



COUNCIL MEETING AGENDA
Monday August 22, 2022 @ 4:30pm
Community Center – **Lower Level**
203 N. 3rd, Marion Kansas 66861

PUBLIC HEARING

1. Call Public Hearing for the Revenue Neutral Rate to order – Mayor Mayfield
2. Public Comment
3. Adjourn Public Hearing

PUBLIC HEARING

1. Call Public Hearing for 2023 Budget Hearing to order – 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
4. Approval of consent agenda
 - Approval of the minutes of the July 25, 2022 Regular City Council Meeting.
 - Approval of the minutes of the July 25, 2022 Land Bank Meeting.
 - Approval of warrants in the amount of \$420,844.21.
 - Approval of payroll in the amount of \$37,369.68.
 - Approval of July Treasurers Report.
5. Resolution 22-19 Exceed RNR for 2023 Budget – Tiffany Jeffrey
6. 2023 Budget Approval – Tiffany Jeffrey
7. KDOT Cost Share Grant Application – Darin Neufeld
8. Resolution 22-20 KDOT Cost Share Grant Application Resolution of Support – Darin Neufeld
9. Councilor, Department, & Staff Reports.
10. Public Forum (1)
11. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting on September 6, 2022 @4:30pm

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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Regular Council Meeting
Monday, August 8, 2022
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, August 8, 2022 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Roger Holter, Interim City Administrator; Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Brian Bina, City Attorney and Kari Newell.

Call to Order: Mayfield called the meeting to order followed by the pledge of allegiance.

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

Public Forum – Limited to Agenda Items: No public wished to address Council.

Consent Agenda: Collett moved to approve; Herbel seconded; motion carried 4-0.

- Approval of the Minutes of the July 25, 2022 City Council Meeting.
- Approval of Warrants in the amount of \$230,700.39.
- Approval of payroll in the amount of \$38,879.04.

Swearing in of Mark Skiles as City Administrator: T. Jeffrey swore in Mark Skiles as City Administrator for the City of Marion.

Chris Costello, Deb Gruver, Scot Loyd and Phyllis Zorn arrived at 4:34pm.

Strategic Planning Leadership Team: Mayfield moved to appoint to the strategic planning leadership team Jeremiah Lange, Kelsey Metro, Ryan Edmondson, Randy Collett and Bruce Skiles; Collett second; motion carried 5-0.

2021 Municipal Audit: Scot Loyd gave a background on the federal funding and single audit changes. Loyd presented the 2021 municipal audit report. Mayfield moved to approve; Collett seconded; motion carried 5-0.

Capital Improvement Plan: Skiles advised that in order for a project to be utilized for bond money we must approve a capital improvement plan. Herbel suggested that this plan be tabled until the protest period is over. Skiles advised that Tim Makovec, Steven Hart and Darin Neufeld were involved in putting the capital improvement plan together. Mayfield moved to approve the capital improvement plan as written; Costello seconded; motion carried 4-1 with Herbel opposed.

Mayoral & Council Report: Herbel expressed concern regarding the charter ordinance that was put into the August newsletter. Collett and Mayfield thanked Holter for the last 9 years of service to the city.

Administrator Report: Skiles thanked Holter and Staff for their time answering questions and making him feel welcome.

Community Enrichment Report: Yates reported that this month's Second Saturday event is this Saturday.

City Clerk Report: Nothing further to report.

Police Chief Report: Nothing further to report.

City Attorney Report: Nothing further to report.

Public Works Report: Nothing further to report.

Economic Development Report: N/A

Public Forum: Phyllis Zorn introduced Deb Gruver, a new reporter for Marion Record.

Adjournment: Kline moved to adjourn meeting at 4:59pm; Mayfield seconded; motion carried 5-0.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

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Marion Land Bank
Monday, August 8, 2022
5:00 PM

The regular meeting of the Marion Land Bank for the City of Marion, Kansas was held Monday, August 8, 2022 with Board Members David Mayfield, Chris Costello, Zach Collett, Ruth Herbel and Jerry Kline in attendance. Also, in attendance was Roger Holter, Interim City Administrator, Mark Skiles, City Administrator; Clinton Jeffrey, Chief of Police; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Phyllis Zorn & Deb Gruver, Marion Record and Kari Newell.

Call to Order: Mayfield called the meeting to order at 5:00pm.

Consideration of Donation Request for 140 N. Cedar: Holter presented the purchase application from Felix Ramirez in the amount of \$500 cash with a project improvement proposed completion date of August 15, 2023. Holter recommended the acceptance of the proposed offer. Discussion held. Mayfield moved to approve the purchase application for 140 N Cedar; Herbel seconded; motion carried 5-0.

Eric Meyer arrived at 5:04pm.

