



REGULAR CITY COUNCIL MEETING

1. Flag Salute - Mayor Mayfield.
2. Call the Regular City Council meeting to order – Mayor Mayfield
3. Approval of Agenda -Mayor Mayfield
4. Approval of consent agenda
 - Approval of the Minutes of May 15th, 2023 Council Meeting
 - Approval of warrants in the amount of \$199,979.56
 - Approval of payroll in the amount of \$33,634.68
 - January & February Monthly Financials
 - March 31st 2023 Quarterly Financial Report
5. Appointment of Gideon Cody as Police Chief – Mayor Mayfield
6. Oath of Office to Chief Cody – Brogan Jones
7. Appointment to Airport Board – Terry Chizek
8. Airport Report
9. Airport Grants – Darin Neufield
10. Contract mowing for properties in violation – David Mayfield
11. Councilor, Department, & Staff Reports
12. Public Forum (1)
13. Motion to Adjourn Council Meeting

The next Regular City Council meeting on June 12th, 2023 @ 4:30 p.m.

Council Meeting Procedures

- Please silence your personal electronic devices (cell phones, tablets, watches, etc.). Emergency responders are to have their radios on vibrate.
- Please stand for the Invocation and Pledge of Allegiance when requested by the Mayor or Vice Mayor at the beginning of the meeting.
- The council is interested in questions, concerns and comments from the public and has established a Public Forum agenda item at the beginning and end of the meeting. This is a time for individuals or groups to address the council. Generally, there is a three (3) minute presentation time allowed. Questions by councilors, mayor or city staff are not included in the three (3) minute presentation.
- (1) Presentation is limited to three (3) minutes. City Council will not act or discuss the topic at this time. Topics are limited to City Council business. Public comment is not permitted on personnel matters or legal matters. Items introduced may become agenda items at a future date.
- Please refrain from individual conversations during the council meeting & please be courteous and respectful at all times to your elected officials, appointed officials, city staff, and fellow residents. While we all may not agree, civil discourse will lead to better understanding and brighter future for our community.

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City Council Meeting
Monday, May 15th, 2023
Monday, 4:30 p.m.

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

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

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

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

- Approval of the minutes of May 1st, 2023 Council Meeting
- Approval of warrants in the amount of \$87,797.40
- Approval of payroll in the amount of \$ 32,326.71

Ordinance #1502 - CMB License for Central Park: Mayor Mayfield made a motion to approve Ordinance #1502; Kline 2nd; motion carried 4-0.

CMB Special Event License for Chingawassa Days: Herbel motioned to approve the Special Event License; Collett 2nd; motion carried 4-0.

Grass Ordinance #1503: Herbel motioned to approve ordinance #1503; Collett 2nd; motion carried 4-0. Mayor Mayfield questioned whether contract mowers were used for properties in violation, or if city workers mowed the properties. After discussion, the subject will be put as an agenda item for the next city council meeting.

CDBG Grant payment request #3: Mayor Mayfield motioned to approve payment request #3. Kline 2nd; motion carried 4-0.

Executive Session: At 4:55, Collett motioned to enter into executive session to discuss personnel matters of non-elected personnel specifically the Police Chief to protect the privacy interests of the individuals pursuant to K.S.A. 75-4319(b)(1) for 10 minutes with council members and City Administrator, Brogan Jones; Herbel 2nd; motion carried 4-0. Regular meeting will resume at the Community Center - Lower Level, 203 N. 3rd,

Marion, KS. At 5:05, council members returned to regular meeting with no action taken.

Councilor, Department & Staff Report: Herbel asked that a dead tree on South Cedar, Travis Schafers lot, be cut down.

Police Department; nothing further to report.

Community Enrichment; nothing further to report.

City Administrator, Jones, told council members that KPP was going to present a virtual billing presentation on May 18th, 2023. Jones stated that the 2024 Budget meetings will start to be held the first weeks of June. Jones presented council members with pictures of the during the power outage.

City Clerk; nothing further to report.

Public Forum: Ruth Lange asked if the trash truck was still picking up items left out for clean up week. Margaret Wilson asked Hudlin about clarification on street parking. Hudlin explained that vehicles that are parked on the street are required to be moved every 7 days.

Motion to adjourn Council Meeting: Kline motioned to adjourn the meeting; Mayor Mayfield 2nd; meeting adjourned.

