



REGULAR CITY COUNCIL MEETING

1. Invocation – Reverend 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 November 29th, 2021 Regular City Council Meeting.
 - Approval of warrants in the amount of \$170,252.18. (\$155,252.18 Regular + \$15,000 Project)
 - Approval of payroll in the amount of \$33,091.34.
 - November Treasurer’s Report.
 - Approval of 2022 Drinking Establishment License for Cazadores & Historic Elgin Hotel.
 - Approval of 2022 Class A Club License for Ecker, Fulkerson, Slifer VFW Post 6958.
 - Approval of 2022 CMB License for Carlson’s Grocery Inc., Casey’s #1931, SherBowl Lanes/Willy J’s 9th Lane, and Tacos Food Truck LLC.
7. Bid award on CDBG-Revitalization Project – Rose Mary Saunders.
8. Ditch Digger’s Waterline Final Change Order – Darin Neufeld.
9. Ditch Digger’s Waterline Pay Estimate #11 Final– Darin Neufeld.
10. EBH Engineering Invoice – Tiffany Jeffrey.
11. Ranson Financial Invoice – Tiffany Jeffrey.
12. Approval of CDBG Drawdown Request # 11 – Rose Mary Saunders / Tiffany Jeffrey.
13. Approval of KDHE-SRS Loan Drawdown # 12 – – Rose Mary Saunders / Tiffany Jeffrey.
14. Community Board Appointments – Mayor Mayfield.
15. Award of 2022 Banking Services RFP – Tiffany Jeffrey.
16. Real Estate Contract with Expedition Wind LLC - Roger Holter.
17. Resolution 21-21 Authorizing the Sale of 828 N. Roosevelt – Tiffany Jeffrey.
18. Letter of support for HEAL Grant – Margo Yates.
19. Planning & Zoning Discussion – David Mayfield / Roger Holter.
20. RE-Connect America Grant Discussion – Roger Holter
21. Ordinance 1482 – Modification of Water Rates – Roger Holter.
22. Ordinance 1483 – Modification of Water Rate for Improvement District #2 – Roger Holter.
23. Councilor, Department, & Staff Reports.
24. Public Forum (1)
25. Executive Session – 20 Minutes – To discuss matters relating to technology systems security as the discussion of such matters at an open meeting would jeopardize such security measures, that protect: (C) a public body or agency, public building or facility or the information system of a public body or agency; K.S.A. 75-4319(b)(12)(c).
26. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting for Tuesday December 28th, 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, November 29, 2021
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, November 29, 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, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Roger Holter, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Parks & Recreation Director; Darin Neufeld & Zach Collett, EBH Engineering; Phyllis Zorn, Marion Record; Brian Bina, Margo Pickering & Zachary Strella, Karstetter & Bina LLC; Ron Herbel and Jeremiah Lange.

Invocation: Jeremiah Lange provided the 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 5-0.

Public Forum - Limited to Agenda Items: Zach Collett addressed Council regarding City Code 1-311 and his concerns of only reading half of the statement causing needless argument and needless action which is misleading causing unwarranted scrutiny and mistrust from the public. He hopes that Council will maintain a trust but verify attitude.

Consent Agenda: Gray moved to approve the consent agenda; Herbel seconded; motion carried 5-0.

- Approval of the Minutes of the November 15, 2021 Regular City Council Meeting.
- Approval of Warrants in the amount of \$362,256.66. (\$214,841.49 regular & \$147,415.17 Water Project.)
- Approval of payroll in the amount of \$30,666.38.

Introduction of City Attorney & Legal Team: Brian Bina introduced himself and his legal team, Margo Pickering and Zachary Strella. Bina advised that Strella will be handling council meetings, Pickering will be handling city court and he will oversee and handle any large issues that come up.

Amendment of KMIT Interlocal Agreement: Holter advised that we have been talking about the KMIT health insurance the last several months but it was not the best fit for our employees. KMIT did have enough interest to launch the program so an amendment must be made to our interlocal agreement. Holter advised that even though we are not in current participation of the program he would recommend we approve the amendment as that would allow for an opportunity in the future if we wish to join. Mayfield moved to amend KMIT Interlocal Agreement; Gray seconded; motion carried 5-0.

Employee Appreciation Christmas Event/Bonus: T. Jeffrey advised that part of the discussions regarding employee retentions employees suggested a Christmas event/bonus. She reported that she sent a poll out to employees to determine what their expectations were for a Christmas event/bonus. The most favorable response back from employees was a Christmas bonus to all of our full-time employees, the amount to be determined by Council. The second response was an employee dinner to happen on a week day for all full-time employee at Noon at one of our local restaurants with the remaining of the day paid time off. Discussion held. Mayfield moved to approve \$100.00 net Christmas bonus paid December 15th; Costello seconded; Discussion held regarding net amount and benefits

would not be deducted from the bonus check as it would be processed as an additional ACH deposit. Motion carried 5-0.

City Code Discussion: Mayfield passed our information and advised that Councilor Herbel brought up City Code 1-311 regarding the City Attorney shall attend all meetings of the governing body. Mayfield advised that is not a correct statement as the City Code goes on to state "if so directed by the governing body." Herbel advised that she did and suggested to go back and watch the video and expressed concern on "shall attend all meetings". Mayfield advised this caused us to have to suspend the City Code for 90 days and that is misinformation to the Council and this is going to cause everything to be researched before any action is taken. Discussion held regarding other information brought to Council previously that has been misstated or misinformed. Mayfield advised with the nature of these misrepresentations and misleading actions he instructs the City Staff to bring copies of City Code, Zoning Regulations, Personnel Policy Manual, Financial Policy Manual and access to State Statutes as needed and initially City Council will not take action on anything brought before the Council unless it is validated.

Mayfield moved to reinstate City Code 1-311; Gray seconded; motion carried 5-0.

Mayoral & Council Report: Herbel asked for clarification from the last council meeting regarding the utility discount for employees and if that is just within City limits and if Janet Marler would be included in that. Kline asked if we have sold the used equipment yet. Chief Jeffrey advised that Purplewave is suppose to be here this week.

