30 minutes to discuss personnel matters of nonelected personnel, specifically the City Administrator to protect the privacy interests of the individuals pursuant to K.S.A. 75-4319(b)(1) council members shall return to open meeting at 5:01 in the Community Center - Lower level; Kline 2nd; motion carried 4-0. At 5:01 p.m., Kline made a motion to return to open meeting; Mayor Mayfield 2nd.; motion carried 4-0.

At 5:03 p.m., Mayor Mayfield made a motion to adjourn the meeting; Kline 2nd; 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
INV# 284998	1	4/03/23	3/26/23	CENTRAL NATIONAL BANK 171 AFLAC APRIL PREMIUM	22.70	156	01-00-2456	LIQ	1
	2			APRIL PREMIUM	26.92	156	E-PAYMNT 1308924 4/03/23 01-00-2456	LIQ	1
	3			APRIL PREMIUM	60.98	256	E-PAYMNT 1308924 4/03/23 02-00-2456	LIQ	1
	4			APRIL PREMIUM	26.92	256	E-PAYMNT 1308924 4/03/23 02-00-2456	LIQ	1
	5			APRIL PREMIUM	45.32	156	E-PAYMNT 1308924 4/03/23 01-00-2456	LIQ	1
	6			APRIL PREMIUM	52.76	256	E-PAYMNT 1308924 4/03/23 02-00-2456	LIQ	1
	7			APRIL PREMIUM	26.52	156	E-PAYMNT 1308924 4/03/23 01-00-2456	LIQ	1
				INVOICE TOTAL	262.12		E-PAYMNT 1308924 4/03/23		
				VENDOR TOTAL	262.12				
INV# 01656848	1	4/03/23	3/13/23	3420 ALTEC CAPITAL SERVICES, LLC LEASE RENTAL	3,377.40	21	21-00-5450	LIQ	1
				INVOICE TOTAL	3,377.40				
				VENDOR TOTAL	3,377.40				
MARCH STATEMENT	1	4/03/23	3/20/23	853 ANIMAL HEALTH CENTER, INC 2/15/23 JACK RUSSEL MIX	54.00	01	01-00-5085	LIQ	1
	2			RABIES OBSERVATION	119.21	01	01-00-5085	LIQ	1
				INVOICE TOTAL	173.21				
				VENDOR TOTAL	173.21				
INV# 8001861192	1	4/03/23	3/23/23	1370 APAC, INC. - SHEARS HIGH PERFORMANCE COLD MIX	1,212.38	01	01-10-5277	LIQ	1
	2			LIQUID AC SURCHARGE	139.81	01	01-10-5277	LIQ	1
	3			ENERGY SURCHARGE	7.88	01	01-10-5277	LIQ	1
				INVOICE TOTAL	1,360.07				
				VENDOR TOTAL	1,360.07				
FIRE CHIEF TRUCK REP	1	4/03/23	3/28/23	128 ARLIE'S COLLISION SPECIALIST PARTS	2,582.97	01	01-65-5412	LIQ	1
	2			LABOR-BODY	2,002.60	01	01-65-5412	LIQ	1
	3			LABOR-REFINISH	347.20	01	01-65-5412	LIQ	1
	4			PAINT	235.20	01	01-65-5412	LIQ	1
				INVOICE TOTAL	5,167.97				
				VENDOR TOTAL	5,167.97				
INV# 925939788	1	4/03/23	3/13/23	55 BORDER STATES INDUSTRIES, INC. 3IN1 DISTRIBUTION SOCKET	199.00	02	02-04-5020	LIQ	1
