



COUNCIL MEETING AGENDA
Monday January 10th, 2022 @ 4:30pm
Community Center – **Lower Level**
203 N. 3rd, Marion Kansas 66861

COMMUNITY SERVICE APPRECIATION CELEBRATION

Honoring Susan Gray

4:00 to 4:30 in Upstairs Former City Council Chambers

REGULAR CITY COUNCIL MEETING

1. Invocation – Rev. Joshua Wesner
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 December 28th, 2021 Regular City Council Meeting.
 - Approval of warrants in the amount of \$120,379.14. (2021 - \$75,621.05 & 2022 - \$44,758.09)
 - Approval of payroll in the amount of \$30,922.95.
7. Appreciation of Councilor Service to Susan Gray – Mayor Mayfield.
8. Swearing in of Councilor Elect Mr. Collett – Tiffany Jeffrey.
9. Health Insurance Coverage Renewal with BCBS – Kelly Leister/Tiffany Jeffrey.
10. Approval of Final EBH Invoice on Waterline project – Roger Holter.
11. Resolution 22-01 Conditional Use Permit for 1404 Commercial – Margo Yates.
12. Resolution 22-02 Conditional Use Permit for 318 E. Main – Margo Yates.
13. Ordinance 1484 – CMB exception for JR Hatter’s – Roger Holter.
14. Councilor, Department, & Staff Reports.
15. Public Forum (1)
16. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting for Monday January 24th, 2022 @ 4:30

Councilor Costello will be sworn in at the January 24th, 2022 Meeting.

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
Tuesday, December 28, 2021
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Tuesday, December 28, 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, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Roger Holter, City Administrator; Zach Strella; City Attorney; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Parks & Recreation Director; Phyllis Zorn, Marion Record; Ron Herbel and Johsie Reid.

Invocation: Holter provided invocation.

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

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

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

Consent Agenda: Costello moved to approve consent agenda; Kline seconded; Herbel asked about the reimbursement to Collett and Holter provided response; Motion carried 4-0.

- Approval of the Minutes of the December 13, 2021 Regular City Council Meeting.
- Approval of Warrants in the amount of \$349,155.75. (\$136,313 Water Tower & \$43,585 Water Plant upgrade)
- Approval of payroll in the amount of \$32,711.52.
- Approval of 2022 CMB License for JR Hatters.

Adoption of the 2022 IRS mileage rate: T. Jeffrey presented the IRS has released their business mileage rate for 2022 as 58.5 cents. T. Jeffrey advised that in the past Council has always adopted the IRS mileage rate for each year and we would recommend the same for 2022. Mayfield moved to adopt the IRS business mileage rate of \$0.58.5 for the fiscal year 2022; Kline seconded; Herbel asked what the rate was last year, Holter advised it was \$0.56. Motion carried 4-0.

Membership renewal with the League of Kansas Municipalities: T. Jeffrey presented the 2022 membership renewal with the League of Kansas Municipalities. Costello moved to approve; Kline seconded; motion carried 4-0.

Approval of Workers Compensation Renewal with KMIT: Holter presented the 2022 workers comp renewal with KMIT and advised that our 2022 renewal is a decrease. Holter recommended to renew our workers comp coverage with KMIT. Costello asked if we received any kind of dividend check or anything from KMIT. Holter advised that we do not as they give us the 11% discount up front. Herbel moved to approve; Kline seconded; motion carried 4-0.

Approval of Audit Firm Change: Holter advised that we previously renewed our audit firm contract with Swindoll, Janzen, Hawk & Loyd but due to changes in their firm Scot Loyd who handles their municipal audits is starting his own practice of Loyd Group, LLC. Holter asked for Council approval that allows City consent to release our financials from SJHL to Loyd Group and authorize the mayor to sign the engagement letter between the two firms once available. Holter also advised that the terms of the new firm agreement are exactly the same as previously presented with one exception. That exception is Scot Loyd has indicated he will hold the yearly cost at \$21,500 for the term of the agreement where the SJHL agreement had a built in 10% increase each year. Kline moved to approve; Herbel seconded; motion carried 4-0.

Resolution 21-22 Waiving of GAAP requirements for fiscal year 2022: T. Jeffrey presented Resolution 21-22 waiving GAAP requirement for fiscal year 2022. Mayfield moved to approve Resolution 21-22; Costello seconded; motion carried 4-0.

Discussion of 2022 Municipal Electrical Rates: Holter advised that the KPP advised at their rate forum that their electric rate will increase for 2022. The increase will add up to an addition cost of \$117,000 for the city for 2022. Holter advised with that increase we still have the expenses of the 1% February storm charge. Holter advised that if we pass on the increase, it will cost \$178 per year more for our customers. As of now we are projecting to end 2021 with \$1,334,000 in utility cash reserves. Holter proposed to Council that the rate increase not be passed on to customers as it is anticipated as a one-year blip and that the 2023 rate will come back down instead of raising electric rates. Staff recommendation is to absorb the electric costs for a year with no electric rate change for 2022 and Council agreed. Herbel moved to approve; Costello seconded; motion carried 4-0.

City of Marion Land Bank Annual Report: Holter presented the annual land bank report for 2021 and advised we currently have one property in the land bank located at 140 N Cedar.

City of Marion Police Dept Annual Forfeiture Report: Chief Jeffrey presented the annual forfeiture report for 2021. Costello asked if we still have the Nissan. Chief Jeffrey advised that it is currently on Purplewave auction with an end date of January 25th.

Mayoral & Council Report: Herbel advised that her church wanted her to report that they lost 5 surge protectors during the last storm and they are turning it into their insurance.

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: Not present.

Public Forum: Johsie Reid asked if there is a project going on throughout the city if they could fix her alley during that time. She advised that she would like to utilize the alley in the near future. Mayfield advised for the street crew to look at the alley and see what they can do to fix it.

