



REGULAR CITY COUNCIL MEETING

1. Invocation – Reverend Jeremiah Lange, Marion Presbyterian Church.
2. Flag Salute - Mayor Mayfield.
3. Call the Regular City Council meeting to order – Mayor Mayfield.
4. Approval of Agenda
5. Public Forum – Limited to Agenda Items, please (1)
6. Approval of consent agenda
 - Approval of the minutes of the October 4th, 2021 Regular City Council Meeting.
 - Approval of warrants in the amount of \$233,382.72 +\$139,446.72 on Waterline Replacement Project.
 - Approval of payroll in the amount of \$30,140.85.
 - Approval of September Treasurer’s report and 3rd Quarter Financial Publication.
7. Ditch Digger’s Waterline Pay Estimate #9 – Darin Neufeld/Zach Collett.
8. Approval of Sept/Oct. EBH Engineering Invoice – Tiffany Jeffrey/ Darin Neufeld.
9. Approval of Ranson Financial Invoice – Tiffany Jeffrey.
10. Approval of CDBG Drawdown Request # 9 – Tiffany Jeffrey.
11. Approval of KDHE-SRS Loan Drawdown # 10 – Tiffany Jeffrey.
12. Approval of Lease Agreement on 828 N. Roosevelt – Margo Yates.
13. Update on Hike & Bike Trail Project – Roger Holter.
14. Discussion of Communications Policy – Councilor Herbel.
15. Councilor, Department, & Staff Reports.
16. Public Forum (1)
17. Executive Session – 20 Minutes – Consultation with an attorney for the public body or agency which would be deemed privileged in the Attorney-Client relationship pursuant to K.S.A. 75-4319(b)(2). Session to include Mayor, City Councilors, City Attorney, and City Administrator.
18. Motion to Adjourn Council Meeting.

Next Meeting: City Council Work Session on October 19th, 2021 @4:30

Next Regular City Council Meeting for Monday November 1st, 2021 @ 4:30

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, October 4, 2021
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, October 4, 2021 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Chris Costello, Susan Gray and Ruth Herbel in attendance. Also, in attendance were: Roger Holter, City Administrator; Susan Robson, City Attorney; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Randy Collett, Economic Developer; Margo Yates, Parks & Recreation Director; Zach Collett, EBH Engineering; Phyllis Zorn, Marion Record; Ron Herbel, Ruth Lange, Johsie Reid, Robert & Bonnie Schmidt and Margaret Wilson.

Call to Order: Mayfield called the regular meeting to order at 4:30pm following the pledge of allegiance.

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

Public Forum - Limited to Agenda Items: Zach Collett presented a petition to the Mayor in support of a walk/bike trail.

Consent Agenda: Herbel moved to approve the consent agenda; Gray seconded; motion carried 4-0.

- Approval of the Minutes of the September 20, 2021 Regular City Council Meeting.
- Approval of Warrants in the amount of \$101,668.48 & Project Costs of \$20,000.
- Approval of payroll in the amount of \$30,967.35.

Ordinance 1481 - Street Dance Beer Gardens: T. Jeffrey presented Ordinance 1481 per request made by Johsie Reid for her street dance event on October 30th. She has requested two locations which are outlined in the ordinance as well as a map provided. Costello moved to approve Ordinance 1481 street dance beer gardens; Mayfield seconded; motion carried 4-0.

Resolution 21-17 - Sale of Land for RV Storage Project: R. Collett presented Resolution 21-17 that allows the City to compile a sales agreement for the sale of a lot in the Batt Industrial Park to Ashley Unruh/Mark Evans. Collett advised that the conditions of sale are listed on the resolution and those will be included in the sales agreement as well. The offer price is \$17,000 and Collett recommended that approval of the offer price as a sale only where the buyers would secure private financing. Yates provided zoning insight and advised that the best path for the buyers would be to apply for a CUP. Herbel inquired about offer price, conditions of sales agreement, sales agreement being approved by Council, restriction on property, storage of airstreams on property by Evans. Discussion held. Costello moved to approve Resolution 21-17 sale of land for RV storage project; Gray seconded; motion carried 4-0.

Roger Schroeder arrived at 4:34pm. Michael Smith and Eric Meyer arrived at 4:36pm.

Designation of Voting Delegate for the Kansas Power Pool: T. Jeffrey requested that John Wheeler be designated as voting delegate for the KPP annual meeting and Roger Holter and David Mayfield as alternate voting delegates for the City of Marion. Herbel moved to approve John Wheeler as representative voting delegate, Roger Holter as alternate and David Mayfield as alternate for Kansas Power Pool; Gray seconded; motion carried 4-0.

Discussion of Health Care and Dental Insurance through KMIT: Holter reported that he has been involved with the KMIT insurance task force regarding the creation of a large group health and dental insurance pool. Holter presented the analysis provided in the packet and gave an overview of the grandfathered plan that we currently have with BCBS versus the proposed KMIT group BCBS plan. Discussion held. Holter asked Council if this is something that they would like to pursue or if they wish to stay with our current grandfathered plan. Holter advised that if Council wishes to pursue, we are not locked in yet. This plan would launch January 1st. Mayfield moved to approve our interest in participating in health insurance with KMIT; Gray seconded; motion carried 4-0.

Alison Tajchman arrived at 4:46pm.

Discussion of Potential Trails Grant: Holter advised that he received notification of a grant opportunity on trails and in the past there has been interest express for a walking/biking trail. Holter advised that this grant is an 80/20 match that would allow for local in-kind match. Holter advised at this time there are not project details he just wants Council feedback on interest for a project of this type. Discussion held. Mayfield read the petition that was received during public forum. Holter advised he is looking for Council direction on scope of project and location. Council mutually agreed that Council supports this project and advised Holter to bring back multiple options for consideration.

Staff Request for Work Session: Holter requested Council to schedule a work session with department heads to discuss retention/recruitment for our City team. Holter advised off and on throughout the pandemic we have been 4-6 employees down and it has taken us several weeks to hire an electrical lineman. Holter advised that if we continue normal operations with our current staff shortage it will continue to be harder for us to complete necessary tasks. Council scheduled work session for October 19th at 4:30pm.

Mayoral & Council Report: Herbel inquired that Kari Newell called her and asked if there has been any action taken on the letter received on the handicapped issues. Robson advised that she has been in contact with our engineer and her attorney. Herbel also inquired about the status of the electrical project and if KPP has mentioned anything about building a power plant in Marion County. Holter advised that the supplies for the 12.5 project will start coming in and tentative start date is November 15th. Holter advised that there were discussions about the power plant but they have 3 locations they are looking at but Marion County is not one of their prospective locations.

Administrator Report: Nothing further to report.

Parks & Recreation Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Police Chief Report: Nothing further to report.

City Attorney Report: Nothing further to report.

Public Works Report: Not present.

Economic Development Report: Collett advised that Thursday he notified Holter of his intent to retire November 1st. He advised his last day working is yet to be determined but he is not going anywhere and will help with the transition.

Public Forum: Robert Schmidt expressed concern about the City's lack of tree trimming in the electrical lines.

Herbel advised she also noticed tree growing in the guttering on North Lincoln and South Cedar.

Adjournment: Herbel moved to adjourn the Council meeting at 5:22pm; Gray seconded; motion carried 4-0.

ATTEST: _____
Tiffany Jeffrey, City Clerk

David Mayfield, Mayor

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									
11/2021	1	10/18/21	10/04/21	NOV 2021 PREMIUM	15.75	01	01-00-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	2			NOV 2021 PREMIUM	12.55	01	01-10-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	3			NOV 2021 PREMIUM	26.25	01	01-14-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	4			NOV 2021 PREMIUM	3.20	02	02-01-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	5			NOV 2021 PREMIUM	5.25	02	02-03-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	6			NOV 2021 PREMIUM	15.75	02	02-04-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	7			NOV 2021 PREMIUM	10.50	02	02-06-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	8			NOV 2021 PREMIUM	3.41	01	01-75-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	9			NOV 2021 PREMIUM	10.50	02	02-02-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	10			NOV 2021 PREMIUM	3.41	01	01-11-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	11			NOV 2021 PREMIUM	5.25	01	01-30-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	12			NOV 2021 PREMIUM	5.25	01	01-55-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
	13			NOV 2021 PREMIUM	5.25	01	01-15-5722 E-PAYMNT 1308271 10/18/21	LIQ	1
				INVOICE TOTAL	122.32				
				VENDOR TOTAL	122.32				
1225 AIRGAS USA, LLC									
INV #9983223300	1	10/18/21	9/30/21	CYLINDER RENTAL	41.10	02	02-01-5021	LIQ	1
	2			CYLINDER RENTAL	41.10	02	02-04-5021	LIQ	1
	3			CYLINDER RENTAL	41.10	01	01-10-5021	LIQ	1
				INVOICE TOTAL	123.30				
				VENDOR TOTAL	123.30				
4 AT & T									
9/25-10/24/21	1	10/18/21	10/07/21	SERVICE AT WATER TOWER	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	74.49				
9 BLUE CROSS/BLUE SHIELD									
11/2021	1	10/18/21	10/11/21	NOV 2021 ADMIN	562.63	152	01-00-2452 E-PAYMNT 1308272 10/18/21	LIQ	1
	2			NOV 2021 ADMIN	1,049.59	152	01-00-2452 E-PAYMNT 1308272 10/18/21	LIQ	1
	3			NOV 2021 ADMIN	515.69	152	01-00-2452 E-PAYMNT 1308272 10/18/21	LIQ	1
	4			NOV 2021 POLICE	1,096.53	152	01-00-2452	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	5			NOV 2021 POLICE	545.83	152	E-PAYMNT 1308272 10/18/21 01-00-2452	LIQ	1		
	6			NOV 2021 POLICE	1,547.07	152	E-PAYMNT 1308272 10/18/21 01-00-2452	LIQ	1		
	7			NOV 2021 S&A	1,232.50	152	E-PAYMNT 1308272 10/18/21 01-00-2452	LIQ	1		
	8			NOV 2021 WATER DIST	314.57	252	E-PAYMNT 1308272 10/18/21 02-00-2452	LIQ	1		
	9			NOV 2021 WATER PLANT	1,137.47	252	E-PAYMNT 1308272 10/18/21 02-00-2452	LIQ	1		
	10			NOV 2021 WATER PLANT	1,001.83	252	E-PAYMNT 1308272 10/18/21 02-00-2452	LIQ	1		
	11			NOV 2021 SEWER	545.83	252	E-PAYMNT 1308272 10/18/21 02-00-2452	LIQ	1		
	12			NOV 2021 ELECTRIC	515.69	252	E-PAYMNT 1308272 10/18/21 02-00-2452	LIQ	1		
	13			NOV 2021 ELECTRIC	563.45	252	E-PAYMNT 1308272 10/18/21 02-00-2452	LIQ	1		
	14			NOV 2021 REFUSE	474.72	252	E-PAYMNT 1308272 10/18/21 02-00-2452	LIQ	1		
	15			NOV 2021 REC	515.69	152	E-PAYMNT 1308272 10/18/21 01-00-2452	LIQ	1		
	16			NOV 2021 ECO DEVO	1,107.37	152	E-PAYMNT 1308272 10/18/21 01-00-2452	LIQ	1		
	17			NOV 2021 LIBRARY	592.77	152	E-PAYMNT 1308272 10/18/21 01-00-2452	LIQ	1		
	18			NOV 2021 PARK	515.69	152	E-PAYMNT 1308272 10/18/21 01-00-2452	LIQ	1		
	19			NOV 2021 CEMETERY	474.72	152	E-PAYMNT 1308272 10/18/21 01-00-2452	LIQ	1		
				INVOICE TOTAL	14,309.64		E-PAYMNT 1308272 10/18/21				
				VENDOR TOTAL	14,309.64						
				3687 BROADSTROKE INC.							
INV#345680	1	10/18/21	10/06/21	OCT 2021 MATERIALS	133.76	02	02-02-5020	LIQ	1		
	2			OCT 2021 MATERIALS	133.76	02	02-03-5020	LIQ	1		
	3			OCT 2021 MATERIALS	133.76	02	02-04-5020	LIQ	1		
	4			OCT 2021 MATERIALS	133.77	02	02-06-5020	LIQ	1		
	5			OCT 2021 POSTAGE	135.40	02	02-02-5016	LIQ	1		
	6			OCT 2021 POSTAGE	135.40	02	02-03-5016	LIQ	1		
	7			OCT 2021 POSTAGE	135.40	02	02-04-5016	LIQ	1		
	8			OCT 2021 POSTAGE	135.38	02	02-06-5016	LIQ	1		
				INVOICE TOTAL	1,076.63						
				VENDOR TOTAL	1,076.63						
				1967 CARD SERVICES							
9/2021	1	10/18/21	10/08/21	9/8 UPS	17.25	02	02-02-5016	LIQ	1		
	2			9/9 UPS	17.30	02	E-PAYMNT 1308273 10/18/21 02-02-5016	LIQ	1		
	3			9/9 DG MR CLEAN,SC PADS,XTRA C	19.21	02	E-PAYMNT 1308273 10/18/21 02-02-5020	LIQ	1		

