



COUNCIL MEETING AGENDA
Monday, May 15th, 2023, 4:30 p.m.
Community Center – *Lower Level*
203 N. 3rd, Marion Kansas 66861

PUBLIC HEARING

1. Call of Public Hearing for the property located at 401 N. Roosevelt Street – Mayor Mayfield
2. Public Comment
3. Adjourn Public Hearing

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 May 15th, 2023 Council Meeting
 - Approval of warrants in the amount of \$87,797.40
 - Approval of payroll in the amount of \$32,326.71
5. CMB License Central Park Ordinance #1502 – David Mayfield
6. CMB Special Event License for Chingawassa Days – David Mayfield
7. Grass Ordinance #1503 – James Masters
8. CDBG Grant payment request #3 – Rosemary Saunders
9. Executive Session – Enter into executive session to discuss personnel matters of non-elected personnel specifically the Police Chief to protect the privacy interests of the individuals pursuant to K.S.A. 75-4319(b)(1) – Zach Collett
10. Councilor, Department, & Staff Reports
11. Public Forum (1)
12. Motion to Adjourn Council Meeting

The next Regular City Council meeting on May 30th, 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.



NOTICE OF ENVIRONMENTAL CODE VIOLATIONS

Pursuant to Ordinance 1378 adopting the codification of ordinances of the City of Marion, Kansas, hereafter referred to as the City Code; the hereinafter-described property was inspected on February 27, 2023 and found to be in violation of Chapter VIII, Articles 6 of the City Code.

TRACT DESCRIPTION: E 80.55' of Lot 4, BLK 4
Subdivision: Freeborn's Addition, Marion, KS

LOCATION: Address: 401 N Roosevelt St, Marion, KS 66861

OWNER: Name of Person(s) in Violation: Ray W Lindgren
Address of Person(s) in Violation: 912 NW 2nd, Abilene, KS 67410

TENANT: Name of Person(s) in Violation: Kena Lindgren
Address of Person(s) in Violation: 401 N Roosevelt St, Marion, KS 66861

CONDITIONS IN VIOLATION OF CITY CODE ARE:

The City of Marion has received complaint that the property at the location identified above has conditions that are "inimical to the general welfare of the community in that they have a blighting influence on the adjoining properties, the neighborhood and the city, or are injurious to the health and safety of the residents of the city".

Environmental Code- Chapter VIII, Article 6:

Section 8-608 states that it shall be unlawful for any person to allow to exist on any residential, commercial or industrial premises, conditions which are injurious to the health, safety or general welfare of the residents of the community or conditions which are detrimental to adjoining property, the neighborhood or the city. For the purpose of fair and efficient enforcement and administration, such unlawful conditions shall be classified as follows.

- a. Exterior conditions (yard) shall include, but not be limited to, the scattering over or the parking, leaving, depositing or accumulation on the yard of any of the following:
- (1) Lumber, wire, metal, tires, concrete, masonry products, plastic products, supplies, equipment, machinery, auto parts, junk or refuse/trees & brush.
 - (2) Abandoned motor vehicles any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 8-126 to 8-149 inclusive, as amended; or parked in violation of the code; or incapable of moving under its own power; or in a junked or wrecked condition.
 - (3) Furniture, stoves, refrigerators, televisions, sinks, bicycles, lawnmowers, or other such items of personal property.

As shown in the attached photos it appears that cardboard boxes, an air-conditioner, brush piles, windows, metal, shelving, wire, water heater, refuse, vinyl siding, house hold items, or other such items of personal property have been left/deposited on this property. Also shown in the photos is a sidewalk being blocked by brush/limbs. These items are in violation of City Code and need to be corrected.

Section 8-609 stipulates that this notice is to state the condition(s), which are in violation and inform you that you have **10 days** from the date of serving this notice to alleviate the violation and/or **10 days** to request a hearing before the governing body.

Failure to alleviate the condition or to request a hearing within **10 days** may result in prosecution under Section 8-610 and/or abatement of the condition by the City according to Section 8-611 with the costs assessed against the property under Section 8-614.

You are hereby given **10 days** from the date of the service of this Notice to comply with the provisions of this article or **10 days** to request a hearing. In the event that you fail to comply with the provisions of this article within such time, the City Attorney will be notified to commence prosecution in municipal court or a resolution may be presented to City Council for adoption to abate the property.

If you have any questions about this Violation Notice, please contact me at City Hall, 620-382-3703. Thank you for your immediate attention to this matter.

Sincerely,



James Masters
Neighborhood Services Director
March 1, 2023



April 17, 2023

RE: 401 N Roosevelt

To Whom it may concern,

A hearing concerning the Environmental Violation at 401 N Roosevelt Street, served on March 10, 2023 has been re-set for May 15, 2023, at 4:30 PM per the owner's request. This will be the last time the requested appeal can be rescheduled. A representative may be present to represent the home owner. The hearing will be held at the regular City Council meeting located at City Hall, 208 E Santa Fe, Marion, KS.

Sincerely,

James Masters
Neighborhood Services Director

Property Details for PID: 0571193204005008000

Shareable link to Property Information : <https://www.kansasgis.org/orka/permalinkprop.cfm?parcelid=0571193204005008000>

Shareable link to Map: <https://www.kansasgis.org/orka/permalink.cfm?parcelid=0571193204005008000>

QuickRef ID : R3564

Owner Name : LINDGREN, RAY W

Location: 401 N ROOSEVELT ST, Marion, KS 66861

Abbreviated Boundary Description: FREEBORN (MARION) , E 80.55' LOT 8 BLK 4 FREEBORN' S

Owner Information:

Owner ~~Carole Engren~~ LINDGREN, RAY W

Mailing Address 228 S COBLE MARION, KS 66861

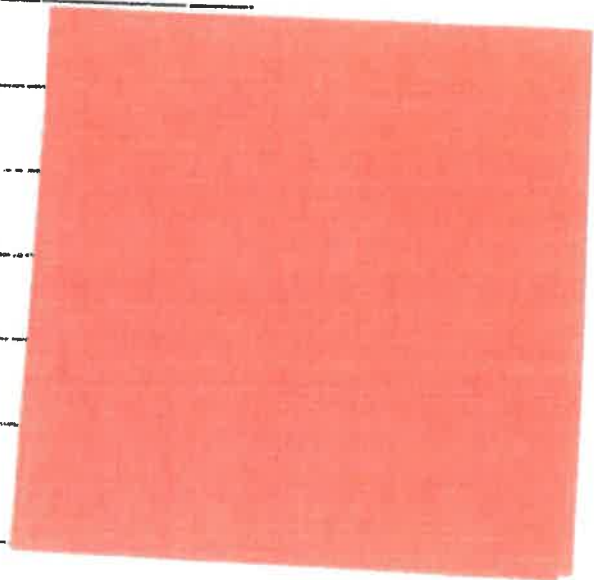
Property Information:

Type Residential

Status Active

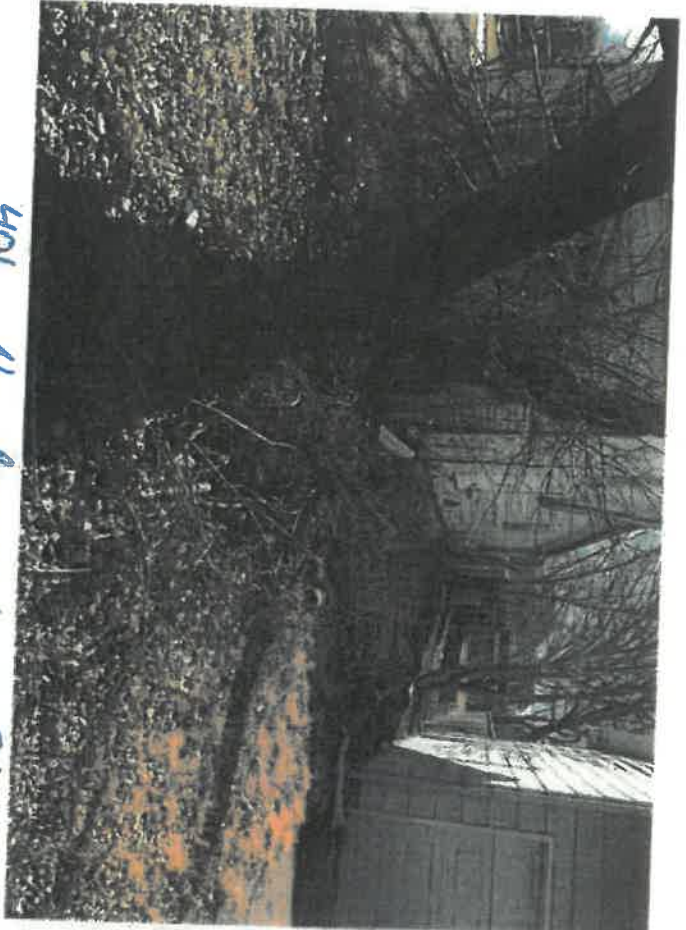
Taxing Unit 009-MARION

Neighborhood Code 094.0



No Secondary Address Details found

Market Land Details:

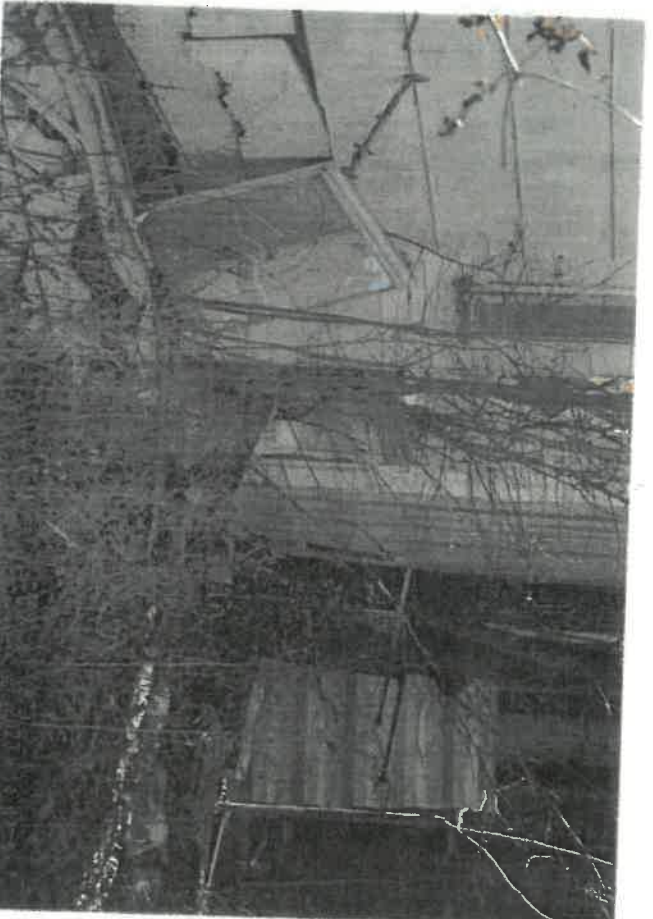


401 N. Roosevelt St.



2-27-2023

(5m)