Adjournment: Kline moved to adjourn meeting at 4:51pm; Mayfield seconded; motion carried 4-0.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	CK SQ
project 2987	1	12/30/21	12/30/21	CNB/MARION NATIONAL-GRANT 3040 DITCH DIGGERS INC. PAY ESTIMATE #11 FINAL	60,000.00	26G	26-00-5165 MAN CHK# 5109 12/30/21	LIQ	1
				INVOICE TOTAL	60,000.00				
				VENDOR TOTAL	60,000.00				
				CNB/MARION NATIONAL-GRAN TOTAL	60,000.00				
				TOTAL MANUAL CHECKS	60,000.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	.00				
				GRAND TOTALS	60,000.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
1214 ALTEC INDUSTRIES INC									
INV#50897136	1	12/30/21	12/28/21	EAM, HYDRAULIC RET FILTER, ELEM	27.71	02	02-04-5416	LIQ	1
	2			PM INSPECTION 1 YR INTERVAL	402.00	02	02-04-5416	LIQ	1
	3			DIELECTRIC TEST, CAT B/C BOOM &	215.00	02	02-04-5416	LIQ	1
	4			LABOR, SVC, TRAVEL	408.00	02	02-04-5416	LIQ	1
	5			SHOP SUPPLIES	25.00	02	02-04-5416	LIQ	1
	6			TAXES	88.92	02	02-04-5416	LIQ	1
				INVOICE TOTAL	1,166.63				
				VENDOR TOTAL	1,166.63				
853 ANIMAL HEALTH CENTER, INC									
12/20/2021	1	12/30/21	12/28/21	12/8 SCHNAUSER	18.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	18.00				
				VENDOR TOTAL	18.00				
4 AT & T									
12/13-1/12/2022	1	12/30/21	12/30/21	620-382-2280	157.61	01	01-00-5015	INVC	1
	2			620-382-3704	157.61	01	E-PAYMNT 1308381 12/30/21 01-00-5015	INVC	1
	3			620-382-2150	341.29	01	E-PAYMNT 1308381 12/30/21 01-16-5015	INVC	1
				INVOICE TOTAL	656.51		E-PAYMNT 1308381 12/30/21		
				VENDOR TOTAL	656.51				
1967 CARD SERVICES									
12/2021	1	12/30/21	12/29/21	12/22 MNCO TREAS-2021 TRAILER	29.47	02	02-02-5413	INVC	1
	2			12/17 AMAZON-3 YR PROT PLAN	36.79	10	E-PAYMNT 1308382 12/30/21 10-00-5065	INVC	1
	3			12/17 AMAZON-DESKTOP COMPUTER	258.15	10	E-PAYMNT 1308382 12/30/21 10-00-5065	INVC	1
	4			12/17 AMAZON-VGA ADAPTER	8.65	10	E-PAYMNT 1308382 12/30/21 10-00-5065	INVC	1
	5			12/16 UPS	4.30	01	E-PAYMNT 1308382 12/30/21 01-14-5016	INVC	1
	6			12/6 UPS	7.95	01	E-PAYMNT 1308382 12/30/21 01-14-5016	INVC	1
	7			11/30 CARHARTT-FLAME REST CLOT	638.62	02	E-PAYMNT 1308382 12/30/21 02-04-5060	INVC	1
	8			12/6 COUNTRYSIDE FEED-GLOVES	164.25	01	E-PAYMNT 1308382 12/30/21 01-10-5020	INVC	1
	9			12/8 BLUESTEM-AIR COMPRESSOR	439.40	02	E-PAYMNT 1308382 12/30/21 02-02-5020	INVC	1
	10			11/30 ARIAT-SHIRTS/HOODIES	584.22	02	E-PAYMNT 1308382 12/30/21 02-04-5060	INVC	1
	11			12/8 LIFE SKILLS-TRAINING	313.50	10	E-PAYMNT 1308382 12/30/21 10-00-5064	INVC	1
	12			12/13 KHP-VIN INSPECTIONS	200.00	10	E-PAYMNT 1308382 12/30/21 10-00-5011	INVC	1
							E-PAYMNT 1308382 12/30/21		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	13		12/18	NETWORK SOLUTIONS	42.99	01	01-00-5033	INVC	1
							E-PAYMNT 1308382 12/30/21		
	14		12/19	BLUE TO GOLD LLC	149.00	01	01-14-5026	INVC	1
							E-PAYMNT 1308382 12/30/21		
	15		12/10	J HARLAN CO-CRIMPING DIE	73.89	02	02-04-5021	INVC	1
							E-PAYMNT 1308382 12/30/21		
	16		12/13	AG POWER-DAMPER STEERING	156.76	01	01-30-5401	INVC	1
							E-PAYMNT 1308382 12/30/21		
	17		12/23	RED WING-FR BOOTS	236.49	02	02-04-5060	INVC	1
							E-PAYMNT 1308382 12/30/21		
	18		12/20	EBAY-4 NEW NANKANG TIRES	560.61	01	01-14-5415	INVC	1
							E-PAYMNT 1308382 12/30/21		
	19		12/25	AMPRIDE-GAS	35.00	01	01-14-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	20		12/21	AMPRIDE-GAS	100.00	02	02-04-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	21		12/22	AMPRIDE-GAS	100.00	01	01-10-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	22		12/22	AMPRIDE-GAS	69.78	02	02-04-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	23		12/3	AMPRIDE-GAS	62.35	01	01-10-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	24		12/5	AMPRIDE-GAS	83.62	01	01-65-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	25		12/3	AMPRIDE-GAS	88.44	02	02-04-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	26		12/5	AMPRIDE-GAS	48.61	01	01-65-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	27		12/21	AMPRIDE-GAS	93.00	02	02-06-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	28		12/23	BOMGAARS-K9 BLUE	39.03	26	26-00-5042	INVC	1
							E-PAYMNT 1308382 12/30/21		
	29		12/15	HOME DEPOT-SPOTLIGHT	128.94	02	02-04-5021	INVC	1
							E-PAYMNT 1308382 12/30/21		
	30		12/7	UPS	8.50	02	02-02-5016	INVC	1
							E-PAYMNT 1308382 12/30/21		
	31		12/2	DOLLAR GENERAL-BATTERIES	15.53	02	02-02-5020	INVC	1
							E-PAYMNT 1308382 12/30/21		
	32		12/27	AMPRIDE-GAS	18.00	01	01-14-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	33		12/28	AMPRIDE-GAS	5.51	01	01-14-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	34		12/28	AMPRIDE-GAS	19.00	01	01-14-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	35		12/29	AMPRIDE-GAS	30.72	01	01-14-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	36		12/28	AMPRIDE-GAS	33.33	01	01-10-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	37		12/28	AMPRIDE-GAS	33.33	02	02-01-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	38		12/28	AMPRIDE-GAS	33.34	02	02-06-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		
	39		12/29	AMPRIDE-GAS	75.43	01	01-10-5025	INVC	1
							E-PAYMNT 1308382 12/30/21		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	40		12/29	AMPRIDE-GAS	42.77	01	01-10-5025	INVC	1		
	41		12/29	AMPRIDE-GAS	43.51	02	E-PAYMNT 1308382 12/30/21 02-06-5025	INVC	1		
	42		12/29	AMPRIDE-GAS	58.49	01	E-PAYMNT 1308382 12/30/21 01-10-5025	INVC	1		
	43		12/29	AMPRIDE-GAS	51.77	02	E-PAYMNT 1308382 12/30/21 02-04-5025	INVC	1		
	44		12/29	AMPRIDE-GAS	94.74	02	E-PAYMNT 1308382 12/30/21 02-04-5025	INVC	1		
	45		12/29	AMPRIDE-GAS	100.00	02	E-PAYMNT 1308382 12/30/21 02-06-5025	INVC	1		
	46		12/28	AMPRIDE-GAS	62.82	01	E-PAYMNT 1308382 12/30/21 01-10-5025	INVC	1		
	47		12/29	AMPRIDE-GAS	82.56	01	E-PAYMNT 1308382 12/30/21 01-10-5025	INVC	1		
	48		12/28	CASEY'S-GAS	24.54	01	E-PAYMNT 1308382 12/30/21 01-14-5025	INVC	1		
	49		12/28	CASEY'S-GAS	32.00	01	E-PAYMNT 1308382 12/30/21 01-14-5025	INVC	1		
				INVOICE TOTAL	5,619.70						
				VENDOR TOTAL	5,619.70						
				21 COOPERATIVE GRAIN & SUP.							
12/2021	1	12/30/21	12/29/21	POLICE FUEL	498.93	01	01-14-5025	LIQ	1		
	2			S&A FUEL	417.57	01	01-10-5025	LIQ	1		
	3			S&A FUEL	122.85	02	02-04-5025	LIQ	1		
	4			S&A FUEL	70.36	02	02-03-5025	LIQ	1		
	5			WATER FUEL	56.59	02	02-02-5025	LIQ	1		
	6			MARION CITY FUEL	371.97	02	02-02-5044	LIQ	1		
	7			MARION CITY FUEL	371.96	02	02-03-5025	LIQ	1		
	8			MARION CITY FUEL	72.32	02	02-03-5025	LIQ	1		
	9			ELECTRIC FUEL	199.18	02	02-04-5025	LIQ	1		
	10			REFUSE FUEL	378.70	02	02-06-5025	LIQ	1		
	11			SEWER FUEL	57.87	02	02-03-5025	LIQ	1		
	12			PARK FUEL	43.61	01	01-15-5025	LIQ	1		
	13			CEMETERY FUEL	63.77	01	01-10-5025	LIQ	1		
				INVOICE TOTAL	2,725.68						
				VENDOR TOTAL	2,725.68						
				66 HOCH PUBLISHING CO INC.							
12/29/2021	1	12/30/21	12/30/21	ORD 1482 W/AFFIDAVIT	94.70	02	02-01-5028	LIQ	1		
	2			ORD 1483 W/AFFIDAVIT	94.70	02	02-01-5028	LIQ	1		
				INVOICE TOTAL	189.40						
				VENDOR TOTAL	189.40						
				3049 STEVEN A JANZEN							
12/17/2021	1	12/30/21	12/29/21	REIMBURSE AMAZON PERSONAL ACCT	17.15	01	01-14-5255	LIQ	1		
				INVOICE TOTAL	17.15						
				VENDOR TOTAL	17.15						