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	4		9/1	FARHA'S-TOLIET CEMETERY	107.42	01	E-PAYMNT 1308273 10/18/21 01-30-5020	LIQ	1
	5		9/2	AMAZON MEMBERSHIP FEE	116.79	02	E-PAYMNT 1308273 10/18/21 02-04-5021	LIQ	1
	6		9/6	AMAZON- BETCKEY LABELS	22.72	01	E-PAYMNT 1308273 10/18/21 01-14-5020	LIQ	1
	7		9/9	FORENSICS-NIK TEST A SCREE	50.87	10	E-PAYMNT 1308273 10/18/21 10-00-5062	LIQ	1
	8		9/15	MNCO TREASURER-TAG/FEE	29.47	01	E-PAYMNT 1308273 10/18/21 01-10-5456	LIQ	1
	9		9/15	USA BLUE BOOK	151.79	02	E-PAYMNT 1308273 10/18/21 02-02-5020	LIQ	1
	10		9/21	UPS	13.30	10	E-PAYMNT 1308273 10/18/21 10-00-5062	LIQ	1
	11		9/16	UPS	8.55	02	E-PAYMNT 1308273 10/18/21 02-02-5016	LIQ	1
	12		9/21	UPS	8.55	02	E-PAYMNT 1308273 10/18/21 02-02-5016	LIQ	1
	13		9/22	UPS	7.70	02	E-PAYMNT 1308273 10/18/21 02-02-5016	LIQ	1
	14			NIK BASIC COMP TRAINING KITX2	10.81	01	E-PAYMNT 1308273 10/18/21 01-14-5020	LIQ	1
	15		9/15	CUTLER HAMMER3 POLE 70AMP	467.64	02	E-PAYMNT 1308273 10/18/21 02-03-5446	LIQ	1
	16		9/13	EATON 3 POLE CIRCUIT BREA	103.89	02	E-PAYMNT 1308273 10/18/21 02-03-5442	LIQ	1
	17		9/23	KHP-VIN	200.00	10	E-PAYMNT 1308273 10/18/21 10-00-5011	LIQ	1
	18		9/8	GRAINGER-PL CARTR & DRUM M	665.65	02	E-PAYMNT 1308273 10/18/21 02-02-5402	LIQ	1
	19		9/22	AMPRIDE E10 11.009 GAL	33.02	01	E-PAYMNT 1308273 10/18/21 01-30-5025	LIQ	1
	20		9/22	AMPRIDE DIESEL 31.260 GAL	100.00	02	E-PAYMNT 1308273 10/18/21 02-06-5025	LIQ	1
	21		9/26	TREX MART#3-GAS	23.00	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	22		9/26	MEAL-A SLATER K-9	19.10	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	23		9/27	MEAL-A SLATER K-9	19.43	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	24		9/27	MEAL-A SLATER K-9	17.20	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	25		9/28	MEAL-A SLATER K-9	28.07	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	26		9/28	MEAL-A SLATER-K-9	21.35	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	27		9/27	AMPRIDE -GAS FIRE	60.01	01	E-PAYMNT 1308273 10/18/21 01-65-5025	LIQ	1
	28		9/28	AMPRIDE- GAS FIRE	61.53	01	E-PAYMNT 1308273 10/18/21 01-65-5025	LIQ	1
	29		9/29	MEAL-A SLATER K-9	17.45	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	30		9/29	MEAL-A SLATER K-9	15.52	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	31		9/27	CASEY'S -GAS K-9	23.00	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	32		9/29	CASEY'S-GAS K-9	35.00	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	33		9/30	PILOT-GAS K-9	29.00	01	E-PAYMNT 1308273 10/18/21 01-14-5026	LIQ	1
	34			CENEX-GAS FIRE DEPT	38.84	01	E-PAYMNT 1308273 10/18/21 01-65-5025	LIQ	1
	35		9/10	RHINO TRUCK WASH FIRE DEP	5.00	01	E-PAYMNT 1308273 10/18/21 01-65-5036	LIQ	1
	36		9/10	SPUR RIDGE K-9 BLUE	42.96	26	E-PAYMNT 1308273 10/18/21 26-00-5042	LIQ	1
	37		9/20	SPUR RIDGE K-9 BLUE	18.85	26	E-PAYMNT 1308273 10/18/21 26-00-5042	LIQ	1
	38		9/24	SPUR RIDGE K-9 BLUE	38.45	26	E-PAYMNT 1308273 10/18/21 26-00-5042	LIQ	1
	39		9/25	DG-CANDY FOR PARADE	32.48	10	E-PAYMNT 1308273 10/18/21 10-00-5064	LIQ	1
				INVOICE TOTAL	2,698.17		E-PAYMNT 1308273 10/18/21		
				VENDOR TOTAL	2,698.17				
				522 CARLSONS' GROCERY					
9/2021	1	10/18/21	10/06/21	9/2 ENERGIZER D BATTERIES -2PK	20.78	01	01-10-5021	LIQ	1
	2			9/15 PAPER TOWELS	70.00	01	01-15-5020	LIQ	1
	3			9/15 TOLIET PAPER	81.50	01	01-15-5020	LIQ	1
	4			9/15 BST CH DIS LEM WIPES	9.78	01	01-15-5020	LIQ	1
	5			9/15 CLRX TBC RAIN 2/24	9.18	01	01-15-5020	LIQ	1
	6			9/29 CLR BATH & KITCHEN CL	5.49	01	01-30-5020	LIQ	1
	7			9/29 FLORA KITCHEN TOWEL	3.99	01	01-30-5020	LIQ	1
	8			FIORA SOFT 8 MEGA	3.99	01	01-30-5020	LIQ	1
	9			LYSOL TBC LIME RUST	2.79	01	01-30-5020	LIQ	1
	10			WINDEX BLUE TRIG	4.59	01	01-30-5020	LIQ	1
				INVOICE TOTAL	212.09				
				VENDOR TOTAL	212.09				
				3401 CENTRAL PLAINS DIESEL & REPAIR					
INV #35186	1	10/18/21	9/30/21	TUNE UP KIT,SHOP SUPPLIES,LABO	3,116.47	02	02-04-5417	LIQ	1
				INVOICE TOTAL	3,116.47				
				VENDOR TOTAL	3,116.47				
				1086 CITY OF MARION					
9/2021	1	10/18/21	10/11/21	CEMETERY	30.32	01	01-30-5015	LIQ	1
	2			CITY HALL	831.56	01	01-05-5015	LIQ	1
	3			JIA	289.69	01	01-90-5015	LIQ	1
	4			FIRE	72.17	01	01-65-5015	LIQ	1
	5			PARK	521.10	01	01-15-5015	LIQ	1
	6			POLICE	103.47	01	01-14-5015	LIQ	1
	7			SEWER	1,696.88	02	02-03-5015	LIQ	1
	8			S&A	16.94	01	01-10-5015	LIQ	1
	9			WATER DIST	16.94	02	02-01-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10			ELECTRIC	77.26	02	02-04-5015	LIQ	1
	11			STREET LIGHT	1,686.89	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,138.39	02	02-02-5015	LIQ	1
	13			MUSEUM	139.73	01	01-25-5015	LIQ	1
	14			828 N ROOSEVELT	11.01	01	01-11-5015	LIQ	1
				INVOICE TOTAL	6,632.35				
				VENDOR TOTAL	6,632.35				
				541 CENTRAL NAT'L BANK					
10/2021	1	10/18/21	10/11/21	OCTOBER 2021 ACH SERVICES	40.00	01	01-00-5019	LIQ	1
							E-PAYMNT 1308279 10/18/21		
	2			OCTOBER 2021 PLEDGE FEE	10.00	01	01-00-5019	LIQ	1
							E-PAYMNT 1308279 10/18/21		
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
				3875 COMM-TRONIX					
INV#61854	1	10/18/21	10/07/21	TELEMETRY SYSTEM	9,825.00	02	02-02-5040	LIQ	1
				INVOICE TOTAL	9,825.00				
				VENDOR TOTAL	9,825.00				
				3313 COMPLIANCE ONE					
9/2021	1	10/18/21	10/08/21	SEPT 2021 SUBSTANCE PROGRAM	6.00	01	01-10-5024	LIQ	1
	2			SEPT 2021 SUBSTANCE PROGRAM	4.00	01	01-15-5024	LIQ	1
	3			SEPT 2021 SUBSTANCE PROGRAM	4.00	02	02-06-5024	LIQ	1
	4			SEPT 2021 SUBSTANCE PROGRAM	6.00	02	02-01-5024	LIQ	1
	5			SEPT 2021 SUBSTANCE PROGRAM	8.00	02	02-04-5024	LIQ	1
	6			2021 SUBSTANCE PROGRAM	4.00	02	02-03-5024	LIQ	1
	7			9/14 PRE EMPLOYMENT C GECHTER	75.00	02	02-04-5024	LIQ	1
				INVOICE TOTAL	107.00				
				VENDOR TOTAL	107.00				
				21 COOPERATIVE GRAIN & SUP.					
9/2021	1	10/18/21	10/11/21	POLICE FUEL	798.36	01	01-14-5025	LIQ	1
	2			S&A FUEL	387.17	01	01-10-5025	LIQ	1
	3			S&A FUEL	77.19	02	02-03-5025	LIQ	1
	4			WATER FUEL	75.76	02	02-02-5025	LIQ	1
	5			ELECTRIC FUEL	80.23	02	02-04-5025	LIQ	1
	6			REFUSE FUEL	464.79	02	02-06-5025	LIQ	1
	7			SEWER FUEL	80.03	02	02-03-5025	LIQ	1
	8			CEMETERY FUEL	239.62	01	01-30-5025	LIQ	1
				INVOICE TOTAL	2,203.15				
				VENDOR TOTAL	2,203.15				
				3876 PATRICIA CYR					
10/2021	1	10/18/21	10/07/21	REFUND OF OVERPAYMENT	104.42	02	02-04-5013	LIQ	1
				INVOICE TOTAL	104.42				
				VENDOR TOTAL	104.42				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3879 D & D EQUIPMENT									
INV #375144-01	1	10/18/21	10/01/21	PUMP TRASH 4"/QP4TH/GAS	2,527.00	01	01-10-5020	LIQ	1
	2			4" F PIPE THREAD X 4" M QUICK	22.86	01	01-10-5020	LIQ	1
				INVOICE TOTAL	2,549.86				
				VENDOR TOTAL	2,549.86				
979 DOWNING SALES & SERVICE INC.									