Mayor, David Mayfield

City Clerk, Janet Robinson

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
3813 56 EXPRESS TIRE & SERVICE									
INV# 5348	1	5/30/23	5/30/23	FUSE ZCASE 32V 125A	26.23	02	02-04-5017	LIQ	1
	2			LABOR	95.00	02	02-04-5017	LIQ	1
	3			SHOP SUPPLIES	1.21	02	02-04-5017	LIQ	1
				INVOICE TOTAL	122.44				
				VENDOR TOTAL	122.44				
171 AFLAC									
INV#005011	1	5/30/23	4/24/23	JUNE PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1309011 5/30/23	LIQ	1
	2			JUNE PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1309011 5/30/23	LIQ	1
	3			JUNE PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1309011 5/30/23	LIQ	1
	4			JUNE PREMIUM	26.92	256	02-00-2456 E-PAYMNT 1309011 5/30/23	LIQ	1
	5			JUNE PREMIUM	45.32	256	02-00-2456 E-PAYMNT 1309011 5/30/23	LIQ	1
	6			JUNE PREMIUM	52.76	256	02-00-2456 E-PAYMNT 1309011 5/30/23	LIQ	1
	7			JUNE PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1309011 5/30/23	LIQ	1
				INVOICE TOTAL	262.12				
				VENDOR TOTAL	262.12				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01698494	1	5/30/23	5/11/23	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
1214 ALTEC INDUSTRIES INC									
INV# 12293222	1	5/30/23	5/15/23	E-CLIP	4.52	02	02-04-5409	LIQ	1
	2			CONTROLLER COMPONENT	32.09	02	02-04-5409	LIQ	1
	3			NUT HEX	2.17	02	02-04-5409	LIQ	1
	4			CONTROLLER COMPONENT	57.48	02	02-04-5409	LIQ	1
	5			NUT	2.57	02	02-04-5409	LIQ	1
	6			STATE TAX	7.39	02	02-04-5409	LIQ	1
	7			COUNTY TAX	1.14	02	02-04-5409	LIQ	1
	8			CITY TAX	.85	02	02-04-5409	LIQ	1
	9			TOTAL FREIGHT	14.83	02	02-04-5409	LIQ	1
	10			PIN CLEVIS 19 IN	17.74	02	02-04-5409	LIQ	1
	11			TAX	1.68	02	02-04-5409	LIQ	1
	12			FREIGHT	2.66	02	02-04-5409	LIQ	1
				INVOICE TOTAL	145.12				
				VENDOR TOTAL	145.12				
38 ATMOS ENERGY									
APRIL STATEMENT	1	5/30/23	5/11/23	MARION FIRE/PD	44.32	01	01-65-5015 E-PAYMNT 1309010 5/30/23	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			MARION FIRE/PD	19.00	01	01-14-5015	LIQ	1
	3			MARION SHOP	63.62	02	E-PAYMNT 1309010 5/30/23 02-04-5015	LIQ	1
	4			MARION SHOP	63.62	01	E-PAYMNT 1309010 5/30/23 01-10-5015	LIQ	1
	5			MARION SHOP	63.63	02	E-PAYMNT 1309010 5/30/23 02-01-5015	LIQ	1
	6			MARION WATER WORKS	122.19	01	E-PAYMNT 1309010 5/30/23 01-10-5015	LIQ	1
	7			MARION WATER WORKS	122.19	02	E-PAYMNT 1309010 5/30/23 02-01-5015	LIQ	1
	8			MARION WATER WORKS	122.22	02	E-PAYMNT 1309010 5/30/23 02-04-5015	LIQ	1
	9			MARION CITY HALL	91.68	01	E-PAYMNT 1309010 5/30/23 01-05-5015	LIQ	1
				INVOICE TOTAL	712.47				
				VENDOR TOTAL	712.47				
				9 BLUE CROSS/BLUE SHIELD					
JUNE	1	5/30/23	5/18/23	JUNE 2023 ADMIN	581.59	152	01-00-2452	LIQ	1
	2			JUNE 2023 ADMIN	1,110.94	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
	3			JUNE 2023 ADMIN	595.05	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
	4			JUNE 2023 ADMIN	537.56	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
	5			JUNE 2023 POLICE	566.61	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
	6			JUNE 2023 POLICE	537.56	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
	7			JUNE 2023 S&A	1,284.77	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
	8			JUNE 2023 WATER DIST	327.91	252	E-PAYMNT 1309012 5/30/23 02-00-2452	LIQ	1
	9			JUNE 2023 WATER PLANT	537.56	252	E-PAYMNT 1309012 5/30/23 02-00-2452	LIQ	1
	10			JUNE 2023 WATER PLANT	566.61	252	E-PAYMNT 1309012 5/30/23 02-00-2452	LIQ	1
	11			JUNE 2023 SEWER	566.61	252	E-PAYMNT 1309012 5/30/23 02-00-2452	LIQ	1
	12			JUNE 2023 ELECTRIC	1,075.12	252	E-PAYMNT 1309012 5/30/23 02-00-2452	LIQ	1
	13			JUNE 2023 ELECTRIC	1,183.02	252	E-PAYMNT 1309012 5/30/23 02-00-2452	LIQ	1
	14			JUNE 2023 REC	537.56	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
	15			JUNE 2023 LIBRARY	609.73	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
	16			JUNE 2023 REFUSE	1,154.06	252	E-PAYMNT 1309012 5/30/23 02-00-2452	LIQ	1