Administrator Report: Holter reported the water tower rehab is in full force which is a project with the majority paid by ARPA funding.

Parks & Recreation Report: Yates reported Saturday was a fun day and there were a lot of people out and about.

City Clerk Report: Nothing further to report.

Police Chief Report: Nothing further to report.

City Attorney Report: Robson thanked Council for letting her be City Attorney.

Public Works Report: Not present.

Economic Development Report: Not present.

Public Forum: Darin Neufeld gave Council a quick waterline project update. He advised we are one service short of being done with the project. They are still working on street patches and curbs. Neufeld also wanted to stress to our citizens that throughout the next year when we have yard settlement, please make sure to contact the city because the contractor will come back in and take care of it and the seeding of lawns will take place in the Spring. Discussion held regarding some water discoloration. Holter advised that we are continuing to monitor KDHE funding to complete the three dead end water lines that still exist within the city. Holter advised that himself and Neufeld will meet with the Fire Department to determine the best practice for the automatic flushers during the winter.

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

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	SQ
CENTRAL NATIONAL BANK									
INV#47902	1	12/13/21	12/01/21	3619 911 CUSTOM SIREN AMP W/KNOB & SLIDE CTRL	429.00	10	10-00-5062	LIQ	1
	2			ION LIGHT RED W/SMOKE LENS	180.00	10	10-00-5062	LIQ	1
	3			ION BLUE W/SMOKE LENS	180.00	10	10-00-5062	LIQ	1
	4			SHIPPING & HANDLING	15.00	10	10-00-5062	LIQ	1
				INVOICE TOTAL	804.00				
				VENDOR TOTAL	804.00				
2027 ADRIAN & PANKRATZ P.A.									
DEC 2021	1	12/13/21	12/10/21	DECEMBER 2021 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
171 AFLAC									
INV#393626	1	12/13/21	12/01/21	NOVEMBER 2021 PREMIUM	57.20	256	02-00-2456	LIQ	1
	2			NOVEMBER 2021 PREMIUM	60.00	156	E-PAYMNT 1308344 12/13/21 01-00-2456	LIQ	1
	3			NOVEMBER 2021 PREMIUM	22.70	156	E-PAYMNT 1308344 12/13/21 01-00-2456	LIQ	1
	4			NOVEMBER 2021 PREMIUM	26.92	156	E-PAYMNT 1308344 12/13/21 01-00-2456	LIQ	1
	5			NOVEMBER 2021 PREMIUM	26.92	256	E-PAYMNT 1308344 12/13/21 02-00-2456	LIQ	1
	6			NOVEMBER 2021 PREMIUM	26.52	156	E-PAYMNT 1308344 12/13/21 01-00-2456	LIQ	1
	7			NOVEMBER 2021 PREMIUM	52.76	256	E-PAYMNT 1308344 12/13/21 02-00-2456	LIQ	1
				INVOICE TOTAL	273.02		E-PAYMNT 1308344 12/13/21		
				VENDOR TOTAL	273.02				
3072 AMERICAN ELECTRIC COMPANY									
INV#1016102	1	12/13/21	12/08/21	SOW LT FX	1,175.00	02	02-04-5014	LIQ	1
				INVOICE TOTAL	1,175.00				
				VENDOR TOTAL	1,175.00				
853 ANIMAL HEALTH CENTER, INC									
11/22/2021	1	12/13/21	12/02/21	10/25 GERMAN SHEPARD	18.00	01	01-00-5085	LIQ	1
	2			10/16 POODLE/COCKER SPANIEL	54.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	72.00				
				VENDOR TOTAL	72.00				
4 AT & T									
11/13-12/12/21	1	12/13/21	11/30/21	620-382-2150	116.85	01	01-16-5015	LIQ	1
	2			620-382-2280	105.57	01	E-PAYMNT 1308343 12/13/21 01-00-5015	LIQ	1
	3			620-382-3704	105.57	01	E-PAYMNT 1308343 12/13/21 01-00-5015	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							E-PAYMNT 1308343 12/13/21		
				INVOICE TOTAL	327.99				
11/25-12/23/2021	1	12/13/21	12/06/21	SERVICE AT WATER TOWER	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	402.48				
				9 BLUE CROSS/BLUE SHIELD					
01/2022	1	12/13/21	12/09/21	JAN 2022 ADMIN	504.85	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	2			JAN 2022 ADMIN	515.69	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	3			JAN 2022 POLICE	1,096.53	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	4			JAN 2022 POLICE	545.83	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	5			JAN 2022 POLICE	1,547.07	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	6			JAN 2022 S&A	1,232.50	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	7			JAN 2022 WATER DIST	314.57	252	02-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	8			JAN 2022 WATER PLANT	1,137.47	252	02-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	9			JAN 2022 WATER PLANT	1,001.83	252	02-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	10			JAN 2022 SEWER	545.83	252	02-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	11			JAN 2022 ELECTRIC	1,031.38	252	02-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	12			JAN 2022 ELECTRIC	563.45	252	02-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	13			JAN 2022 REFUSE	474.72	252	02-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	14			JAN 2022 REC	515.69	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	15			JAN 2022 LIBRARY	592.77	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	16			JAN 2022 PARK	515.69	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
	17			JAN 2022 CEMETERY	474.72	152	01-00-2452	LIQ	1
							E-PAYMNT 1308345 12/13/21		
				INVOICE TOTAL	12,610.59				
				VENDOR TOTAL	12,610.59				
				522 CARLSONS' GROCERY					
12/1/2021	1	12/13/21	12/08/21	NIAGARA 24 CT WATER	10.00	01	01-10-5021	LIQ	1
				INVOICE TOTAL	10.00				
				VENDOR TOTAL	10.00				