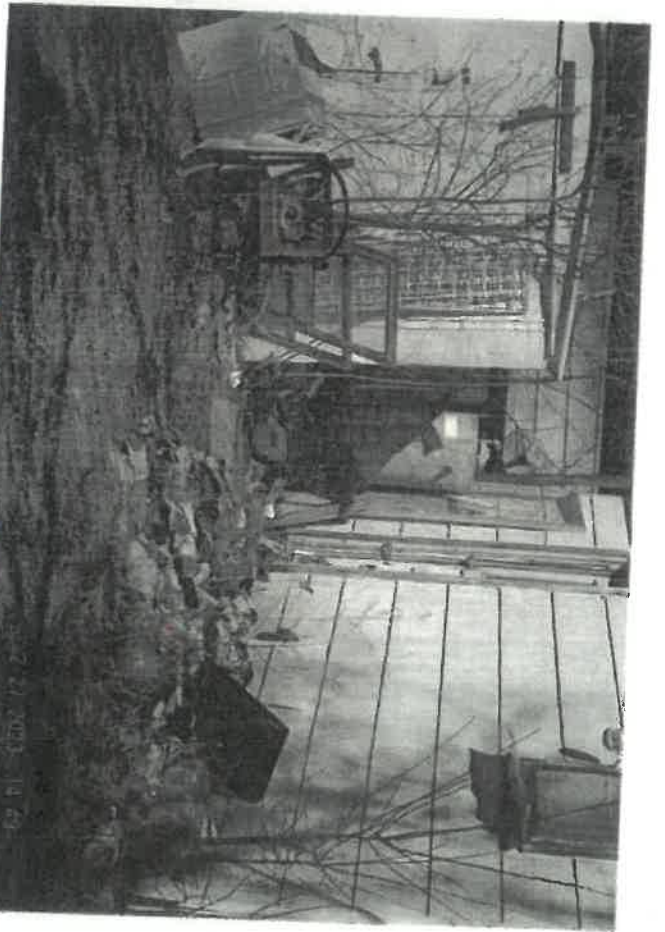


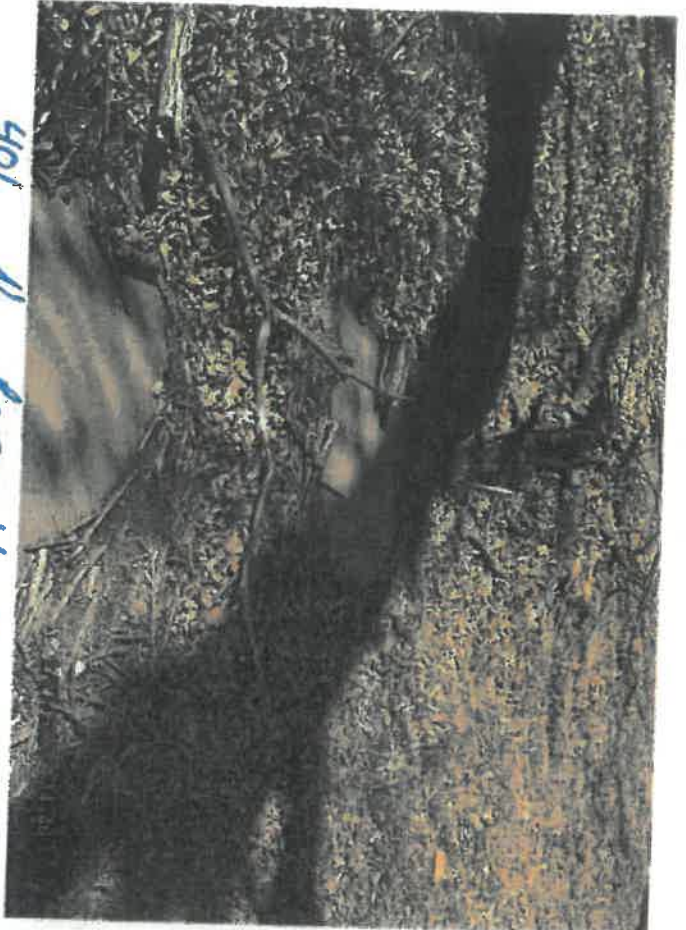
401 N. Russell St.



2-22-2023

(5m)





401 N. Roosevelt St.



2-27-2023

SM



NAME: Ray W Lindgren 620-382-8484
ADDRESS: 401 N. Roosevelt St
REGARDING: Environmental Violation Section 8-608

OFFICER'S RETURN

Received this writ on the 1st day of March, 2023 and served the same on the above-named Defendant on the 6th day of March, 2023 by

- Delivering a copy to Defendant, personally _____
- Leaving a copy with James Shelfer, a person of suitable age and discretion then residing at Defendant's dwelling, house, or usual place of abode
- Mailing a copy to Defendant at Defendant's last known address, as follows: _____

- Defendant not found

James Masters

James Masters

Neighborhood Services Director
The City of Marion

[Signature]

Abilene

SENDER: COMPLETE THIS SECTION

- Complete items 1, 2, and 3.
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Ray W Lindgren
912 NW 2nd
Abilene, KS 67410

9590 9402 7712 2152 9035 55

2. Article Number (Transfer from service label)
7021 2720 0001 0971 7215

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 R. Lindgren Agent
 Addressee

B. Received by (Printed Name)
R. Lindgren

C. Date of Delivery
3/10/23

D. Is delivery address different from item 1?
 Yes
 No
 If YES, enter delivery address below:

3. Service Type
 Adult Signature
 Adult Signature Restricted Delivery
 Certified Mail®
 Certified Mail Restricted Delivery
 Collect on Delivery
 Collect on Delivery Restricted Delivery
 Restricted Delivery

Priority Mail Express®
 Registered Mail™
 Registered Mail Restricted Delivery
 Signature Confirmation™
 Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9063 Domestic Return Receipt

7021 2720 0001 0971 7215

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
 Domestic Mail Only

For delivery information, visit our website at www.usps.com

OFFICIAL USE

Certified Mail Fee \$ *4.15*

Extra Services & Fees (check box, add fee as appropriate)

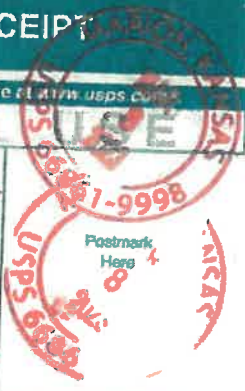
<input checked="" type="checkbox"/> Return Receipt (hardcopy)	\$ <i>3.25</i>
<input type="checkbox"/> Return Receipt (electronic)	\$
<input type="checkbox"/> Certified Mail Restricted Delivery	\$
<input type="checkbox"/> Adult Signature Required	\$
<input type="checkbox"/> Adult Signature Restricted Delivery	\$

Postage \$ *.84*

Total Postage and Fees \$ *8.34*

Sent To *Ray Lindgren*
 Street and Apt. No., or PO Box No. *912 NW 2nd*
 City, State, ZIP+4® *Abilene, KS 67410*

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



March 14, 2023

In response to letter received from
City of Marion.

We are requesting additional time
and a hearing as stated
in the letter.

We further state work has started
at the house and there is a
trailer full of lumber too.

Andy Eridgen
401 N. Roosevelt

=====
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 Garncia, 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 Sunshine 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.

Purchase of Chingawassa Day Buttons: Mayfield made a motion to purchase each full time city employee one Chingawassa button; Collett 2nd. Motion carried 4-0.

Vogt's Construction payment request's approval: Collett made a motion to approve 2 CDBG Grant payment request's for Vogt's Construction, no cost to the City; Burkholder 2nd; motion carried 4-0.

Trailer donation to Fire Department: Eric Hardy told council that the Windfarm had purchased an inflatable fire house which would be used for training for fire prevention, that would be used countywide. Hardy asked council members for approval to allow the Marion County Health Department to donate a trailer to transport and store the inflatable firehouse. After discussion, Mayor Mayfield made a motion to allow the trailer donation from Marion County Health Department to store and transport the inflatable firehouse; Herbel 2nd; motion carried 4-0.

Police Chief: Mayor Mayfield stated that Giedon Cody had offered the position of Police Chief for \$60,000.00, and would be appointed and sworn in at the May 30th Council meeting. Mayor Mayfield stated Cody would be able to help with security during Chingawassa Days. Mayfield told council members that paperwork for Cody was currently being transferred from Missouri to KLETC.

Batt Industrial Park, Lot 6, Block 1: Ashley Unruh told council members that she had contracted with Cleary Buildings to construct a building in Batt Industrial Park, and thought everything was going in the right direction, but received a letter from the City Attorney about not complying with the terms of the Sales Agreement. Mayfield stated that she would need to contact City Attorney, Brian Bina regarding any issues that needed addressed with that property.

Councilor, Department & Staff Reports: Collett told council members that 50-60 people turned out for the Strategic Plan for Marion meeting. Mayor Mayfield stated that Everygy would be shutting of the electricity from May 10th, 2023 at 10:00 p.m. to May 11th, 2023 at 6:00 a.m.

Public Forum: Nothing further to address.