	17			JUNE 2023 REFUSE	537.56	252	E-PAYMNT 1309012 5/30/23 02-00-2452	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	18			JUNE 2023 PARK	537.56	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
	19			MAY 2023 ADMIN	537.56	152	E-PAYMNT 1309012 5/30/23 01-00-2452	LIQ	1
				INVOICE TOTAL	13,384.94		E-PAYMNT 1309012 5/30/23		
				VENDOR TOTAL	13,384.94				
522 CARLSONS' GROCERY									
JANUARY THRU APRIL S	1	5/30/23	5/24/23	DELI	81.00	01	01-05-5020	LIQ	1
	2			DELI	45.00	01	01-00-5020	LIQ	1
	3			DELI	81.50	01	01-00-5020	LIQ	1
	4			COOKIES	5.69	01	01-00-5020	LIQ	1
	5			OATMEAL RAISIN COOKIES	5.69	01	01-00-5020	LIQ	1
	6			SNICKERDDL COOKIES	5.69	01	01-00-5020	LIQ	1
	7			COKE CLASSIC	8.99	01	01-00-5020	LIQ	1
	8			DR PEPPER 12 PK	8.99	01	01-00-5020	LIQ	1
	9			NIAGARA WATER	3.34	01	01-00-5020	LIQ	1
	10			PARTY CUP	1.89	01	01-00-5020	LIQ	1
	11			CHINET NAPKINS	2.69	01	01-00-5020	LIQ	1
	12			5 GALLON REFILL	4.90	01	01-05-5020	LIQ	1
	13			MAX HS ORIGINAL	19.98	01	01-10-5021	LIQ	1
				INVOICE TOTAL	275.35				
				VENDOR TOTAL	275.35				
3403 CDW GOVERNMENT									
INV# JJ85363	1	5/30/23	5/02/23	ACER LCD MONITOR	131.87	01	01-00-5020	LIQ	1
	2			LOGI KB WIRELESS MOUSE	26.31	01	01-00-5020	LIQ	1
				INVOICE TOTAL	158.18				
				VENDOR TOTAL	158.18				
1931 CINTAS CORPORATION #451									
INV# 4155069264	1	5/30/23	5/10/23	3X5 XTRAC MAT INGO	21.25	01	01-10-5021	LIQ	1
	2			SMALL SHOP TOWELS	52.20	01	01-10-5021	LIQ	1
	3			SMALL SHOP TOWELS	24.01	01	01-10-5021	LIQ	1
	4			SERVICE CHARGE	18.81	01	01-10-5021	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				
3942 DIEBOLD, JEFF									
ART IN THE PARK REFU	1	5/30/23	5/22/23	ART IN THE PARK REFUND	110.00	01	01-55-5050	LIQ	1
				INVOICE TOTAL	110.00				
				VENDOR TOTAL	110.00				
3845 DUTTON-LAINSON COMPANY									
INV# 877357	1	5/30/23	4/27/23	DIGIT ERT	408.38	02	02-04-5020	LIQ	1
				INVOICE TOTAL	408.38				
				VENDOR TOTAL	408.38				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 3178				3245 HARSHMAN CONSTRUCTION					
	1	5/30/23	5/06/23	AB-3 ROCK	106.10	26	26-00-5190	LIQ	1
	2			SS-5 ROCK	156.83	26	26-00-5190	LIQ	1
				INVOICE TOTAL	262.93				
				VENDOR TOTAL	262.93				
INV# 6471619				3208 HAWKINS INC.					
	1	5/30/23	5/15/23	CHLORINE CYLINDER	120.00	02	02-02-5310	LIQ	1
	2			AQUA HAWK	9,012.47	02	02-02-5310	LIQ	1
	3			FREIGHT	29.00	02	02-02-5310	LIQ	1
	4			CHLORINE	719.58	02	02-02-5310	LIQ	1
	5			FREIGHT	10.00	02	02-02-5310	LIQ	1
	6			HYDROFLUOSILICIC ACID	775.97	02	02-02-5310	LIQ	1
	7			LPC-31	1,580.61	02	02-02-5310	LIQ	1
	8			SODIUM HYDROXIDE	921.17	02	02-02-5310	LIQ	1
	9			SODIUM PERMANAGANATE	4,592.24	02	02-02-5310	LIQ	1
			INVOICE TOTAL	17,761.04					
			VENDOR TOTAL	17,761.04					
INV# 27654/FIXED VAL				1853 HEDLUND ELECTRIC, INC.					
	1	5/30/23	4/11/23	KEVIN C	243.00	02	02-02-5040	LIQ	1
	2			TRUCK CHARGE	10.00	02	02-02-5040	LIQ	1
	3			MILEAGE	46.62	02	02-02-5040	LIQ	1
	4			TAX	22.47	02	02-02-5040	LIQ	1
			INVOICE TOTAL	322.09					
			VENDOR TOTAL	322.09					
SOUTH ROOSEVELT 1				837 HETT CONSTRUCTION					
	1	5/30/23	5/12/23	CONCRETE PAVEMENT	13,040.65	26	26-00-5190	LIQ	1
				INVOICE TOTAL	13,040.65				
			VENDOR TOTAL	13,040.65					
5/2023				66 HOCH PUBLISHING CO INC.					
	1	5/30/23	5/24/23	ORDINANCE NUMBER 1503	104.65	01	01-00-5028	LIQ	1
	2			ORDINANCE NUMBER 1503 AFFIDAVI	5.00	01	01-00-5028	LIQ	1
				INVOICE TOTAL	109.65				
			VENDOR TOTAL	109.65					
MOVING REIMBURSEMENT1				3938 JONES, BROGAN					
	1	5/30/23	5/30/23	WALMART-LARGE BOXES	8.40	01	01-00-5010	LIQ	1
	2			MED 19X14X17	6.56	01	01-00-5010	LIQ	1
	3			TAX	1.68	01	01-00-5010	LIQ	1
	4			WALMART TOTE BOX	20.94	01	01-00-5010	LIQ	1
	5			MED 19X14X17	16.40	01	01-00-5010	LIQ	1
	6			LARGE 24X16X19	11.94	01	01-00-5010	LIQ	1
	7			12 CT HFF	5.57	01	01-00-5010	LIQ	1
	8			TAPE	12.58	01	01-00-5010	LIQ	1
	9			PACK TAPE	5.88	01	01-00-5010	LIQ	1
10			PG 30 IN FOAM	33.00	01	01-00-5010	LIQ	1	