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1594 KANSAS MUNICIPAL UTILITIES									
INV#16476	1	12/30/21	12/30/21	KMU ACADEMY MATERIALS-R HAKE	150.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	150.00				
				VENDOR TOTAL	150.00				
3696 KONICA MINOLTA PREMIER FINANCE									
INV#460414899	1	12/30/21	12/28/21	12/9-1/9/22 CONTACT	127.29	01	01-00-5255	LIQ	1
	2			2/9-3/9/21 COPIER-OVERAGE	36.94	01	01-00-5255	LIQ	1
	3			3/9-4/9/21 COPIER OVERAGE	36.20	01	01-00-5255	LIQ	1
	4			4/9-5/9/21 COPIER OVERAGE	39.94	01	01-00-5255	LIQ	1
	5			5/9-6/9/21 COPIER OVERAGE	35.09	01	01-00-5255	LIQ	1
	6			6/9-7/9/21 COPIER OVERAGE	41.37	01	01-00-5255	LIQ	1
	7			7/9-8/9/21 COPIER OVERAGE	42.47	01	01-00-5255	LIQ	1
	8			8/9-9/9/21 COPIER OVERAGE	35.64	01	01-00-5255	LIQ	1
	9			9/9-10/9/21 COPIER OVERAGE	32.25	01	01-00-5255	LIQ	1
	10			10/9-11/9/21 COPIER OVERAGE	33.45	01	01-00-5255	LIQ	1
	11			11/9-12/9/21 COPIER OVERAGE	36.69	01	01-00-5255	LIQ	1
	12			2/9-3/9/21 COPIER OVERAGE	32.98	01	01-00-5255	LIQ	1
	13			1/9/2022 SUPPLY FREIGHT	7.00	01	01-00-5255	LIQ	1
				INVOICE TOTAL	537.31				
				VENDOR TOTAL	537.31				
1470 MARION COUNTY IMP. DIST. NO. 2									
1/17/2022	1	12/30/21	12/28/21	WATER AT AIRPORT	31.27	01	01-16-5015	LIQ	1
				INVOICE TOTAL	31.27				
				VENDOR TOTAL	31.27				
2044 PACE ANALYTICAL SERVICES, INC.									
INV#2160149307	1	12/30/21	12/30/21	2540D TOTAL SUSPENDED SOLIDS	40.00	02	02-03-5012	LIQ	1
	2			300.0 TC ANIONS 28 DAYS	25.00	02	02-03-5012	LIQ	1
	3			350.1 AMMONIA	25.00	02	02-03-5012	LIQ	1
	4			4500H+pH ELECTROMETRIC	15.00	02	02-03-5012	LIQ	1
	5			5210B BOD 5 DAY	88.00	02	02-03-5012	LIQ	1
	6			ENVIRONMENTAL IMPACT FEE	20.00	02	02-03-5012	LIQ	1
	7			MB10 9223B E COLI COUNT	75.00	02	02-03-5012	LIQ	1
				INVOICE TOTAL	288.00				
				VENDOR TOTAL	288.00				
84 SALINA SUPPLY COMPANY									
12/2021	1	12/30/21	12/29/21	4"PVC BACKWATER VALVE	104.47	01	01-05-5259	LIQ	1
	2			4" SLIP 6401GR GATE VALVE,CLAS	206.49	01	01-05-5259	LIQ	1
	3			DELIVERY FEE	5.00	01	01-05-5259	LIQ	1
	4			SHIPPING & HANDLING CHARGES	13.02	01	01-05-5259	LIQ	1
				INVOICE TOTAL	328.98				
				VENDOR TOTAL	328.98				
140 STANION WHOLESALE ELECTRIC CO									
INV#5260606	1	12/30/21	12/30/21	WIRE THHN 2/0 BLK 19STR CU 500	820.09	02	02-04-5020	LIQ	1
				INVOICE TOTAL	820.09				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	820.09				
INV#0480276496	1	12/30/21	12/30/21	3827 U.S. CELLULAR 620-381-0015	45.59	01	01-00-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	2			620-381-0019	45.59	01	01-55-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	3			620-381-0525	45.59	01	01-14-5030 E-PAYMNT 1308388 12/30/21	LIQ	1
	4			620-381-0566	45.59	01	01-14-5030 E-PAYMNT 1308388 12/30/21	LIQ	1
	5			620-381-0592	45.59	01	01-11-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	6			620-381-0625	45.59	01	01-14-5030 E-PAYMNT 1308388 12/30/21	LIQ	1
	7			620-381-0636	45.59	01	01-14-5030 E-PAYMNT 1308388 12/30/21	LIQ	1
	8			620-381-1144	45.59	02	02-04-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	9			620-381-1147	45.59	02	02-03-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	10			620-381-1157	45.59	01	01-10-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	11			620-381-1241	45.59	01	01-14-5030 E-PAYMNT 1308388 12/30/21	LIQ	1
	12			620-381-1254	45.59	02	02-04-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	13			620-381-1267	45.59	01	01-10-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	14			620-381-1270	45.59	01	01-10-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	15			620-381-1285	45.59	01	01-55-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	16			620-381-1300	45.59	01	01-10-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	17			620-381-1354	45.59	02	02-04-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	18			620-381-1361	45.59	02	02-04-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	19			620-381-1367	45.59	02	02-04-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	20			620-381-1371	45.59	01	01-00-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	21			620-381-1377	45.59	02	02-02-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	22			620-381-1378	45.59	02	02-02-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	23			620-381-1419	45.59	02	02-06-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	24			620-381-1498	45.59	02	02-06-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	25			620-382-2651	45.59	02	02-06-5089 E-PAYMNT 1308388 12/30/21	LIQ	1
	26			620-382-6670	45.59	02	02-06-5089 E-PAYMNT 1308388 12/30/21	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	27			620-382-6671	45.59	02	E-PAYMNT 1308388 12/30/21 02-01-5089	LIQ	1
				INVOICE TOTAL	1,230.93		E-PAYMNT 1308388 12/30/21		
				VENDOR TOTAL	1,230.93				
				1192 VERIZON WIRELESS					
11/20-12/19/2021	1	12/30/21	12/30/21	620-381-0212	28.69	01	01-00-5015	LIQ	1