At 5:40 p.m., Mayor Mayfield motioned to adjourn the meeting; Herbel 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
CENTRAL NATIONAL BANK 754 ADVANCE INSURANCE CO OF KANSAS									
2312300000029	1	5/15/23	5/15/23	JUNE 2023 PREMIUM	16.20	01	01-00-5722	LIQ	1
	2			JUNE 2023 PREMIUM	13.50	01	E-PAYMNT 1308991 5/15/23 01-00-5722	LIQ	1
	3			JUNE 2023 PREMIUM	10.80	01	E-PAYMNT 1308991 5/15/23 01-14-5722	LIQ	1
	4			JUNE 2023 PREMIUM	2.70	02	E-PAYMNT 1308991 5/15/23 02-01-5722	LIQ	1
	5			JUNE 2023 PREMIUM	5.40	02	E-PAYMNT 1308991 5/15/23 02-03-5722	LIQ	1
	6			JUNE 2023 PREMIUM	21.60	02	E-PAYMNT 1308991 5/15/23 02-04-5722	LIQ	1
	7			JUNE 2023 PREMIUM	16.20	02	E-PAYMNT 1308991 5/15/23 02-06-5722	LIQ	1
	8			JUNE 2023 PREMIUM	3.51	01	E-PAYMNT 1308991 5/15/23 01-75-5722	LIQ	1
	9			JUNE 2023 PREMIUM	10.80	02	E-PAYMNT 1308991 5/15/23 02-02-5722	LIQ	1
	10			JUNE 2023 PREMIUM	5.40	01	E-PAYMNT 1308991 5/15/23 01-15-5722	LIQ	1
	11			JUNE 2023 PREMIUM	5.40	01	E-PAYMNT 1308991 5/15/23 01-55-5722	LIQ	1
	12			MAY 2023 PREMIUM	5.40	01	E-PAYMNT 1308991 5/15/23 01-15-5722	LIQ	1
				INVOICE TOTAL	116.91		E-PAYMNT 1308991 5/15/23		
				VENDOR TOTAL	116.91				
1872 AG POWER INC									
INV# 22404	1	5/15/23	5/15/23	FILTER	67.47	01	01-30-5410	LIQ	1
	2			FILTER	67.47	01	01-10-5455	LIQ	1
				INVOICE TOTAL	134.94				
				VENDOR TOTAL	134.94				
1225 AIRGAS USA, LLC									
INV# 9996950219	1	5/15/23	4/30/23	RENT LARGE ACETYLENE	9.80	02	02-01-5021	LIQ	1
	2			RENT LARGE ACETYLENE	9.80	02	02-04-5021	LIQ	1
	3			RENT LARGE ACETYLENE	9.80	01	01-10-5021	LIQ	1
	4			RENT LARGE ARGON	4.90	02	02-01-5021	LIQ	1
	5			RENT LARGE ARGON	4.90	02	02-04-5021	LIQ	1
	6			RENT LARGE ARGON	4.90	01	01-10-5021	LIQ	1
	7			RENT LARGE OXYGEN	19.60	02	02-01-5021	LIQ	1
	8			RENT LARGE OXYGEN	19.60	02	02-04-5021	LIQ	1
	9			RENT LARGE OXYGEN	19.60	01	01-10-5021	LIQ	1
	10			HAZMAT	8.85	02	02-01-5021	LIQ	1
	11			HAZMAT	8.85	02	02-04-5021	LIQ	1
	12			HAZMAT	8.84	01	01-10-5021	LIQ	1
				INVOICE TOTAL	129.44				
				VENDOR TOTAL	129.44				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
APRIL	1	5/15/23	5/01/23	4 AT & T WATER TOWER	78.01	02	02-02-5015	LIQ	1
				INVOICE TOTAL	78.01				
				VENDOR TOTAL	78.01				
APRIL STATEMNET	1	5/15/23	5/12/23	38 ATMOS ENERGY MARION FIRE	55.59	01	01-65-5015	LIQ	1
	2			MARION MUSEUM	107.55	01	E-PAYMNT 1308992 5/15/23 01-25-5015	LIQ	1
				INVOICE TOTAL	163.14		E-PAYMNT 1308992 5/15/23		
				VENDOR TOTAL	163.14				
INV# 926224506	1	5/15/23	5/02/23	55 BORDER STATES INDUSTRIES, INC. 8 FT FIBERGLASS	836.40	02	02-04-5020	LIQ	1
	2			STATE TAX	54.37	02	02-04-5020	LIQ	1
	3			LOCAL TAX	6.27	02	02-04-5020	LIQ	1
	4			COUNTY TAX	8.36	02	02-04-5020	LIQ	1
				INVOICE TOTAL	905.40				
				VENDOR TOTAL	905.40				
APRIL	1	5/15/23	5/11/23	1967 CARD SERVICES USPS	21.75	02	02-02-5016	LIQ	1
	2			USPS	11.45	02	E-PAYMNT 1309002 5/15/23 02-02-5016	LIQ	1
	3			USPS	20.85	02	E-PAYMNT 1309002 5/15/23 02-02-5016	LIQ	1
	4			USPS	21.50	02	E-PAYMNT 1309002 5/15/23 02-02-5016	LIQ	1
	5			AMAZON-AMERICAN FLAG	21.05	01	E-PAYMNT 1309002 5/15/23 01-14-5259	LIQ	1
	6			PATRIOT SPORTS	270.00	01	E-PAYMNT 1309002 5/15/23 01-14-5262	LIQ	1
	7			AMAZON-FLASH DRIVE	57.56	01	E-PAYMNT 1309002 5/15/23 01-14-5020	LIQ	1
	8			EBAY-EMERSON ACTUATOR MOTOR	253.31	02	E-PAYMNT 1309002 5/15/23 02-02-5020	LIQ	1
	9			FIREHOSE DIRECT-LIGHTWEIGHT	290.00	01	E-PAYMNT 1309002 5/15/23 01-65-5414	LIQ	1
	10			AMAZON-SMART DOOR LOCK FOB	13.01	01	E-PAYMNT 1309002 5/15/23 01-00-5020	LIQ	1
	11			GRAINGER-FILTER CARTDRIDGE	587.20	02	E-PAYMNT 1309002 5/15/23 02-02-5020	LIQ	1
	12			CASEYS	2.15	01	E-PAYMNT 1309002 5/15/23 01-00-5020	LIQ	1
				INVOICE TOTAL	1,569.83		E-PAYMNT 1309002 5/15/23		
				VENDOR TOTAL	1,569.83				