40 CASE & SON INSURANCE, INC.

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
10/29/2021	1	12/13/21	12/03/21	40 CASE & SON INSURANCE, INC. AIRPORT LIABILITY POLICY	1,446.00	01	01-16-5065	LIQ	1
				INVOICE TOTAL	1,446.00				
				VENDOR TOTAL	1,446.00				
11/2021	1	12/13/21	12/10/21	1086 CITY OF MARION CEMETERY	36.37	01	01-30-5015	LIQ	1
	2			CITY HALL	566.07	01	01-05-5015	LIQ	1
	3			JIA	24.94	01	01-90-5015	LIQ	1
	4			FIRE	50.30	01	01-65-5015	LIQ	1
	5			PARK	182.14	01	01-15-5015	LIQ	1
	6			POLICE	45.03	01	01-14-5015	LIQ	1
	7			SEWER	1,966.53	02	02-03-5015	LIQ	1
	8			S&A	26.11	01	01-10-5015	LIQ	1
	9			WATER DIST	26.11	02	02-01-5015	LIQ	1
	10			ELECTRIC	99.50	02	02-04-5014	LIQ	1
	11			STREET LIGHT	2,219.16	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,032.88	02	02-02-5015	LIQ	1
	13			MUSEUM	32.21	01	01-25-5015	LIQ	1
				INVOICE TOTAL	6,307.35				
				VENDOR TOTAL	6,307.35				
12/2021	1	12/13/21	12/03/21	541 CENTRAL NAT'L BANK DEC 2021 ACH SERVICES	40.00	01	01-00-5019	LIQ	1
	2			DEC 2021 PLEDGE FEE	10.00	01	01-00-5019	LIQ	1
							E-PAYMNT 1308346 12/13/21		
							E-PAYMNT 1308346 12/13/21		
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
11/2021	1	12/13/21	12/09/21	3313 COMPLIANCE ONE NOV 2021 SUBSTANCE PROGRAM	6.00	01	01-10-5024	LIQ	1
	2			NOV 2021 SUBSTANCE PROGRAM	4.00	01	01-15-5024	LIQ	1
	3			NOV 2021 SUBSTANCE PROGRAM	4.00	02	02-06-5024	LIQ	1
	4			NOV 2021 SUBSTANCE PROGRAM	6.00	02	02-01-5024	LIQ	1
	5			NOV 2021 SUBSTANCE PROGRAM	12.00	02	02-04-5024	LIQ	1
	6			NOV 2021 SUBSTANCE PROGRAM	4.00	02	02-03-5024	LIQ	1
				INVOICE TOTAL	36.00				
				VENDOR TOTAL	36.00				
11/2021	1	12/13/21	12/08/21	21 COOPERATIVE GRAIN & SUP. POLICE FUEL	802.61	01	01-14-5025	LIQ	1
	2			S&A FUEL	600.88	01	01-10-5025	LIQ	1
	3			S&A FUEL	63.16	02	02-03-5025	LIQ	1
	4			S&A FUEL	51.26	01	01-60-5025	LIQ	1
	5			WATER FUEL	.74	02	02-02-5025	LIQ	1
	6			MARION CITY FUEL	4.61	01	01-10-5025	LIQ	1
	7			ELECTRIC FUEL	297.39	02	02-04-5025	LIQ	1
	8			REFUSE FUEL	824.51	02	02-06-5025	LIQ	1
	9			FIRE FUEL	135.13	01	01-65-5025	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10			SEWER FUEL	50.92	02	02-03-5025	LIQ	1
	11			PARK FUEL	61.19	01	01-15-5025	LIQ	1
	12			CEMETERY FUEL	182.66	01	01-10-5025	LIQ	1
				INVOICE TOTAL	3,075.06				
INV#1015012	1	12/13/21	12/08/21	FILTER ADAPTER 1X1	18.38	01	01-60-5020	LIQ	1
	2			FUEL FILTER C170046	8.95	01	01-60-5020	LIQ	1
	3			FARM NOZZLE BLACK GAS 3/4"	100.81	01	01-60-5020	LIQ	1
	4			FUEL FARMHOSE 3/4" X20"	45.23	01	01-60-5020	LIQ	1
	5			GPRO FUEL PUMP-115V 20GPM COMB	1,699.60	01	01-60-5020	LIQ	1
	6			PRE-VENT FILL CAP	45.48	01	01-60-5020	LIQ	1
	7			BLACK PIPE 1"	43.41	01	01-60-5020	LIQ	1
	8			BLACK PIPE CLOSE NIPPLE 1"	5.68	01	01-60-5020	LIQ	1
	9			GALVANIZED NIPPLE 1X2"	10.10	01	01-60-5020	LIQ	1
	10			BLACK PIPE SQUARE PLUG 1"	6.28	01	01-60-5020	LIQ	1
	11			BALL VALVE FIP 1"	64.28	01	01-60-5020	LIQ	1
	12			FILTER ADAPTER 3/4X3/4	15.90	01	01-60-5020	LIQ	1
	13			FUEL FILTER C170002	8.86	01	01-60-5020	LIQ	1
	14			GLANCE GAUGE D2-48	77.62	01	01-60-5020	LIQ	1
				INVOICE TOTAL	2,150.58				
				VENDOR TOTAL	5,225.64				
				499 CULLIGAN					
11/30/2021	1	12/13/21	12/06/21	PE 9" SOFT RENTAL	53.25	01	01-10-5021	LIQ	1
				INVOICE TOTAL	53.25				
				VENDOR TOTAL	53.25				
				3040 DITCH DIGGERS INC.					
PRO 2987	1	12/13/21	12/09/21	PAY ESTIMATE #10	90,363.47	26	26-00-5165	LIQ	1
				INVOICE TOTAL	90,363.47				
				VENDOR TOTAL	90,363.47				
				3845 DUTTON-LAINSON COMPANY					
12/6/2021	1	12/13/21	12/09/21	CENTRON C1SR FORM 2S CLHP METE	1,229.00	02	02-04-5020	LIQ	1
	2			UPS DELIVERY CHARGE	87.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	1,316.00				
				VENDOR TOTAL	1,316.00				
				3886 EQUIPMENT SHARE					
INV#1278225	1	12/13/21	12/09/21	CASE-MOTOR,ELECTRIC	165.62	01	01-10-5449	LIQ	1
	2			LABOR	1,324.50	01	01-10-5449	LIQ	1
	3			CASE-TIE ROD	38.97	01	01-10-5449	LIQ	1
	4			SUPPLIES	39.74	01	01-10-5449	LIQ	1
				INVOICE TOTAL	1,568.83				
				VENDOR TOTAL	1,568.83				
				451 EVERGY					
10/27-11/29/2021	1	12/13/21	12/06/21	ACCT#9412175046	38.71	02	02-04-5015	LIQ	1
							E-PAYMNT 1308347 12/13/21		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			ACCT#2342113448	24.64	02	02-04-5015	LIQ	1