	2			620-381-0309	29.59	01	E-PAYMNT 1308389 12/30/21 01-00-5015	LIQ	1
	3			620-381-0647	28.69	01	E-PAYMNT 1308389 12/30/21 01-00-5015	LIQ	1
	4			620-381-0928	29.59	01	E-PAYMNT 1308389 12/30/21 01-00-5015	LIQ	1
	5			620-381-0967	28.69	01	E-PAYMNT 1308389 12/30/21 01-00-5015	LIQ	1
	6			620-381-3101	24.30	01	E-PAYMNT 1308389 12/30/21 01-14-5015	LIQ	1
	7			620-381-3240	28.69	01	E-PAYMNT 1308389 12/30/21 01-16-5015	LIQ	1
	8			620-381-4043	24.36	01	E-PAYMNT 1308389 12/30/21 01-75-5015	LIQ	1
	9			620-382-2355	28.69	02	E-PAYMNT 1308389 12/30/21 02-02-5015	LIQ	1
	10			620-382-2442	24.36	01	E-PAYMNT 1308389 12/30/21 01-75-5015	LIQ	1
	11			620-382-2561	9.57	02	E-PAYMNT 1308389 12/30/21 02-04-5015	LIQ	1
	12			620-382-2561	9.56	02	E-PAYMNT 1308389 12/30/21 02-01-5015	LIQ	1
	13			620-382-2561	9.56	01	E-PAYMNT 1308389 12/30/21 01-10-5015	LIQ	1
	14			620-382-3425	30.49	01	E-PAYMNT 1308389 12/30/21 01-55-5015	LIQ	1
	15			620-382-3732	8.12	01	E-PAYMNT 1308389 12/30/21 01-10-5015	LIQ	1
	16			620-382-3732	8.12	02	E-PAYMNT 1308389 12/30/21 02-01-5015	LIQ	1
	17			620-382-3732	8.12	02	E-PAYMNT 1308389 12/30/21 02-04-5015	LIQ	1
	18			620-382-3770	9.56	01	E-PAYMNT 1308389 12/30/21 01-10-5015	LIQ	1
	19			620-382-3770	9.56	02	E-PAYMNT 1308389 12/30/21 02-01-5015	LIQ	1
	20			620-382-3770	9.57	02	E-PAYMNT 1308389 12/30/21 02-04-5015	LIQ	1
	21			620-382-3833	28.69	01	E-PAYMNT 1308389 12/30/21 01-65-5015	LIQ	1
	22			620-382-3993	24.36	01	E-PAYMNT 1308389 12/30/21 01-00-5015	LIQ	1
	23			620-382-9134	28.69	01	E-PAYMNT 1308389 12/30/21 01-25-5015	LIQ	1
							E-PAYMNT 1308389 12/30/21		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	469.62				
				VENDOR TOTAL	469.62				
				3164 CARD SERVICES					
12/2021	1	12/30/21	12/29/21	COFFEE,RNZZ,TP, CLR,CLR,X,GLD L	92.43	01	01-10-5021 E-PAYMNT 1308383 12/30/21	INVC	1
				INVOICE TOTAL	92.43				
				VENDOR TOTAL	92.43				
				3158 CARD SERVICES					
12/28/2021	1	12/30/21	12/29/21	MOTOR TUNE-UP 160Z,RADIATOR FU	49.53	01	01-10-5021 E-PAYMNT 1308384 12/30/21	INVC	1
				INVOICE TOTAL	49.53				
				VENDOR TOTAL	49.53				
				3426 CARD SERVICES					
12/2021	1	12/30/21	12/29/21	CLN CLX,PINE POWER,BRUSH	23.56	01	01-15-5020 E-PAYMNT 1308385 12/30/21	INVC	1
	2			ELECT BLUE 25FT LIGHT,ACC ENT	128.96	01	01-10-5021 E-PAYMNT 1308385 12/30/21	INVC	1
	3			PIPE,PVC,NIPPLE, TAPE,BUSH,PRI	111.49	02	02-02-5021 E-PAYMNT 1308385 12/30/21	INVC	1
	4			BALL VALVE SCH40 1"SXS	7.59	02	02-01-5020 E-PAYMNT 1308385 12/30/21	INVC	1
				INVOICE TOTAL	271.60				
				VENDOR TOTAL	271.60				
				3159 CARD SERVICES					
12/2021	1	12/30/21	12/29/21	BLACK WIDOW GLASSES	16.24	01	01-10-5021 E-PAYMNT 1308386 12/30/21	INVC	1
	2			HEDGETRIM DBL EDGE 21.4CC	369.99	01	01-30-5020 E-PAYMNT 1308386 12/30/21	INVC	1
				INVOICE TOTAL	386.23				
				VENDOR TOTAL	386.23				
				3638 CARD SERVICES					
11/30/2021	1	12/30/21	12/29/21	DIABLO 12" THICK METAL BLADE	43.98	02	02-01-5020 E-PAYMNT 1308387 12/30/21	INVC	1
				INVOICE TOTAL	43.98				
				VENDOR TOTAL	43.98				
				3841 VISION CARE DIRECT					
INV#1213001012022	1	12/30/21	12/28/21	JANUARY 2022 PREMIUM	23.12	157	01-00-2457 E-PAYMNT 1308390 12/30/21	LIQ	1
	2			JANUARY 2022 PREMIUM	11.56	257	02-00-2457 E-PAYMNT 1308390 12/30/21	LIQ	1
				INVOICE TOTAL	34.68				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	34.68				
INV#185782	1	12/30/21	12/28/21	1383 WEIS FIRE & SAFETY EQUIP. CO. SUPER AUTO EJECT,156 AMP,120V	310.30	26	26-00-5210	LIQ	1
				INVOICE TOTAL	310.30				
				VENDOR TOTAL	310.30				
INV#1029767	1	12/30/21	12/28/21	844 WILLIAMS SERVICE, INC. QUICK RELEASE VALVE	183.03	26	26-00-5099	LIQ	1
				INVOICE TOTAL	183.03				
				VENDOR TOTAL	183.03				
				CENTRAL NATIONAL BANK TOTAL	15,621.05				
project 2987	1	12/30/21	12/30/21	CNB/MARION NATIONAL-GRANT 3040 DITCH DIGGERS INC. PAY ESTIMATE #11 FINAL	60,000.00	26G	26-00-5165 MAN CHK# 5109 12/30/21	LIQ	1
				INVOICE TOTAL	60,000.00				
				VENDOR TOTAL	60,000.00				
				CNB/MARION NATIONAL-GRAN TOTAL	60,000.00				
				TOTAL MANUAL CHECKS	60,000.00				
				TOTAL E-PAYMENTS	8,855.21				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	6,765.84				
				GRAND TOTALS	75,621.05				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK 2027 ADRIAN & PANKRATZ P.A.									
JAN 2022	1	1/10/22	1/04/22	JANUARY 2022 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
754 ADVANCE INSURANCE CO OF KANSAS									
2/2022	1	1/10/22	1/05/22	FEB 2022 PREMIUM	15.75	01	01-00-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	2			FEB 2022 PREMIUM	12.55	01	01-10-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	3			FEB 2022 PREMIUM	26.25	01	01-14-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	4			FEB 2022 PREMIUM	3.20	02	02-01-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	5			FEB 2022 PREMIUM	5.25	02	02-03-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	6			FEB 2022 PREMIUM	21.00	02	02-04-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	7			FEB 2022 PREMIUM	10.50	02	02-06-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	8			FEB 2022 PREMIUM	3.41	01	01-75-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	9			FEB 2022 PREMIUM	10.50	02	02-02-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	10			FEB 2022 PREMIUM	5.25	01	01-30-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	11			FEB 2022 PREMIUM	5.25	01	01-55-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