991 CHINGAWASSA DAYS

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
991 CHINGAWASSA DAYS									
CHINGA BUTTONS	1	5/15/23	5/12/23	CHINGAWASSA BUTTONS-ADMIN	75.00	01	01-00-5100	LIQ	1
	2			CHINGAWASSA BUTTONS-S&A	50.00	01	01-10-5100	LIQ	1
	3			CHINGAWASSA BUTTONS-PD	75.00	01	01-14-5100	LIQ	1
	4			CHINGAWASSA BUTTONS-COMM ENRIC	25.00	01	01-55-5100	LIQ	1
	5			CHINGAWASSA BUTTONS-LIBRARY	25.00	01	01-75-5100	LIQ	1
	6			CHINGAWASSA BUTTONS-WATER DIST	25.00	02	02-01-5100	LIQ	1
	7			CHINGAWASSA BUTTONS-WATER PLAN	50.00	02	02-03-5100	LIQ	1
	8			CHINGAWASSA BUTTONS-SEWER	25.00	02	02-03-5100	LIQ	1
	9			CHINGAWASSA BUTTONS-ELECTRIC	100.00	02	02-04-5100	LIQ	1
	10			CHINGAWASSA BUTTONS-REFUSE	50.00	02	02-06-5100	LIQ	1
	11			CHINGAWASSA BUTTONS-PARK	25.00	01	01-15-5100	LIQ	1
				INVOICE TOTAL	525.00				
				VENDOR TOTAL	525.00				
3916 CITY OF HERINGTON									
INV# 3797	1	5/15/23	5/02/23	APRIL SERVICES-JAMES MASTERS	1,890.00	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,890.00				
				VENDOR TOTAL	1,890.00				
1086 CITY OF MARION									
APRIL CITY BILLS	1	5/15/23	5/02/23	CEMETERY	42.93	01	01-30-5015	LIQ	1
	2			CITY HALL	292.74	01	01-05-5015	LIQ	1
	3			JIA	42.29	01	01-90-5015	LIQ	1
	4			FIRE	159.78	01	01-65-5015	LIQ	1
	5			PARK	63.68	01	01-15-5015	LIQ	1
	6			SEWER	986.69	02	02-03-5015	LIQ	1
	7			S&A	51.09	01	01-10-5015	LIQ	1
	8			WATER DIST	51.09	02	02-01-5015	LIQ	1
	9			ELECTRIC	172.08	02	02-04-5015	LIQ	1
	10			WATER PLANT	1,175.48	02	02-02-5015	LIQ	1
	11			POLICE	40.47	01	01-14-5015	LIQ	1
	12			STREET LIGHT	1,394.23	02	02-04-5014	LIQ	1
				INVOICE TOTAL	4,472.55				
				VENDOR TOTAL	4,472.55				
3313 COMPLIANCE ONE									
INV# 304135/304267	1	5/15/23	5/05/23	MAY SUBSTANCE PROGRAM	4.40	02	02-02-5024	LIQ	1
	2			MAY SUBSTANCE PROGRAM	8.80	02	02-04-5024	LIQ	1
	3			MAY SUBSTANCE PROGRAM	15.40	01	01-10-5024	LIQ	1
	4			MAY SUBSTANCE PROGRAM	2.20	02	02-01-5024	LIQ	1
	5			MAY SUBSTANCE PROGRAM	4.40	02	02-06-5024	LIQ	1
	6			PRE EMPLOYMENT-ENSLEY	79.50	01	01-65-5024	LIQ	1
	7			PRE EMPLOYMENT-JONES	79.50	01	01-00-5010	LIQ	1
	8			SITE OVERAGE-PATTERSON	5.00	02	02-06-5024	LIQ	1
	9			SITE OVERAGE WOERZ	5.00	01	01-15-5024	LIQ	1
	10			SITE OVERAGE-HIRD	5.00	02	02-04-5024	LIQ	1
				INVOICE TOTAL	209.20				
				VENDOR TOTAL	209.20				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
21 COOPERATIVE GRAIN & SUP.									
APRIL STATEMENT	1	5/15/23	5/12/23	FIRE FUEL	839.69	01	01-65-5025	LIQ	1
	2			PD FUEL	236.04	01	01-14-5025	LIQ	1
	3			ELECTRIC FUEL	366.84	02	02-04-5025	LIQ	1
	4			STREET AND ALLY FUEL	836.24	01	01-10-5025	LIQ	1
	5			REFUSE FUEL	746.73	02	02-06-5025	LIQ	1
	6			WATER DIST FUEL	41.44	02	02-02-5025	LIQ	1
	7			SEWER FUEL	97.80	02	02-03-5025	LIQ	1
	8			PARK FUEL	166.63	01	01-15-5025	LIQ	1
	9			CEMETARY FUEL	169.71	01	01-30-5025	LIQ	1
	10			BULK UNLEADED	1,005.93	01	01-10-5025	LIQ	1
				INVOICE TOTAL	4,507.05				
				VENDOR TOTAL	4,507.05				
200 DRAGONSLAYERS									
INV# 3742	1	5/15/23	5/05/23	ANNUAL SERVICES	77.35	01	01-05-5020	LIQ	1
	2			TWELVE YEAR HYDROSTATIC TEST	99.80	01	01-05-5020	LIQ	1
	3			6 YEAR MAINTENANCE	79.80	01	01-05-5020	LIQ	1
	4			OUT OF TOWN SERVICE CALL	20.00	01	01-05-5020	LIQ	1
				INVOICE TOTAL	276.95				
				VENDOR TOTAL	276.95				
451 EVERGY									
APRIL	1	5/15/23	4/28/23	US 50 AND SUNFLOWER	38.62	02	02-04-5015	LIQ	1
	2			1000 SUNFLOWER	30.11	02	E-PAYMNT 1308993 5/15/23 02-04-5015	LIQ	1
	3			US 50 AND SUNFLOWER	25.73	02	E-PAYMNT 1308993 5/15/23 02-04-5015	LIQ	1
				INVOICE TOTAL	94.46		E-PAYMNT 1308993 5/15/23		
				VENDOR TOTAL	94.46				
1297 FASTENAL COMPANY									
INV# KSMCP290452	1	5/15/23	4/18/23	3/8-16X1.25S/BHSCS	7.68	01	01-10-5020	LIQ	1
				INVOICE TOTAL	7.68				
				VENDOR TOTAL	7.68				
35 FLINT HILLS R.E.C.A.									
4/23	1	5/15/23	5/02/23	HWY 77 SIGN	9.97	02	02-04-5015	LIQ	1
	2			1825 UPLAND	103.73	01	E-PAYMNT 1308994 5/15/23 01-16-5015	LIQ	1
	3			PUMP STATION	181.35	02	E-PAYMNT 1308994 5/15/23 02-02-5015	LIQ	1
	4			STREET LIGHTS	220.47	02	E-PAYMNT 1308994 5/15/23 02-02-5015	LIQ	1
	5			HWY 56 AND TIMBER	45.10	02	E-PAYMNT 1308994 5/15/23 02-04-5014	LIQ	1
				INVOICE TOTAL	560.62		E-PAYMNT 1308994 5/15/23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					560.62				
INV# 17679				1147 GPC&N LLC					
	1	5/15/23	5/12/23	2/18/23 OUTLOOKS ISSUES	95.00	01	01-00-5022	LIQ	1
	2			3/23/23 CERT SECURITY RENEWALS	190.00	01	01-00-5022	LIQ	1
	3			3/23/23 SECURITY POP UP AT PD	23.75	01	01-14-5022	LIQ	1
	4			3/24/23 CERT SECURITY RENEWAL	285.00	01	01-00-5022	LIQ	1
	5			3/23/23 WORK ON CISA SECURITY	47.50	01	01-00-5022	LIQ	1
	6			4/2/23 SET UP NEW COUNCIL	47.50	01	01-00-5022	LIQ	1
	7			4/18/23 HELP CITY CLERK EMAIL	47.50	01	01-00-5022	LIQ	1
	8			4/20/23 SET UP CITY ADMIN	71.25	01	01-00-5022	LIQ	1
	9			4/25/23 RUN UPDATES CITY ADMIN	166.25	01	01-00-5022	LIQ	1
	10			4/27/23 COURT CLERK LAPTOP	118.75	01	01-00-5022	LIQ	1
	11			4/28/23 OUTLOOK-CITY ADMIN	47.50	01	01-00-5022	LIQ	1
	12			5/1/23 QWORKS TICKET FOR ADMIN	23.75	01	01-00-5022	LIQ	1
	13			5/5/23 EMAIL ISSUES-MARGO	95.00	01	01-55-5022	LIQ	1
	14			5/8/23 CONFIGURE BACK UPS	71.25	01	01-00-5022	LIQ	1
	15			5/10/23 SET UP SERVER FOR ADMIN	47.50	01	01-00-5022	LIQ	1
	16			3/29/23 EMAIL FOR COUNCIL	95.00	01	01-00-5022	LIQ	1
				INVOICE TOTAL	1,472.50				
				VENDOR TOTAL	1,472.50				
4/30/23				66 HOCH PUBLISHING CO INC.					
	1	5/15/23	4/30/23	STRATEGIC PLAN AD	297.84	01	01-00-5028	LIQ	1
				INVOICE TOTAL	297.84				
				VENDOR TOTAL	297.84				
MOVING REIMBURSEMENT				3938 JONES, BROGAN					
	1	5/15/23	5/04/23	TWO MEN AND A TRUCK	1,710.00	01	01-00-5010	LIQ	1
				INVOICE TOTAL	1,710.00				
				VENDOR TOTAL	1,710.00				
INV# 3040365				461 KANSAS ONE-CALL SYSTEM, INC					
	1	5/15/23	4/30/23	REGULAR LOCATE FEE	18.40	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEE	18.40	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEE	18.40	02	02-04-5042	LIQ	1
				INVOICE TOTAL	55.20				
				VENDOR TOTAL	55.20				
INV# 9422				3345 KARSTETTER & BINA, LLC					
	1	5/15/23	5/01/23	4/4/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	2			4/4/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	3			4/4/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	4			4/5/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	5			4/6/23 CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	6			4/6/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	7			4/10/23 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	8			4/10/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	9			4/10/23 CITY ATTORNEY FEES	525.00	01	01-00-5350	LIQ	1
	10			4/11/23 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
	11		4/13/23	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	12		4/13/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	13		4/14/23	CITY ATTORNEY FEES	120.00	01	01-00-5350	LIQ	1
	14		4/17/23	CITY ATTORNEY FEES	225.00	01	01-00-5350	LIQ	1
	15		4/18/23	CITY ATTORNEY FEES	120.00	01	01-00-5350	LIQ	1
	16		4/18/23	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	17		4/19/23	CITY ATTORNEY FEES	90.00	01	01-00-5350	LIQ	1
	18		4/20/23	CITY ATTORNEY FEES	8.13	01	01-00-5350	LIQ	1
	19		4/21/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	20		4/25/23	CITY ATTORNEY FEES	180.00	01	01-00-5350	LIQ	1
	21		4/25/23	CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	22		4/25/23	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	23		4/26/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	24		4/26/23	CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	25		4/17/23	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	26		4/28/23	CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	2,183.13				
				VENDOR TOTAL	2,183.13				
APRIL 2023	1	5/15/23	5/13/23	52 KS DEPT OF REVENUE APRIL 2023	4,396.27	01	01-07-5500 E-PAYMNT 1308995 5/15/23	LIQ	1
				INVOICE TOTAL	4,396.27				
				VENDOR TOTAL	4,396.27				
INV# 114767073	1	5/15/23	5/05/23	3793 LAMAR COMPANIES BANNERS	320.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	320.00				
				VENDOR TOTAL	320.00				
INV# 12923	1	5/15/23	5/02/23	36 LEITH SERVICE 3 HOUR REPLACE SHIFTER	240.00	02	02-03-5409	LIQ	1
	2			SHIFTER	228.90	02	02-03-5409	LIQ	1
	3			WASTE DISPOSAL	11.73	02	02-03-5409	LIQ	1
				INVOICE TOTAL	480.63				
				VENDOR TOTAL	480.63				
MAY BILL	1	5/15/23	5/02/23	3682 LIBERTY NATIONAL MAY PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1308996 5/15/23	LIQ	1
	2			MAY PREMIUM	32.59	0145	01-00-2445 E-PAYMNT 1308996 5/15/23	LIQ	1
				INVOICE TOTAL	44.59				
				VENDOR TOTAL	44.59				
INV# 49304317	1	5/15/23	4/26/23	1423 LOCKE SUPPLY IG W/P BOX	40.49	01	01-15-5020	LIQ	1
	2			SG WP DUPLEX RECEPTION COVER	26.06	01	01-15-5020	LIQ	1
	3			TAX	5.99	01	01-15-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INVOICE TOTAL					72.54				
VENDOR TOTAL					72.54				
APRIL STATEMENT1				68 MARION AUTO SUPPLY					
	1	5/15/23	4/15/23	2IN PIGGYBACK	144.00	01	01-65-5259	LIQ	1
	2			10W30	167.76	01	01-10-5021	LIQ	1
	3			OIL FILTER	9.27	01	01-00-5437	LIQ	1
	4			5W30	41.94	01	01-00-5437	LIQ	1
	5			GLASS CLEANER	12.98	01	01-10-5021	LIQ	1
	6			NEW DOMESTIC PS PUMP	231.99	02	02-03-5410	LIQ	1
	7			POWER STEERING FLUID	7.49	02	02-03-5410	LIQ	1
	8			POWER STEERING FLUID	7.49	02	02-03-5410	LIQ	1
	9			5W20 OIL	6.99	02	02-03-5410	LIQ	1
	10			WIRE KIT	29.99	02	02-03-5400	LIQ	1
	11			SLIP PLATE SPRAY	14.29	02	02-03-5400	LIQ	1
	12			15W40	25.99	01	01-10-5455	LIQ	1
	13			16 PB DS PENETRANT	17.98	02	02-03-5020	LIQ	1
	14			ULT BLACK SEALANT	8.69	02	02-03-5020	LIQ	1
	15			LOCK CYLINDER	83.99	02	02-03-5409	LIQ	1
	16			2 YEAR WARRANTY	179.99	01	01-30-5409	LIQ	1
	17			UJOINT	23.99	01	01-10-5443	LIQ	1
	18			UJOINT	28.99	01	01-10-5443	LIQ	1
	19			T-BOLT BRIDGE LINER	33.96	01	01-65-5020	LIQ	1
	20			BLUE RTV SEALANT	8.99	01	01-65-5020	LIQ	1
INVOICE TOTAL					1,086.76				
VENDOR TOTAL					1,086.76				
				1932 MARION CO. TRANSFER STATION					
TICKET 810054/53/56/	1	5/15/23	4/30/23	RECYCLING TICKET	65.60	02	02-06-5040	LIQ	1
	2			810054	61.00	02	02-06-5040	LIQ	1
	3			RECYCLING TICKET	62.32	02	02-06-5040	LIQ	1
	4			RECYCLING TICKET	145.96	02	02-06-5040	LIQ	1
INVOICE TOTAL					334.88				
VENDOR TOTAL					334.88				
				3425 MARION COUNTY HARDWARE					
APRIL STATEMENT2	1	5/15/23	5/01/23	CAP 2" SLIP SCH 40	14.36	02	02-01-5020	LIQ	1
	2			JACKHANDLE BOX BLADE	12.49	01	01-10-5020	LIQ	1
	3			ACE LED A19	13.98	01	01-15-5020	LIQ	1
	4			TELEPHONE	29.99	01	01-16-5259	LIQ	1
	5			DUPLEX RECEPTICLE COVER	13.18	01	01-15-5020	LIQ	1
	6			COUPLING	11.98	01	01-65-5020	LIQ	1
	7			OUTLET BOX 3 HOLES	7.59	01	01-15-5020	LIQ	1
	8			OUTLET BOX 3HOLE	9.99	01	01-15-5020	LIQ	1
	9			RECEPT DPL15A TMRPRF IV	7.96	01	01-15-5020	LIQ	1
	10			OUTLET BOX	9.99	01	01-15-5020	LIQ	1
	11			NIPPLE GALV	2.59	01	01-65-5020	LIQ	1
	12			HOSE BARB	6.59	01	01-65-5020	LIQ	1
	13			NIPPLE GALV	2.59	01	01-65-5020	LIQ	1
	14			NIPPLE GALV	2.59	01	01-65-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	15			COUPLING REDVC	5.99	01	01-65-5020	LIQ	1
	16			AA BATTERIES	19.99	01	01-65-5020	LIQ	1
	17			COUPLE RED GALV	5.18	01	01-65-5020	LIQ	1
	18			NIPPLE GALV	5.18	01	01-65-5020	LIQ	1
	19			NIPPLE 1/4	2.99	01	01-65-5020	LIQ	1
	20			TELEPHONE PLATE	.99	01	01-00-5020	LIQ	1
	21			PLIERS COMBINATION	24.99	01	01-00-5020	LIQ	1
	22			NIPPLE GALV	2.59	01	01-65-5020	LIQ	1
	23			NIPPLE GALV	2.59	01	01-65-5020	LIQ	1
	24			COUPLING RED GALV	5.99	01	01-65-5020	LIQ	1
	25			BUSHING	2.79	01	01-65-5020	LIQ	1
				INVOICE TOTAL	225.14				
				VENDOR TOTAL	225.14				
4/2023	1	5/15/23	4/23/23	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	40.26	01	01-16-5015	LIQ	1
				INVOICE TOTAL	40.26				
				VENDOR TOTAL	40.26				
INV# 27655476	1	5/15/23	4/30/23	3576 MATHESON TRI-GAS INC. TELEMETRY SYSTEM	379.50	02	02-02-5046	LIQ	1
				INVOICE TOTAL	379.50				
				VENDOR TOTAL	379.50				
INV# 331283	1	5/15/23	4/12/23	324 MCPHERSON BUSINESS MACH. COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 0016893-IN	1	5/15/23	4/22/23	3939 METROPOLITAN COMPOUNDS INC MIX BOND BUCKETS	897.00	01	01-10-5277	LIQ	1
	2			FREIGHT	125.40	01	01-10-5277	LIQ	1
				INVOICE TOTAL	1,022.40				
				VENDOR TOTAL	1,022.40				
INV# 958846	1	5/15/23	5/01/23	698 CHRISTIAN PEDERSEN PHONE/INTERNET AT CITY HALL	100.00	02	02-04-5040	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
INV# 014	1	5/15/23	4/30/23	3912 PLENERT MOWING & OUTDOOR SERVI MOW/TRIM/SPRAY	920.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	920.00				
				VENDOR TOTAL	920.00				
JUNE BILLS	1	5/15/23	5/01/23	3687 POSTALOCITY JUNE BILLS	137.50	02	02-02-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	2			JUNE BILLS	137.50	02	02-03-5020	LIQ	1		
	3			JUNE BILLS	137.50	02	02-04-5020	LIQ	1		
	4			JUNE BILLS	137.50	02	02-06-5020	LIQ	1		
	5			JUNE BILLS	137.50	02	02-02-5016	LIQ	1		
	6			JUNE BILLS	137.50	02	02-03-5016	LIQ	1		
	7			JUNE BILLS	137.50	02	02-04-5016	LIQ	1		
	8			JUNE BILLS	137.50	02	02-06-5016	LIQ	1		
				INVOICE TOTAL	1,100.00						
				VENDOR TOTAL	1,100.00						
				3069 QUILL CORPORATION							
ALL OPEN INVOICES	1	5/15/23	5/10/23	DRY ERASE	52.14	01	01-00-5020	LIQ	1		
	2			1850 FAN	63.99	01	01-00-5020	LIQ	1		
	3			WIRELESS MOUSE	23.59	01	01-00-5020	LIQ	1		
	4			8X10 RY23	19.88	01	01-00-5020	LIQ	1		
	5			HP 910 XL BLACK INK	41.99	02	02-02-5020	LIQ	1		
	6			HP 910 CMY	35.99	02	02-02-5020	LIQ	1		
	7			EXPO CHISEL	6.65	01	01-00-5020	LIQ	1		
	8			AA BATTERIES	25.09	01	01-00-5020	LIQ	1		
	9			SCOTT 15 MEGA PAPER TOWEL	20.84	01	01-05-5020	LIQ	1		
	10			FOLGERS CLASS ROAST	15.24	01	01-05-5020	LIQ	1		
	11			MOUSE PAD	14.59	01	01-00-5020	LIQ	1		
	12			FILE FOLDERS	28.98	01	01-00-5020	LIQ	1		
	13			COTTONELLE BATH TISSUE	50.99	01	01-05-5020	LIQ	1		
	14			HP 63 BLACK INK	183.96	02	02-02-5020	LIQ	1		
				INVOICE TOTAL	583.92						
				VENDOR TOTAL	583.92						
				3940 RAMIREZ, FELIX							
ZONING APP REFUND	1	5/15/23	5/12/23	ZONING APPLICATION REFUND	125.00	01	01-00-5010	LIQ	1		
				INVOICE TOTAL	125.00						
				VENDOR TOTAL	125.00						
				3691 RHINO CAR WASH							
INV#19-1	1	5/15/23	5/02/23	CAR WASH PD	9.00	01	01-14-5409	LIQ	1		
	2			CAR WASH PD	11.00	01	01-14-5416	LIQ	1		
	3			CAR WASH PD	7.00	01	01-14-5416	LIQ	1		
	4			CAR WASH PD	9.00	01	01-14-5409	LIQ	1		
				INVOICE TOTAL	36.00						
				VENDOR TOTAL	36.00						
				3929 ROY-BACHMAN, BRANDY							
MAY JUDGE FEE	1	5/15/23	5/11/23	MAY JUDGE FEE	350.00	01	01-85-5001	LIQ	1		
				INVOICE TOTAL	350.00						
				VENDOR TOTAL	350.00						
				84 SALINA SUPPLY COMPANY							
INV# S100242237	1	5/15/23	4/26/23	FREIGHT	20.00	02	02-03-5020	LIQ	1		
				INVOICE TOTAL	20.00						