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	11			TAX	9.14	01	01-00-5010	LIQ	1
				INVOICE TOTAL	132.09				
				VENDOR TOTAL	132.09				
APRIL 2023				3243 KANSAS POWER POOL					
	1	5/30/23	5/15/23	TRANSMISSION	21,807.13	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	4,278.45	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	13,276.16	02	02-04-5551	LIQ	1
	4			ENERGY	28,403.05	02	02-04-5551	LIQ	1
	5			FEBRUARY 2021 STORM CHARGE	11,919.03	02	02-04-5551	LIQ	1
	6			DISTRIBUTION FACILITY CHARGE	89.76	02	02-04-5551	LIQ	1
	7			VOLTAGE UPGRADE	20,178.44	02	02-04-5553	LIQ	1
				INVOICE TOTAL	99,952.02				
				VENDOR TOTAL	99,952.02				
KRWA CCR				1579 KANSAS RURAL WATER ASSOCIATION					
	1	5/30/23	5/09/23	CONSUMER CONFIDENCE REPORT	75.00	02	02-02-5040	LIQ	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
5/2023				189 KS DEPT OF REVENUE-ABC					
	1	5/30/23	5/23/23	2023 CMB-CHINGAWASSA DAYS	25.00	01	01-00-5011	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 501641450				1798 KONICA MINOLTA PREMIER FINANCE					
	1	5/30/23	5/22/23	CONTRACT PAYMENT	127.29	01	01-00-5255	LIQ	1
	2			COLOR OVERAGE	49.19	01	E-PAYMNT 1309013 5/30/23 01-00-5255	LIQ	1
	3			BLACK AND WHITE OVERAGE	105.66	01	E-PAYMNT 1309013 5/30/23 01-00-5255	LIQ	1
	4			SUPPLY FREIGHT	9.00	01	E-PAYMNT 1309013 5/30/23 01-00-5255	LIQ	1
				INVOICE TOTAL	291.14		E-PAYMNT 1309013 5/30/23		
				VENDOR TOTAL	291.14				
INV# 6808				122 LEAGUE OF KS MUNICIPALITIES					
	1	5/30/23	5/17/23	ECO DEVO BUILDING COMMUNITIES	75.00	01	01-00-5250	LIQ	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
CEMETERY DEEDS1				1753 MARION CO. REGISTER OF DEEDS					
	1	5/30/23	5/26/23	DEED FILING SLIFER	21.00	01	01-30-5311	LIQ	1
	2			DEED FILING WHOLF	21.00	01	01-30-5311	LIQ	1
	3			DEED FILING WILLIAMS	21.00	01	01-30-5311	LIQ	1
				INVOICE TOTAL	63.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	63.00				
5/23	1	5/30/23	5/21/23	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	37.68	01	01-16-5015	LIQ	1
				INVOICE TOTAL	37.68				
				VENDOR TOTAL	37.68				
LEASE PAYMENT	1	5/30/23	5/23/23	1909 MARION NATIONAL BANK MOTORGRADER LEASE	9,045.54	21	21-00-5464	LIQ	1
				INVOICE TOTAL	9,045.54				
				VENDOR TOTAL	9,045.54				
INV# 71477	1	5/30/23	4/26/23	3723 NETWORKS PLUS IT REMOTE	230.00	01	01-00-5022	LIQ	1
				INVOICE TOTAL	230.00				
				VENDOR TOTAL	230.00				
INV# 32448537	1	5/30/23	5/11/23	3069 QUILL CORPORATION STAINLESS STEEL SHEARS	6.49	01	01-00-5020	LIQ	1
	2			SCOTCH TAPE	24.99	01	01-00-5020	LIQ	1
	3			KLEENEX	15.79	01	01-00-5020	LIQ	1
	4			LEGAL PADS	17.79	01	01-00-5020	LIQ	1
	5			BUSINESS CARDS-JONES	17.58	01	01-00-5020	LIQ	1
	6			KRAFT NOTEBOOK	10.59	01	01-00-5020	LIQ	1
	7			NITRILE GLOVES	14.29	01	01-00-5020	LIQ	1
	8			EXPO CHISEL STARTER SET	13.78	01	01-00-5020	LIQ	1
	9			FOLGERS CLASSIC ROAST	16.59	01	01-05-5020	LIQ	1
	10			POST IT-DRY ERASE ACC TRAY	12.59	01	01-00-5020	LIQ	1
				INVOICE TOTAL	150.48				
				VENDOR TOTAL	150.48				
INV# 1996-1041661	1	5/30/23	5/10/23	3941 RESENHOUSE CARETAKER WITH 24" ARM	169.80	02	02-04-5014	LIQ	1
				INVOICE TOTAL	169.80				
				VENDOR TOTAL	169.80				
INV# 3252	1	5/30/23	5/20/23	1685 ROBINSON TRUCKING AB3	304.76	26	26-00-5190	LIQ	1
	2			FREIGHT	130.41	26	26-00-5190	LIQ	1
	3			AB3	319.06	26	26-00-5190	LIQ	1
	4			FREIGHT	136.53	26	26-00-5190	LIQ	1
	5			AB3	306.59	26	26-00-5190	LIQ	1
	6			FREIGHT	131.19	26	26-00-5190	LIQ	1
	7			AB3	307.77	26	26-00-5190	LIQ	1
	8			FREIGHT	131.70	26	26-00-5190	LIQ	1
	9			AB3	315.19	26	26-00-5190	LIQ	1
	10			FREIGHT	134.87	26	26-00-5190	LIQ	1
	11			AB3	316.27	26	26-00-5190	LIQ	1
	12			FREIGHT	135.33	26	26-00-5190	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	2,669.67				
				VENDOR TOTAL	2,669.67				
INV# S100240113.002	1	5/30/23	5/11/23	84 SALINA SUPPLY COMPANY VACUUM TUBING	157.50	02	02-02-5020	LIQ	1
	2			SHIPPING CHARGE	5.47	02	02-02-5020	LIQ	1
				INVOICE TOTAL	162.97				
				VENDOR TOTAL	162.97				
INV# 5537361	1	5/30/23	5/12/23	140 STANION WHOLESALE ELECTRIC CO 3/8 IN GUY STR S&MA	190.58	02	02-04-5020	LIQ	1
	2			GUY-GRIP DEAD END	175.50	02	02-04-5020	LIQ	1
	3			TAX	30.21	02	02-04-5020	LIQ	1
	4			WIRE	645.40	02	02-04-5020	LIQ	1
	5			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	6			TAX	43.98	02	02-04-5020	LIQ	1
	7			3/8 IN GUY STR S&MA	190.58	02	02-04-5020	LIQ	1
	8			TAX	15.73	02	02-04-5020	LIQ	1
				INVOICE TOTAL	1,296.98				
				VENDOR TOTAL	1,296.98				
INV# 0580903976	1	5/30/23	5/16/23	3827 U.S. CELLULAR 6203810019	47.06	01	01-55-5089	LIQ	1
	2			6203811285	47.06	01	E-PAYMNT 1309014 5/30/23 01-55-5089	LIQ	1
	3			6203822651	47.06	02	E-PAYMNT 1309014 5/30/23 02-06-5089	LIQ	1
	4			6203826670	47.06	02	E-PAYMNT 1309014 5/30/23 02-04-5089	LIQ	1
	5			6203826671	47.06	02	E-PAYMNT 1309014 5/30/23 02-01-5089	LIQ	1
				INVOICE TOTAL	235.30		E-PAYMNT 1309014 5/30/23		
				VENDOR TOTAL	235.30				
INV# 9935255787	1	5/30/23	5/25/23	1192 VERIZON WIRELESS 6202666051	28.62	01	01-00-5015	LIQ	1
	2			6202666055	24.32	01	E-PAYMNT 1309015 5/30/23 01-00-5015	LIQ	1
	3			6203810212	28.62	01	E-PAYMNT 1309015 5/30/23 01-00-5015	LIQ	1
	4			6203810309	29.52	01	E-PAYMNT 1309015 5/30/23 01-00-5015	LIQ	1
	5			6203810716	47.67	01	E-PAYMNT 1309015 5/30/23 01-00-5015	LIQ	1
	6			6203810928	29.52	01	E-PAYMNT 1309015 5/30/23 01-00-5015	LIQ	1
	7			6203810967	28.62	01	E-PAYMNT 1309015 5/30/23 01-00-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	8			6203813101	24.20	01	01-14-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	9			6203813240	28.62	01	01-16-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	10			6203814043	24.32	01	01-75-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	11			6203814631	40.01	01	01-14-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	12			6203814663	40.01	01	01-14-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	13			6203814706	40.01	01	01-14-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	14			6203814714	40.01	01	01-14-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	15			6203814891	40.01	01	01-14-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	16			6203822355	28.62	02	02-02-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	17			6203822442	24.32	01	01-75-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	18			6203822561	9.54	02	02-04-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	19			6203822561	9.54	02	02-01-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	20			6203822561	9.54	01	01-10-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	21			6203823425	30.42	01	01-05-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	22			6203823732	8.11	01	01-10-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	23			6203823732	8.11	02	02-01-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	24			6203823732	8.10	02	02-04-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	25			6203823770	9.54	01	01-10-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	26			6203823770	9.54	02	02-04-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	27			6203823770	9.54	02	02-01-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	28			6203823993	24.32	01	01-00-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	29			6203829134	28.62	01	01-25-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
	30			6203810647	28.62	01	01-00-5015	LIQ	1
							E-PAYMNT 1309015 5/30/23		
				INVOICE TOTAL	740.56				
				VENDOR TOTAL	740.56				
CDBG GRANT2	1	5/30/23	5/22/23	3931 VOGTS CONSTRUCTION PAYMENT REQUEST 3 301 E MAIN INVOICE TOTAL	35,000.00 35,000.00	26	26-00-5649	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	35,000.00				
				99 WESTERN ASSOCIATES, INC.					
INV# 115887	1	5/30/23	5/17/23	BLOCKED POLO	150.00	01	01-05-5060	LIQ	1
	2			NIKE DRI FIT VAPOR POLO	73.00	01	01-05-5060	LIQ	1
	3			NIKE STRETCH TECH POLO	80.00	01	01-05-5060	LIQ	1
	4			NIKE DRI FIT COVER UP	109.00	01	01-05-5060	LIQ	1
				INVOICE TOTAL	412.00				
				VENDOR TOTAL	412.00				
				3868 TY ZEINER					
5/22/23	1	5/30/23	5/22/23	AIRPORT MOWING GRASS RUNWAYS	335.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	335.00				
				VENDOR TOTAL	335.00				
				CENTRAL NATIONAL BANK TOTAL	199,979.56				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	15,626.53				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	184,353.03				
				GRAND TOTALS	199,979.56				