	3			ACCT#2726138167	38.01	02	E-PAYMNT 1308347 12/13/21 02-04-5015	LIQ	1
				INVOICE TOTAL	101.36				
				VENDOR TOTAL	101.36				
2/9/22-2/9/26	1	12/13/21	12/01/21	3885 FARMERS ALLIANCE R MAKOVEC-BOND	50.00	01	01-00-5065	LIQ	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
11/2021	1	12/13/21	12/02/21	35 FLINT HILLS R.E.C.A. SIGN AT HWY 56 & TIMBER RD	42.02	02	02-04-5014	LIQ	1
	2			1825 UPLAND	94.25	01	E-PAYMNT 1308348 12/13/21 01-16-5015	LIQ	1
	3			SIGN HWY 77/RENTAL LITE	9.86	02	E-PAYMNT 1308348 12/13/21 02-04-5014	LIQ	1
	4			PUMP STATION/MARION RES	32.92	02	E-PAYMNT 1308348 12/13/21 02-02-5015	LIQ	1
	5			STREET LIGHTS/HARRIS HT	231.32	02	E-PAYMNT 1308348 12/13/21 02-04-5015	LIQ	1
				INVOICE TOTAL	410.37				
				VENDOR TOTAL	410.37				
11/2021	1	12/13/21	12/08/21	3208 HAWKINS INC. 150 LB CHLORINE CYLINDER	5.00	02	02-02-5310	LIQ	1
	2			150 LB CHLORINE CYLINDER	5.00	02	02-02-5310	LIQ	1
	3			150 LB CHLORINE CYLINDER	5.00	02	02-02-5310	LIQ	1
	4			150 LB CHLORINE CYLINDER	5.00	02	02-02-5310	LIQ	1
	5			150 LB CHLORINE CYLINDER	5.00	02	02-02-5310	LIQ	1
	6			150 LB CHLORINE CYLINDER	5.00	02	02-02-5310	LIQ	1
	7			150 LB CHLORINE CYLINDER	5.00	02	02-02-5310	LIQ	1
	8			CHLORINE-EPA REGNO 7870-2	760.59	02	02-02-5310	LIQ	1
	9			FREIGHT	26.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	821.59				
				VENDOR TOTAL	821.59				
11/30/2021	1	12/13/21	12/09/21	66 HOCH PUBLISHING CO INC. ORD 1481 & AFFIDAVIT	49.85	01	01-00-5028	LIQ	1
	2			LEGAL NOTICE & AFFIDAVIT	395.28	01	01-00-5028	LIQ	1
	3			HOLLY JOLLY CHRISTMAS	90.00	01	01-55-5056	LIQ	1
				INVOICE TOTAL	535.13				
12/2021	1	12/13/21	11/30/21	PUBLIC NOTICE M-11-2052 W/AFF	49.85	01	01-12-5028	LIQ	1
	2			PUBLIC NOTICE M-11-2053 W/AFF	49.85	01	01-12-5028	LIQ	1
				INVOICE TOTAL	99.70				
				VENDOR TOTAL	634.83				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
461 KANSAS ONE-CALL SYSTEM, INC									
INV#1110358	1	12/13/21	12/02/21	NOVEMBER 2021 LOCATE FEES	10.40	02	02-01-5042	LIQ	1
	2			NOVEMBER 2021 LOCATE FEES	10.40	02	02-03-5042	LIQ	1
	3			NOVEMBER 2021 LOCATE FEES	10.40	02	02-04-5042	LIQ	1
				INVOICE TOTAL	31.20				
				VENDOR TOTAL	31.20				
3345 KARSTETTER & KLEND, LLC									
INV#5423	1	12/13/21	12/09/21	11/22 EMAIL TO ROGER REG ISSUE	15.00	01	01-00-5350	LIQ	1
	2			11/30 ATTEND CITY COUNCIL MEET	60.00	01	01-00-5350	LIQ	1
	3			12/1 REV LETTERS TO/FROM JOSH	300.00	01	01-00-5350	LIQ	1
	4			12/1 CONSULT WITH ADMINISTRATO	75.00	01	01-00-5350	LIQ	1
	5			12/3 REVIEW OF CONTRACT REAL E	90.00	01	01-00-5350	LIQ	1
	6			12/3 DRAFT ORD 1482 & 1483	150.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	690.00				
				VENDOR TOTAL	690.00				
122 LEAGUE OF KS MUNICIPALITIES									
INV#21-2854	1	12/13/21	12/01/21	ETHICS & CIVILITY-Z COLLETT	50.00	01	01-00-5027	LIQ	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
3873 M&T CLEANING									
INV#106	1	12/13/21	12/09/21	11/24 DRY MOP STAGE,VAC CLN RE	80.00	01	01-05-5259	LIQ	1
	2			12/1 DRY MOP STAGE,VAC,CLN RES	160.00	01	01-05-5259	LIQ	1
	3			12/8 DRY MOP STAGE,CL C RM,VAC	120.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	360.00				
				VENDOR TOTAL	360.00				
68 MARION AUTO SUPPLY									
11/2021	1	12/13/21	12/09/21	KEY	4.50	01	01-65-5020	LIQ	1
	2			9IN BLADES,2.5 DEF,HTR HOSE,AD	120.61	01	01-10-5021	LIQ	1
	3			BATTERY,HD LG SWT,47P SOC,EYEW	307.67	01	01-10-5021	LIQ	1
	4			16PB DS PENT,BUCKET,KNF,PLF,R	80.20	01	01-10-5021	LIQ	1
	5			TOWELS,GOJO,COUPL,NUT CON,CLIP	109.48	01	01-10-5021	LIQ	1
	6			12 IN PRUNING BLD,HEX KEYS,THR	71.86	01	01-10-5021	LIQ	1
				INVOICE TOTAL	694.32				
				VENDOR TOTAL	694.32				
1932 MARION CO. TRANSFER STATION									
11/2021	1	12/13/21	12/02/21	11/5 RECYCLE TICKET #567845	228.78	02	02-06-5040	LIQ	1
	2			11/19 RECYCLE TICKET#567849	203.36	02	02-06-5040	LIQ	1
				INVOICE TOTAL	432.14				
				VENDOR TOTAL	432.14				
110 MARION CO. TREASURER									
2021 TAXES	1	12/13/21	12/02/21	2021 PROPERTY TAXES	10,208.65	01	01-11-5152	LIQ	1
	2			2021 PROPERTY TAXES	37.33	01	01-11-5151	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			2021 PROPERTY TAXES	3,441.16	01	01-11-5155	LIQ	1
	4			2021 PROPERTY TAXES	39.28	01	01-30-5010	LIQ	1
	5			2021 PROPERTY TAXES	132.00	01	01-00-5012	LIQ	1