Adjournment: Kline moved to adjourn the meeting at 5:04pm; Mayfield seconded; motion carried 5-0.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, CMC, 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									
SEPTEMBER PREMIUM	1	8/22/22	8/10/22	SEPTEMBER 2022 PREMIUM	21.00	01	01-00-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	2			SEPTEMBER 2022 PREMIUM	13.13	01	01-10-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	3			SEPTEMBER 2022 PREMIUM	26.25	01	01-14-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	4			SEPTEMBER 2022 PREMIUM	3.41	02	02-01-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	5			SEPTEMBER 2022 PREMIUM	5.25	02	02-03-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	6			SEPTEMBER 2022 PREMIUM	21.00	02	02-04-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	7			SEPTEMBER 2022 PREMIUM	2.63	02	02-06-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	8			SEPTEMBER 2022 PREMIUM	3.41	01	01-75-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	9			SEPTEMBER 2022 PREMIUM	5.25	02	02-02-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	10			SEPTEMBER 2022 PREMIUM	5.25	01	01-30-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	11			SEPTEMBER 2022 PREMIUM	5.25	01	01-55-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	12			SEPTEMBER 2022 PREMIUM	5.25	01	01-15-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
	13			SEPTEMBER 2022 PREMIUM	5.24	02	02-02-5722 E-PAYMNT 1308660 8/22/22	LIQ	1
				INVOICE TOTAL	122.32				
				VENDOR TOTAL	122.32				
1872 AG POWER INC									
INV# 21434	1	8/22/22	8/10/22	THROTTLE CABLE	31.26	01	01-30-5410	LIQ	1
				INVOICE TOTAL	31.26				
				VENDOR TOTAL	31.26				
1225 AIRGAS USA, LLC									
INV# 9990465645	1	8/18/22	8/22/22	RENT LARGE ACETYLENE	10.13	02	02-01-5021	LIQ	1
	2			RENT LARGE ACETYLENE	10.13	02	02-04-5021	LIQ	1
	3			RENT LARGE ACETYLENE	10.12	01	01-10-5021	LIQ	1
	4			RENT LARGE ARGON	5.06	02	02-01-5021	LIQ	1
	5			RENT LARGE ARGON	5.06	02	02-04-5021	LIQ	1
	6			RENT LARGE ARGON	5.07	01	01-10-5021	LIQ	1
	7			RENT LARGE OXYGEN	20.25	02	02-01-5021	LIQ	1
	8			RENT LARGE OXYGEN	20.25	02	02-04-5021	LIQ	1
	9			RENT LARGE OXYGEN	20.26	01	01-10-5021	LIQ	1
	10			HAZMAT	8.43	02	02-01-5021	LIQ	1
	11			HAZMAT	8.43	02	02-04-5021	LIQ	1
	12			HAZMAT	8.42	01	01-10-5021	LIQ	1
				INVOICE TOTAL	131.61				
				VENDOR TOTAL	131.61				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
JULY STATEMENT	1	8/22/22	8/10/22	38 ATMOS ENERGY MARION FIRE/PD	42.48	01	01-65-5015 E-PAYMNT 1308661 8/22/22	LIQ	1
	2			MARION FIRE/PD	18.20	01	01-14-5015 E-PAYMNT 1308661 8/22/22	LIQ	1
	3			MARION FIRE	56.38	01	01-65-5015 E-PAYMNT 1308661 8/22/22	LIQ	1
	4			MARION CITY SHOP	18.43	01	01-10-5015 E-PAYMNT 1308661 8/22/22	LIQ	1
	5			MARION CITY SHOP	18.43	02	02-01-5015 E-PAYMNT 1308661 8/22/22	LIQ	1
	6			MARION CITY SHOP	18.44	02	02-04-5015 E-PAYMNT 1308661 8/22/22	LIQ	1
	7			MARION MUSEUM	54.23	01	01-25-5015 E-PAYMNT 1308661 8/22/22	LIQ	1
	8			MARION CITY HALL	54.23	01	01-05-5015 E-PAYMNT 1308661 8/22/22	LIQ	1
				INVOICE TOTAL	280.82				
				VENDOR TOTAL	280.82				
SEPTEMBER	1	8/22/22	8/15/22	9 BLUE CROSS/BLUE SHIELD SEPTEMBER 2022 ADMIN	559.28	152	01-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	2			SEPTEMBER 2022 ADMIN	572.55	152	01-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	3			SEPTEMBER 2022 ADMIN	1,039.78	152	01-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	4			SEPTEMBER 2022 POLICE	1,084.35	152	01-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	5			SEPTEMBER 2022 S&A	1,230.18	152	01-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	6			SEPTEMBER 2022 WATER DIST	313.98	252	02-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	7			SEPTEMBER 2022 WATER PLANT	514.72	252	02-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	8			SEPTEMBER 2022 SEWER	542.05	252	02-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	9			SEPTEMBER 2022 ELECTRIC	1,029.44	252	02-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	10			SEPTEMBER 2022 ELECTRIC	1,131.99	252	02-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	11			SEPTEMBER 2022 ELECTRIC	560.12	252	02-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	12			SEPTEMBER 2022 REFUSE	514.72	252	02-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	13			SEPTEMBER 2022 REC	514.72	152	01-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	14			SEPTEMBER 2022 LIBRARY	586.61	152	01-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	15			SEPTEMBER 2022 PARK	514.72	152	01-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1