**City of Marion, Kansas
Summary of Cash Receipts, Cash Disbursements and Unencumbered Cash
For the Quarter Ended March 31st, 2023**

ACCOUNT TITLE	BUDGET EXPENSE	YTD REVENUE	QTD REVENUE	YTD EXPENSE	QTD EXPENSE	REMAINING BUDGET	BUDGET USED(%)	OPERATING CASH	OTHER CASH & INVESTMENTS
GENERAL	1,872,949.00	537,402.61	537,402.61	343,371.29	343,371.29	1,529,577.71	18.33%	345,477.73	
UTILITY	3,978,505.00	982,958.60	982,958.60	571,547.21	571,547.21	3,406,957.79	14.37%	1,825,253.26	200.00
SP HIGHWAY	85,000.00	16,475.00	16,475.00	0.00	0.00	85,000.00	0.00%	100,729.58	
SP LE TRUST	26,700.00	4,740.00	4,740.00	224.99	224.99	26,475.01	0.84%	29,753.98	
LAND BANK	1,350.00	0.00	0.00	0.00	0.00	1,350.00	0.00%	4,080.68	
BOND & INTEREST	259,105.00	25,145.47	25,145.47	28,265.00	28,265.00	230,840.00	10.91%	-1,194.43	
LIBRARY	98,491.00	35,975.74	35,975.74	35,975.74	35,975.74	62,515.26	36.53%	6,564.58	
SP PARK & REC	10,000.00	569.55	569.55	0.00	0.00	10,000.00	0.00%	9,766.91	
EQUIPMENT RES	80,000.00	3,241.55	3,241.55	45,004.80	45,004.80	34,995.20	56.26%	-38,249.02	
CAPITAL IMPROVE	2,293,100.00	51,679.01	51,679.01	50,915.83	50,915.83	2,242,184.17	2.22%	209,232.32	732.20
TOTAL	8,705,200.00	1,658,187.53	1,658,187.53	1,075,304.86	1,075,304.86	7,629,895.14	12.35%	2,491,415.59	932.20