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	20.00				
0574928787	1	5/15/23	4/16/23	3827 U.S. CELLULAR 6203810019	47.06	01	01-55-5089	LIQ	1
	2			6203811285	47.06	01	E-PAYMNT 1308997 5/15/23 01-55-5089	LIQ	1
	3			6203822651	47.06	02	E-PAYMNT 1308997 5/15/23 02-06-5089	LIQ	1
	4			6203826670	47.06	02	E-PAYMNT 1308997 5/15/23 02-04-5089	LIQ	1
	5			6203826671	47.06	02	E-PAYMNT 1308997 5/15/23 02-01-5089	LIQ	1
				INVOICE TOTAL	235.30		E-PAYMNT 1308997 5/15/23		
				VENDOR TOTAL	235.30				
APRIL	1	5/15/23	5/11/23	3164 CARD SERVICES NIAGARA WATER	294.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	294.00		E-PAYMNT 1309000 5/15/23		
				VENDOR TOTAL	294.00				
051123	1	5/15/23	5/11/23	3212 CARD SERVICES LARGE BAG OF ICE	4.75	02	02-02-5020	LIQ	1
				INVOICE TOTAL	4.75		E-PAYMNT 1308998 5/15/23		
				VENDOR TOTAL	4.75				
APRIL	1	5/15/23	5/11/23	3426 CARD SERVICES HOSE CONNECTOR	11.99	01	01-10-5020	LIQ	1
	2			MENDRHOSE	11.99	01	E-PAYMNT 1309001 5/15/23 01-10-5020	LIQ	1
	3			GLOVE	12.99	02	E-PAYMNT 1309001 5/15/23 02-04-5020	LIQ	1
	4			TAX	1.07	02	E-PAYMNT 1309001 5/15/23 02-04-5020	LIQ	1
	5			SQUEEGEE	33.99	01	E-PAYMNT 1309001 5/15/23 01-15-5020	LIQ	1
	6			GLOVE	18.99	01	E-PAYMNT 1309001 5/15/23 01-15-5020	LIQ	1
	7			TIRE GUAGE	12.99	01	E-PAYMNT 1309001 5/15/23 01-15-5020	LIQ	1
	8			GAS CAN	29.99	01	E-PAYMNT 1309001 5/15/23 01-15-5020	LIQ	1
	9			STEP DRLBIT	58.99	02	E-PAYMNT 1309001 5/15/23 02-04-5020	LIQ	1
	10			TAX	4.87	02	E-PAYMNT 1309001 5/15/23 02-04-5020	LIQ	1
	11			KEY SCHAGE	3.39	01	E-PAYMNT 1309001 5/15/23 01-10-5020	LIQ	1
							E-PAYMNT 1309001 5/15/23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	12			HAND BROOM	4.99	01	01-14-5020	LIQ	1
	13			FLOODLIGHT	35.99	01	E-PAYMNT 1309001 5/15/23 01-14-5020	LIQ	1
	14			FILTER	39.99	01	E-PAYMNT 1309001 5/15/23 01-75-5259	LIQ	1
	15			FILTER AIR PLEAT	27.95	01	E-PAYMNT 1309001 5/15/23 01-75-5259	LIQ	1
	16			BRASS KEY	5.38	01	E-PAYMNT 1309001 5/15/23 01-25-5259	LIQ	1
	17			FILTER	44.97	01	E-PAYMNT 1309001 5/15/23 01-25-5259	LIQ	1
				INVOICE TOTAL	360.52		E-PAYMNT 1309001 5/15/23		
				VENDOR TOTAL	360.52				
APRIL				3159 CARD SERVICES					
	1	5/15/23	5/11/23	27.2CC TRIMMER W/LOOP HANDLE	269.99	01	01-15-5020	LIQ	1
	2			HAND HELD BLOWER	179.99	01	E-PAYMNT 1308999 5/15/23 01-15-5020	LIQ	1
	3			LINE 2.4MM	90.00	01	E-PAYMNT 1308999 5/15/23 01-15-5020	LIQ	1
	4			STOP	110.04	01	E-PAYMNT 1308999 5/15/23 01-10-5020	LIQ	1
				INVOICE TOTAL	650.02		E-PAYMNT 1308999 5/15/23		
				VENDOR TOTAL	650.02				
MAY				3841 VISION CARE DIRECT					
	1	5/15/23	4/25/23	MAY PREMIUM	46.24	157	01-00-2457	LIQ	1
	2			MAY PREMIUM	25.46	257	E-PAYMNT 1309003 5/15/23 02-00-2457	LIQ	1
	3			MAY PREMIUM	15.90	257	E-PAYMNT 1309003 5/15/23 02-00-2457	LIQ	1
				INVOICE TOTAL	87.60		E-PAYMNT 1309003 5/15/23		
				VENDOR TOTAL	87.60				
CDBG GRANT1				3931 VOGTS CONSTRUCTION					
	1	5/15/23	5/09/23	PAYMENT REQUEST 2&3 301 E MAIN	53,000.00	26	26-00-5649	LIQ	1
				INVOICE TOTAL	53,000.00				
				VENDOR TOTAL	53,000.00				
MAY				3314 VYVE BROADBAND					
	1	5/15/23	5/01/23	INTERNET AT AIRPORT	39.43	01	01-16-5015	LIQ	1
	2			INTERNET AT MUSEUM	69.95	01	E-PAYMNT 1309004 5/15/23 01-25-5015	LIQ	1
				INVOICE TOTAL	109.38		E-PAYMNT 1309004 5/15/23		
				VENDOR TOTAL	109.38				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# FLO-1033931	1	5/15/23	5/02/23	844 WILLIAMS SERVICE, INC. 6 IN CONVEZ MIRROR	12.90	01	01-10-5455	LIQ	1
	2			7.5 IN CONVEX MIRROR	20.19	01	01-10-5455	LIQ	1
				INVOICE TOTAL	33.09				
				VENDOR TOTAL	33.09				
				CENTRAL NATIONAL BANK TOTAL	87,797.40				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	8,687.39				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	79,110.01				
				GRAND TOTALS	87,797.40				

Attest: City Clerk

ORDINANCE NO. 1502

AN ORDINANCE OF THE CITY OF MARION, KANSAS EXEMPTING CERTAIN PROPERTY FROM RESTRICTIONS RELATED TO THE TEMPORARY SALE OR CONSUMPTION OF CEREAL MALT BEVERAGES AT DESIGNATED LOCATIONS WITHIN THE CITY, REPEALING ORDINANCE NO. 1487.