	16			SEPTEMBER 2022 CEMETERY	475.80	152	01-00-2452 E-PAYMNT 1308662 8/22/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	17			AUGUST ADJUST FOR SKILES	572.55	152	01-00-2452	LIQ	1
	18			SEPTEMBER 2022 POLICE	1,544.16	152	E-PAYMNT 1308662 8/22/22 01-00-2452	LIQ	1
	19			SEPTEMBER 2022 ADMIN	542.05	152	E-PAYMNT 1308662 8/22/22 01-00-2452	LIQ	1
				INVOICE TOTAL	13,843.77				
				VENDOR TOTAL	13,843.77				
				1967 CARD SERVICES					
JULY	1	8/22/22	8/11/22	USPS	141.35	02	02-02-5016	LIQ	1
	2			DOLLAR GENERAL	39.78	10	E-PAYMNT 1308663 8/22/22 10-00-5064	LIQ	1
	3			USPS	9.65	01	E-PAYMNT 1308663 8/22/22 01-14-5016	LIQ	1
	4			USPS	20.90	02	E-PAYMNT 1308663 8/22/22 02-02-5016	LIQ	1
	5			AUNT BEES	40.00	02	E-PAYMNT 1308663 8/22/22 02-06-5010	LIQ	1
	6			DOLLAR GENERAL	12.45	01	E-PAYMNT 1308663 8/22/22 01-30-5020	LIQ	1
	7			USPS	11.25	02	E-PAYMNT 1308663 8/22/22 02-02-5016	LIQ	1
	8			USPS	11.65	02	E-PAYMNT 1308663 8/22/22 02-02-5016	LIQ	1
	9			AMAZON TACTICAL BOOTS	86.60	10	E-PAYMNT 1308663 8/22/22 10-00-5062	LIQ	1
	10			AMAZON WINDOW AC	703.61	02	E-PAYMNT 1308663 8/22/22 02-02-5020	LIQ	1
	11			GAMBINOS	61.67	10	E-PAYMNT 1308663 8/22/22 10-00-5064	LIQ	1
	12			AMAZON DOG BED	33.55	26	E-PAYMNT 1308663 8/22/22 26-00-5042	LIQ	1
	13			AMAZON MEDALS/NECK RIBBONS	35.70	26	E-PAYMNT 1308663 8/22/22 26-00-5042	LIQ	1
	14			SPUR RIDGE GREENIES	19.06	26	E-PAYMNT 1308663 8/22/22 26-00-5042	LIQ	1
	15			POKERCHIPS	413.05	10	E-PAYMNT 1308663 8/22/22 10-00-5064	LIQ	1
	16			EBAY REPLACEMENT BELT	43.28	02	E-PAYMNT 1308663 8/22/22 02-02-5020	LIQ	1
	17			ACTIVE 911	300.00	01	E-PAYMNT 1308663 8/22/22 01-65-5020	LIQ	1
	18			ZOOM	162.26	01	E-PAYMNT 1308663 8/22/22 01-00-5010	LIQ	1
	19			AMAZON	44.34	01	E-PAYMNT 1308663 8/22/22 01-00-5010	LIQ	1
	20			AMAZON	45.74	01	E-PAYMNT 1308663 8/22/22 01-00-5010	LIQ	1
	21			USA BLUE BOOK	625.90	02	E-PAYMNT 1308663 8/22/22 02-02-5012	LIQ	1
				INVOICE TOTAL	2,861.79				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					2,861.79				
522 CARLSONS' GROCERY									
JUNE/JULY STATEMENT	1	8/22/22	8/01/22	GATORADE	23.98	01	01-10-5021	LIQ	1
	2			BEST CHOICE 6 BIG	7.89	01	01-10-5021	LIQ	1
	3			NIAGRA WATER	40.00	01	01-10-5021	LIQ	1
	4			CLOROX FRESH WIPES	21.00	01	01-30-5020	LIQ	1
	5			TOILET BOWL CLEANER	14.94	01	01-30-5020	LIQ	1
	6			NIAGARA WATER	126.67	01	01-10-5021	LIQ	1
INVOICE TOTAL					234.48				
VENDOR TOTAL					234.48				
1931 CINTAS CORPORATION #451									
INV# 4127243830	1	8/22/22	8/03/22	3X5 EXTRAC MAT INCO	16.50	01	01-10-5021	LIQ	1
	2			SM SHOP TWL	40.00	01	01-10-5021	LIQ	1
	3			SM SHOP TWL	18.36	01	01-10-5021	LIQ	1
	4			SERVICE CHARGE	16.88	01	01-10-5021	LIQ	1
INVOICE TOTAL					91.74				
VENDOR TOTAL					91.74				
3916 CITY OF HERINGTON									
INV# 3701 AND 3704	1	8/22/22	7/28/22	PARTIAL MONTH JAMES MASTERS	900.00	01	01-11-5278	LIQ	1
	2			JULY SERVICES JAMES MASTERS	1,800.00	01	01-11-5278	LIQ	1
INVOICE TOTAL					2,700.00				
VENDOR TOTAL					2,700.00				
3313 COMPLIANCE ONE									
INV# 295031	1	8/22/22	8/05/22	PRE EMPLOYMENT-HEIDEBRECHT	75.00	02	02-02-5024	LIQ	1
	2			FULL QUERY HEIDEBRECHT	10.00	02	02-02-5024	LIQ	1
	3			JULY SUBSTANCE PROGRAM	8.00	01	01-10-5024	LIQ	1
	4			JULY SUBSTANCE PROGRAM	4.00	01	01-15-5024	LIQ	1
	5			JULY SUBSTANCE PROGRAM	6.00	02	02-06-5024	LIQ	1
	6			JULY SUBSTANCE PROGRAM	6.00	02	02-04-5024	LIQ	1
	7			JULY SUBSTANCE PROGRAM	16.00	02	02-04-5024	LIQ	1
	8			JULY SUBSTANCE PROGRAM	4.00	02	02-03-5024	LIQ	1
	9			PRE EMPLOYMENT SKILES	70.00	01	01-00-5010	LIQ	1
	10			COLLECTION SITE OVERAGE SMITH	5.00	02	02-06-5024	LIQ	1
	11			COLLECTION SITE OVERAGE FAHEY	5.00	01	01-75-5010	LIQ	1
	12			COLLECTION SITE OVERAGE SVOBOD	5.00	01	01-30-5024	LIQ	1
	13			COLLECTION SITE OVERAGE SHULTS	5.00	01	01-15-5024	LIQ	1
INVOICE TOTAL					219.00				
VENDOR TOTAL					219.00				
3423 EUROFINS EATON ANALYTICAL, INC									
INV# 8100025736	1	8/22/22	8/17/22	MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
INVOICE TOTAL					100.00				
VENDOR TOTAL					100.00				
1797 HASSMAN TERMITE & PEST CONTROL									