Bonded Indebtedness:

Series 2012 Refunding		
Series 2013	\$1,265,000.00	
	\$375,000.00	

General Obligation Bonds:

Water Plant/TRF/Levy	
Main Trafficway Improve	

Lease/Purchase Agreements:

Altec Capital Services, LLC	Bucket Truck
Marion National Bank	Motor Grader
Marion National Bank	Admin Car

Project Loan Indebtedness:

KS Water Pollution Control Rev-Jex Sewer	\$207,502.00
KS Public Water Supply - Water Meters	\$0.00
KS Public Water Supply - Water Project	\$2,868,826.00
USD 408 Pool Bond	\$272,000.00
KPP Voltage Upgrade	\$2,830,000.00

I, Janet Robinson, City Clerk, do hereby certify that the above statement is correct.

Signed: Janet Robinson _____ May 3 5/31/2023

CITY OF MARTON
REVENUE & EXPENSE REPORT
CALENDAR 3/2023, FISCAL 3/2023

FUND	TITLE	Budget	YTD Revenue	QTD Revenue	YTD Expense	QTD Expense	Remaining Budget	Other Cash & Investments	Operating Cash
01	GENERAL	1,872,949.00	537,402.61	537,402.61	343,371.29	343,371.29	1,529,577.71	.00	345,477.73
02	UTILITY	3,978,505.00	982,958.60	982,958.60	571,547.21	571,547.21	3,406,957.79	200.00	1,825,253.26
03	SEWER	.00	.00	.00	.00	.00	.00	.00	.00
07	SALES TAX	.00	.00	.00	.00	.00	.00	.00	.00
08	SPECIAL CITY HIGHWAY	85,000.00	16,475.00	16,475.00	.00	.00	85,000.00	.00	100,729.58
10	SP LAW ENF. TRUST FUND	26,700.00	4,740.00	4,740.00	224.99	224.99	26,475.01	.00	29,753.98
11	LAND BANK	1,350.00	.00	.00	.00	.00	1,350.00	.00	4,080.68
12	BONDS & INTEREST	259,105.00	25,145.47	25,145.47	28,265.00	28,265.00	230,840.00	.00	1,194.43
17	LIBRARY	98,491.00	35,975.74	35,975.74	35,975.74	35,975.74	62,515.26	.00	6,564.58
19	SPEC. PARK AND REC	10,000.00	569.55	569.55	.00	.00	10,000.00	.00	9,766.91
21	EQUIPMENT RESERVES	80,000.00	3,241.55	3,241.55	45,004.80	45,004.80	34,995.20	.00	38,249.02
26	CAPITAL IMPROVEMENTS	2,293,100.00	51,679.01	51,679.01	50,915.83	50,915.83	2,242,184.17	732.20	209,232.32
Report Total		8,705,200.00	1,658,187.53	1,658,187.53	1,075,304.86	1,075,304.86	7,629,895.14	932.20	2,491,415.59