INV #071511	1	10/18/21	10/06/21	3 YARD DUMPSTER & FREIGHT	1,307.00	02	02-06-5483	LIQ	1
				INVOICE TOTAL	1,307.00				
				VENDOR TOTAL	1,307.00				
3840 VYVE BROADBAND									
09022021	1	10/18/21	9/02/21	IND PARK-ROCK WORK	5,549.58	01	01-11-5275	LIQ	1
				INVOICE TOTAL	5,549.58				
				VENDOR TOTAL	5,549.58				
451 EVERGY									
8/27-9/30/2021	1	10/18/21	10/07/21	ACCT#9412175046	39.00	02	02-04-5015	LIQ	1
	2			ACCT#2342113448	24.11	02	E-PAYMNT 1308280 10/18/21 02-04-5015	LIQ	1
	3			ACCT#2726138167	35.02	02	E-PAYMNT 1308280 10/18/21 02-04-5015	LIQ	1
				INVOICE TOTAL	98.13		E-PAYMNT 1308280 10/18/21		
				VENDOR TOTAL	98.13				
35 FLINT HILLS R.E.C.A.									
9/2021	1	10/18/21	10/06/21	SIGN HWY 77/RENTAL LITE	11.41	02	02-04-5014	LIQ	1
	2			1825 UPLAND	120.95	01	E-PAYMNT 1308281 10/18/21 01-16-5015	LIQ	1
	3			PUMP STATION/MARION RES	38.33	02	E-PAYMNT 1308281 10/18/21 02-02-5015	LIQ	1
	4			STREET LIGHTS/HARRIS HT	285.68	02	E-PAYMNT 1308281 10/18/21 02-04-5015	LIQ	1
	5			SIGN AT HWY 56 & TIMBER RD	44.85	02	E-PAYMNT 1308281 10/18/21 02-04-5014	LIQ	1
				INVOICE TOTAL	501.22		E-PAYMNT 1308281 10/18/21		
				VENDOR TOTAL	501.22				
3089 FLORENCE WEB COMPUTERS									
INV #20-2083	1	10/18/21	10/05/21	DNR-ANNUAL CHARGE	15.95	01	01-55-5022	LIQ	1
	2			WEB SITE ADMIN-ANNUAL CHARGE	100.00	01	01-55-5022	LIQ	1
	3			DNR-ANNUAL CHARGE	15.95	01	01-00-5033	LIQ	1
	4			WEB SITE HOSTING-ANNUAL CHARGE	92.45	01	01-00-5033	LIQ	1
	5			WEB SITE ADMIN-ANNUAL CHARGE	150.00	01	01-00-5033	LIQ	1
				INVOICE TOTAL	374.35				
				VENDOR TOTAL	374.35				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
9302021	1	10/18/21	9/30/21	3487 G & R IMPLEMENT LLC INV #27506-TRIM LINE	44.00	02	02-04-5021	LIQ	1
	2			INV #27490-FILTERS,PLUGS,LABOR	53.44	02	02-04-5021	LIQ	1
				INVOICE TOTAL	97.44				
				VENDOR TOTAL	97.44				
INV #90085572	1	10/18/21	9/23/21	3624 HARCROS CHEMICALS INC HARCROS PMT CATIONIC COAG	495.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	495.00				
				VENDOR TOTAL	495.00				
INV #6029094	1	10/18/21	9/24/21	3208 HAWKINS INC. 150 LB CHLORINE CYLINDER	60.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	60.00				
				VENDOR TOTAL	60.00				
9/2021	1	10/18/21	9/30/21	66 HOCH PUBLISHING CO INC. ORD 1479 & AFFIDAVIT	64.80	01	01-85-5028	LIQ	1
	2			ORD 1480 & AFFIDAVIT	64.80	01	01-85-5028	LIQ	1
	3			EXPLORE MARION CO-PARKS&REC	224.40	01	01-55-5050	LIQ	1
				INVOICE TOTAL	354.00				
				VENDOR TOTAL	354.00				
10/9/2021	1	10/18/21	10/14/21	3379 HOLTER, ROGER 10/9-10/10 MILEAGE TO/FROM LKM	132.16	01	01-00-5026	LIQ	1
				INVOICE TOTAL	132.16				
				VENDOR TOTAL	132.16				
10/1/2021	1	10/18/21	10/07/21	1594 KANSAS MUNICIPAL UTILITIES APPRENTICESHIP PROGRAM-C WILLI	300.00	02	02-04-5250	LIQ	1
	2			APPRENTICESHIP PROGRAM-R HAKE	300.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	600.00				
				VENDOR TOTAL	600.00				
INV#1090355	1	10/18/21	10/07/21	461 KANSAS ONE-CALL SYSTEM, INC SEPTEMBER 2021 LOCATE FEES	12.40	02	02-01-5042	LIQ	1
	2			SEPTEMBER 2021 LOCATE FEES	12.40	02	02-03-5042	LIQ	1
	3			SEPTEMBER 2021 LOCATE FEES	12.40	02	02-04-5042	LIQ	1
				INVOICE TOTAL	37.20				
				VENDOR TOTAL	37.20				
SEPTEMBER 2021	1	10/18/21	10/13/21	3243 KANSAS POWER POOL TRANSMISSION	38,902.50	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	11,203.92	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	56,278.95	02	02-04-5551	LIQ	1
	4			ENERGY & ENERGY COST ADJUST	40,105.00	02	02-04-5551	LIQ	1
	5			FEB 2021 STORM SURCHARGE	18,575.73	02	02-04-5551	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			DISTRIBUTION FACILITY CHARGE	96.68	02	02-04-5551	LIQ	1
				INVOICE TOTAL	165,162.78				
				VENDOR TOTAL	165,162.78				
10/07/2021	1	10/18/21	10/07/21	1579 KANSAS RURAL WATER ASSOCIATION ANNUAL DUES & MEMBERSHIP FEE	920.00	02	02-01-5041	LIQ	1
				INVOICE TOTAL	920.00				
				VENDOR TOTAL	920.00				
3rd QTR 2021	1	10/18/21	10/08/21	176 KS DEPT OF HEALTH & ENVIR 3rd QTR 2021 SAMPLE TESTING	729.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	729.00				
				VENDOR TOTAL	729.00				
9/2021	1	10/18/21	10/14/21	52 KS DEPT OF REVENUE SEPTEMBER 2021 SALES TAX	7,060.09	01	01-07-5500	LIQ	1
	2			SEPTEMBER 2021 AVIATION TAX	57.37	01	01-16-5303	LIQ	1
				INVOICE TOTAL	7,117.46		E-PAYMNT 1308282 10/18/21		
				VENDOR TOTAL	7,117.46		E-PAYMNT 1308282 10/18/21		
INV#CC299AD8	1	10/18/21	10/11/21	3735 KU EDWARDS CAMPUS 2/28/22 TRAINING-ZACH HUDLIN	200.00	01	01-14-5250	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
INV #12370	1	10/18/21	10/13/21	36 LEITH SERVICE STEERING GEAR & LABOR	589.64	02	02-03-5409	LIQ	1
				INVOICE TOTAL	589.64				
				VENDOR TOTAL	589.64				
9/17/2021	1	10/18/21	9/17/21	3878 DUSTIN LOONEY HAUL E6 TO SALINA FOR REPAIRS	315.00	02	02-04-5417	LIQ	1
				INVOICE TOTAL	315.00				
				VENDOR TOTAL	315.00				
INV #103	1	10/18/21	10/13/21	3873 M&T CLEANING 10/6 CLEAN CITY BASEMENT	220.00	01	01-05-5259	LIQ	1
	2			10/13 CLEAN AUDITORIUM/RESTROO	140.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	360.00				
				VENDOR TOTAL	360.00				
9/2021	1	10/18/21	10/08/21	68 MARION AUTO SUPPLY FLAT BLACK/GLOS BLACK	16.47	01	01-65-5020	LIQ	1
	2			BATTERY	80.98	10	10-00-5061	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	3			16 PB DS PENETRANT,CPLR,GLOVES	36.31	01	01-10-5021	LIQ	1
	4			HEXKEYS,WELDING	34.45	01	01-10-5021	LIQ	1
	5			GLOVES	9.98	02	02-04-5021	LIQ	1
	6			DEF,1400A JUMP START	134.99	01	01-10-5021	LIQ	1
	7			BATTERY	261.12	02	02-04-5416	LIQ	1
	8			PLIERS	59.48	01	01-15-5020	LIQ	1
	9			HYD HOSE FTG,12MXTXREEL	177.25	02	02-06-5401	LIQ	1
	10			OIL DRY,ADAPTER	32.38	01	01-10-5021	LIQ	1
	11			BRAKELINES,BRK FLUID	63.35	02	02-03-5404	LIQ	1
	12			SHOP TOWELS	74.70	01	01-10-5021	LIQ	1
				INVOICE TOTAL	981.46				
				VENDOR TOTAL	981.46				
9/2021				1932 MARION CO. TRANSFER STATION					
	1	10/18/21	10/01/21	9/17 RECYCLE TICKET #567830	192.70	02	02-06-5040	LIQ	1
	2			9/24 RECYCLE TICKET #567832	118.90	02	02-06-5040	LIQ	1
				INVOICE TOTAL	311.60				
				VENDOR TOTAL	311.60				
INV#1403				3832 MARION TIRE AND SERVICE LLC					
	1	10/18/21	10/11/21	10/11 TIRE REPAIR	16.00	02	02-01-5413	LIQ	1
				INVOICE TOTAL	16.00				
				VENDOR TOTAL	16.00				
INV #24290569				3576 MATHESON TRI-GAS INC.					
	1	10/18/21	9/30/21	TELEMETRY SYSTEM-LOX	263.54	02	02-02-5046	LIQ	1
				INVOICE TOTAL	263.54				
				VENDOR TOTAL	263.54				
INV #2021527				1945 MAYER SPECIALTY SERVICES LLC					
	1	10/18/21	9/30/21	INSPECTION&DIAGNOSE NOZZLE	990.00	02	02-03-5040	LIQ	1
				INVOICE TOTAL	990.00				
				VENDOR TOTAL	990.00				
9/17-9/18/2021				1071 DAVID MAYFIELD					
	1	10/18/21	10/06/21	MILEAGE TO/FROM WICHITA	71.57	01	01-00-5026	LIQ	1
				INVOICE TOTAL	71.57				