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
8/16/22	1	8/22/22	8/01/22	1797 HASSMAN TERMITE & PEST CONTROL PEST CONTROL RENEWAL	271.00	01	01-75-5259	LIQ	1
				INVOICE TOTAL	271.00				
				VENDOR TOTAL	271.00				
SOUTH ROOSEVELT STRE	1	8/22/22	8/08/22	837 HETT CONSTRUCTION 615'X22'6X6" CONCRETE PAVEMENT	69,187.50	26	26-00-5190	LIQ	1
	2			1140 SF INTERSECTION	7,980.00	26	26-00-5190	LIQ	1
	3			45' CURB	1,125.00	26	26-00-5190	LIQ	1
	4			BOBCAT SPREADING ROCK	2,160.00	26	26-00-5190	LIQ	1
				INVOICE TOTAL	80,452.50				
				VENDOR TOTAL	80,452.50				
JULY STATEMENT	1	8/22/22	7/31/22	66 HOCH PUBLISHING CO INC. SECOND SATURDAY EVENT	285.66	01	01-11-5276	LIQ	1
	2			ORDINANCE 1489	134.55	02	02-06-5028	LIQ	1
	3			ORDINANCE 1489 AFFIDAVIT	5.00	02	02-06-5028	LIQ	1
	4			ORDINANCE 1491	134.55	01	01-11-5277	LIQ	1
	5			ORDINANCE 1491 AFFIDAVIT	5.00	01	01-11-5277	LIQ	1
	6			QUARTERLY REPORT	299.00	01	01-00-5028	LIQ	1
	7			QUARTERLY REPORT AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
				INVOICE TOTAL	868.76				
				VENDOR TOTAL	868.76				
INV# 2070360	1	8/22/22	7/31/22	461 KANSAS ONE-CALL SYSTEM, INC REGULAR LOCATE FEE	6.80	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEE	6.80	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEE	6.80	02	02-04-5042	LIQ	1
				INVOICE TOTAL	20.40				
				VENDOR TOTAL	20.40				
AUGUST	1	8/22/22	8/10/22	3243 KANSAS POWER POOL TRANSMISSION CHARGE	41,724.09	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	16,512.53	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	54,590.32	02	02-04-5551	LIQ	1
	4			ENERGY	65,472.00	02	02-04-5551	LIQ	1
	5			ENERGY COST ADJUSTMENT	10,244.72	02	02-04-5551	LIQ	1
	6			FEB 2021 STORM CHARGE	23,551.08	02	02-04-5551	LIQ	1
	7			DISTRIBUTION FACILITY	98.93	02	02-04-5551	LIQ	1
	8			VOLTAGE UPGRADE	18,510.29	02	02-04-5553	LIQ	1
				INVOICE TOTAL	230,703.96				
				VENDOR TOTAL	230,703.96				
9/2022-9/2023	1	8/22/22	8/01/22	3348 KDHE-BUREAU OF WATER STORMWATER PERMIT-COBLE STREET	60.00	01	01-11-5024	LIQ	1
				INVOICE TOTAL	60.00				
				VENDOR TOTAL	60.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
52 KS DEPT OF REVENUE									
JULY SALES TAX	1	8/22/22	8/17/22	JULY 2022 SALES TAX	4,858.87	01	01-07-5500	LIQ	1
	2			JULY 2022 AVIATION TAX	30.89	01	01-16-5303	LIQ	1
				INVOICE TOTAL	4,889.76				
				VENDOR TOTAL	4,889.76				
36 LEITH SERVICE									
INV# 12664 GREEN DOD	1	8/22/22	8/16/22	COMPUTER FOR GREEN DODGE	727.34	01	01-10-5452	LIQ	1
	2			1/2 HOUR LABOR	40.00	01	01-10-5452	LIQ	1
	3			WASTE DISPOSAL	15.35	01	01-10-5452	LIQ	1
				INVOICE TOTAL	782.69				
				VENDOR TOTAL	782.69				
3873 M&T CLEANING									
INV# 1061	1	8/22/22	8/11/22	CITY AUDITORIUM CLEAN	160.00	01	01-05-5259	LIQ	1
	2			CLEAN CONFERENCE ROOM	80.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	240.00				
				VENDOR TOTAL	240.00				
1932 MARION CO. TRANSFER STATION									
JUNE/JULY	1	8/22/22	8/18/22	RECYCLING TICKET 788940	78.72	02	02-06-5040	LIQ	1
	2			RECYCLING TICKET 788948	50.02	02	02-06-5040	LIQ	1
				INVOICE TOTAL	128.74				
				VENDOR TOTAL	128.74				
3425 MARION COUNTY HARDWARE									
JULY STATEMENT	1	8/22/22	8/01/22	FASTENERS/SCREWS/BOLTS	3.20	02	02-04-5020	LIQ	1
	2			ALUMINUM DUST PAN	14.99	02	02-02-5020	LIQ	1
	3			GALL BAGS	19.99	02	02-02-5020	LIQ	1
	4			BROOM/DUSTPAN	16.99	02	02-02-5020	LIQ	1
	5			TUBE BRAID	3.59	02	02-02-5021	LIQ	1
	6			BUSHING	5.18	02	02-02-5021	LIQ	1
				INVOICE TOTAL	63.94				
				VENDOR TOTAL	63.94				
3576 MATHESON TRI-GAS INC.									
INV# 26060171	1	8/22/22	7/31/22	TELEMETRY SYSTEM-LOX	379.50	02	02-02-5046	LIQ	1
				INVOICE TOTAL	379.50				
				VENDOR TOTAL	379.50				
1848 MIDWEST ELECTRIC TRANSFORMERS									
INV# 61606	1	8/22/22	8/16/22	PADMOUNT	12,500.00	02	02-04-5043	LIQ	1
	2			TAX	937.50	02	02-04-5043	LIQ	1
				INVOICE TOTAL	13,437.50				
				VENDOR TOTAL	13,437.50				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3399 OFFICE OF STATE FIRE MARSHAL									
INV# 482255	1	8/22/22	8/05/22	INSPECTION FEE	60.00	01	01-05-5259	LIQ	1
	2			CERT FEE	30.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	90.00				
				VENDOR TOTAL	90.00				
3069 QUILL CORPORATION									
INV# 26721850	1	8/22/22	8/01/22	PLANNER PROJECT	13.32	01	01-00-5020	LIQ	1
	2			MEMO BOOK 5 PK	7.98	01	01-00-5020	LIQ	1
	3			HP BLACK INK	78.06	02	02-02-5020	LIQ	1
				INVOICE TOTAL	99.36				
26951246 3691 RHINO CAR WASH									
INV# 26951246	1	8/22/22	8/09/22	CALCULATOR RIBBON	14.55	01	01-00-5020	LIQ	1
	2			BLUE INK	7.52	01	01-00-5020	LIQ	1
	3			2 DRAWER FILE CABINET	483.65	02	02-02-5020	LIQ	1
	4			HANGING FILE FOLDERS	49.05	02	02-02-5020	LIQ	1
	5			SHIPPING	12.75	02	02-02-5020	LIQ	1
	6			FOLGERS CLASSIC ROAST	1.98	01	01-05-5020	LIQ	1
				INVOICE TOTAL	569.50				
				VENDOR TOTAL	668.86				
3691 RHINO CAR WASH									
INV# 11	1	8/22/22	8/01/22	CAR WASH	4.31	01	01-14-5415	LIQ	1
	2			CAR WASH	9.31	01	01-14-5417	LIQ	1
	3			CAR WASH	4.31	01	01-14-5415	LIQ	1
	4			CAR WASH	4.31	01	01-14-5417	LIQ	1
	5			CAR WASH	4.31	01	01-14-5416	LIQ	1
	6			CAR WASH	9.31	01	01-14-5414	LIQ	1
	7			CAR WASH	4.32	01	01-14-5409	LIQ	1
	8			CAR WASH	4.32	01	01-14-5415	LIQ	1
				INVOICE TOTAL	44.50				
				VENDOR TOTAL	44.50				
84 SALINA SUPPLY COMPANY									
INV# S100219548.001	1	8/22/22	8/03/22	MALE ADAPTERS	44.90	02	02-02-5020	LIQ	1