	2			TAX	16.42	02	02-04-5020	LIQ	1
				INVOICE TOTAL	215.42				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	215.42				
INV# HG49753	1	4/03/23	3/08/23	3403 CDW GOVERNMENT UPS SMART BACK LCD	255.35	02	02-02-5465	LIQ	1
	2			SHIPPING	27.89	02	02-02-5465	LIQ	1
				INVOICE TOTAL	283.24				
				VENDOR TOTAL	283.24				
INV# 4149429315	1	4/03/23	3/15/23	1931 CINTAS CORPORATION #451 3X5 XTRAC MAT INGO	21.25	01	01-10-5020	LIQ	1
	2			SMALL SHOP TOWEL	52.20	01	01-10-5020	LIQ	1
	3			SMALL SHOP TOWEL	24.01	01	01-10-5020	LIQ	1
	4			SERVICE CHARGE	18.81	01	01-10-5020	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				
INV# S372512	1	4/03/23	3/10/23	1024 CORE & MAIN LP 48" GALV LID LESS HANDLES	398.40	02	02-02-5301	LIQ	1
				INVOICE TOTAL	398.40				
				VENDOR TOTAL	398.40				
INV# 17619	1	4/03/23	3/16/23	1147 GPC&N LLC RETRIEVE EMAIL DATA FOR AIRPOR	47.50	01	01-00-5022	LIQ	1
	2			SET UP NEW JUDGE ACCOUNT	71.25	01	01-00-5022	LIQ	1
	3			ANTISPAM FOR JUDGE	23.75	01	01-00-5022	LIQ	1
	4			PROBLEMS WITH MARGO'S EMAIL	47.50	01	01-55-5022	LIQ	1
	5			DIAGNOSTICS ON MARGO ROUTER	71.25	01	01-55-5022	LIQ	1
	6			REPLACE MARGO'S ROUTER	95.00	01	01-55-5022	LIQ	1
	7			OUTLOOK PASSWORD PROMPT ERROR	47.50	01	01-00-5022	LIQ	1
	8			INTERNET DOWN-CONTACTED VYVE	47.50	01	01-00-5022	LIQ	1
	9			BACK UP/RESTORE DIAGNOSTICS	190.00	01	01-00-5022	LIQ	1
	10			BACK AND RESTORE SERVERS	95.00	01	01-00-5022	LIQ	1
	11			SEARCH EMAIL DATA	71.25	01	01-00-5022	LIQ	1
	12			SEARCH FOR DOCUMENTS	71.25	01	01-00-5022	LIQ	1
	13			SET UP ROBINSON ACCOUNT	95.00	01	01-00-5022	LIQ	1
	14			WIFI ROUTER	77.99	01	01-55-5022	LIQ	1
	15			DIAGNOSTICS ON BACKUPS	308.75	01	01-00-5022	LIQ	1
	16			CONFIGURATION ON ROUTER	47.50	01	01-10-5021	LIQ	1
	17			CONFIGURATION ON ROUTER	47.50	02	02-01-5021	LIQ	1
	18			CONFIGURATION ON ROUTER	47.50	02	02-04-5021	LIQ	1
	19			WORK ON JANET'S LAPTOP	47.50	01	01-00-5022	LIQ	1
	20			SERVER DATA NEW USER	71.25	01	01-00-5022	LIQ	1
	21			PASSWORD FOR PHONE SET UP	47.50	01	01-00-5022	LIQ	1
	22			SET UP NEW USER BIZHUB	190.00	01	01-00-5022	LIQ	1
	23			GWORKS CLIENT ERROR	427.50	01	01-00-5022	LIQ	1
	24			TOUBLE SHOOT GWORKS	71.25	01	01-00-5022	LIQ	1
				INVOICE TOTAL	2,357.99				
				VENDOR TOTAL	2,357.99				