Be it ordained by the Governing Body of the City of Marion, Kansas:

Section 1: The property commonly known as Central/Brooker Park, located a 501 E. Main Street, Marion, Kansas, shall be exempt from the application of Sections 2, 4, and 5 of Ordinance 1248 and Marion City Code 3-104 & 3-105 during the following period; Friday June 2, 2023, 5:00 p.m. through 11:45 p.m. (or end of concert, whichever time is earlier) and Saturday June 3rd, 2023, 11:00 a.m. through 11:45 p.m. (or end of concert, whichever time is earlier). It is determined by the Governing Body that the use and proximity of the subject property is not adverse to the public welfare or safety.

Ordinance 1487 is hereby repealed.

This ordinance shall take effect and be in force and after its publication once in the official city newspaper.

Passed and Approved by the Governing Body this 15th day of May, 2023.

David Mayfield, Mayor

ATTEST:

Janet Robinson, City Clerk



75740

No.: 2023030

KEEP THIS LICENSE POSTED CONSPICUOUSLY AT ALL TIMES

Fee: \$200.00

DEALER'S RETAIL LICENSE

From: June 2nd, 2023

To: June 3rd, 2023

To All Whom It May Concern:

License is hereby granted to *Chingawassa Days Inc.* to sell at retail
CEREAL MALT BEVERAGES
Special Event Permit
at 501 E Main Street in the City of Marion in Marion County, Kansas,

Application therefor, on file in the office of the City Clerk of said City, having been approved by the governing body of such City as provided by the Laws of Kansas and the rules, regulations and ordinances pertaining thereto.

The License will expire June 3rd, 2023, unless sooner revoked, is not transferable, nor will any refund of the fee be allowed thereon.

Given under our hands and the corporate seal of said City, this 15th day of May, 2023.

Countersigned:

Mayor

City Treasurer

City Clerk

Published in the official city newspaper, the Marion Record on the _____ day of _____, 2023

ORDINANCE NO. 1503

AN ORDINANCE AMENDING THE CODE OF THE CITY OF MARION, KANSAS, TO REPEAL AND REPLACE, IN ITS ENTIRETY, CHAPTER 8, ARTICLE III OF THE CODE OF THE CITY OF MARION, KANSAS, AS SET OUT IN THE CODE FOR THE CITY OF MARION, KANSAS, AND REPEALING ANY OTHER CURRENT ORDINANCES, OR PORTIONS THEREOF, IN CONFLICT HEREWITH.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS.

SECTION 1. That Chapter 8, Article III of the Code of the City of Marion, Kansas is hereby amended and shall read, in its entirety, as follows:

ARTICLE III HEALTH; WEED AND MOTOR VEHICLE NUISANCES.

8-301. Health Nuisances unlawful; definitions.

It shall be unlawful for any person to maintain or permit any health nuisance within the City as defined, without limitation, as follows:

- (a) Filth, excrement, lumber, rocks, dirt piles, cans, paper, metal, trash, appliances, dead trees or any other offensive or disagreeable thing or substance thrown or left or deposited upon any street, avenue, alley, sidewalk, park, public or private enclosure or lot whether vacant or occupied;
- (b) All dead animals not removed within 24 hours after death;
- (c) Any place or structure or substance which emits or causes any offensive, disagreeable or nauseous odors;
- (d) All stagnant ponds or pools of water;
- (e) All grass or weeds or other unsightly vegetation not usually cultivated or grown for domestic use or to be marketed or for ornamental purposes;

(f) Abandoned iceboxes or refrigerators kept on the premises under the control of any person, or deposited on the sanitary landfill, or any icebox or refrigerator not in actual use.

(g) All articles or things whatsoever caused, kept, maintained or permitted by any person to the injury, annoyance or inconvenience of the public or of any neighborhood; or

(h) Any fence, structure, thing or substance placed upon or being upon any street, sidewalk, alley or public ground so as to obstruct the same, except as permitted by the laws of the City.

(i) Trailers with flat tires or loaded with items mentioned in subsections (a), (b), (c) and/or (f).

(j) Vegetative compost that exceeds five cubic yards of material or Vegetative compost used in furtherance of a commercial enterprise.

8-302. Motor vehicle nuisances unlawful; findings of governing body; definitions; exceptions.

(a) The governing body finds that junked, wrecked, dismantled, inoperative or abandoned vehicles affect the health, safety and general welfare of citizens of the City because they:

(1) Serve as a breeding ground for flies, mosquitoes, rats and other insects and rodents;

(2) Are dangerous to person, particularly children, because of broken glass, sharp metal protrusions, insecure mounting on blocks, jacks or other supports;

(3) Are a ready source of fire and explosion;

(4) Encourage pilfering and theft;

(5) Constitute a blighting influence upon the area in which they are located;

(6) Constitute a fire hazard because they frequently block access for fire equipment to adjacent buildings and structures.

(b) As used in this article, unless the context clearly indicates otherwise:

(1) Inoperable means a condition of being junked, wrecked, wholly or partially dismantled, discarded, abandoned or unable to perform the function or purpose for which it was originally constructed;

(2) Vehicle means, without limitation, any automobile, truck, tractor or motorcycle, which as originally built contained an engine, regardless of whether it contains an engine at any other time.

(c) It shall be unlawful for any person to maintain or permit any motor vehicle nuisance within the City.

(d) A motor vehicle nuisance is any motor vehicle which is not currently registered or tagged pursuant to K.S.A. 2-126 to 2-149 inclusive, as amended; or parked in violation of City ordinance; or incapable of moving under its own power; or in a junked, wrecked or inoperable condition. Any one of the following conditions shall raise the presumption that a vehicle is junked, wrecked or inoperable;

(1) Absence of a current registration plate upon the vehicle or does not have proof of liability insurance;

(2) Placement of the vehicle or parts thereof upon jacks, blocks, or other supports;

(3) Absence of one or more parts of the vehicle necessary for the lawful operation of the vehicle upon street or highway to include flat tires.

(e) The provisions of this Section shall not apply to:

(1) Any motor vehicle which is enclosed in a garage or other building;

(2) To the parking or storage of an inoperable vehicle for a period of less than 30 consecutive days; provided, however, that such 30-day period shall not be abated by the moving of any such vehicle to another location where its parking or storage would similarly be a violation of this Section; or

(3) To any person who places such vehicles behind screening of sufficient size, strength and density to screen such vehicles from the view of the public and to prohibit ready access to stored vehicles by children;

Provided, however, that nothing herein shall be construed to authorize the maintenance of a public nuisance.

(Ord. 1252; Code 2014; Ord. 1444)

8-303. Complaints; inquiry and inspection.

The designated Public Officer shall make inquiry and inspection of premises upon receiving a complaint or complaints in writing signed by two or more persons stating that a nuisance exists in violation of Sections 8-301 and/or 8-302, and describing the same and where located, or upon being informed that a nuisance may exist by the chief of police or the fire chief. The Public Officer may make such inquiry and inspection when

he or she observes conditions which appear to him or her to constitute such a nuisance condition. Upon making any inquiry and inspection, the Public Officer shall make a written report of findings.

(Ord. 1252; Code 2014)

8-304. Notice of violation.

(a) Any person found by the Public Safety Officers to be in violation of Sections 8-301 and/or 8-302 shall be served a notice of such. This violation notice shall be served upon such person and upon the owner of record of the lot or parcel of ground as to which such conditions exist by certified mail, return receipt requested, or by personal service. If property is unoccupied and the owner is a nonresident, then notice shall be sufficient if mailed to the owner by certified mail, return receipt requested, to the last known address of the owner.

(b) The notice shall state the conditions which are in violation of this article, and shall also inform the person:

(1) That such person has 10 days from the date of serving the notice to abate the violating conditions or to submit to the City Clerk a written request for a hearing before the Governing Body as provided by Section 8-305;

(2) That failure within the time allowed to either abate the violating conditions or to request a hearing may result in prosecution as provided by Section 8-306 and/or abatement of the conditions by the City as provided by Section 8-307; and

(3) That, if the notice is as to a weed nuisance violation, no further notice shall be given during the calendar year as to any subsequent weed nuisance violations as to the described property prior to the City taking action to abate such nuisance conditions.

(c) Failure to make a timely request for a hearing shall constitute a waiver of any right to contest the findings of the Public Officer.

8-305. Hearing.

The Governing Body may designate an individual or group of individuals to act in its stead at all such hearings required by this article. Further, if a timely request for a hearing is given to the City Clerk as provided in Section 8-304, the hearing shall be held by the Governing Body or its Designee/Designees as soon as can be arranged after the filing of the request, and the person requesting the hearing shall be advised of the time and place of the hearing at least five days in advance thereof. At any such hearing, any interested party may be represented by counsel, and any interested party and the City may introduce such witnesses and evidence as is deemed necessary and proper by the Governing Body or its Designee/Designees deem appropriate. Upon conclusion of the hearing, and if the Governing Body or its Designee/Designees find that any violating

conditions are present, they shall issue written findings and orders specifying the violating conditions found to exist and the amount of time thereafter within which the conditions shall be removed or abated. A copy of the findings and orders shall be served in the same manner as set forth in Section 8-305, except that no publications thereof shall be required.

(Ord. 1252; Code 2014; Ord. 1391)

8-306. Failure to comply; penalty.

Should any person fail to either comply with the notice to abate the nuisance or request a hearing, or should any person following a requested hearing fail to comply with any abatement order which then is issued by the Governing Body within the time for abatement as prescribed by the Governing Body, the City Clerk, the chief of police or the Public Officer may file a complaint in the municipal court of the City against such person. Conviction of any violation of provisions of this article shall be punishable by a fine in an amount not to exceed \$100, or by imprisonment not to exceed 30 days, or by both such fine and imprisonment. Each day during or on which a violation occurs or continues after notice has been served shall constitute an additional or separate offense.

(Ord. 1252; Code 2014)

8-307. Abatement.

(a) In addition to or as an alternative to prosecution as provided in Section 8-306, the Public Officer may seek to remedy violations of this section in the following manner. If a person to whom a notice has been sent pursuant to Section 8-304 has neither alleviated the conditions causing the alleged violation nor requested a hearing before the Governing Body within the time period specified, or if following a requested hearing there is a failure to comply with any abatement order which then is issued by the Governing Body within the time for abatement as prescribed by the Governing Body, the Public Officer may proceed to abate the conditions causing the violation .