	6			2021 PROPERTY TAXES	132.00	01	01-25-5012	LIQ	1
	7			2021 PROPERTY TAXES	90.32	02	02-03-5013	LIQ	1
	8			2021 PROPERTY TAXES	1,550.80	01	01-16-5012	LIQ	1
	9			2021 PROPERTY TAXES	163.48	11	11-00-5012	LIQ	1
				INVOICE TOTAL	15,795.02				
				VENDOR TOTAL	15,795.02				
				3425 MARION COUNTY HARDWARE					
11/2021	1	12/13/21	12/09/21	LED BULB A 19 DAY, PROBE SET 3	31.98	01	01-75-5259	LIQ	1
	2			ELECTRYX ORANGE 10FT 16GA	7.99	02	02-04-5020	LIQ	1
				INVOICE TOTAL	39.97				
				VENDOR TOTAL	39.97				
				1470 MARION COUNTY IMP. DIST. NO. 2					
12/15/2021	1	12/13/21	11/30/21	WATER AT AIRPORT	31.82	01	01-16-5015	LIQ	1
				INVOICE TOTAL	31.82				
				VENDOR TOTAL	31.82				
				3576 MATHESON TRI-GAS INC.					
INV#0024638094	1	12/13/21	12/08/21	TELEMETRY SYSTEM-LOX	263.54	02	02-02-5046	LIQ	1
				INVOICE TOTAL	263.54				
				VENDOR TOTAL	263.54				
				324 MCPHERSON BUSINESS MACH.					
INV#320395	1	12/13/21	12/06/21	COPY COUNT/MAINT CONTRACT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
				3641 MFA OIL COMPANY					
12/2/2021	1	12/13/21	12/08/21	PROPANE 132.9 GAL	277.76	01	01-16-5015	LIQ	1
	2			KS STATE SALES TAX	18.05	01	01-16-5015	LIQ	1
	3			KS CO MARION SALES TAX	2.78	01	01-16-5015	LIQ	1
				INVOICE TOTAL	298.59				
				VENDOR TOTAL	298.59				
				328 MID-KANSAS WINDING					
INV#20237	1	12/13/21	12/08/21	115 VOLT TEFC MOTOR	164.41	02	02-04-5023	LIQ	1
	2			FREIGHT	18.15	02	02-04-5023	LIQ	1
				INVOICE TOTAL	182.56				
				VENDOR TOTAL	182.56				
				1128 PITNEY BOWES					
INV#1019515178	1	12/13/21	12/06/21	12/16-3/15/21 METER REFILL	89.97	01	01-00-5016	LIQ	1
	2			METER REFILL	23.97	01	01-00-5016	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	113.94				
				VENDOR TOTAL	113.94				
				3069 QUILL CORPORATION					
NOV 2021	1	12/13/21	12/03/21	BIGTAB DIVIDERS	23.92	01	01-12-5020	LIQ	1
	2			QB ENVELOPES CLASP 9X12	21.99	01	01-05-5020	LIQ	1
				INVOICE TOTAL	45.91				
				VENDOR TOTAL	45.91				
				1685 ROBINSON TRUCKING					
INV#2975	1	12/13/21	11/24/21	FILL SAND NICKERSON, KS	71.55	26	26-00-5190	LIQ	1
	2			FREIGHT MARION,KS	143.10	26	26-00-5190	LIQ	1
	3			COMMERCIAL MARION,KS	223.63	26	26-00-5190	LIQ	1
	4			FREIGHT MARION,KS	108.56	26	26-00-5190	LIQ	1
	5			COMMERCIAL MARION,KS	230.72	26	26-00-5190	LIQ	1
	6			FREIGHT MARION,KS	112.00	26	26-00-5190	LIQ	1
	7			COMMERCIAL FLORENCE,KS	233.52	26	26-00-5190	LIQ	1
	8			FREIGHT FLORENCE,KS	113.40	26	26-00-5190	LIQ	1
	9			COMMERCIAL FLORENCE,KS	234.51	26	26-00-5190	LIQ	1
	10			FREIGHT FLORENCE,KS	113.84	26	26-00-5190	LIQ	1
	11			COMMERCIAL FLORENCE,KS	234.26	26	26-00-5190	LIQ	1
	12			FREIGHT FLORENCE,KS	113.72	26	26-00-5190	LIQ	1
	13			COMMERCIAL FLORENCE,KS	236.98	26	26-00-5190	LIQ	1
	14			FREIGHT FLORENCE,KS	115.04	26	26-00-5190	LIQ	1
	15			COMMERCIAL FLORENCE,KS	238.96	26	26-00-5190	LIQ	1
	16			FREIGHT FLORENCE,KS	116.00	26	26-00-5190	LIQ	1
	17			COMMERCIAL FLORENCE,KS	232.20	26	26-00-5190	LIQ	1
	18			FREIGHT FLORENCE,KS	112.72	26	26-00-5190	LIQ	1
	19			11/2 RD ST	236.28	26	26-00-5190	LIQ	1
	20			FREIGHT FLORENCE,KS	111.32	26	26-00-5190	LIQ	1
	21			11/2 RD ST	235.34	26	26-00-5190	LIQ	1
	22			FREIGHT	110.88	26	26-00-5190	LIQ	1
	23			1" COFFEE C	452.10	26	26-00-5190	LIQ	1
	24			FREIGHT	114.24	26	26-00-5190	LIQ	1
	25			COMMERCIAL	238.96	26	26-00-5190	LIQ	1
				INVOICE TOTAL	4,483.83				
				VENDOR TOTAL	4,483.83				
				84 SALINA SUPPLY COMPANY					
11/2021	1	12/13/21	12/09/21	6"MATCO RW FLANGED GATE VALVE	690.00	02	02-01-5020	LIQ	1
	2			6"X16" FLG X PE ADAPTER C/L	220.02	02	02-01-5020	LIQ	1
	3			HMAX 6" GRIP COUPLING	415.85	02	02-01-5020	LIQ	1
	4			GRA-60 B& G FLANGE PAX-150#	43.08	02	02-01-5020	LIQ	1
	5			4"PLXPL SHEILDDED FERNCO COUPLI	141.78	02	02-03-5020	LIQ	1
	6			DELIVERY FEE	5.00	02	02-03-5020	LIQ	1
	7			1056-33 3" COUPLING	6.50	02	02-03-5020	LIQ	1
	8			A-19 2-1/2" NS HOSE NOZZLE GAS	61.36	02	02-03-5020	LIQ	1
	9			6" 150# 1/8" THICK FULL FACE R	13.74	02	02-03-5020	LIQ	1
	10			2" PVC T.U.BALL VALVE SOCKET &	155.15	02	02-03-5020	LIQ	1
	11			2 SCH80 UNION SXS	37.87	02	02-03-5020	LIQ	1
				INVOICE TOTAL	1,790.35				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	1,790.35				
				140 STANION WHOLESALE ELECTRIC CO					
NOV 2021	1	12/13/21	12/09/21	INV#5210665 2-1/2X90X36 PE SCH	29.63	02	02-04-5020	LIQ	1