				VENDOR TOTAL	71.57				
INV#319021				324 MCPHERSON BUSINESS MACH.					
	1	10/18/21	10/07/21	COPY COUNT/MAINT CONTRACT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
09/2021				3069 QUILL CORPORATION					
	1	10/18/21	10/08/21	QUILLPLUS BLUE RENEWAL-qp1	14.00	01	01-00-5020	LIQ	1
	2			QUILLPLUS BLUE RENEWAL-qp1	14.00	02	02-04-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			QUILLPLUS BLUE RENEWAL-qp1	14.00	02	02-03-5020	LIQ	1
	4			QUILLPLUS BLUE RENEWAL-qp1	14.00	02	02-01-5020	LIQ	1
	5			QUILLPLUS BLUE RENEWAL-qp1	13.99	02	02-06-5020	LIQ	1
				INVOICE TOTAL	69.99				
				VENDOR TOTAL	69.99				
				3877 ROGER'S LOCKSMITH SERVICE					
10/7/2021	1	10/18/21	10/08/21	SERVICE CALL	40.00	01	01-05-5259	LIQ	1
	2			MILEAGE	60.00	01	01-05-5259	LIQ	1
	3			20 C145 KEYS	140.00	01	01-05-5259	LIQ	1
	4			REBUILD NEW LOCK	15.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	255.00				
				VENDOR TOTAL	255.00				
				3606 THE BUILDING CENTER, LLC					
9/8-9/13/21	1	10/18/21	10/15/21	RAIL ROAD TIE	89.97	01	01-10-5021	LIQ	1
	2			6X6-12 TREATED,4" DECK SCREWS	66.08	01	01-15-5020	LIQ	1
				INVOICE TOTAL	156.05				
				VENDOR TOTAL	156.05				
				3164 CARD SERVICES					
9/2021	1	10/18/21	10/08/21	5 GAL WATER REFILLS	4.90	01	01-05-5020	LIQ	1
							E-PAYMNT 1308274 10/18/21		
	2			BST CH BLEND COFFEE	7.46	01	01-10-5021	LIQ	1
							E-PAYMNT 1308274 10/18/21		
				INVOICE TOTAL	12.36				
				VENDOR TOTAL	12.36				
				3158 CARD SERVICES					
9/2021	1	10/18/21	10/11/21	9/9 OIL FILTER- 2011 DODGE	5.29	01	01-14-5414	LIQ	1
							E-PAYMNT 1308275 10/18/21		
	2			LUCAS OIL STABL 32 OZ	14.49	01	01-14-5414	LIQ	1
							E-PAYMNT 1308275 10/18/21		
	3			NAPA 5W 30 QT	23.95	01	01-14-5414	LIQ	1
							E-PAYMNT 1308275 10/18/21		
				INVOICE TOTAL	43.73				
				VENDOR TOTAL	43.73				
				3426 CARD SERVICES					
9/2021	1	10/18/21	10/07/21	BLACK PAINT, BRUSH, THINNER	55.94	01	01-10-5020	LIQ	1
							E-PAYMNT 1308276 10/18/21		
	2			WRENCH TAP/REAM, WR TAP 12-5/16	31.98	01	01-10-5021	LIQ	1
							E-PAYMNT 1308276 10/18/21		
	3			TRASH CANS 32 GAL GREEN	131.94	02	02-06-5483	LIQ	1
							E-PAYMNT 1308276 10/18/21		
	4			COLORMAX SAT/STRP HANGR GLV	8.78	01	01-15-5025	LIQ	1
							E-PAYMNT 1308276 10/18/21		
	5			CONN COMBINATION/KEY SET/CORD	34.77	02	02-02-5020	LIQ	1
							E-PAYMNT 1308276 10/18/21		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			WASHR HOSE RUBBER 10/PK	2.29	01	01-15-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
	7			PUMP TRANSFER 115V WAYNE	10.00	01	01-15-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
	8			PUMP UTILITY 1/6HP ACE	89.99	01	01-15-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
	9			RD TRASH CAN 32 GAL/PU TOOL 36	104.96	02	02-06-5487 E-PAYMNT 1308276 10/18/21	LIQ	1
	10			PUMP SUBMERSIBLE 300 GPH	99.99	02	02-02-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
	11			RING WAX EXTRA THICK #10	17.97	01	01-15-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
	12			FOAMING WASP & HORNET 17.5 OZ	15.00	02	02-06-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
	13			SPRAYER 1 GAL HARVEST	25.99	01	01-30-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
	14			COMPASS PENCIL PRECISION	8.99	01	01-10-5021 E-PAYMNT 1308276 10/18/21	LIQ	1
	15			MANDREL 1/2 " SHANK B&D	31.98	02	02-04-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
	16			SNAPBLADE KNIFE,PLU 8 OZ,RULE	27.57	02	02-02-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
	17			CLEANER ALL PURPOSE	14.99	02	02-02-5020 E-PAYMNT 1308276 10/18/21	LIQ	1
				INVOICE TOTAL	713.13				
				VENDOR TOTAL	713.13				
				3159 CARD SERVICES					
9/2021	1	10/18/21	9/28/21	BRUSHKNIFE 250MM	34.00	01	01-15-5020 E-PAYMNT 1308277 10/18/21	LIQ	1
	2			COLLAR NUT M10X1 L/H THREAD	3.50	01	01-15-5020 E-PAYMNT 1308277 10/18/21	LIQ	1
	3			RIDER PLATE	10.00	01	01-15-5020 E-PAYMNT 1308277 10/18/21	LIQ	1
	4			THRUST WASHER	5.00	01	01-15-5020 E-PAYMNT 1308277 10/18/21	LIQ	1
	5			3 LB .095 X-LINE NEON GREEN	40.00	01	01-30-5020 E-PAYMNT 1308277 10/18/21	LIQ	1
	6			EDGER BLADE 2.4 mm	6.00	01	01-30-5020 E-PAYMNT 1308277 10/18/21	LIQ	1
				INVOICE TOTAL	98.50				
				VENDOR TOTAL	98.50				
				3638 CARD SERVICES					
9/2021	1	10/18/21	10/07/21	4X4-12 PRESSURE TREATED	34.42	01	01-10-5271 E-PAYMNT 1308278 10/18/21	LIQ	1
	2			2x10-8 PRESSURE TREATED	22.60	01	01-10-5271 E-PAYMNT 1308278 10/18/21	LIQ	1
				INVOICE TOTAL	57.02				
				VENDOR TOTAL	57.02				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3314 VYVE BROADBAND									
10/2021	1	10/18/21	10/07/21	V BUSINESS PHONE	30.99	01	01-16-5015 E-PAYMNT 1308283 10/18/21	LIQ	1
	2			V 911	.90	01	01-16-5015 E-PAYMNT 1308283 10/18/21	LIQ	1
	3			COST RECOVERY FEE	1.00	01	01-16-5015 E-PAYMNT 1308283 10/18/21	LIQ	1
	4			USF-FEDERAL & KANSAS STATE	6.54	01	01-16-5015 E-PAYMNT 1308283 10/18/21	LIQ	1
				INVOICE TOTAL	39.43				
oct 2021									
	1	10/18/21	10/07/21	INTERNET AT MUSEUM	69.95	01	01-25-5015 E-PAYMNT 1308284 10/18/21	LIQ	1
				INVOICE TOTAL	69.95				
				VENDOR TOTAL	109.38				
1383 WEIS FIRE & SAFETY EQUIP. CO.									
INV #185505	1	10/18/21	10/08/21	FOAM CONTAINER WRENCH	50.40	01	01-65-5060	LIQ	1
	2			5.0" STORZ X 4.0" STORZ ADAPTE	189.34	01	01-65-5060	LIQ	1
	3			4 STORZ CAP W/CHAIN	65.00	01	01-65-5060	LIQ	1
	4			6' DRYWALL HOOK W FIBERGLASS P	332.00	01	01-65-5060	LIQ	1
	5			8' TRASH HOOK W FIBERGLASS HAN	154.58	01	01-65-5060	LIQ	1
	6			FREIGHT & HANDLING	62.22	01	01-65-5060	LIQ	1
				INVOICE TOTAL	853.54				
				VENDOR TOTAL	853.54				
2022 YOUNG TERMITE & PEST CONTROL I									
INV#32128	1	10/18/21	10/08/21	TERMITE TREATMENT/CEMETERY	150.00	01	01-30-5010	LIQ	1
				INVOICE TOTAL	150.00				
				VENDOR TOTAL	150.00				
				CENTRAL NATIONAL BANK TOTAL	233,382.72				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	25,931.06				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	207,451.66				
				GRAND TOTALS	233,382.72				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
PROJECT2987	1	10/07/21	10/07/21	3040 DITCH DIGGERS INC. PAY ESTIMATE #8	116,541.56	26	26-00-5165	LIQ	1
				INVOICE TOTAL	116,541.56				
				VENDOR TOTAL	116,541.56				
3282 EVANS, BIERLY, HUTCHISON & ASSO									
INV #13362	1	10/07/21	10/07/21	PRO SERVICES WATER SYSTEM IMPR	20,905.16	26	26-00-5165	LIQ	1
				INVOICE TOTAL	20,905.16				
				VENDOR TOTAL	20,905.16				
3094 RANSON FINANCIAL GROUP, LLC									
INV #1144	1	10/07/21	10/07/21	GRANT ADMIN-CDBG WATER	2,000.00	26	26-00-5165	LIQ	1
				INVOICE TOTAL	2,000.00				
				VENDOR TOTAL	2,000.00				
				CENTRAL NATIONAL BANK TOTAL	139,446.72				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	139,446.72				
				GRAND TOTALS	139,446.72				