(b) Disposition of any motor vehicle removed and abated from private property pursuant to this article shall be as provided by K.S.A. 2-1102, and any amendments thereto.

(Ord. 1252; Code 2014)

8-308. Costs assessed and collected.

If the City abates any nuisance condition pursuant to this article, the cost of abatement and all costs associated with giving notices as prescribed in this article may be assessed against the lot or parcel of ground as to which such nuisance condition existed in the following manner. The City Clerk shall give written notice in the same

manner as prescribed in Section 8-304 of the costs of such abatement and the costs of giving notices under these proceedings, including a statement that payment of such costs is due and payable within 30 days following receipt or deemed receipt of such notice. If such costs are not paid within such time, the City Clerk shall, at the time of certifying other taxes to the County Clerk, certify the costs as provided in this Section. The County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid. The governing body may also direct the collection of such costs against the owners of such lot or parcel of ground on which such nuisances were located in the manner as prescribed in K.S.A. 12- 1,115 and any amendments thereto.

8-309. Weed nuisances unlawful.

It shall be unlawful for any owner, agent, lessee, tenant, or other person occupying or having charge or control of any premises to permit weeds to remain upon said premises or any area between the property lines of said premises and the centerline of any adjacent street or alley, including but not specifically limited to sidewalks, streets, alleys, easements, rights-of-way and all other areas, public or private. All weeds as hereinafter defined are hereby declared a nuisance and are subject to abatement as hereinafter provided.

8-310; Same; definitions

Weeds as used herein, means any of the following:

- (a) Brush and woody vines shall be classified as weeds;
- (b) Weeds and indigenous grasses which may attain such large growth as to become, when dry, a fire menace to adjacent improved property;
- (c) Weeds which bear or may bear seeds of a downy or wingy nature.
- (d) Weeds which are located in an area which harbors rats, insects, animals, reptiles, or any other creature which either may or does constitute a menace to health, public safety or welfare;
- (e) Weeds and indigenous grasses on or about residential property which, because of its height, has a blighting influence on the neighborhood. Any such weeds and indigenous grasses shall be presumed to be blighting if they exceed 8 inches in height, or grow over the curbing and/or grow in the paved street right-of-way.

8-311. Same; public officer; notice to remove.

The mayor with the consent of the council shall designate a public officer to be charged with the administration and enforcement of Section 8-311 *et seq.* The public officer or an authorized assistant shall notify in writing the owner, occupant or agent in charge of any premises in the city upon which weeds exist in violation of this article, by

mail, by personal service, or by posting in a reasonable manner upon the property once per calendar year. Such notice shall include the following:

(a) That the owner, occupant or agent in charge of the property is in violation of the city weed control law.

(b) That the owner, occupant, or agent in charge of the property is ordered to cut the weeds within 7 days of the receipt of notice.

(c) That the owner, occupant or agent in charge of the property may request a hearing before the governing body or its designated representative within five days of the receipt of notice.

(d) That if the owner, occupant or agent in charge of the property does not cut the weeds, the city or its authorized agent will cut the weeds and assess the cost of the cutting, including a reasonable administrative fee, against the owner, occupant or agent in charge of the property.

(e) That the owner, occupant or agent in charge of the property will be given an opportunity to pay the assessment, and, if it is not paid, it will be added to the property tax as a special assessment.

(f) That no further notice shall be given prior to removal of weeds during the current calendar year.

(g) That the public officer should be contacted if there are any questions regarding the order.

If there is a change in the record owner of title to property subsequent to the giving of notice pursuant to this subsection, the city may not recover any costs or levy an assessment for the costs incurred by the cutting or destruction of weeds on such property unless the new record owner of title to such property is provided notice as required by this section.

8-312. Abatement of Weed nuisances by City; generally.

If the owner, representative, tenant or other person occupying or in charge of the property fails or neglects to request a hearing and to abate the violations within the notice period, then the public officer or an authorized assistant may enter onto the property and may cause to be cut, destroyed and/or removed all such weeds and may abate the nuisance created thereby. The city shall not be responsible for damage to property due to reasonable methods of gaining entrance onto the property or for damages to property in the reasonable exercise of its duty to the public to abate the violations. The city may use its own employees or contract for services to abate violations of this article. Any authorized officer or agent of the city shall be allowed to relocate or remove any trash, debris, limbs, or brush, building materials or other items if such relocation or removal is reasonably necessary to abate the violation.

8-313. Same; procedure; assessment of costs.

(a) Upon the expiration of seven (7) days after receipt of the notice required by Section 8-311, and in the event that any owner, occupant or agent in charge of the premises shall neglect or fail to comply with the requirements of Section 8-312, the public officer or an authorized agent shall cause to be cut, destroyed and/or removed all such weeds and indigenous grasses and abate the nuisance created thereby at any time during the current calendar year.

(b) The public officer or an authorized assistant shall give notice to the owner, occupant or agent in charge of the premises by certified mail of the costs of abatement of the nuisance. The notice shall state that payment of the costs is due and payable within 30 days following receipt of the notice.

(c) The cost of such abatement by the City shall include a reasonable administrative fee, assessed against the owner, occupant and/or agent in charge of the property. The rate of such work charged by the City shall be \$150.00 per hour, with a one-hour minimum charge.

(c) If the costs of removal or abatement remain unpaid after 30 days following receipt of notice, a record of the costs of cutting and destruction and/or removal shall be certified to the city clerk who shall cause such costs to be assessed against the particular lot or piece of land on which such weeds were so removed, and against such lots or pieces of land in front of or abutting on such street or alley on which such weeds were so removed. The city clerk shall certify the assessment to the county clerk at the time other special assessments are certified for spreading on the tax rolls of the county.

8-314. Right of entry.

The public officer, and the public officer's authorized assistants, employees, contracting agents or other representatives are hereby expressly authorized to enter upon private property at all reasonable hours for the purpose of cutting, destroying and/or removing such weeds in a manner not inconsistent with this article.

8-315. Unlawful interference.

It shall be unlawful for any person to interfere with or to attempt to prevent the public officer or the public officer's authorized representative from entering upon any such lot or piece of ground or from proceeding with such cutting and destruction. Such interference shall constitute a code violation.

8-316. Noxious weeds.

(a) Nothing in this article shall affect or impair the rights of the city under the provisions of Chapter 2, Article 13 of the Kansas Statutes Annotated, relating to the control and eradication of certain noxious weeds.

(b) For the purpose of this section, the term noxious weeds shall mean kudzu (*Pueraria lobata*), field bindweed (*Convolvulus arvensis*), Russian knapweed (*Centaurea picris*), hoary cress (*Lepidium draba*), Canada thistle (*Cirsium arvense*), quackgrass (*Agropyron repens*), leafy spurge (*Euphorbia esula*), burragweed (*Franseria tomentosa* and *discolor*), pignut (*Hoffmannseggia densiflora*), musk (nodding) thistle (*Carduus nutans* L.), and Johnson grass (*Sorghum halepense*).

8-317. Agricultural exception to the limit on heights of grasses and weeds.

(a) Any person who requests to be excepted from the provisions of this article shall make a written application to the City of Marion to be excepted from the application of such ordinance. Such application shall include the following: the name of the owner; the name of the person in possession of the property, if different than the owner; the reason for the requested exception

(b) All grants of exception shall be automatically renewed each year unless a complaint is filed with the governing body. Upon such occurrence, there shall be a hearing conducted by the governing body to determine if the exception should be continued.

(c) Upon receipt of a request to be excepted, the City Administrator and/or the City Inspector shall view the property to make a determination as to the plausibility of such exception. In determining the plausibility, the inspector shall determine how an exception would impact the character of the neighborhood, the neighborhood property values, and any other relevant impact it may have on the City as a whole.

(d) All noxious weeds must be controlled at all times. If noxious weeds are uncontrolled, the exemption granted herein may be withdrawn.

(e) The final decision as to whether or not to grant an exception shall lie with the City Council.

SECTION 2. Other ordinances, or portions thereof in conflict herewith, are hereby repealed.

SECTION 3. This ordinance shall take effect and be in force from and after its publication in the official City newspaper.

PASSED AND ADOPTED by the Governing Body of the City of Marion, Kansas, this 15th day of May, 2023.

Signed by the Mayor this 15th day of May, 2023.

David Mayfield, Mayor, City of Marion, Kansas

ATTEST:

Janet Robinson, City Clerk

SEAL

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of Marion, Kansas

GRANT NO. 21-CR-003

STREET ADDRESS 208 E. Santa Fe

REQUEST NO. 3

PO BOX n/a

jrobinson@marionks.net

CITY, STATE, ZIP Marion, KS 66861

Grantee's - E-mail address for notifying about ACH deposit
rsaunders@ransonfinancial.com

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

	AMOUNT
1 PAYMENT DUE & AMOUNT OF THIS REQUEST	35,000.00
2 CDBG GRANT AWARD	250,000.00
3 PROGRAM INCOME AND OTHER RECEIPTS	
4 TOTAL FUNDS (2 + 3)	250,000.00
5 CDBG FUNDS RECEIVED TO DATE	98,000.00
6 TOTAL (1 + 5)	133,000.00
7 REMAINING CDBG FUNDS (4 - 6)	117,000.00

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE SIGNATURE TITLE

DATE: 5-9-23 SIGNATURE [Signature] TITLE Assistant City Clerk

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

- 1. CONTRACT TERMINATION DATE: _____
- 2. AUTHORIZED SIGNATURE: _____
- 3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
- 4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

Vogts Construction Company Payment Request

TO:
 City Of Marion
 206 E. Santa Fe
 Marion, KS 66861

FROM:
 Vogts Construction Company
 709 North Main
 Newton, KS 67114

PERIOD TO: 05/03/2023
PROJECT NO: 22002
APPLICATION NO: 4
ARCHITECT NO:
CONTRACT DATE: 07/11/2022
APPLICATION DATE: 05/03/2023

CONTRACTOR'S PAYMENT REQUEST

ORIGINAL CONTRACT SUM..... 296,658.00
NET CHANGE BY PHASE..... 0.00
NET CHANGE BY CHANGE ORDERS..... -17,801.00
CONTRACT SUM TO DATE..... 278,857.00
TOTAL COMPLETED AND STORED TO DATE..... 214,566.28

RETAINAGE:
 10.00% OF COMPLETED WORK 21,456.63
 0.00% OF STORED MATERIALS 0.00

TOTAL RETAINAGE..... 21,456.63
TOTAL EARNED LESS RETAINAGE 193,108.65
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER..... 0.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT..... 136,057.85
CURRENT PAYMENT DUE..... 57,051.80
BALANCE TO FINISH INCLUDING RETAINAGE..... 85,747.35
 (See Attached Pages for Continuation Worksheet Page.)

TOTAL OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Prior Months Approved Change Orders	12,199.00	-30,000.00
Current Month Change Orders	0.00	0.00
TOTALS	12,199.00	-30,000.00
Net of Approved Change Orders		-17,801.00

This document has been digitally signed, notarized, verified and a record log maintained by third party internet hosting service as per the Electronic Records and Signatures in Commerce Act.