	12			FEB 2022 PREMIUM	5.25	01	01-15-5722 E-PAYMNT 1308391 1/10/22	LIQ	1
				INVOICE TOTAL	124.16				
				VENDOR TOTAL	124.16				
3420 ALTEC CAPITAL SERVICES, LLC									
INV#01369916	1	1/10/22	1/04/22	JANUARY 2022 FORD F550 LEASE	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
4 AT & T									
12/25-1/24/22	1	1/10/22	1/04/22	SERVICE AT WATER TOWER	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	74.49				
1086 CITY OF MARION									
12/2021	1	1/10/22	1/04/22	CEMETERY	64.77	01	01-30-5015	LIQ	1
	2			CITY HALL	866.09	01	01-05-5015	LIQ	1
	3			JIA	26.37	01	01-90-5015	LIQ	1
	4			FIRE	108.08	01	01-65-5015	LIQ	1
	5			PARK	373.06	01	01-15-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			POLICE	45.41	01	01-14-5015	LIQ	1
	7			SEWER	1,697.62	02	02-03-5015	LIQ	1
	8			S&A	29.34	01	01-10-5015	LIQ	1
	9			WATER DIST	29.34	02	02-01-5015	LIQ	1
	10			ELECTRIC	126.53	02	02-04-5015	LIQ	1
	11			STREET LIGHT	2,467.23	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,357.15	02	02-02-5015	LIQ	1
	13			MUSEUM	35.53	01	01-25-5015	LIQ	1
				INVOICE TOTAL	7,226.52				
				VENDOR TOTAL	7,226.52				
INV#1477	1	1/10/22	1/04/22	3350 CITYCODE FINANCIAL, LLC 2022 ANNUAL FEE	1,250.00	01	01-00-5040	LIQ	1
				INVOICE TOTAL	1,250.00				
				VENDOR TOTAL	1,250.00				
JAN 2022	1	1/10/22	1/04/22	422 CENTRAL NAT'L BANK JAN 2022 828 N ROOSEVELT	1,555.95	01	01-50-5362 E-PAYMNT 1308392 1/10/22	LIQ	1
				INVOICE TOTAL	1,555.95				
				VENDOR TOTAL	1,555.95				
2022 SIGN	1	1/10/22	1/06/22	3023 EDWIN & DOROTHY GIGER 2022 SIGN LEASE	100.00	01	01-11-5153	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
1/1-12/31/2022	1	1/10/22	1/04/22	1323 KANSAS ASSOC FOR COURT MANAGEM CRAFT MEMBERSHIP DUES	50.00	01	01-85-5251	LIQ	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
INV#13-2355	1	1/10/22	1/04/22	3455 KANSAS MUNICIPAL INSURANCE 1/1-12/31/22 PREMIUM CITY HALL	156.33	01	01-00-5065	LIQ	1
	2			1/1-12/31/22 PREMIUM S&A	2,954.64	01	01-10-5065	LIQ	1
	3			1/1-12/31/22 PREMIUM ECO DEVO	33.00	01	01-11-5065	LIQ	1
	4			1/1-12/31/22 PREMIUM POLICE	3,922.15	01	01-14-5065	LIQ	1
	5			1/1-12/31/22 PREMIUM CEMETERY	700.00	01	01-30-5065	LIQ	1
	6			1/1-12/31/22 PREMIUM FIRE	317.87	01	01-65-5065	LIQ	1
	7			1/1-12/31/22 PREMIUM LIBRARY	59.06	01	01-75-5065	LIQ	1
	8			1/1-12/31/22 PREMIUM WATER	1,433.03	02	02-01-5065	LIQ	1
	9			1/1-12/31/22 PREMIUM SEWER	475.94	02	02-03-5065	LIQ	1
	10			1/1-12/31/22 PREMIUM ELECTRIC	1,042.20	02	02-04-5065	LIQ	1
	11			1/1-12/31/22 PREMIUM REFUSE	1,672.73	02	02-06-5065	LIQ	1
	12			1/1-12/31/22 PREMIUM STREET SU	2,537.76	01	01-10-5065	LIQ	1
	13			1/1-12/31/22 PREMIUM PARKS & R	2,065.29	01	01-15-5065	LIQ	1
				INVOICE TOTAL	17,370.00				
				VENDOR TOTAL	17,370.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1594 KANSAS MUNICIPAL UTILITIES									
1/3/2022	1	1/10/22	1/04/22	APPRENTICESHIP PROGRAM-GECHTER	300.00	02	02-04-5250	LIQ	1
	2			APPRENTICESHIP PROGRAM-WILLIAM	300.00	02	02-04-5250	LIQ	1
	3			APPRENTICESHIP PROGRAM-R HAKE	300.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	900.00				
				VENDOR TOTAL	900.00				
268 KANSAS WATER OFFICE									
INV#709-2022-21	1	1/10/22	1/04/22	2022 WATER PURCHASE CONTRACT	11,875.00	02	02-02-5460	LIQ	1
				INVOICE TOTAL	11,875.00				
				VENDOR TOTAL	11,875.00				
189 KS DEPT OF REVENUE-ABC									
1/2022	1	1/10/22	1/04/22	2022 CMB STAMPS	125.00	01	01-00-5011	LIQ	1
				INVOICE TOTAL	125.00				
				VENDOR TOTAL	125.00				
3085 KS ASSOC OF CITY/COUNTY MGMT									
INV#389	1	1/10/22	1/05/22	HOLTER 2022 MEMBERSHIP DUES	100.00	01	01-00-5251	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
122 LEAGUE OF KS MUNICIPALITIES									
INV#22-88	1	1/10/22	1/04/22	2022 MEMBERSHIP CAPITA CHARGE	699.39	01	01-00-5251	LIQ	1
	2			2022 MEMBERSHIP BASE FEE	475.00	01	01-00-5251	LIQ	1
	3			2022 KANSAS GOV'T JOURNAL	120.00	01	01-00-5251	LIQ	1
				INVOICE TOTAL	1,294.39				
				VENDOR TOTAL	1,294.39				
3331 SANDERS ELECTRIC									
1/5/2022	1	1/10/22	1/06/22	1/5 LABOR-TRAINING	450.00	02	02-04-5040	LIQ	1
				INVOICE TOTAL	450.00				
				VENDOR TOTAL	450.00				
343 STATE TREASURER									
12/2021	1	1/10/22	1/06/22	DEC 2021 JBE	7.00	01	01-00-2802	LIQ	1
	2			DEC 2021 KLETG	157.50	01	01-00-2801	LIQ	1
				INVOICE TOTAL	164.50				
				VENDOR TOTAL	164.50				
3028 WILLIAM & PATRICIA THOMAS									
2022 SIGN	1	1/10/22	1/10/22	2022 SIGN LEASE	100.00	01	01-11-5153	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				