	2			TAXES	2.01	02	02-04-5020	LIQ	1
	3			INV#5224379 COUPLING 2-1/2 PVC	24.13	02	02-04-5020	LIQ	1
	4			2-1/2X90 STD PE SCH40 PVC	27.55	02	02-04-5020	LIQ	1
	5			TAXES	3.50	02	02-04-5020	LIQ	1
	6			INV#5233532 LITTLE FUSE TIME-D	93.06	02	02-04-5020	LIQ	1
	7			TAXES	6.28	02	02-04-5020	LIQ	1
	8			INV#5241685 LEDC9TWW/DIM TRANS	562.50	02	02-04-5023	LIQ	1
	9			TAXES	46.41	02	02-04-5023	LIQ	1
	10			INV#5241893 C5-BB INSLG PLST	62.00	02	02-04-5020	LIQ	1
	11			C7 IN CVR F OR D DIE UPTO 2-1/	92.82	02	02-04-5020	LIQ	1
	12			WR189 HTYPE COMP CONN 1/0-3ASC	28.00	02	02-04-5020	LIQ	1
	13			WIRE BARE SD 6 SOL CU 315	251.78	02	02-04-5020	LIQ	1
	14			WIRE BARE SD 4 SOL CU 200	261.52	02	02-04-5020	LIQ	1
	15			4 1/4 IN KEYSTONE CUSHION GRIP	21.38	02	02-04-5020	LIQ	1
	16			ILSCO DE-OX-40Z OXIDE INHIBITO	52.72	02	02-04-5020	LIQ	1
	17			4H3 H-STRNGHT SPL ITBLT CONN 4	23.13	02	02-04-5020	LIQ	1
	18			DELIVERY CHG & TAXES	58.96	02	02-04-5020	LIQ	1
	19			INV#5241893 RECPT E W/MOUNTING	87.00	02	02-04-5020	LIQ	1
	20			MPS 5102 DE GUY WIRE AG ALL	307.08	02	02-04-5020	LIQ	1
	21			6H3 H-STRNGHT SPL ITBLT CONN 6	19.70	02	02-04-5020	LIQ	1
	22			S&C 279006A T FUSE LINK	152.85	02	02-04-5020	LIQ	1
	23			TAXES	46.45	02	02-04-5020	LIQ	1
	24			INV#5241893 4 1/4 IN KEYSTONE	21.38	02	02-04-5020	LIQ	1
	25			TAXES	1.44	02	02-04-5020	LIQ	1
				INVOICE TOTAL	2,283.28				
				VENDOR TOTAL	2,283.28				
				343 STATE TREASURER					
11/2021	1	12/13/21	12/08/21	NOV 2021 JBE	6.00	01	01-00-2802	LIQ	1
	2			NOV 2021 KLETG	135.00	01	01-00-2801	LIQ	1
				INVOICE TOTAL	141.00				
				VENDOR TOTAL	141.00				
				3606 THE BUILDING CENTER, LLC					
12/6/2021	1	12/13/21	12/08/21	INV#027405 4X4-16" PRESS TREAT	63.20	02	02-04-5020	LIQ	1
				INVOICE TOTAL	63.20				
				VENDOR TOTAL	63.20				
				3827 U.S. CELLULAR					
INV#0474497610	1	12/13/21	12/01/21	620-381-0015	45.59	01	01-00-5089	LIQ	1
	2			620-381-0019	45.59	01	E-PAYMNT 1308349 12/13/21 01-55-5089	LIQ	1
	3			620-381-0525	45.59	01	E-PAYMNT 1308349 12/13/21 01-14-5030	LIQ	1
	4			620-381-0566	45.59	01	E-PAYMNT 1308349 12/13/21 01-14-5030	LIQ	1
							E-PAYMNT 1308349 12/13/21		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	5			620-381-0592	45.59	01	01-11-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	6			620-381-0625	45.59	01	01-14-5030 E-PAYMNT 1308349 12/13/21	LIQ	1
	7			620-381-0636	45.59	01	01-14-5030 E-PAYMNT 1308349 12/13/21	LIQ	1
	8			620-381-1144	45.59	02	02-04-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	9			620-381-1147	45.59	02	02-03-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	10			620-381-1157	45.59	01	01-10-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	11			620-381-1241	45.59	01	01-14-5030 E-PAYMNT 1308349 12/13/21	LIQ	1
	12			620-381-1254	45.59	02	02-04-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	13			620-381-1267	45.59	01	01-10-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	14			620-381-1270	45.59	01	01-10-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	15			620-381-1285	45.59	01	01-55-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	16			620-381-1300	45.59	01	01-10-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	17			620-381-1354	45.59	02	02-04-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	18			620-381-1361	45.59	02	02-04-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	19			620-381-1367	45.59	02	02-04-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	20			620-381-1371	45.59	01	01-00-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	21			620-381-1377	45.59	02	02-02-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	22			620-381-1378	45.59	02	02-02-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	23			620-381-1419	45.59	02	02-06-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	24			620-381-1498	45.59	02	02-06-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	25			620-382-2651	45.59	02	02-06-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	26			620-382-6670	45.59	02	02-06-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
	27			620-382-6671	45.59	02	02-01-5089 E-PAYMNT 1308349 12/13/21	LIQ	1
				INVOICE TOTAL	1,230.93				
				VENDOR TOTAL	1,230.93				