3936 JUSTICE, WILLARD A

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
REFUND	1	4/03/23	3/30/23	3936 JUSTICE, WILLARD A ELECTRIC LICENSE REFUND	75.00	01	01-00-5010	LIQ	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
INV# 14714	1	4/03/23	3/14/23	1579 KANSAS RURAL WATER ASSOCIATION KRWA CONFERENCE	280.00	02	02-03-5250	LIQ	1
				INVOICE TOTAL	280.00				
				VENDOR TOTAL	280.00				
INV# 496837131	1	4/03/23	3/23/23	1798 KONICA MINOLTA PREMIER FINANCE CONTRACT PAYMENT	127.29	01	01-00-5255	LIQ	1
	2			COLOR OVERAGE	39.71	01	E-PAYMNT 1308926 4/03/23 01-00-5255	LIQ	1
	3			BLACK AND WHITE OVERAGE	99.72	01	E-PAYMNT 1308926 4/03/23 01-00-5255	LIQ	1
	4			SUPPLY FREIGHT	9.00	01	E-PAYMNT 1308926 4/03/23 01-00-5255	LIQ	1
				INVOICE TOTAL	275.72		E-PAYMNT 1308926 4/03/23		
				VENDOR TOTAL	275.72				
APRIL BILL	1	4/03/23	3/28/23	3682 LIBERTY NATIONAL APRIL PREMIUM	12.00	0145	01-00-2445	LIQ	1
	2			APRIL PREMIUM	32.59	0145	E-PAYMNT 1308925 4/03/23 01-00-2445	LIQ	1
				INVOICE TOTAL	44.59		E-PAYMNT 1308925 4/03/23		
				VENDOR TOTAL	44.59				
3/2023	1	4/03/23	3/27/23	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	36.19	01	01-16-5015	LIQ	1
				INVOICE TOTAL	36.19				
				VENDOR TOTAL	36.19				
INV# 15701	1	4/03/23	3/16/23	3329 MARION MANUFACTURING, INC HR ANG	40.12	02	02-06-5483	LIQ	1
				INVOICE TOTAL	40.12				
				VENDOR TOTAL	40.12				
INV# 0027417424	1	4/03/23	3/16/23	3576 MATHESON TRI-GAS INC. OXYGEN IND BULK	3,248.33	02	02-02-5046	LIQ	1
	2			FUEL ADJUSTMENT	12.00	02	02-02-5046	LIQ	1
	3			HAZMAT CHARGE	65.00	02	02-02-5046	LIQ	1
	4			BULK DELIVERY FUEL SURCHARGE	217.75	02	02-02-5046	LIQ	1
	5			DRIVER AVAILABILITY CHARGE	115.00	02	02-02-5046	LIQ	1
	6			ENERGY SURCHARGE	54.63	02	02-02-5046	LIQ	1
	7			DELIVER CHARGE	28.58	02	02-02-5046	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	3,741.29				
INV# 0027435374	1	4/03/23	3/21/23	ANNUAL INDUSTRIAL INSPECTION	525.00	02	02-02-5046	LIQ	1
				INVOICE TOTAL	525.00				
				VENDOR TOTAL	4,266.29				
				1848 MIDWEST ELECTRIC TRANSFORMERS					
INV# 61925	1	4/03/23	3/21/23	POLEMOUNT	960.00	02	02-04-5043	LIQ	1
	2			POLEMOUNT	6,210.00	02	02-04-5043	LIQ	1
	3			POLEMOUNT	7,610.00	02	02-04-5043	LIQ	1
	4			SALES TAX	1,108.50	02	02-04-5043	LIQ	1
				INVOICE TOTAL	15,888.50				
				VENDOR TOTAL	15,888.50				
				1128 PITNEY BOWES					
MARCH POSTAGE	1	4/03/23	3/10/23	METER REFILL	300.00	01	01-00-5016	LIQ	1
	2			TRANSACTION FEE	20.99	01	E-PAYMNT 1308927 4/03/23 01-00-5016 E-PAYMNT 1308927 4/03/23	LIQ	1
				INVOICE TOTAL	320.99				
				VENDOR TOTAL	320.99				
				922 PRAIRIELAND PARTNERS, LLC					
ACCOUNT # 121519	1	4/03/23	3/17/23	RADIATOR HOSE	71.79	02	02-01-5410	LIQ	1
	2			RADIATOR HOSE	48.85	02	02-01-5410	LIQ	1
	3			RADIATOR	1,077.69	02	02-01-5410	LIQ	1
				INVOICE TOTAL	1,198.33				
				VENDOR TOTAL	1,198.33				
				3740 RATZLAFF BROTHERS CONCRETE					
INV# 110096	1	4/03/23	3/24/23	MILEAGE	144.00	02	02-04-5043	LIQ	1
	2			CONCRETE-4500 PSI	243.88	02	02-04-5043	LIQ	1
	3			CONCRETE-4500 PSI	680.18	01	01-10-5276	LIQ	1