3314 VYVE BROADBAND

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
01/2022	1	1/10/22	1/04/22	3314 VYVE BROADBAND V BUSINESS PHONE	30.99	01	01-16-5015	LIQ	1
	2			V 911	.90	01	E-PAYMNT 1308394 1/10/22 01-16-5015	LIQ	1
	3			COST RECOVERY FEE	1.00	01	E-PAYMNT 1308394 1/10/22 01-16-5015	LIQ	1
	4			USF-FEDERAL & KANSAS STATE	6.54	01	E-PAYMNT 1308394 1/10/22 01-16-5015	LIQ	1
				INVOICE TOTAL	39.43		E-PAYMNT 1308394 1/10/22		
1/2022	1	1/10/22	1/04/22	INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1
				INVOICE TOTAL	69.95		E-PAYMNT 1308393 1/10/22		
				VENDOR TOTAL	109.38				
				CENTRAL NATIONAL BANK TOTAL	44,758.09				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	1,789.49				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	42,968.60				
				GRAND TOTALS	44,758.09				



I, **Zachary Collett**, 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 **Council Member** of the City of Marion, Kansas.
So help me God.

Subscribed and sworn to before me, this 10th day of January, 2022.

City Clerk

Grandfathered
MARION CITY EMPLOYEES
Comprehensive Major MedicalSM

Effective March 01, 2022 - February 28, 2023

Your financial responsibility is based on your provider's network: PPO (Blue Choice) or Traditional (CAP). Maximum benefits are available when services are received from Blue Choice providers. Non-Blue Choice & Non-CAP: The difference between the payment allowance and provider charge, additional 20% non-PPO network coinsurance amount*, deductible, coinsurance or copay amount. CAP (Non-Blue Choice): Additional 20% non-PPO network coinsurance amount*, deductible, coinsurance or copay amount. Blue Choice: Deductible, coinsurance or copay amount.

*Non-PPO Coinsurance limited to a combined \$2,000 per person, \$4,000 two-or more persons each benefit period.

Member Pays

	Option A	Option B	Option C
Deductible (Per group anniversary benefit period)	\$500/\$1,000 individual/two-or-more persons.	\$1,000/\$2,000 individual/two-or-more persons.	\$1,500/\$3,000 individual/two-or-more persons.
Coinsurance (Member portion for most services)	20% of allowed amounts after deductible has been met; up to \$1,000/\$2,000 individual/two-or-more persons maximum.	20% of allowed amounts after deductible has been met; up to \$1,000/\$2,000 individual/two-or-more persons maximum.	20% of allowed amounts after deductible has been met; up to \$1,000/\$2,000 individual/two-or-more persons maximum.
Total Deductible plus Coinsurance	\$1,500/\$3,000 individual/two-or-more persons.	\$2,000/\$4,000 individual/two-or-more persons.	\$2,500/\$5,000 individual/two-or-more persons.

Unlimited Lifetime Benefit. Eligible children covered to age 26.

Covered Services

Doctor Visits Home/office	\$25 copay per visit.
Telemedicine Visits	AmWell providers same as primary office visit. Non AmWell providers same as face-to-face visit.
Surgery - inpatient and outpatient	Subject to deductible/coinsurance.
Maternity Care	Subject to deductible/coinsurance.
Injections	Paid at 100% of the allowable charge.
Outpatient Radiology & Lab Services (Includes Advanced Imaging)	Paid at 100% of the allowable charge up to a combined maximum of \$300 for each covered person, each benefit period.
Preventive Care Services	In network 100% coverage; out of network subject to policy provisions including the non-network penalties.
Inpatient Hospital Pre-admission certification required for all planned inpatient admissions at 1-800-782-4437	Subject to deductible/coinsurance.
Accidental Injury Services	Pays 100% up to \$1,000 per person each benefit period, then subject to deductible/coinsurance.
Ambulance Services	Subject to deductible/coinsurance.
Outpatient Hospital	Subject to deductible/coinsurance.
Emergency Room Services	\$100 copay per incident, then subject to deductible/coinsurance. If admitted to the same hospital as an inpatient within 24 hours of initial visit, copay is waived and benefits are provided subject to deductible/coinsurance.
Home Social Work Visits/Hospice	Pays at 100% of allowable charges.
Freestanding Outpatient Facilities (Examples: surgery, renal dialysis)	Subject to deductible/coinsurance.
Medical Equipment/Disposable Supplies	Subject to deductible/coinsurance.
Short-term Therapies Physical, Speech and Occupational, Respiratory and Cardiac	Subject to deductible/coinsurance.
Mental Illness & Substance Use Disorders: <u>Inpatient Services</u> Requires pre-admission certification from New Directions Behavioral Health at 1-800-952-5906	Subject to deductible/coinsurance.
Mental Illness & Substance Use Disorders: <u>Outpatient Services</u>	\$25 copay per visit.