TREASURER'S REPORT
CALENDAR 9/2021, FISCAL 9/2021

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	179,640.95	132,563.98	103,991.21	496.53-	207,717.19	207,717.19	.00
02	UTILITY	1,511,370.69	373,986.31	291,593.35	759.21	1,594,522.86	1,594,322.86	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	15,821.46	.00	.00	.00	15,821.46	15,821.46	.00
10	SP LAW ENF. TRUST FUND	15,770.71	1,421.00	783.47	.00	16,408.24	16,408.24	.00
11	LAND BANK	2,856.15	.00	25.00	.00	2,831.15	2,831.15	.00
12	BONDS & INTEREST	2,940.48	6,765.66	.00	.00	9,706.14	9,706.14	.00
17	LIBRARY	6,564.58	10,084.31	.00	.00	16,648.89	16,648.89	.00
19	SPEC. PARK AND REC	6,072.50	698.67	.00	.00	6,771.17	6,771.17	.00
21	EQUIPMENT RESERVES	28,217.58	.00	.00	.00	28,217.58	28,217.58	.00
26	CAPITAL IMPROVEMENTS	445,990.90	279,700.25	405,150.14	.00	320,541.01	319,558.81	982.20
Report Total		2,215,246.00	805,220.18	801,543.17	262.68	2,219,185.69	2,218,003.49	1,182.20

**Summary of Cash Receipts, Cash Disbursements and Unencumbered Cash
For the Quarter Ended September 30, 2021**

ACCOUNT TITLE	BUDGET EXPENSE	YTD REVENUE	QTD REVENUE	YTD EXPENSE	QTD EXPENSE	REMAINING BUDGET	BUDGET USED(%)	OPERATING CASH	OTHER CASH & INVESTMENTS
GENERAL	1,649,713.00	1,314,676.45	292,793.38	1,172,206.65	391,370.75	477,506.35	71.06%	207,717.19	
UTILITY	3,712,740.00	2,535,975.20	989,824.10	2,178,161.45	1,030,581.27	1,534,578.55	58.67%	1,594,322.86	200.00
SP HIGHWAY	50,000.00	38,628.62	12,253.16	50,000.00	50,000.00	0.00	100.00%	15,821.46	
SP LE TRUST	14,600.00	14,049.00	4,739.00	9,496.17	3,134.28	5,103.83	65.04%	16,408.24	
LAND BANK	2,400.00	0.00	0.00	2,854.00	25.00	-454.00	0.00%	2,831.15	
BOND & INTEREST	321,325.00	321,084.56	265,515.66	321,325.04	288,162.50	-0.04	100.00%	9,706.14	
LIBRARY	99,299.00	92,847.25	10,084.31	82,762.94	0.00	16,536.06	83.35%	16,648.89	
SP PARK & REC	1,200.00	1,874.46	698.67	0.00	0.00	1,200.00	0.00%	6,771.17	
EQUIPMENT RES	100,500.00	75,500.00	30,000.00	92,348.26	32,177.40	8,151.74	91.89%	28,217.58	
CAPITAL IMPROVE	4,289,974.00	3,037,144.81	1,258,645.93	2,806,229.42	1,172,796.24	1,484,744.58	65.39%	319,558.81	982.20
TOTAL	10,241,751.00	7,431,780.35	2,864,554.21	6,714,383.93	2,968,247.44	3,527,367.07	65.59%	2,218,003.49	1,182.20

Bonded Indebtedness:

General Obligation Bonds:

Series 2011 Refunding Industrial Park	\$0.00
Series 2012 Refunding Water Plant/TRF/Levy	\$1,370,000.00
Series 2013 Main Trafficway Improve	\$430,000.00

Lease/Purchase Agreements:

Central National Bank	828 N Roose	\$161,543.00
Altec Capital Services, LLC	Bucket Truck	\$56,160.00
Marion National Bank	Police Interco	\$10,000.00

Project Loan Indebtedness:

KS Water Pollution Control Rev-Jex Sewer	\$223,785.00
KS Public Water Supply - Water Meters	\$11,995.00

I, Tiffany Jeffrey, City Clerk, do hereby certify that the above statement is correct.

Signed: 
Tiffany Jeffrey, City Clerk

10/18/2021

Marion Water System Improvements

KDHE Project 2987, CDBG Project 20-PF-030

10/13/2021

Pay Estimate 9

ITEM	Unit	Unit Price	Contract		Quantity this Period	Constructed	
			Quantity	Price		Quantity	Price
1	Mobilization	LS \$ 50,000.00	1	\$50,000.00		0.9	\$45,000.00
2	1" HDPE Service Line w/Tracer Wire	L.F. \$ 25.64	10000	\$256,400.00	1748	11061	\$283,604.04
3	2" HDPE Service Line w/Tracer Wire	L.F. \$ 26.65	100	\$2,665.00		1071	\$28,542.15
4	4" C900 Pipe w/Tracer Wire	L.F. \$ 40.00	150	\$6,000.00		182	\$7,280.00
5	6" C900 Pipe w/Tracer Wire	L.F. \$ 60.00	17000	\$1,020,000.00	168	15663	\$939,780.00
6	8" C900 Pipe w/Tracer Wire	L.F. \$ 74.00	2250	\$166,500.00	12	2202	\$162,948.00
7	8" DR11 IPS HDPE w/Tracer Wire	L.F. \$ 84.14	1100	\$92,554.00		960	\$80,774.40
8	12" Steel Encasement Pipe	L.F. \$ 200.00	75	\$15,000.00		75	\$15,000.00
9	Service Tie-In	Each \$ 1,120.00	50	\$56,000.00	8	31	\$34,720.00
10	Service Connection (For 5/8" x 3/4" Meter)	Each \$ 1,600.00	210	\$336,000.00	41	236	\$377,600.00
11	1" Service Connection (For 1" Meter)	Each \$ 1,700.00	2	\$3,400.00		3	\$5,100.00
12	2" Service Tie-In	Each \$ 2,500.00	1	\$2,500.00		6	\$15,000.00
13	Service Connection Abandonment	Each \$ 100.00	3	\$300.00	3	9	\$900.00
14	2" Gate Valve w/ Valve Box	Each \$ 860.00	1	\$860.00		1	\$860.00
15	4" Gate Valve w/ Valve Box	Each \$ 1,200.00	14	\$16,800.00		7	\$8,400.00
16	6" Gate Valve w/Valve Box	Each \$ 1,410.00	95	\$133,950.00	4	78	\$109,980.00
17	8" Gate Valve w/Valve Box	Each \$ 1,950.00	15	\$29,250.00	2	15	\$29,250.00
18	Remove/Replace 4" Gate Valve In Existing Line	Each \$ 3,800.00	3	\$11,400.00		7	\$26,600.00
19	Remove/Replace 6" Gate Valve In Existing Line	Each \$ 3,950.00	4	\$15,800.00		2	\$7,900.00
20	Valve Isolation	Each \$ 1.00	4	\$4.00		0	\$0.00
21	2" Corp Stop for Flushing and Testing	Each \$ 1.00	10	\$10.00		1	\$1.00
22	2" or smaller Waterline Connection	Each \$ 2,330.00	4	\$9,320.00		2	\$4,660.00
23	4" Waterline Connection	Each \$ 3,450.00	20	\$69,000.00		9	\$31,050.00
24	6" Waterline Connection	Each \$ 4,200.00	20	\$84,000.00		15	\$63,000.00
25	8" Waterline Connection	Each \$ 5,000.00	10	\$50,000.00	1	10	\$50,000.00
26	2" or smaller Waterline Abandonment	Each \$ 1,080.00	3	\$3,240.00		3	\$3,240.00
27	4" Waterline Abandonment	Each \$ 1,575.00	20	\$31,500.00		14	\$22,050.00
28	6" Waterline Abandonment	Each \$ 2,600.00	15	\$39,000.00	3	8	\$20,800.00
29	8" Waterline Abandonment	Each \$ 3,145.00	5	\$15,725.00		1	\$3,145.00
30	Valve Box Abandonment	Each \$ 100.00	38	\$3,800.00	9	35	\$3,500.00
31	3-Way Fire Hydrant	Each \$ 4,600.00	22	\$101,200.00	2	20	\$92,000.00
32	Fire Hydrant Extension	L.F. \$ 400.00	4	\$1,600.00	5.5	19	\$7,600.00
33	Fire Hydrant Abandonment	Each \$ 208.00	20	\$4,160.00	5	16	\$3,328.00
34	Tracer Wire Test Station	Each \$ 135.00	32	\$4,320.00	2	41	\$5,535.00
35	Sanitary Sewer Crossing	Each \$ 1.00	10	\$10.00		0	\$0.00
36	Remove/Replace Gravel Surfacing	S.Y. \$ 40.00	20	\$800.00		0	\$0.00
37	Remove Paving/Replace with Concrete	S.Y. \$ 200.00	200	\$40,000.00	2.7	200.8	\$40,160.00
38	Remove/Replace Curb and Gutter	L.F. \$ 50.00	150	\$7,500.00	45.8	133.8	\$6,690.00
39	Remove/Replace Brick Paving	S.Y. \$ 385.00	40	\$15,400.00		20	\$7,700.00
40	Remove/Replace Concrete Sidewalk	S.Y. \$ 165.00	20	\$3,300.00	9.3	13.3	\$2,194.50
41	Erosion Control - Silt Fence	L.S. \$ 1.00	1	\$1.00		1	\$1.00
42	Seeding	L.S. \$ 1.00	1	\$1.00		1	\$1.00
43	Traffic Control	L.S. \$ 1.00	1	\$1.00		1	\$1.00
					\$2,699,271.00	\$2,545,895.09	