City of Marion
Verification of GL/BK Balancing
February 2023

Balance Sheet (Cash)	2,330,334.74	
Outstanding Transaction Register	(183,244.86)	
	2,513,579.60	
Certificate of Deposit	-	See notes below if difference - difference
Checking Account (CNB)	2,512,500.43	
Checking Account (MNB)	346.97	
Grant Account (CNB)	132.60	
Grant Account (MNB)	599.60	
Bank Statement Totals	2,513,579.60	

Prepared By: _____

Reviewed By: _____

City of Marion
Verification of GL/BK Balancing
March, 2023

Balance Sheet (Cash)	2,492,147.79
Outstanding Transaction Register	10,903.39
	2,481,244.40

Certificate of Deposit	-
Checking Account (CNB)	2,480,165.20
Checking Account (MNB)	347.00
Grant Account (CNB)	132.60
Grant Account (MNB)	599.60
Bank Statement Totals	2,481,244.40

See notes below if difference
- difference

Prepared By: _____

Reviewed By: _____



I, **Gideon Cody**, do solemnly swear that I will support the Constitution of the United States and the Constitution of the State of Kansas, and faithfully discharge the duties of **Police Chief** of the City of Marion, Kansas. So help me God.

Gideon Cody

Subscribed and sworn to before me, this 30th day of May, 2023.

David Mayfield, Mayor

Janet Robinson, City Clerk

CERTIFICATE

Of

APPOINTMENT

GIDEON CODY THIS IS TO CERTIFY THAT

GIDEON CODY IS APPOINTED TO THE
POLICE CHIEF FOR THE CITY OF MARION.
THE APPOINTMENT IS MADE WITH APPRECIATION AND CONSENT OF THE
GOVERNING BODY OF THE CITY OF MARION, KANSAS.

David Mayfield, Mayor

Date

Janet Robinson, City Clerk

Date





May 30th , 2023 City Council Meeting

**Neighborhood Services Director Report
From May 1st, 2023, 2023 to May 30th, 2023
James Masters**

There were 12 complaint with 37 inspections

Tall Grass Violations

- 1. 37 grass inspections**
- 2. 18 grass violations**

Environmental and Nuisance Violations

- 1. No violation written**

Currently there are 10 Environmental and Nuisance City Code violations being prosecuted in Municipal Court.

- 3. 702 S Cedar St was ordered by the judge to be abated by the city**
 - a. May 3rd, 2023 the City abated the property at 702 S Cedar St**

Building permits

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

The new grass ordinance, Ordinance 1503 is now being enforced.

Mailed out letters to 420 E Moore, 202 Miller St, and 129 W Santa Fe concerning the completion of the dangerous structures by July 1, 2023. I informed them that if the structures are not compliant by July 1, 2023 that they will need to attend the July 10th council meeting.

Issued a Certificate of Occupancy at 828 N Roosevelt St. Owner of the structure is Orsted. This will an office/shop for the wind farm.

Community Enrichment/Interim Zoning Administrator City Council Report – May 26, 2023