	4			HOT WATER	24.00	01	01-10-5276	LIQ	1
				INVOICE TOTAL	1,092.06				
				VENDOR TOTAL	1,092.06				
				84 SALINA SUPPLY COMPANY					
INV# S100239209	1	4/03/23	3/16/23	3FT YD HYDRANT	147.32	01	01-15-5020	LIQ	1
	2			DELIVERY FEE	10.00	01	01-15-5020	LIQ	1
	3			BRASS PEX NL COUPLING	22.60	02	02-02-5020	LIQ	1
	4			ADAPTER	61.29	02	02-02-5020	LIQ	1
	5			50 FT VACUUM TUBING	105.00	02	02-02-5020	LIQ	1
				INVOICE TOTAL	346.21				
				VENDOR TOTAL	346.21				
				140 STANION WHOLESALE ELECTRIC CO					
INV# 5486834	1	4/03/23	3/22/23	1/2 INCH CABLE VNT	1,650.00	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 CHARGE	5.00	02	02-04-5020	LIQ	1
	3			TAX	136.54	02	02-04-5020	LIQ	1
				INVOICE TOTAL	1,791.54				
INV# 5508210	1	4/03/23	3/24/23	PADMOUNT	376.65	02	02-04-5020	LIQ	1
	2			TAX	31.07	02	02-04-5020	LIQ	1
	3			DISTR-OVERSEA IRON-MISC	372.05	02	02-04-5020	LIQ	1
	4			TAX	30.69	02	02-04-5020	LIQ	1
				INVOICE TOTAL	810.46				
				VENDOR TOTAL	2,602.00				
INV# 0568820418	1	4/03/23	3/16/23	3827 U.S. CELLULAR 6203810019	47.16	01	01-55-5089 E-PAYMNT 1308928 4/03/23	LIQ	1
	2			6203811285	47.16	01	01-55-5089 E-PAYMNT 1308928 4/03/23	LIQ	1
	3			6203822651	47.16	02	02-06-5089 E-PAYMNT 1308928 4/03/23	LIQ	1
	4			6203826670	47.16	02	02-04-5089 E-PAYMNT 1308928 4/03/23	LIQ	1
	5			6203826671	47.16	02	02-01-5089 E-PAYMNT 1308928 4/03/23	LIQ	1
				INVOICE TOTAL	235.80				
				VENDOR TOTAL	235.80				
INV# 9930479992	1	4/03/23	3/29/23	1192 VERIZON WIRELESS 6203810212	28.81	01	01-00-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	2			6203810309	29.71	01	01-00-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	3			6203810647	28.81	01	01-00-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	4			6203810928	29.71	01	01-00-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	5			6203810967	28.81	01	01-00-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	6			6203813101	24.21	01	01-14-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	7			6203813240	28.81	01	01-16-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	8			6203814043	24.57	01	01-75-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	9			6203814631	40.01	01	01-14-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	10			6203814663	40.01	01	01-14-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	11			6203814706	40.01	01	01-14-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	12			6203814714	40.01	01	01-14-5015 E-PAYMNT 1308929 4/03/23	LIQ	1
	13			6203814891	40.01	01	01-14-5015 E-PAYMNT 1308929 4/03/23	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	14			6203822355	28.81	02	02-02-5015	LIQ	1
	15			6203822442	24.57	01	E-PAYMNT 1308929 4/03/23 01-75-5015	LIQ	1
	16			6203822561	9.60	02	E-PAYMNT 1308929 4/03/23 02-04-5015	LIQ	1
	17			6203822561	9.61	02	E-PAYMNT 1308929 4/03/23 02-01-5015	LIQ	1
	18			6203822561	9.60	01	E-PAYMNT 1308929 4/03/23 01-10-5015	LIQ	1
	19			6203823425	30.61	01	E-PAYMNT 1308929 4/03/23 01-05-5015	LIQ	1
	20			6203823732	8.19	01	E-PAYMNT 1308929 4/03/23 01-10-5015	LIQ	1