	2			O-RING FITTINGS	17.00	02	02-02-5020	LIQ	1
	3			ADAPTER	42.00	02	02-02-5020	LIQ	1
	4			SHIPPING	20.10	02	02-02-5020	LIQ	1
				INVOICE TOTAL	124.00				
				VENDOR TOTAL	124.00				
140 STANION WHOLESALE ELECTRIC CO									
INV# 5381874	1	8/22/22	8/08/22	HTYPE CO MP CONN	15.75	02	02-04-5020	LIQ	1
	2			HTYPE CO MP CONN	14.75	02	02-04-5020	LIQ	1
	3			HTYPE CO MP CONN	25.50	02	02-04-5020	LIQ	1
	4			HTYPE MP CONN	29.75	02	02-04-5020	LIQ	1
	5			HTYPE MP CONN	27.25	02	02-02-5020	LIQ	1
	6			HTYPE MP CONN	23.75	02	02-02-5020	LIQ	1
	7			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	8			TAXES	9.63	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
	9			AL HTYPE CO MPCONN	26.50	02	02-04-5020	LIQ	1
	10			FUSE LK T SPEED	313.40	02	02-04-5020	LIQ	1
	11			FUSE LINK	254.75	02	02-04-5020	LIQ	1
	12			FUSE LINK T-SPEED	271.50	02	02-04-5020	LIQ	1
	13			TAXES	93.83	02	02-04-5020	LIQ	1
	14			FUSE LK T SPEED	276.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	1,387.36				
				VENDOR TOTAL	1,387.36				
				343 STATE TREASURER					
1 BOND PAYMENT	1	8/22/22	8/11/22	SERIES 2013 PRINCIPAL	55,000.00	12	12-00-5049	LIQ	1
	2			SERIES 2013 INTEREST	7,375.00	12	12-00-5050	LIQ	1
				INVOICE TOTAL	62,375.00				
7/2022	1	8/22/22	8/17/22	JBE	4.00	01	01-00-2802	LIQ	1
	2			KLETC	90.00	01	01-00-2801	LIQ	1
				INVOICE TOTAL	94.00				
				VENDOR TOTAL	62,469.00				
				3915 SYMBOL ARTS					
MARION POLICE	1	8/22/22	7/28/22	K9 COIN	402.50	10	10-00-5064	LIQ	1
	2			MOLD	240.00	10	10-00-5064	LIQ	1
	3			FREIGHT	50.75	10	10-00-5064	LIQ	1
				INVOICE TOTAL	693.25				
				VENDOR TOTAL	693.25				
				1974 TBS ELECTRONICS INC.					
RADIO	1	8/22/22	6/20/22	MOTOROLA RADIO	695.00	10	10-00-5062	LIQ	1
	2			LAPEL MIC	40.00	10	10-00-5062	LIQ	1
	3			SHIPPING	16.00	10	10-00-5062	LIQ	1
				INVOICE TOTAL	751.00				
				VENDOR TOTAL	751.00				
				3164 CARD SERVICES					
JULY	1	8/22/22	7/28/22	5 GALL REFILL	4.90	01	01-00-5020 E-PAYMNT 1308664 8/22/22	LIQ	1
	2			TAX	.40	01	01-00-5020 E-PAYMNT 1308664 8/22/22	LIQ	1
				INVOICE TOTAL	5.30				
				VENDOR TOTAL	5.30				
				3212 CARD SERVICES					
JULY	1	8/22/22	8/11/22	12.97 GALLONS FUEL	58.35	01	01-10-5025 E-PAYMNT 1308665 8/22/22	LIQ	1
	2			16.045 GALLONS FUEL	72.19	01	01-65-5025 E-PAYMNT 1308665 8/22/22	LIQ	1
	3			12.79 GALLONS FUEL	52.18	01	01-65-5025 E-PAYMNT 1308665 8/22/22	LIQ	1
				INVOICE TOTAL	182.72				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					182.72				
JULY	1	8/22/22	7/06/22	3158 CARD SERVICES WIND WASHER FLUID	27.54	01	01-14-5415 E-PAYMNT 1308667	LIQ	1
	2			NAPA ENVIROSHIELD	13.14	01	01-14-5415 E-PAYMNT 1308667	LIQ	1
INVOICE TOTAL					40.68				
VENDOR TOTAL					40.68				
JULY	1	8/22/22	7/07/22	3426 CARD SERVICES FASTNERS/SCREWS/BOLTS	2.15	01	01-10-5020 E-PAYMNT 1308666	LIQ	1
	2			FASTENERS/SCREWS/BOLTS	4.99	01	01-15-5020 E-PAYMNT 1308666	LIQ	1
	3			ULTRA SHOCK 1 LB	29.97	01	01-15-5020 E-PAYMNT 1308666	LIQ	1
	4			TRIMMER LINE	22.99	01	01-30-5020 E-PAYMNT 1308666	LIQ	1
	5			KEY SCHLAGE	10.36	01	01-10-5020 E-PAYMNT 1308666	LIQ	1
	6			KEY MASTER	5.18	01	01-10-5020 E-PAYMNT 1308666	LIQ	1
	7			TAX	1.28	01	01-10-5020 E-PAYMNT 1308666	LIQ	1
	8			STRAP HANGR GLV	4.59	01	01-10-5020 E-PAYMNT 1308666	LIQ	1
	9			BIT DRILL	5.99	02	02-04-5020 E-PAYMNT 1308666	LIQ	1
	10			FASTENERS/SCREWS/BOLTS	2.16	02	02-04-5020 E-PAYMNT 1308666	LIQ	1
	11			TAX	.67	02	02-04-5020 E-PAYMNT 1308666	LIQ	1
	12			KEY MASTER	15.54	02	02-02-5021 E-PAYMNT 1308666	LIQ	1
	13			WASHER HOSE	.99	02	02-02-5021 E-PAYMNT 1308666	LIQ	1
	14			ADAPTR	1.39	02	02-02-5021 E-PAYMNT 1308666	LIQ	1
	15			BUSHING	1.59	02	02-02-5021 E-PAYMNT 1308666	LIQ	1
	16			VALVE	31.99	02	02-02-5021 E-PAYMNT 1308666	LIQ	1
INVOICE TOTAL					141.83				
VENDOR TOTAL					141.83				
JULY	1	8/22/22	7/13/22	3159 CARD SERVICES PICCO SLIM	46.00	02	02-04-5021 E-PAYMNT 1308668	LIQ	1
	2			B&C	789.99	02	02-04-5021 E-PAYMNT 1308668	LIQ	1
	3			TURF-GARD	80.16	01	01-10-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	4			GRADE 8	62.79	01	E-PAYMNT 1308668 8/22/22 01-10-5020	LIQ	1		
	5			EDGER BLADE	12.00	01	E-PAYMNT 1308668 8/22/22 01-15-5020	LIQ	1		
	6			OIL	23.10	01	E-PAYMNT 1308668 8/22/22 01-30-5020	LIQ	1		
	7			EDGER BLADE	16.00	01	E-PAYMNT 1308668 8/22/22 01-30-5020	LIQ	1		
				INVOICE TOTAL	1,030.04						
				VENDOR TOTAL	1,030.04						
				3638 CARD SERVICES							
JULY	1	8/22/22	7/12/22	SCREWS	29.98	01	01-10-5020	LIQ	1		
	2			TAX	2.47	01	E-PAYMNT 1308669 8/22/22 01-10-5020	LIQ	1		
	3			2X6 SPF/HF/SYP	32.30	02	E-PAYMNT 1308669 8/22/22 02-04-5020	LIQ	1		
				INVOICE TOTAL	64.75						
				VENDOR TOTAL	64.75						
				3314 VYVE BROADBAND							
AUGUST BILL	1	8/22/22	8/01/22	INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1		
	2			INTERNET AT AIRPORT	39.43	01	E-PAYMNT 1308671 8/22/22 01-16-5015	LIQ	1		
				INVOICE TOTAL	109.38						
				VENDOR TOTAL	109.38						
				99 WESTERN ASSOCIATES, INC.							
INV# 100783-1	1	8/22/22	6/24/22	NEON YELLOW L T-SHIRT	63.00	01	01-10-5060	LIQ	1		
	2			OXFORD L T-SHIRT	63.00	01	01-10-5060	LIQ	1		
				INVOICE TOTAL	126.00						
				VENDOR TOTAL	126.00						
				CENTRAL NATIONAL BANK TOTAL	420,844.21						
				TOTAL MANUAL CHECKS	.00						
				TOTAL E-PAYMENTS	23,573.16						
				TOTAL PURCH CARDS	.00						
				TOTAL ACH PAYMENTS	.00						
				TOTAL OPEN PAYMENTS	397,271.05						
				GRAND TOTALS	420,844.21						