May 15 - 19

- Made promotional flyer highlighting several businesses in town. Sent to Tammy for review.
- Delivered Chingawassa Days posters and brochures to businesses.
- Worked with businessowners until we got the artwork the way they wanted it for the billboard.
- Revised promotional flyer and added another business. Sent final draft to Tammy for review.
- Visited with MEDI Chairman about contract on local business, and a couple of ideas to suggest.
- Continue helping vendors sign up for Art in the Park. Successful in recruiting several new folks.
- Checked again on off-site tax sales attorney working for the county who is not responding.
- Gave interested developer off-site tax attorney's email address to try contacting that way.
- Wrote a brief letter to send with refund check to developer, and gave it to Sandy to mail.
- Heard from young man who is flipping houses that he sold the house on North Cedar.
- Haven't had response, so email county seat again asking if they still clean carpets, or not.
- Haven't heard back, so emailed the playground equipment company asking if they sent prices?
- Continue to sign vendors up for Art in the Park.
- Signed a couple of building permits. Visited with James about several properties on our lists.
- Attended City Council Meeting.
- County Seat did not get my first email. We're still having email issues. They do not clean carpet.
- Sent a gal info on our antique stores per request as she is visiting over Memorial Weekend.
- Asked and received info from Clayton about the online interactive mapping for our electricity.
- Let Brogan know info being sent, and forwarded the info from Clayton to Brogan and Dave.
- Checked on local business to make sure owners are doing okay as they have health issues.
- Put Presbyterian Church on the calendar for worship service and luncheon in the park this fall.
- Helped schedule a birthday party in the basement on Saturday.
- Worked on redesigning an ad to run in the tabloid that goes to the campers at the lakes, etc.
- Got a tip from Ruth after hours and reached out to resident asking for help to locate a business.
- Was contacted by former resident who had family member asking for help to locate a business.
- Connected local businessowner with former resident wanting to find a space for a business.
- Visited with realtor and new businessowner who needs tenant for building on Main Street.
- Reached out to local resident to let them know about new options for a business location.
- Had building cleaned prior to birthday party in the basement this weekend.
- Directed a homeowner to Tim and the crew, with a question about location of a manhole cover.
- Have had several calls asking about the pool and options for paying, or the cost of pool passes.
- Asked the guys to please make sure the park toilets are not leaking prior to Chingawassa Days.
- Continue to update and add info to my Chingawassa Days check list for future use without me.
- Haven't had a response so asked again for an invoice for the annual Walton billboard contract.
- Updated list of places to eat and places to shop, that goes with our recent Marion map.
- Gave Chingawassa Days Rhino Maps & maps showing local attractions for BBQ welcome bags.
- Researching per county request what is required for health department at old food bank location.
- Messaged a Peabody antique store that is closing to offer help finding a new location, if needed.
- Visited with planning commission chairman and with Brogan about county's zoning question.
- Called the county back and emailed them a governmental Conditional Use Permit form.

May 22 - 25

- Checked building key back in after birthday party in the basement this past weekend.
- Did a walk-through of the building to check thermostats, trash, etc., following birthday party.
- Updated the agenda for the planning commission meeting next week.
- Turned in an invoice from Ty for mowing the grass strips at the airport. He will fill holes, too.

- Directed local businessowner where to submit an application for an E-Community Loan.
- Updated James on county's plans for building a new health department at old food bank location.
- Let the guys know the dumpster is overflowing at the tree dump and a car part is laying by road.
- Checked the building calendar and made plans with cleaning crew for next scheduled cleaning.
- Booked committee meeting in the basement on a Saturday in July. Made note to check out key.
- Contacted motels and B&Bs in our area asking for availability for Chingawassa Days weekend.
- Added info for the new B&B at the county lake to my list of lodging available in Marion area.
- Checked on a reception in the ballroom. Date was pushed back, again. Removed from calendar.
- Attended Marion Merchant's meeting.
- Came in this morning with 6 things on a list that people had asked me overnight to get info on.
- Per request, asked Margaret when Farmer's Market is starting, and let interested party know.
- Worked on gathering new photos for ad in the tabloid *The Record* is putting out next weekend.
- Edited a 40-page business directory for Marion County FACT and updated Marion information.
- Called businessowner and asked if he wanted to be added to business directory info for FACT.
- Per Casey's request, I posted volunteers are needed to put up & take down flags this weekend.
- Searched for a phone number for Warren or Donna to ask if anyone is doing a Vet's ceremony.
- Let the person who asked about a service at the cemetery know I'm still searching for more info.
- Per request from the Merchant's group, I asked Casey about insurance for inflatables at events.
- Visited with Donna Kreuziger about a service at the cemetery and she said it's a no go this year.
- Per request I sent the school a list of employers and how many employees they have.
- Per request from Merchants, I asked Landon about the fire truck being at the KSN event on 6/12.
- Sent planning commission meeting agenda to chairman for review before sending to members.
- Visited with businessowner about available funding, possible future projects, and current project.
- Per request sent the Free Press some history on Chingawassa Days.
- Reviewed zoning for businessowner exploring options for recently purchased property on Main.
- Learned of home for sale. Made sure local realtor is aware. Made note for interested parties.
- Reminded cleaning crew that invoices are due Thursday morning.
- Reached out to yoga instructor for dates to be included on new flyer for classes this summer.
- Created new flyer for summer yoga classes and sent it to the instructor for review before posting.
- Promoted having people line Main Street Thursday to send the MHS Baseball team off to state.
- Out of state business trying to locate a businessman that used to live here but recently moved.
- Called the out of state business back with phone number for businessman who moved to Texas.
- Helped with improvement district contact info for a man building a home at the county lake.
- Tried to help a man from South Dakota find an old classmate from Herington, class of 1964.
- Reviewed emergency info for Chingawassa Days sent over by the county, needing it proofed.
- Found missing classmate from Herington passed away a few years ago. Called to let him know.
- Connected on Facebook neighbor of the Herington classmate with the man searching for him.
- Took promotional material to the Reservoir & county lake for campers, prior to holiday weekend.
- Visited with MAC chairman about purchasing sound equipment for the stage in the park.
- Emailed board members meeting info for planning commission for Tuesday evening.
- Attended Main Street send-off for MHS Baseball team as they head to state tourney.
- Gal called from Wichita to schedule family reunion in the park on Saturday with 30 plus people.
- Gave the guys a heads up about the group in the park on Saturday and asked PD to unlock RR.