10/20-11/19/21	1	12/13/21	12/01/21	1192 VERIZON WIRELESS 620-381-0212	28.69	01	01-00-5015 E-PAYMNT 1308350 12/13/21	LIQ	1
	2			620-381-0309	29.59	01	01-00-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			620-381-0647	28.69	01	E-PAYMNT 1308350 12/13/21 01-00-5015	LIQ	1
	4			620-381-0928	29.59	01	E-PAYMNT 1308350 12/13/21 01-00-5015	LIQ	1
	5			620-381-0967	28.69	01	E-PAYMNT 1308350 12/13/21 01-11-5015	LIQ	1
	6			620-381-3101	24.30	01	E-PAYMNT 1308350 12/13/21 01-14-5015	LIQ	1
	7			620-381-3240	28.69	01	E-PAYMNT 1308350 12/13/21 01-16-5015	LIQ	1
	8			620-381-4043	24.36	01	E-PAYMNT 1308350 12/13/21 01-75-5015	LIQ	1
	9			620-382-2355	28.69	02	E-PAYMNT 1308350 12/13/21 02-02-5015	LIQ	1
	10			620-382-2442	24.36	01	E-PAYMNT 1308350 12/13/21 01-75-5015	LIQ	1
	11			620-382-2561	9.56	02	E-PAYMNT 1308350 12/13/21 02-04-5015	LIQ	1
	12			620-382-2561	9.56	02	E-PAYMNT 1308350 12/13/21 02-01-5015	LIQ	1
	13			620-382-2561	9.57	01	E-PAYMNT 1308350 12/13/21 01-10-5015	LIQ	1
	14			620-382-3425	30.49	01	E-PAYMNT 1308350 12/13/21 01-55-5015	LIQ	1
	15			620-382-3732	8.12	01	E-PAYMNT 1308350 12/13/21 01-10-5015	LIQ	1
	16			620-382-3732	8.12	02	E-PAYMNT 1308350 12/13/21 02-01-5015	LIQ	1
	17			620-382-3732	8.12	02	E-PAYMNT 1308350 12/13/21 02-04-5015	LIQ	1
	18			620-382-3770	9.56	01	E-PAYMNT 1308350 12/13/21 01-10-5015	LIQ	1
	19			620-382-3770	9.56	02	E-PAYMNT 1308350 12/13/21 02-01-5015	LIQ	1
	20			620-382-3770	9.57	02	E-PAYMNT 1308350 12/13/21 02-04-5015	LIQ	1
	21			620-382-3833	28.69	01	E-PAYMNT 1308350 12/13/21 01-65-5015	LIQ	1
	22			620-382-3993	24.36	01	E-PAYMNT 1308350 12/13/21 01-00-5015	LIQ	1
	23			620-382-9134	28.69	01	E-PAYMNT 1308350 12/13/21 01-25-5015	LIQ	1
				INVOICE TOTAL	469.62				
				VENDOR TOTAL	469.62				
12/1/2021	1	12/13/21	12/01/21	3314 VYVE BROADBAND V BUSINSS PHONE	30.99	01	01-16-5015	LIQ	1
	2			V 911	.90	01	E-PAYMNT 1308351 12/13/21 01-16-5015	LIQ	1
	3			COST RECOVERY FEE	1.00	01	E-PAYMNT 1308351 12/13/21 01-16-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	4			USF-FEDERAL & KANSAS STATE	6.54	01	01-16-5015	LIQ	1		
				INVOICE TOTAL	39.43		E-PAYMNT 1308351 12/13/21				
12/2021	1	12/13/21	12/01/21	INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1		
				INVOICE TOTAL	69.95		E-PAYMNT 1308352 12/13/21				
				VENDOR TOTAL	109.38						
				844 WILLIAMS SERVICE, INC.							
INV#107386	1	12/13/21	12/09/21	LABOR	1,062.50	01	01-10-5454	LIQ	1		
	2			SHOP SUPPLIES	11.04	01	01-10-5454	LIQ	1		
	3			HYDRAULIC OIL	38.80	01	01-10-5454	LIQ	1		
	4			HYTRAN	2.05	01	01-10-5454	LIQ	1		
	5			LABOR	125.00	01	01-10-5454	LIQ	1		
	6			SHOP SUPPLIES	2.64	01	01-10-5454	LIQ	1		
	7			FILTER-LUBE OIL	16.26	01	01-10-5454	LIQ	1		
	8			OIL	122.88	01	01-10-5454	LIQ	1		
	9			LABOR	112.50	01	01-10-5454	LIQ	1		
	10			SHOP SUPPLIES	1.13	01	01-10-5454	LIQ	1		
				INVOICE TOTAL	1,494.80						
				VENDOR TOTAL	1,494.80						
				2022 YOUNG TERMITE & PEST CONTROL I							
12/2021	1	12/13/21	12/03/21	INV#32903QTRLY PEST CTRL-MUSEU	50.00	01	01-25-5259	LIQ	1		
	2			INV#32904QTRLY PEST CTRL-HALL	55.00	01	01-05-5259	LIQ	1		
	3			INV#32905QTRLY PEST CTRL-LIBRA	55.00	01	01-75-5259	LIQ	1		
	4			INV#32906QTRLY PEST CTRL-POL/F	12.00	01	01-14-5259	LIQ	1		
	5			INV#32906QTRLY PEST CTRL-POL/F	28.00	01	01-65-5259	LIQ	1		
				INVOICE TOTAL	200.00						
				VENDOR TOTAL	200.00						
				CENTRAL NATIONAL BANK TOTAL	155,252.18						
				CNB/MARION NATIONAL-GRANT							
				3040 DITCH DIGGERS INC.							
PRO2987	1	12/02/21	12/02/21	PAY ESTIMATE #10	15,000.00	26G	26-00-5165	LIQ	1		
				INVOICE TOTAL	15,000.00		MAN CHK# 5108 12/02/21				
				VENDOR TOTAL	15,000.00						
				CNB/MARION NATIONAL-GRAN TOTAL	15,000.00						
				TOTAL MANUAL CHECKS	15,000.00						
				TOTAL E-PAYMENTS	15,583.26						
				TOTAL PURCH CARDS	.00						
				TOTAL ACH PAYMENTS	.00						
				TOTAL OPEN PAYMENTS	139,668.92						