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	274,923.51	89,961.90	122,199.94	100.35-	242,585.12	242,585.12	.00
02	UTILITY	1,652,115.97	308,969.43	493,396.30	1,326.83	1,469,015.93	1,468,815.93	200.00
03	SEWER	.00	.00	.00	.00	.00	.00	.00
05	REC	.00	.00	.00	.00	.00	.00	.00
07	SALES TAX	.00	.00	.00	.00	.00	.00	.00
08	SPECIAL CITY HIGHWAY	57,305.05	13,155.33	.00	.00	70,460.38	70,460.38	.00
10	SP LAW ENF. TRUST FUND	24,722.22	1,229.00	1,739.62	.00	24,211.60	24,211.60	.00
11	LAND BANK	3,630.53	.00	.00	.00	3,630.53	3,630.53	.00
12	BONDS & INTEREST	33,374.08	150,000.00	128,000.00	.00	55,374.08	55,374.08	.00
17	LIBRARY	6,564.58	.00	.00	.00	6,564.58	6,564.58	.00
19	SPEC. PARK AND REC	8,253.20	.00	.00	.00	8,253.20	8,253.20	.00
21	EQUIPMENT RESERVES	2,071.09	45,500.00	71,457.24	.00	23,886.15-	23,886.15-	.00
26	CAPITAL IMPROVEMENTS	362,915.74	1,640.00	10,168.43	.00	354,387.31	353,655.11	732.20
Report Total		2,425,875.97	610,455.66	826,961.53	1,226.48	2,210,596.58	2,209,664.38	932.20