Total Due Contractor from Construction **\$2,545,895.09**
Retainage 5.0% \$ 127,294.75
Stored Material \$ 81,738.25
Previously Paid \$ 2,354,776.25
Amount Due This Pay Estimate **\$ 145,562.34**

Dawn Arnold

10/14/2021

BBH Engineering Date

Ditch Diggers Date

City of Marion Date

245051-01	8x2 saddle	EA	1	\$ 99.00	\$ 99.00	a	1	\$ -
245051-01	6x2 saddle	EA	4	\$ 86.71	\$ 346.84	a	5	\$ (86.71)
245051-01	1" curb stop	EA	135	\$ 89.58	\$ 12,093.30	a	135	\$ -
245051-01	1" Comp Tee	EA	2	\$ 42.53	\$ 85.06	x	1.88	\$ 5.10
245051-01	1" union	EA	50	\$ 19.09	\$ 954.50	x	47	\$ 57.27
245051-01	1" comp	EA	25	\$ 42.67	\$ 1,066.75	x	23.5	\$ 64.01
245051-01	1 x 3/4 comp	EA	25	\$ 31.17	\$ 779.25	x	23.5	\$ 46.76
245051-01	1 x 3/4 adapter	EA	25	\$ 16.72	\$ 418.00	x	23.5	\$ 25.08
245051-01	1 x 3/4 Brass Insert adapter	EA	12	\$ 7.42	\$ 89.04	x	11.28	\$ 5.34
245051-01	3/4 Brass adapter	EA	12	\$ 5.94	\$ 71.28	x	11.28	\$ 4.28
245051-01	SS clamp	EA	50	\$ 1.26	\$ 63.00	x	47	\$ 3.78
245051-01	1" comp stop	EA	267	\$ 44.52	\$ 11,886.84	a	270	\$ (133.56)
245051-01	1" SS Insert	EA	1400	\$ 1.64	\$ 2,296.00	a	1080	\$ 524.80
245051-01	3/4" ss insert	EA	50	\$ 1.62	\$ 81.00	x	47	\$ 4.86
245051-01	2" SDR Insert	EA	10	\$ 4.00	\$ 40.00	a	24	\$ (56.00)
245051-01	2" comp curb stop	EA	1	\$ 369.85	\$ 369.85	a	6	\$ (1,849.25)
245051-01	2" comp stop	EA	5	\$ 241.88	\$ 1,209.40	a	7	\$ (483.76)
245609-01	6" flg x m)	EA	2	\$ 500.00	\$ 1,000.00	x	1.88	\$ 60.00
245609-01	4" flg x m)	EA	1	\$ 360.00	\$ 360.00	x	0.94	\$ 21.60
245609-01	6" flg pack	EA	4	\$ 15.00	\$ 60.00	x	3.76	\$ 3.60
245609-01	4" flg pack	EA	2	\$ 12.00	\$ 24.00	x	1.88	\$ 1.44
245609-01	6x6 tapping sleeve	EA	4	\$ 555.00	\$ 2,220.00	m	4	\$ -
245609-01	4" tapping sleeve	EA	2	\$ 462.00	\$ 924.00	m	2	\$ -
245051-02	Curb stop	ea	132	\$ 89.58	\$ 11,824.56		65	\$ 6,001.86
245051-02	meter setter 3/4	ea	215	\$ 120.96	\$ 26,006.40		110	\$ 12,700.80
245051-02	meter setter 1	EA	2	\$ 200.91	\$ 401.82		2	\$ -
244962-01	18" Ring	EA	218	\$ 49.00	\$ 10,682.00	a	110	\$ 5,292.00
244962-01	10" lid	EA	218	\$ -	\$ -		110	\$ -
				\$ -	\$ -			
				\$ -	\$ -			
				\$ 505,978.54			\$ 81,738.25	
						x	94%	



Evans, Blairy, Hutchison & Associates, P.A.
 1105 Williams Great Bend, KS 67530
 (20.793.8111

October 15, 2021
 Project No: R3103.1
 Invoice No: 13422

Roger Holter
 City of Marion
 208 E Santa Fe
 Marion, KS 66861

Project R3103.1 Marion Water System Improvements 2014
 Project Manager: Darin Neufeld
Professional Services from September 11, 2021 to October 9, 2021

Billing Phase	Contract Maximum	Previously Billed	Earned To Date
PER	12,500.00	12,500.00	12,500.00
Survey	60,000.00	39,258.00	39,258.00
Survey Mileage (Govt +\$0.02 per mile)		5,147.40	5,147.40
Survey Meals		1,494.00	1,494.00
Survey Lodging		1,209.90	1,209.90
Design - Preliminary	182,095.00	182,095.00	182,095.00
Design - Final	30,000.00	30,000.00	30,000.00
Design - Bidding Phase	10,000.00	10,000.00	10,000.00
Resident Project Observation	248,990.00	165,974.02	178,326.85
Engineer - Construction Phase	30,000.00	28,000.00	29,000.00
Engineer - Post Construction Phase	10,000.00	0.00	0.00
AIS Compliance Administration	10,000.00	6,500.00	8,000.00
NOI	4,000.00	4,000.00	4,000.00
O & M Manual	6,000.00	0.00	2,000.00
Construction Staking	35,000.00	1,509.40	1,509.40
Record Drawings & Map Updates	10,000.00	1,512.00	1,512.00
Total	648,585.00	489,199.72	506,052.55
	Previous Fee Billing		489,199.72
	Current Fee Billing		16,852.83
	Total Fee		\$16,852.83
		Total this Invoice	\$16,852.83

Commercial Lease Agreement

THIS COMMERCIAL LEASE AGREEMENT ("Lease") is made and effective October 19, 2021, by and Between **City of Marion Kansas** ("Landlord") and **Joe Vinduska d.b.a. Pilsen Packrats Auctions** ("Tenant").

Landlord is the owner of land and improvements commonly known and numbered as **828 N. Roosevelt** and legally described as follows (the "Building"): **BATT INDUSTRIAL PARK (MARION), ACRES 1.2, LOT 2 BLK 3 BATT INDUSTRIAL PARK ADDN TO CITY OF MARION** Landlord makes available for lease the Building designated as **10,000 sq ft.** (the "Leased Premises").

Landlord desires to lease the Leased Premises to Tenant, and Tenant desires to lease the Leased Premises from Landlord for the term, at the rental and upon the covenants, conditions and provisions Herein set forth.

THEREFORE, in consideration of the mutual promises herein, contained and other good and valuable consideration, it is agreed:

1. Term.

A. Landlord hereby leases the Leased Premises to Tenant, and Tenant hereby leases the same from Landlord, for an "Initial Term" beginning October 19, 2021 and ending **November 16, 2021**. Landlord shall use its best efforts to give Tenant possession as nearly as possible at the beginning of the Lease term. If Landlord is unable to timely provide the Leased Premises, rent shall abate for the period of delay. Tenant shall make no other claim against Landlord for any such delay.

2. Rental.

A. Tenant shall pay to Landlord during the Initial Term rental of **\$600.00** per month. Each installment payment shall be due on the first day of each calendar month during the lease term to Landlord at **203 E. Santa Fe, Marion Kansas 66861** or at such other place designated by written notice from Landlord or Tenant. First payment is due **November 1, 2021**.

3. Use

Pilsen Packrats Auctions notwithstanding the forgoing, Tenant shall not use the Leased Premises for the purposes of storing, manufacturing or selling any explosives, flammables or other inherently dangerous substance, chemical, thing or device.

4. Sublease and Assignment.

Tenant shall not sublease all or any part of the Leased Premises, or assign this Lease in whole or in part.

5. Repairs.

During the Lease term, Tenant shall be responsible for any damages, and will be responsible for any repairs needed due to said damages, except for repairs needed for major mechanical systems or the roof.

6. Alterations and Improvements.

Tenant shall not permanently alter the building in any way.

7. Insurance.

A. Landlord shall maintain fire insurance on the Building.

B. Tenant and Landlord shall, each at its own expense, maintain a policy or policies of comprehensive general liability insurance with respect to the respective activities in the Building. Tenant shall carry minimum liability protection of not less than **\$1,000,000**. Tenant shall provide Landlord with current Certificate of Insurance. Landlord shall not be required to maintain insurance against thefts within the Leased Premises or the Building.

8. Utilities.

Tenant shall pay all charges for water, sewer, gas, electricity, telephone and other services and utilities used by Tenant on the Leased Premises during the term of this Lease unless otherwise expressly agreed in writing by Landlord. Tenant shall pay such amounts within fifteen (15) days of invoice.

9. Signs.

Following Landlord's consent, Tenant shall have the right to place on the Leased Premises, at locations selected by Tenant, any signs which are permitted by applicable zoning ordinances and private restrictions. Landlord may refuse consent to any proposed signage that is in Landlord's opinion too large, deceptive, unattractive or otherwise inconsistent with or inappropriate to the Leased Premises or use of any other tenant. Tenant shall repair any damage to the Leased Premises resulting from the removal of signs installed by Tenant.