Work covered by this Payment Request has been completed in accordance with the Contract Documents. Furthermore, all prior payment requests have been paid where payments have been received from Owner and the current payment shown is now due.

CONTRACTOR: Vogts Construction Company

By: Galen Urnluh  Date: May 3, 2023 7:00 AM
 Agent of Vogts Construction Company

State of: KS
 County of: Sedgwick
 Subscribed and sworn to before me this: May 3, 2023

NOTARY PUBLIC: Mckenzie Anderson
 My Commission Expires: October 21, 2024



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

CERTIFICATION FOR PAY REQUEST BY ARCHITECT
 Based on on-site observations and the requested amount in this pay request, the Construction Manager/Architect certify to the Owner that to the best of their knowledge the Contractor is entitled to payment of the amount of this pay request.
AMOUNT REQUESTED..... \$57,051.80

By: [Signature] Date: 5/8/23
 ARCHITECT: Ben Moore

The AMOUNT REQUESTED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract. Ben Moore Studio
 Authorized Signator for City Of Marion

By: _____ Date: _____

Submitted From:
 Vogts Construction Company
 709 North Main
 Newton, KS 67114

Project: 301 E. Main - Marion
 Architect Number:
 Print Date: 05/04/2023

Application Number: 4
 Application Date: 05/03/2023
 Period from: 04/01/2023 to 05/03/2023
 Contractor's Project No: 22002

A Item No.	B Description of Work	C Scheduled Value	D		E		F	G		H	I
			Previous Applications	Work Completed This Application	Work In Place	Stored Material		Total Complete and Stored To Date (D+E+F)	% Comp		
1	General Requirements	39,430.85	23,968.23	5,860.53	0.00	29,828.76	75.6482	9,602.36	2,982,8760		
2	Concrete	2,865.28	0.00	2,865.28	0.00	2,865.28	100.0000	0.00	286,5280		
3	Wood, Plastics, and Composites	58,159.36	31,398.76	11,080.49	0.00	42,479.25	73.0394	15,680.11	4,247,9250		
4	Thermal and Moisture Protection	100,747.96	70,747.96	30,000.00	0.00	100,747.96	100.0000	0.00	10,074,7960		
5	Openings	55,139.26	10,981.44	11,584.59	0.00	22,446.03	40.7079	32,693.23	2,244,6030		
6	Finishes	10,315.02	2,000.00	2,000.00	0.00	4,000.00	38.7784	6,315.02	400,0000		
7	Heating, Ventilating, and Air Conditioning	30,000.00	0.00	0.00	0.00	0.00	0.0000	30,000.00	0.0000		
	Total:	\$296,658.00	\$138,976.39	\$63,390.89	\$0.00	\$202,367.28	68.2157%	\$94,290.72	\$20,236,7280		
Contract A Change Order 1											
1	Parapet Repair - All four sides	12,199.00	12,199.00	0.00	0.00	12,199.00	100.0000	0.00	1,219,9000		
2	Removal of HVAC/Hood from Project	-30,000.00	0.00	0.00	0.00	0.00	0.0000	-30,000.00	0.0000		
	Change Order Total:	-\$17,801.00	\$12,199.00	\$0.00	\$0.00	\$12,199.00	-68.5299%	-\$30,000.00	\$1,219,9000		
	Project Grand Total:	\$278,857.00	\$151,175.39	\$63,390.89	\$0.00	\$214,566.28	76.9449%	\$64,290.72	\$21,456.63		

Ben Moore Studio, LLC
PO Box 1883
Manhattan, KS 66505
7855603111
studio@benmoorestudio.com
www.benmoorestudio.com



BILL TO
City Of Marion
208 E. Santa Fe
Marion, KS 66861
Megan Jones Project - 301 E. Main

INVOICE 1362

DATE 05 08 2023 TERMS Net 30

DUE DATE 06/07/2023

PROJECT NUMBER
21-28

PROJECT NAME
301 E. Main

ACTIVITY	DESCRIPTION	RATE	AMOUNT
Charges			
70 Contract Administration		4,000.00	3,000.00

TOTAL DUE \$3,000.00

Invoices Paid by Credit Card or Paypal require a 3% service charge for processing.

Community Enrichment/Interim Zoning Administrator City Council Report – May 12, 2023

May 1 - 5

- Drove around neighborhood with zoning request, and checked on Coble Street project.
- Found and invited 27 new vendors to participate in our Art in the Park and Craft Show.
- Found and invited 8 new vendors to participate in our Chingawassa Days.
- Answered several people's questions about clean up week and when it is scheduled.
- Assisted resident with information on the transfer station's hours of operation.
- Continue helping vendors for both Art in the Park and Chingawassa Days.
- Assisted another person with entry in the billboard design contest. Forwarded photos to Tammy.
- After further review zoning chairman requested, I pull public hearing notice for container home.
- Called county zoning administrator but not in the office. Will call again tomorrow.
- Checked with Sheriff's office and conference is being rescheduled so building is available.
- Checked building schedule for June for a seminar in building, per request. Put a hold on a date.
- Researched different communities for zoning regulations for container homes and PUDs.
- Attended City Council meeting.
- Scheduled training session in conference center in June per request of councilwoman Herbel.
- Called county zoning administrator again, but she is still out sick.
- Answered questions about the Farmer's Market in the park for a new resident in town.
- Sent the guys and PD a map showing the planned parking in the cemetery for the track meets.
- Called planning commission chairman and applicant to update concerning recent application.
- Got new deadlines for Walton billboard for posting after Chingawassa Days is over.
- Emailed business that is signed up for June and July for the Walton billboard to get art going.
- Vendor called for information on all our upcoming festivals and events. I emailed her the info.
- Proofread several documents for Chingawassa Days per request from chairman and artist.
- Worked on continuing to revise sign regulations for zoning per request from board members.
- Attended staff meeting.
- Helped a final contestant with an entry for the billboard artwork contest. Also sent it to Tammy.
- Gave Brogan info on MEDI and Marion Merchant's meetings so he can put them on his calendar.
- Gave Brogan info on E-Community Loans and Network Kansas.
- Emailed The County Seat asking if they still clean carpet, per the mayor's request for a bid.
- Ordered two banners advertising Art in the Park for the highway sign to go up after Chingawassa.
- Helped redirect a lady who showed up a week early for the library's plant sale distribution.
- Helped the county lake with bookings for Old Settler's Day requested on two different Saturdays.
- Tried to call county administrator again, but she is still sick. Will try again tomorrow.
- Updated developer again, who is waiting on decision to proceed with planning commission.
- Proof read several promotional pieces for Chingawassa Days.
- Was asked about handy men available for various projects.
- Assisted vendor coming from Arkansas for Art in the Park. Will camp at county lake, etc.
- Completely revised/typed Sign Regulations including suggestions from City Council members.
- Tried to help young man looking for a place to board horses. Becky is going to try and help.
- County zoning administrator called and we visited about a couple of things on our plates.
- Received info from county zoning administrator concerning non-traditional structures.
- Forwarded info received from the county zoning office to planning commission board members.
- Emailed planning commission board members a rough draft of revised sign regs, per request.
- Gathered up poster papers on the walls in ballroom, left over from strategic planning meeting.
- Gave the new elementary principal's family another lead on a home that just came up for sale.
- Spent 30 minutes on the phone with a visitor that was here last weekend from Lenexa.
- Gave Lenexa folks info on Internet providers, zoning, services, etc., as they might move here.

- Sent Art in the Park application and information to vendor per request overnight on Facebook.
- Per request from developer, called Sheriff's office to ask about foreclosure sales. Nothing now.
- Per request from developer, called Treasurer's office to ask about delinquent tax sales. Got info.
- Messaged developer info on tax sales and off-site tax sale attorney's contact info from county.
- Posted on Merchant's page about conversation with recent visitor asking about quiet downtown.
- Per request from chair, e-mailed Hillsboro zoning administrator asking about container homes.
- Was pleased to see young man I had corresponded with visited Marion and posted photos, etc.
- Worked with Sandy and Tim to help family needing cemetery plot while Becky is out of the office.
- Gave family cemetery info they asked for and explained about cost, depending on grave location.
- Visited with planning commission chairman to update on container homes research and info.
- Gave the guys a head's up there is a party in the park next Saturday. I will remind them again.
- Reminded guys to make sure the store room is well stocked with bathroom supplies for Chinga.
- Sent rough draft of billboard art to businessowner for review before posting at Walton in June.
- Visited with realtor about the couple who recently visited and looked at houses for sale.

May 8 – 12

- Communicated with elementary principal's family over the weekend. Made an offer on a house.
- Received answer to question from Hillsboro's zoning administrator. Sent on to board members.
- Asked James what edition of the building code Marion is using.
- Gave Sandy invoice for highway sign banners and updated bed tax funds spreadsheet.
- Per request, sent Chingawassa Days brochure schedule to a MHS alum in Hutchinson.
- Wrote a thank you note to the Catholic Church for generous donation to Community Christmas.
- Had request to add third business to Walton sign for June posting. Let company know.
- Spent several minutes on the phone with the new Community Enrichment Director in Eureka.
- Signed off on a building permit for a deck.
- Sent Brogan the container homes info I received per request from the county and from Hillsboro.
- Resident brought park bench board in that two kids in the park were hitting each other with.
- Thanks to Bruce I fixed a typo in the sign regulations revised draft.
- Prepared for and attended Marion Merchant's meeting. Reviewed billboard contest entries.
- Gave Duane info on Chingawassa Days and emails for the chairman and security team contact.
- Sent reminders to vote. Targeted young people as I did the year there was a record turnout.
- Helped direct a deliveryman to the shop with a 150-pound spool of wire. Let the guys know.
- Per request, sent a resident a list of uses allowed in the Light Industrial District north of 56.
- Emailed playground equipment company for prices per request for family memorial for the park.
- James and I visited with Vic Buckner about the Light Industrial District of the Business Park.
- Art in the Park banners for the highway sign by Dollar General are here ready to go after Chinga.
- Emailed the state info on Kari's Kitchen to replace Zera Coffee in the 2024 state travel guide.
- Posted in Facebook per request from local business notice about phones being down today.
- Emailed the state asking about sales tax info for Chingawassa Days that was to be mailed 3/17.
- Updated check list for Chingawassa Days and emailed it to the committee and city workers.
- Visited with planning commission chairman. Will send refund to contractor until change decided.
- Let Sandy know I'll put a letter in with the refund check before mailing it. I'll remind her about it.
- Visited with Brogan to update him on recent zoning activity and how we are proceeding.
- Reminded the guys there will be a group in the park on Saturday. Duane will unlock restrooms.
- Guys picked up a park bench board, banner, and a package of edger blades I found in my office.
- Received 11 photos from local photographer and emailed them to Tammy for billboard contest.
- Attended the Marion Economic Development, Inc., (MEDI) meeting. Brogan also attended.