RESOLUTION NO. 22-19

A RESOLUTION OF THE CITY OF MARION, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Marion was calculated as 67.960 mills by the Marion County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Marion will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on August 22, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Marion, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARION:

The City of Marion shall levy a property tax rate exceeding the Revenue Neutral Rate of 67.960 mills.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until action is taken by the Governing Body.

ADOPTED this 22nd day of August, 2022 and **SIGNED** by the Mayor.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, CMC, City Clerk

RESOLUTION NO. 22-20

RESOLUTION OF SUPPORT

For a KDOT Cost Share Program Application

A RESOLUTION DECLARING THE ELIGIBILITY OF THE CITY OF MARION, KANSAS TO SUBMIT AN APPLICATION TO THE KANSAS DEPARTMENT OF TRANSPORTATION FOR USE OF THE COST SHARE PROGRAM FUNDS FOR THE ELM STREET AND LOCUST STREET IMPROVEMENTS PROJECT IN THE CITY OF MARION, KANSAS AND AUTHORIZING THE MAYOR TO SIGN THIS APPLICATION.

Whereas, the City of Marion, Kansas, has the legal authority to apply for, receive, and administer federal, state, and other monies through Home Rule Power under the Constitution of the State of Kansas and authorized by K.S.A. 12-1662, regarding the expenditure of federal-aid to public agencies; and

Whereas, the City of Marion, Kansas, is submitting an application to the Kansas Department of Transportation for the Cost Share Program funds in the amount of \$_____ as outlined in KDOT's Cost Share Program Guidance & Application Packet for the Fall of 2022; and

Whereas, the City of Marion, Kansas, is participating as an eligible Project Sponsor in the Kansas Department of Transportation's Cost Share Program; and

Whereas, State monies are available under the KDOT Cost Share Program, administered by the State of Kansas, Department of Transportation, for the purpose of provides financial assistance to local entities for transportation projects that improve safety, support job retention and growth, improve access or mobility, relieve congestion and help areas across the state improve the transportation system; and

Whereas, the City of Marion, Kansas, acknowledges availability of the required local match of ___%__ for all construction activities and the availability of funds to pay all upfront costs, since the Cost Share Program is a cost reimbursement program; and,

Whereas, the City of Marion, Kansas, acknowledges the project is not eligible for any other KDOT funding programs; and,

Whereas, the City of Marion, Kansas, agrees to pay all non-construction costs and any construction costs that exceed the project amount if the application is selected for funding; and,

Whereas, after appropriate public input and due consideration, the Governing Body of City of Marion, Kansas, has recommended that an application be submitted to the State of Kansas for the Marion Elm Street and Locust Street Improvements project.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS:

SECTION 1. That the City of Marion, Kansas, does hereby authorize the Mayor to submit an application to the Kansas Department of Transportation for the Cost Share Program funds on behalf of the citizens of the City of Marion, Kansas.