10. Entry.

Landlord shall have the right to enter upon the Leased Premises at reasonable hours to inspect the same, provided Landlord shall not thereby unreasonably interfere with Tenant's business on the Leased Premises.

11. Parking.

During the term of this Lease, Tenant shall have the use of the parking areas, driveways, and footways.

12. Default.

If default shall at any time be made by Tenant in the payment of rent when due to Landlord as herein provided, Landlord may declare the term of this Lease ended and terminated by giving Tenant written notice of such intention, and if possession of the Leased Premises is not surrendered, Landlord may reenter said premises.

13. Security Deposit.

A Security Deposit shall not be required as part of this agreement.

14. Sale by Landlord

The landlord reserves to right to actively market the property for sale.

15. Brokers.

Tenant represents that Tenant was not shown the Premises by any real estate broker or agent and that Tenant has not otherwise engaged in, any activity which could form the basis for a claim for real estate commission, brokerage fee, finder's fee or other similar charge, in connection with this Lease.

16. Successors.

The provisions of this Lease shall extend to and be binding upon Landlord and Tenant and the respective legal representatives, successors and assigns.

17. Compliance with Law.

Tenant shall comply with all laws, orders, ordinances and other public requirements now or hereafter pertaining to Tenant's use of the Leased Premises. Landlord shall comply with all laws, orders, ordinances and other public requirements now or hereafter affecting the Leased Premises.

18. Maintenance Agreement.

Tenant has agreed to clean the building as needed upon taking possession, will clean and stock restrooms as needed, and will leave building clean when vacating.

19. Final Agreement.

This Agreement terminates and supersedes all prior understandings or agreements on the subject matter

hereof. This Agreement may be modified only by a further writing that is duly executed by both parties. IN WITNESS WHEREOF, the parties have executed this Lease as of the day and year first above written.

City of Marion, Kansas

Lessor

Mayor

Attest

City Clerk

Lessee

**City Clerk, City of Marion Kansas
208 E. Santa Fe
Marion Kansas 66861**

**Joe Vinduska
D.B.A. Pilsen Packrats Auctions
301 W. Main
Lincolville, Kansas 66858**



Community information sign usage guidelines & policy.

The City of Marion is extremely appreciative of the donation of the electronic communications board by the Marion PRIDE committee and the gracious donors that provided the sign and installation.

The City encourages the use of this community informational sign to further the goal of a caring Community that desires excellence through the mutual respect and encouragement of our fellow residents and visitors our community.

Appropriate Uses. The best, most appropriate uses of the electronic communications board will fall generally into three categories:

1. Community Service Announcements

As a channel for disseminating community wide beneficial information. Priority positioning will be granted to non-profit organizations and community enhancement organizations.

(example: announcements for community events or activities, new services being offered to enhance the well-being of the community, etc.)

2. Public Service & Emergency Announcements

As a channel for disseminating time-sensitive information as quickly as possible. (example: emergency information, utility outages, road conditions or closures).

3. Community Recognition & Appreciation Announcements

As a platform to promote community engagement and promotion of our values-based lifestyle through the recognition and accomplishment of organizations and individuals. Targeted in a manner to increase the City's ability to broadcast its appreciation to the widest possible audience.

Definitions

CITY: The City of Marion, Kansas.

NON-PROFIT: An IRS registered 501c business or organization.

SOCIAL MEDIA: Websites and applications that enable users to create and share content as individuals and/or organizations.

FOR-PROFIT: Any business or organization that is not 501c designated.

Administration. The City Clerk and staff will receive & maintain a listing of all requested postings submitted in writing to the City through municipal departments, governmental agencies, and non-profit organizations in our local community. Individuals requesting a posting are encouraged to submit through a sponsoring agency or municipal department. (example, any community advisory board, Marion Parks & Recreation Board or Department, etc.)

Prohibited Content. City of Marion community information board articles and comments containing any of the following forms of content shall not be allowed:

1. Content, articles or comments not topically related to the community as a whole;
2. Content, articles or comments in support of or opposition to political campaigns or ballot measures;
3. Content, articles or comments containing profane language or sexual content or links to sexual content;
4. Content, articles or comments that includes content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability or sexual orientation;
5. Contents, articles or comments including solicitations of for-profit commerce;
6. Content, articles or comments that encourages conduct or encouragement of illegal activity;
7. Content, articles or comments including information that may tend to compromise the safety or security of the public or public systems;
8. Content, articles or comments that includes content that violates a legal ownership interest of any other party or copyright laws.
9. Content, articles or comments that are untrue, disrespectful, unprofessional, discriminatory, or harassing comments about others including individuals and organizations.
10. Content, articles or comments are prohibited from sharing confidential or proprietary information, including client information, personnel information and confidential information received from any other parties.

Compliance. Wherever possible, all City of Marion community information board media shall comply with all appropriate City of Marion policies and standards, outlined in the City of Marion Personnel Policies & Guidelines handbook. Any exceptions will be approved by the City Clerk and staff and subject to review by the City Administrator, Mayor and City Council.

City of Marion community information board media content is subject to State of Kansas public records laws. Any content maintained in a written request format that is related to City business, including a list of subscribers and posted communication, is a public record. The office of the City Clerk or staff maintaining the community information board is responsible for responding completely and accurately to any public records request for public records on postings. Content related to City business shall be maintained in an accessible format and so that it can be produced in response to a request. Wherever possible, such sites shall clearly indicate that any articles and any other content posted or submitted for posting are subject to public disclosure. Users shall be notified that public disclosure requests must be directed to the City Clerk and staff.



112 N. 5th Street | Marion, KS 66861 | Phone (620) 382-2651 | Fax (620) 382-2699

Weekly Press Release
09/27/2021 - 10/03/2021

September 27, 2021 – Officers checked on suspicious person near Roosevelt and Nickerson, everything was okay. A dog was picked up running at large and taken to the Animal Health Center. Officers responded to a 911 disconnect in the 1200 block of east Main, everything was okay. Officers registered and SPV. Officers provided foot patrol downtown checking business doors.

September 28, 2021 – Officers provided five VIN inspections. Officers followed up on a case from the previous week. Traffic control was provided for the Fire Department at the station. Officers located an open door and secured the building. Officers checked on suspicious activity in the 900 block of east Main, everything was okay.

September 29, 2021 – Officers patrolled school zones. Officers met with individual in reference to a dog bit in the 500 block of north Freeborn. Officers checked on a suspicious person in the 1200 block of east Main, everything was okay.

September 30, 2021 – Officers patrolled school zones. Officers located a dog at large in the 300 block of south Freeborn and put it back into the pen. Officers located another dog at large and contacted the owner. Officers provided seven VIN inspections. A traffic stop was made where a warning was issued for headlight out. A parking citation was issued for illegal parking.

October 1, 2021 – Officers provided three VIN inspections. A traffic stop was made where a citation was issued for speed 37 mph in a 20 mph school zone. Officers assisted Marion ambulance in the 300 block of south Roosevelt. A traffic stop was made and a warning was issued for speed. Officers returned a phone call reference a civil issue. Officers checked for a vehicle on a driving complaint but did not find it.

October 2, 2021 – Officers served a notice to appear in municipal court. Officers met with individuals of a noise complaint in the 600 block of south Cedar.

October 3, 2021 – A small child was located after walking away from their home in the 200 block of south Lincoln, the child's parent was located looking for child a short time later. Five traffic stops were made where citations were issued for speed over posted 79, 80, 81, 83 & 94 in a 65 mph zone. Officers met with individual reference motorcycles being ridden on the levee.



112 N. 5th Street | Marion, KS 66861 | Phone (620) 382-2651 | Fax (620) 382-2699

Weekly Press Release
10/04/2021 - 10/10/2021

October 4, 2021 – Officers patrolled school zones. Officers responded to a 911 disconnect in the 400 block of Locust, everything was okay. Officers provided eight VIN inspections.

October 5, 2021 – Officers patrolled school zones. Officers provided a civil standby in the 400 block of south Fourth. Officers renewed and SPV. Officers assisted Marion Ambulance in the 300 block of south Roosevelt. Officers checked on a fire in the 100 block of Forest, owner was putting it out, everything was okay. A traffic stop was made where a warning was issued for speed.

October 6, 2021 – Officers patrolled school zones. A dog at large was reported west of Cedar, none was located. A report of a non-injury accident was worked, accident occurred on private property. Four traffic stops were made where warnings were issued for speed. Officers returned a phone call reference a civil issue.

October 7, 2021 – Officers patrolled school zones. Officers provided a VIN. Officers assisted with traffic control for a structure fire in the 300 block of Miller. A traffic stop was made where a citation was issued for expired registration. A traffic stop was made and a warning was issued for speed. Officers provided foot patrol checking business doors. Officers located an open door and contacted the business owner.

October 8, 2021 – Officers patrolled school zones. A traffic stop was made where a citation was issued for speed over posted 35 mph in a 20 mph zone. Officers provided three VIN inspections. A traffic stop was made where warning was issued for headlight out. Officers spoke with individual in reference to protection order questions.

At approximately 0220 hours on Friday October 8, 2021 K9 Officer Slater and K9 Deputy Regier checked on a suspicious person who exited a vehicle and left it near the intersection of Welch and Third. While investigating the incident a methamphetamine pipe was observed in plain view on the passengers seat. Subsequently Justin Loomis, 28, Marion, Kansas was arrested on charges of Driving While Suspended, Possession of Methamphetamine and Possession of Drug Paraphernalia.

October 9, 2021 – A traffic stop was made where a citation was issued for 80 mph in a 65 mph zone. A dog was reported dragging a chain, the dog was in its yard and officers secured the chain. Officers met with individual reference juvenile on moped with no helmet. A traffic stop was made where warning was issued for no trailer lights. Officers assisted Sheriff's Deputies with a rollover accident near 240th and 77 hwy. Officers met with individual reference a scam.

MPD

MARION POLICE

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October 10, 2021 – Officers met with individual reference a civil issue. Officers provided traffic control for a shed being moved. A traffic stop was made on a vehicle with a flat tire on camper dragging a rim.