	21			6203823732	8.19	02	E-PAYMNT 1308929 4/03/23 02-01-5015	LIQ	1
	22			6203823732	8.19	02	E-PAYMNT 1308929 4/03/23 02-04-5015	LIQ	1
	23			6203823833	28.81	01	E-PAYMNT 1308929 4/03/23 01-65-5015	LIQ	1
	24			6203823993	24.57	01	E-PAYMNT 1308929 4/03/23 01-00-5015	LIQ	1
	25			6203829134	28.81	01	E-PAYMNT 1308929 4/03/23 01-25-5015	LIQ	1
	26			6203823770	9.60	01	E-PAYMNT 1308929 4/03/23 01-10-5015	LIQ	1
	27			6203823770	9.60	02	E-PAYMNT 1308929 4/03/23 02-01-5015	LIQ	1
	28			6203823770	9.61	02	E-PAYMNT 1308929 4/03/23 02-04-5015	LIQ	1
				INVOICE TOTAL	671.86				
				VENDOR TOTAL	671.86				
INV# 114332-1	1	4/03/23	3/29/23	99 WESTERN ASSOCIATES, INC. ART IN THE PARK POSTER COPIES	22.50	01	01-55-5050	LIQ	1
				INVOICE TOTAL	22.50				
				VENDOR TOTAL	22.50				
INV# 39350	1	4/03/23	3/21/23	2022 YOUNG TERMITE & PEST CONTROL I QUARTLERY SPRAY	53.00	01	01-25-5259	LIQ	1
	2			QUARTLERY SPRAY	58.00	01	01-05-5259	LIQ	1
	3			QUARTERLY SPRAY	21.50	01	01-65-5259	LIQ	1
	4			QUARTERLY SPRAY	21.50	01	01-14-5259	LIQ	1
	5			QUARTLEY SPRAY	58.00	01	01-75-5259	LIQ	1
				INVOICE TOTAL	212.00				
				VENDOR TOTAL	212.00				
				CENTRAL NATIONAL BANK TOTAL	41,320.25				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	1,811.08				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	39,509.17				
				GRAND TOTALS	41,320.25				

To: City Council

Re: Review draft below please

As a courtesy, planning commission members would like you to please review the changes proposed below. If you agree with our proposed changes, we will make the changes necessary throughout Section 22, so all the wording is the same and updated.

Then, we will publish a public hearing notice for these changes. The public hearing will be at our planning commission meeting, and must be at least 20 days after the notice in the newspaper.

If all goes well at the public hearing, we will wait the 14 days to allow for a protest period. Then, we will then come back to a council meeting for final approval and ask that an ordinance be passed, allowing for the change.

Thank you, Margo

Suggested Sign Regs Changes

22-4.03 Sign Types Permitted

1. Face Mounted Signs are allowed.
2. Signs Attached Perpendicular to the Business 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 part of business name, will be allowed on face mounted Signs.
5. The Height of Signs may be a minimum of 8 feet above grade, without extending over the roofline of the building.
6. Signs may only protrude from the building half 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, back lite, or 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 eight (10) feet vertically and four (4) feet horizontally of electric wires or conductors in free air carrying more than forty-eight (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.
10. Signs must be constructed of durable, noncombustible materials.
11. If Business closes, or vacates building, Signs must be removed or changed to reflect the new business, within 60 days.
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.