SECTION 2. That the City of Marion, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the Marion Elm Street and Locust Street Improvements project is available, as the Cost Share Program is a reimbursement program.

SECTION 3. That the City of Marion, Kansas, hereby assures the Kansas Department of Transportation that sufficient funding for the operation and maintenance of the Marion Elm Street and Locust Street Improvements project will be available for the life of the project.

SECTION 4. That the City of Marion, Kansas, hereby assures the Kansas Department of Transportation that the City of Marion, Kansas, will have title or permanent easement to the Marion Elm Street and Locust Street Improvements project by the time of project letting, if necessary.

SECTION 5. That the Mayor of the City of Marion, Kansas, is authorized to sign the application to the Kansas Department of Transportation for the Cost Share Program funds on behalf of the citizens of the City of Marion, Kansas. The Mayor is also authorized to submit additional information as may be required and act as the official representative of the City of Marion in this and subsequent related activities.

SECTION 6. That the City of Marion, Kansas, hereby assures the Kansas Department of Transportation that the City of Marion, Kansas, is willing and able to, if the Marion Elm Street and Locust Street Improvements project is selected for funding, administer all activities involved with the Marion Elm Street and Locust Street Improvements project.

ADOPTED AND PASSED by the Governing Body of the City of Marion, Kansas, this 22nd ___ day of August, 2022.

Mayor: _____ (print)

_____ (sign)

ATTEST: <Seal>

Community Enrichment/Interim Zoning Administrator City Council Report – August 19, 2022

August 8 - 12

- Made final updates with Tammy for Second Saturday advertising and promotion.
- Continue signing up vendors for Art in the Park.
- Finalized a couple more menus for food vendors for Art in the Park.
- Visited with Gene about announcing football players on Second Saturday on the park stage.
- Assisted local resident with funding information and application for purchasing a food truck.
- Drafted letter to KDOT for permission to close Main Street for a Street Dance on Sept. 24.
- Attended City Council meeting.
- Attended Marion Merchant's meeting.
- Visited with a local business person about some possible future projects.
- Visited with a local resident about future plans requiring zoning changes and more.
- Revised letter to KDOT and resent it to Chief Jeffrey for review.
- Chief approved KDOT letter so reached out to Johsie for final review before sending the letter.
- Reached out to several volunteers for Art in the Park, asking if they want to meet soon.
- Got back with developer to tell him I will have the information he needs by the end of the week.
- Football team postponed. I let Gene know that plans have changed for this Second Saturday.
- Asked if the lot at Third and Main could be mowed or the weeds removed before Saturday.
- Asked billboard company to notify me when new ad goes up at Walton so I may note the date.
- Gave museum board some brochures and business lists to use for promoting Marion.
- Updated spreadsheet for bed tax funds, adding expense for July ad in Marion Record.
- Stopped by retirement reception for Don Noller at Marion National Bank.
- Wrote letter of recommendation for former employee.
- Posted job opening info for a local businessman needing help and let one individual know.
- Businessowner reached out about selling his building and I passed the info on to 3 people.
- Reached out to resident wanting to use the downstairs office space as first user is finished.
- Found someone interested in job I posted. They will think about it overnight and let me know.
- First person not interested in job I posted, so moved on to second idea to fill position.
- Received loan app and business plan from resident wanting to purchase food trucks.
- Made copies of loan app and business plan for E-Community Loan Board to review.
- Attended MEDI meeting.
- Had a brief loan committee meeting. Contacted applicant with message from loan committee.
- Met with Terry Jones to review 3 projects involving zoning.
- Emailed developer with answers to zoning questions needed to proceed with project planning.
- Businessowner called me after hours asking me to show them a building for sale.
- Reached out to building owner and got permission to show the building to an interested party.
- Let Johsie review the letter to KDOT that I wrote and Clinton revised, and sent letter to KDOT.
- Met with Mark Meyer making plans for FFA to help with Art in the Park this year.
- Sent developer zoning information for upcoming project per request.
- Showed building for sale to interested party. Told building owner will have answer Monday.
- Got back for very end of Roger's retirement reception.
- Booked lower-level commons area for meeting next month.
- Found out the Tap Truck will not be in Bill & Essie's lot Saturday so others may go to library.

August 16 & 17

- Came in early to ready the building for county meeting that was cancelled at last minute.
- Responded to everyone on my list from Monday's correspondence when I stayed home ill.

- *Worked on September Newsletter for utility bills.*
- *Invited hundreds to Facebook Event for Art in the Park and Craft Show.*
- *Received a neighborhood complaint. Visited with Mark about it.*
- *Continued communicating with developer for housing project.*
- *Businessman working on several projects downtown called to update me on his progress.*
- *Resident stopped by my office to ask zoning questions about his property and future plans.*
- *Continue promoting Art in the Park, signing up vendors, and answering questions.*
- *Checked back with interested party and building seller. Put both parties in touch for negotiations.*
- *Asked Kiwanis if they have a theme and or a poster yet for Old Settler's Day. Not yet.*
- *Had building cleaned in preparation for Farm Bureau Annual Dinner on Monday.*
- *Met with Pam and Les Byer to plan for Art in the Park.*
- *Visited with Tim about park help for upcoming events.*
- *Visited with resident about starting a business. Gave ideas for location, funding, etc.*
- *Met with businessowner and zoning chairman to discuss plans for future project.*