Clinton Jeffrey, Chief of Police
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Steven Janzen, Assistant Chief
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Economic Development

Our 2021 Vision is essentially 4 inter-related elements

- 1). Identify and recruit business entities that support the supply chain of the South-Central clusters of emphasis (Advanced Manufacturing, Advanced Materials, Aerospace, Agriculture, Healthcare, Oil & Gas, and Transportation & Logistics). We emphasize our available Industrial Park, and our transportation access.**
- 2). Emphasizing entrepreneurship, fill vacant store fronts on Main Street with retail shops/boutiques. If we are to make Marion more of a destination, then these shopping areas will augment and support the anchor assets that Marion already has. They will also likely move the needle more quickly with respect to sales tax collections (even though Marion's share of 8.25% sales tax collected is only .75%).**
- 3). Continue to assess housing needs so that we can continue to provide available and appropriate housing choices for our residents—both new and existing.**
- 4.) Continue to provide leadership and support for our loyal legacy businesses. We will leverage programs like Destination University, and economic growth programs from Network Kansas and others to maximize the potential of our existing business base. Since the pandemic impacted most of our 2020 planning, we will continue to focus on marketing, branding, and e-commerce guidance for increasing business activity.**

October 18, 2021

(Obj. #4) American Rescue Plan: Continue to monitor activity in Washington and Topeka with some of the last funding gasps of ARPA.

(Obj. #3) Coble Addition. Framing for House #5 is complete, with roof shingled and house wrapped in Tyvek. Windows and doors still not delivered nor installed.

(Obj. #2) CDBG-CR; 301 E Main. CDBG has cleared/approved the Environmental Assessment. A team meeting (Grant Admin, Architect, and City of Marion) was held this past week, where some new dates were negotiated to keep the process moving. Public Notice was published in the Marion Record on October 6. The Pre-Bid bidders conference will be October 28 at 11:00AM with proposals due November 18 at City Hall with a 4:00PM delivery deadline. If all that proceeds without hiccup, the plan is to be in front of Council on November 29 to approve letting a contract to the successful bidder.

The owners plan to participate in the Halloween Spooktacular on October 30.

(Obj. #2) 828 N. Roosevelt. Weekly contact continues with Orsted as they are well past what was to be a 30-day assessment by their Operations and Maintenance team. The Project Development Manager has informed me that the team response is positive. I have sent the very rough blue prints that I have of the building for their perusal. The response has been that they are scheduling the team to make a visit for a walk through and more detailed inspection of the building.

In the meantime, we have clearly communicated that the building is for sale. And because of that, have fielded a few more local inquiries about the building. We have shown it a couple of times, and are ready to show it whenever a party is interested.

(Obj. #4) Marion Activities. Attention has now been turned to the Halloween Spooktacular on October 30, and Holly Jolly Christmas, November 27. Planning for both those events is underway by an enthusiastic unit of Marion Merchants.

This is scheduled to be my last council meeting as a City of Marion employee. I have very much appreciated the opportunity to serve, and believe in my heart of hearts that much has been accomplished, with new housing, business development, and Main Street Development. There is ALWAYS more to do, however. The new developer will work on existing projects but will also create new ones that will need council approval. Make no mistake, if we are to keep this community attractive for both development and new residents, the needs won't ever end. I hope new projects can build on the solid foundation that has been so successful layed for our community growth. I have indicated to Roger that I will still be engaged as necessary for continuity and transition. I am not leaving Marion.

Community Enrichment/Interim Zoning Administrator City Council Report – October 15, 2021

Last Monday morning I prepared for City Council meeting and started working on the November Newsletter for the utility bills. Also let PD, Tim and DuWayne know about a large family gathering in the park this coming Sunday. The officer on duty will unlock bathrooms early Sunday morning. Clinton had Jeff make a metal piece to fit on the outer door of the Community Center so those using the building have an easy way to lock up. I notified all three dance instructors, the museum board and the historical society about the new door clamp. Following City Council, I called and let Mark Evans know their bid on a lot in the Industrial Park was accepted. Mark had called earlier to let me know Ashley Unruh was not feeling well and that he was busy so they would not be attending the meeting. I told him I would let him know what happened.

Last Tuesday I put together a list of vendors that Johsie Reid could reach out to for her Cowboy Christmas event. I also emailed several vendors about participating in Jingle 'N Mingle on Thanksgiving weekend in the Ballroom. I attended our City Team lunch meeting. After lunch I drove around and viewed several properties, either with zoning requests or potential development ideas in mind. I visited with the chairman of Marion Advancement Campaign (MAC) about a possible project. I researched what is involved in bringing an Arbuckle Mountain Fried Pies business to Marion. I sent Roger some info I found on trails, including a helpful website and a second grant opportunity that we possibly could add. The family that is gathering in the park on Sunday had questions about lights in the north shelter house, etc., so DuWayne checked on lights and I communicated with the family.

Last Wednesday I had the lower-level restrooms, conference center, and kitchen cleaned, as well as the back stairway to the kitchen and the Ballroom balcony, in preparation for a large wedding in the building next weekend. I stayed afterhours to meet with the bride, groom, and the wedding planner, to show them the building and discuss options. I was asked for some information about renting the Roosevelt building, so I asked Roger and Randy if the building is available. Randy and Roger gathered some info for me to pass on to the interested party. I continued working on the November newsletter. Young Pest Control called about the annual termite inspection of the cemetery building, and checking the bait traps. I contacted Corey at the cemetery to let him know they are coming Friday morning, and I let Tim know, too. We've caught five snakes in the insect glue traps Young's put out inside the building, so I asked them to bring us more traps when they come to check the cemetery. I'm working with Valley Church to use our refrigerators in the kitchen for storing turkey in preparation for Lord's Acre on Monday evening. They asked me to email everyone about how to lineup their cars for turkey dinners so we don't block the police and fire stations this time. I was told to use the same info that is in today's Marion County Record. Since Clinton is in charge of traffic control, he wrote an email and sent it to me to send out to the masses. I helped Johsie edit a flyer to send to the businesses, inviting them to participate in the October 30th activities downtown for Halloween. Took a complaint about multiple vehicles in a front yard of a home on Freeborn.

I took vacation days last Thursday & Friday. Came in Thursday to send out 2 mass emails. Also put 3 meetings on the building calendar & reached out to party interested in renting Roosevelt building.

Monday, I came in with several pages of notes of things I thought of while out of the office. I revised the zoning agenda for this month, as well as the minutes from last month's meeting. Emailed several businesses, asking if they will be participating in Trick or Treat Marion Businesses on October 30th. I'm making lists of which business will remain at their own location, and which ones will come join the area where the street dance will be located. I asked Clinton about the locksmith who came while I was gone, as I can't get the outer door to stay unlocked now. Checked with Tim about the Levee book Roger needs, and Tim has a copy. Started a list of all activities going on around the street dance. Typed up a rough draft to show Susan Robson for a CUP application for Ashley Unruh and Mark Evans for a RV/Boat Storage building in the Industrial Park. Roger is at a meeting today, so

plan to visit with him tomorrow about the contract for Unruh/Evans, as well as a contract for using the Roosevelt building. I visited with Johsie about the street dance and Halloween activities. Made a rough draft flyer to take to the Marion Merchant's meeting tomorrow morning so we may discuss ideas for advertising on the billboard in Walton for the Holly Jolly Christmas event.

Tuesday morning, I attended the Marion Merchant's meeting. I made lots of notes while reviewing the Halloween event and the Holly Jolly event. We also discussed what to put on billboard for Holly Jolly. After the meeting I updated notes for both events and contacted the billboard company about making the art sheet for Holly Jolly. I did have the Levee book Roger needed. Received a request for a sign at dentist office. Checked zoning and communicated the sign cannot be lighted in a residential zone. Had Community Christmas Committee meeting at Noon. Wrote a letter to KDOT requesting permission to close Main Street for the Christmas Parade. Sent the letter to Chief Jeffrey for review. Had a phone call from teacher asking about plans for Halloween. I revised a contract for use of the Roosevelt building and sent to Roger for review. I asked Lloyd to change the wording that shows my emails are from "Community Enrichment." I asked Rick what my options are for changing my web page. I posted on Facebook and also sent out a mass email letting folks know the dry cleaners will be open on Monday for anyone needing to pick up items.

Wednesday morning the building was cleaned in preparation for a large wedding this weekend. I went by Carlson's and picked up one of our drink dispensers they had from some event, so it will be available for the wedding this weekend. I visited with Roger about the contract for the Roosevelt building, and then made further revisions and sent it to him for a final review. I will present this at the city council meeting on Monday. I worked on the upcoming Jingle 'N Mingle event, and have started getting vendors registered. I emailed the yoga instructor to let her know there is a wedding in the building this weekend and to use the outer door clamp until the locksmith makes repairs. I set up a meeting time next week for Ashley Unruh and Mark Evans to come in and visit with Roger about the contract for the Lot they wish to purchase in the Industrial Park. I made two flyers for the Halloween event and sent them to Johsie for review. I found out for Randy that Bill will be at the Dry Cleaners on Monday, so he can stop in and visit with him. I reminded the Museum Board to remove the clamp and lock the door after their meeting. I emailed Tiffany the list of places to eat and shop in Marion that I recently put together for September visitors. Tiffany is going to use it on the City Web Page.

Thursday morning, I attended Staff Meeting. Thursday noon I attended the MEDI meeting. I reached out to Stanfield Roofing and asked about larger guttering for the library. They will come over soon. We had a concerned citizen ask about clearing some of the overgrown brush along the old channel of the Cottonwood River. I was asked to call the Drainage Board and ask about it. I found out the Drainage Board placed an ad in this week's Marion Record, explaining they will be removing brush along the old channel of the Cottonwood River this month. I let Tiffany know, and I emailed Roger and Tim, so they are aware. I noted several buildings downtown that are, or could be, available. I plan to ask current owners what the possibilities are for their property. I continue taking registrations for Jingle 'N Mingle. I received a new zoning request, so started working on it. I asked the dance instructor to roll up the mat after class tonight so the guys may move the mat into my office tomorrow morning before the wedding party begins setting up for their event this weekend. I was asked to stop by Mirror Image and visit, as they want to help and get involved. We briefly talked about them collecting toys and canned goods for holiday projects for folks needing some assistance. They were very busy, which is a wonderful problem, so I told them I would come back next week and visit again. They are simply thrilled with the reception they have received here. I was approached by a longtime area resident who had met someone new to town who was working at a food service job and wants to get involved. They were asking me for ideas. It made me think about how many new folks are in town and how I hope they are feeling welcome and folks are offering our friendship. Chief Jeffrey reviewed the letter to KDOT for closing Main for the Christmas Parade, so I sent the letter on to Joe Palic. I updated the flyers I made for the Halloween event and sent to Johsie for review.