Drug Coverage	
Prescription Drugs BlueRx Card - Retail Generic/brand formulary/brand non-formulary Diabetic supplies are covered	\$15/\$30/\$45 copay The quantity per prescription shall be the greater of a 34-day supply or 100 unit dosage, if defined as a maintenance drug.
Prescription Drugs BlueRx Mail (90-day supply)	\$37.50/\$75/\$112.50 copay (Note: prior authorization and quantity limits may apply.)

Monthly Premium

	<u>Type of Coverage</u>	<u>Health</u>	<u>Dental</u>	<u>Total</u>
Option A	Employee	\$503.13	\$38.92	\$542.05
	Employee/Child	\$1010.84	\$84.32	\$1095.16
	Employee/Spouse	\$1080.55	\$83.48	\$1164.03
	Family	\$1588.25	\$128.89	\$1717.14
Option B	Employee	\$488.23	\$38.92	\$527.15
	Employee/Child	\$980.65	\$84.32	\$1064.97
	Employee/Spouse	\$1048.51	\$83.48	\$1131.99
	Family	\$1540.93	\$128.89	\$1669.82
Option C	Employee	\$475.80	\$38.92	\$514.72
	Employee/Child	\$955.46	\$84.32	\$1039.78
	Employee/Spouse	\$1021.79	\$83.48	\$1105.27
	Family	\$1501.44	\$128.89	\$1630.33

BCBSKS reserves the right to adjust premiums accordingly should enrollment vary from the census.

Exclusions: The following procedures and all related services and supplies are not covered under this program. Services provided directly for or relative to diseases or injuries caused by or arising out of acts of war, insurrection, rebellion, armed invasion, or aggression; duplicate benefits provided under federal, state or local laws, regulations or programs, except Medicaid; cosmetic or reconstructive surgery (except as stated in the certificate); any keratotomy procedures; charges for personal items; convalescent or custodial/maintenance care or rest cures; blood or payments to donors of blood; any service or supply related to the medical management of obesity; charges for services by immediate relatives or by members of your household; acupuncture and admissions for acupuncture; services related to temporomandibular joint dysfunction syndrome over the amount specified in the certificate; any medically-aided insemination procedure; services related to the reversal of sterilization procedures; mental illness or substance use disorder services provided by a non-eligible provider; hearing aids; eyeglasses or contact lenses (except after the removal of cataracts); unnecessary services and admissions; services or supplies which are experimental or investigative in nature; services not specifically listed as benefits in the certificate; services covered and payable by any medical expense payment provision of any automobile insurance policy.

**This is a brief summary of the coverage available under this program. It is not a legal document.
The exact provisions of the benefits and exclusions are contained in the certificate.**



Evans, Bierly, Hutchison & Associates, P.A.
 1105 Williams | Great Bend, KS 67530
 620.793.8411

January 6, 2022
 Project No: R3103.1
 Invoice No: 13591

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 December 26, 2021 to January 6, 2022

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	215,439.51	215,439.51
Engineer - Construction Phase	30,000.00	30,000.00	30,000.00
Engineer – Post Construction Phase	10,000.00	0.00	10,000.00
AIS Compliance Administration	10,000.00	10,000.00	10,000.00
NOI	4,000.00	4,000.00	4,000.00
O & M Manual	6,000.00	2,000.00	2,000.00
Construction Staking	35,000.00	1,509.40	1,509.40
Record Drawings & Map Updates	10,000.00	2,933.98	10,000.00
Total	648,585.00	547,587.19	564,653.21
	Previous Fee Billing		547,587.19
	Current Fee Billing		17,066.02
	Total Fee		\$17,066.02
		Total this Invoice	\$17,066.02



1/10/2022

TO: Marion City Council

FROM: Marion Planning Commission

RE: Condition Use Permit for Scott Prior

The Marion Planning Commission is recommending that the Marion City Council approve a Conditional Use Permit for Scott Prior to allow a daycare located at 1404 Commercial with the following conditions:

***All conditions are met per 19-1.04**

***All state and county licensing requirements are met.**

Submitted by,

Margo Yates

Interim Zoning Administrator

RESOLUTION NO. 22-01 (Approval)

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS AUTHORIZING THE APPROVAL OF A
CONDITIONAL USE PERMIT FOR 1404 COMMERCIAL DRIVE, MARION, KANSAS**

RESOLVED, WHEREAS THE Governing Body of the City of Marion has determined that it is in the best interests of the City of Marion to approve the recommendations of the City of Marion Planning Commission made this 10th Day of January, 2022, and grant the Conditional Use Permit for 1404 Commercial Drive, Marion, Kansas.

WHEREAS, the Governing Body of the City of Marion has taken the necessary steps under applicable law to approve a transferable Conditional Use Permit for 1404 Commercial Drive, Marion, Kansas

HARRIS HEIGHTS ADDITION (MARION), LOT 3

Conditions are being set from General Commercial District regulations under the City of Marion Zoning Regulations Sections 19-2.01, #3, and factors listed in 19-1.04.

WHEREAS, after a public hearing held by the City of Marion Planning Commission on the 28th day of December, 2021, the concerns of our citizens have been taken into consideration in the recommendation to the Governing Body. Upon a unanimous vote a recommendation to approval of a Conditional Use Permit for the property located at 1404 Commercial Drive, Marion, Kansas to the Governing Body.

BE IT RESOLVED, by the Governing Body of the City of Marion, hereby approves the Conditional Use Permit for 1404 Commercial Drive, Marion, Kansas for the use as a Daycare as designated in the zoning district regulations of General Commercial Zoning Regulations of the City. This approval includes the recommendations of the Planning & Zoning Commission:

- All conditions are met per 19-1.04.
- All state and county licensing requirements are met.

BE IT FURTHER RESOLVED, that the zoning map of the City of Marion, Kansas be revised to reflect the issuance of this Conditional Use Permit.

Resolution adopted and approved by the governing body of the City of Marion, Kansas this 10th Day of January, 2022.

ATTEST:

By: _____

Tiffany Jeffrey, Clerk

By: _____

David Mayfield, Mayor



1/10/2022

TO: Marion City Council

FROM: Marion Planning Commission

RE: Condition Use Permit for Randy Collett

The Marion Planning Commission is recommending that the Marion City Council deny a Conditional Use Permit for Randy Collett to allow a first-floor rear apartment on Main Street, located at 318 East Main Street, with the following concerns:

***It does not meet Section 15, Central Business Overlay District, 15-2.01, #2**

***It does not meet Section 19, Conditional Uses list of factors to meet under 19-1.04 (A, C, I, K)**

***It does not meet the Comprehensive Plan (per 1-5.10; 11-2.03)**

Submitted by,

Margo Yates

Interim Zoning Administrator

RESOLUTION NO. 22-02A (Denial)

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS AUTHORIZING THE APPROVAL OF A
CONDITIONAL USE PERMIT FOR 318 EAST MAIN STREET, MARION, KANSAS**

RESOLVED, WHEREAS THE Governing Body of the City of Marion has determined that it is in the best interests of the City of Marion to approve the recommendations of the City of Marion Planning Commission made this 10th Day of January, 2022, and deny the conditional use permit for 318 East Main Street, Marion, Kansas.

WHEREAS, the Governing Body of the City of Marion has taken the necessary steps under applicable law to deny a transferable Conditional Use Permit for 318 East Main Street, Marion, Kansas.

Conditions are being set from General Commercial (GC) District and the Central Business Overlay District (CBD) regulations under the City of Marion Zoning Regulations, amended September 30, 2013.

WHEREAS, after a public hearing held by the City of Marion Planning Commission on the 28th day of December, 2021, the concerns of our citizens have been taken into consideration in the recommendation to the Governing Body. Upon a unanimous vote a recommendation to deny a transferable Conditional Use Permit for the property located at 318 East Main Street, Marion, Kansas to the Governing Body.

BE IT RESOLVED, by the Governing Body of the City of Marion hereby approves the Conditional Use Permit for the site located at 318 East Main Street, Marion, Kansas, for the use as a first-floor rear apartment without designation in the zoning district regulations of General Commercial Zoning Regulations of the City. This denial accepts the recommendations of the Planning & Zoning Commission:

- Does not meet Section 15, Central Business District Overlay, 15-2.01, #2.
- Does not meet Section 19, Conditional Uses list of factors to meet under 19-1.04 (A, C, I, K).
- Does not meet Comprehensive Plan, 1-5.10; 11-2.03.

Resolution adopted and approved by the governing body of the City of Marion, Kansas, this 10th Day of January, 2022.

ATTEST:

By: _____

Tiffany Jeffrey, Clerk

By: _____

David Mayfield, Mayor

(Summary Published in the Marion County Record on January 19, 2022)

ORDINANCE NO. 1484

**AN ORDINANCE OF THE CITY OF MARION, KANSAS EXEMPTING CERTAIN
PROPERTY FROM RESTRICTIONS RELATED TO THE SALE OR
CONSUMPTION OF ALCOHOL AND CEREAL MALT BEVERAGES AT
DESIGNATED LOCATIONS WITHIN THE CITY.**

WHEREAS, The Elected Governing Body of the City of Marion, Kansas have determined that the sale or consumption of alcohol and cereal malt beverages at the property commonly known as the JR Hatter's retail store based upon the finding of the Governing Body that the proximity of the property is not adverse to the public welfare or safety of the citizens and guests of our city.

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

SECTION 1: The property commonly known as the JR Hatter's, located at 308 E. Main, Marion, Kansas shall be exempt from the application of Section 3-102 (c) of the City Code of Marion Kansas, and Section 4 of Ordinance 1248, and K.S.A. 41-710; based upon a finding by the Governing Body that the proximity of the subject property is not adverse to the public welfare or safety.

SECTION 2: This Ordinance shall take effect and be in full force from and after its adoption by the governing body of the City, approval by the Mayor and publication of a summary hereof certified as legally accurate and sufficient by the City Attorney in the Official Newspaper of the City one time.

ADOPTED AND PASSED by the governing body of the City of Marion, Kansas on January 10, 2022 and **APPROVED AND SIGNED** by the Mayor.

DAVID MAYFIELD, Mayor

ATTEST:

TIFFANY JEFFREY, City Clerk



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

Press Release

December 28, 2021 to January 3, 2022

December 28, 2021 – Officers provided two VIN inspections. Officers attempted to pass on message for Hillsboro Police, individuals did not live within city limits. Two traffic stops were made where warnings were issued for equipment. Officers worked on end of year reports in the office.

December 29, 2021 – Individuals advised officers of a lost cooler that fell out of truck. Two dogs were located at large in the 300 block of south Third, the owner was contacted. A report of a stolen log splitter was made from the 700 block of north Cedar. Officers assisted a motorist in the 200 block of north Third. Officers provided eleven VIN inspections. Four traffic stops were made where warnings were issued for speed. Officers provided foot patrol checking businesses.

December 30, 2021 – Officers assisted Marion Ambulance in the 100 block of north Cedar. Officers provided two VIN inspections. Officers were flagged down and advised of atv's driving on the dike and railroad right of way. Five traffic stops were made where warnings were issued for speed and equipment violations. Officers provided foot patrol checking doors.

December 31, 2021 – Officers assisted Marion ambulance in the 1500 block of east Lawrence. A traffic stop was made where warning was issued for equipment.

January 1, 2022 – Officers provided foot patrol checking business doors. A traffic stop was made where a warning was issued for fail to stop at stop sign. Officers responded to the 700 block of south Roosevelt for a civil matter. A traffic stop was made where a warning was issued for obstructed windshield. Officers met with individual in reference to possible harassment.

January 2, 2022 – Officers met with individual in reference to possible harassment on social media. Officers met with individuals riding atv's on roadway without permit. A traffic stop was made where a warning was issued for passing in no passing zone.

January 3, 2022 – Officers provided three VIN inspections. Officers met with individual about a civil standby. Officers assisted Hillsboro Police with disturbance. Officers provided foot patrol checking business doors. A traffic stop was made where a warning was issued for equipment.



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

Press Release

December 20, 2021 to December 27, 2021

December 20, 2021 – Officers patrolled school zones. Officers provided three VIN inspections. Officers checked on a 911 disconnect in the 500 block of north Cedar, nothing was located. Officers followed up on a case. Officers met with individual in reference to a possible suicidal person, everything was okay. Officers conducted four traffic stops issuing warnings for speed and equipment, citations were issued for driving while suspended, no proof of insurance and no tag light.

December 21, 2021 – Officer received a report of stolen vehicle in the 400 block of south Fourth, the owner later recovered the vehicle and no report was made. Officers provided three VIN inspections. Officers made four traffic stops issuing verbal warnings for speed and citations for speed and possession of marijuana and drug paraphernalia. Officers provided foot patrol checking business doors. Officers were dispatched for a downed utility line in the 100 block of south First.

December 22, 2021 – Officers patrolled school zones. Officers provided a VIN inspection. Officers returned call in reference to a potential scam. Officers met with citizen in reference to a stray cat.

December 23, 2021 – Officers provided nine VIN inspections. Officers checked on a parking complaint downtown but vehicle had moved prior to arrival. Officers locate an open door in the 100 block of north First.

December 24, 2021 – Nothing to report.

December 25, 2021 – Officers located an open business door in the 1500 block of Sandstone, employee was inside everything was okay. Officers responded to a possible disturbance in the 400 block of south Freeborn, no action taken. A traffic stop made where a warning was issued for equipment.

December 26, 2021 – A report of an individual walking dog without a lease was made. Two traffic stops were made where warnings were issued for speed over posted. Officers responded to a disturbance in the 300 block of east Santa Fe, no action was taken. A dog at large was reported in the 400 block of north Freeborn, dog was returned to owner.

December 27, 2021 – Nothing to report.