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
GRAND TOTALS					170,252.18				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
PRO2987	1	12/02/21	12/02/21	CNB/MARION NATIONAL-GRANT 3040 DITCH DIGGERS INC. PAY ESTIMATE #10	15,000.00	26G	26-00-5165 MAN CHK# 5108 12/02/21	LIQ	1
				INVOICE TOTAL	15,000.00				
				VENDOR TOTAL	15,000.00				
				CNB/MARION NATIONAL-GRAN TOTAL	15,000.00				
				TOTAL MANUAL CHECKS	15,000.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	.00				
				GRAND TOTALS	15,000.00				

CITY OF MARION
TREASURER'S REPORT
CALENDAR 11/2021, FISCAL 11/2021

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	178,130.26	72,906.13	110,184.96	266.57-	140,584.86	140,584.86	.00
02	UTILITY	1,734,069.75	298,376.33	285,382.20	465.99-	1,746,597.89	1,746,397.89	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	28,551.28	.00	.00	.00	28,551.28	28,551.28	.00
10	SP LAW ENF. TRUST FUND	17,817.09	2,761.00	359.75	.00	20,218.34	20,218.34	.00
11	LAND BANK	2,831.15	.00	.00	.00	2,831.15	2,831.15	.00
12	BONDS & INTEREST	11,652.80	.00	.00	.00	11,652.80	11,652.80	.00
17	LIBRARY	9,486.34	.00	2,921.76	.00	6,564.58	6,564.58	.00
19	SPEC. PARK AND REC	6,771.17	.00	.00	.00	6,771.17	6,771.17	.00
21	EQUIPMENT RESERVES	26,528.88	.00	3,377.40	.00	23,151.48	23,151.48	.00
26	CAPITAL IMPROVEMENTS	274,698.41	147,415.17	163,873.50	.00	258,240.08	257,257.88	982.20
Report Total		2,290,537.13	521,458.63	566,099.57	732.56-	2,245,163.63	2,243,981.43	1,182.20



301 E Main Building Improvements

ATTN: City of Marion
301 East Main
Marion, Kansas 66861

Clarification List

DATE: December 2, 2021
TO: City of Marion
PROJECT: 301 East Main Building Improvements

KBS will provide material, labor, equipment and insurance to perform the scope of work as outlined below for the lump sum price of \$698,704.00

SCOPE OF WORK

Inclusions:

1. Work included per drawings dated 10/15/2021
2. Davis-Bacon Wage rates per documents provided
3. Bid Security of 5% per attached IMA documents based on project requirements
4. Performance and Payments Bond
5. Acknowledgement of all the Certificates - Equal Opportunity, Non Segregated, Contractors Certificate regarding Labor Standards, Lobbying, E verify, Section 3 form and Tables A & B, and Certificate of Understanding for Payroll Authorization all to be filled out and executed after award of Bid.
6. Remove Existing Door and Frame, Prep for new work
7. Remove Existing Ceiling tile and Grid Save for Reinstallation. Demo Original Ceiling above in prep for Fire Rated Gyp
8. Demo Storefront infill between masonry bulkhead and transom, prepare for new storefront
9. Demo siding, sheathing, and existing framing to remain
10. Demo Existing Window and CMU Infill, Prep for new storefront
11. Remove existing door and frame, sawcut CMU as required for new opening
12. Demo metal brackets from former balcony, patch holes in masonry with type O Mortar
13. Demo existing window. Sawcut and remove masonry sill to level of floor in prep for new door
14. Demo existing window infill, prep opening for new window
15. Demo existing window, prep opening for new window
16. Demo Ceiling finish in prep for fire rated Gyp
17. Existing Masonry, Repair Morter as Required (Tuckpointing)
18. Pre-fabricated Metal Fire Stair By JOMY or Equal
19. Rough Carpentry
20. EDPM Roofing, Flashing, and Parapet Cap
21. Joint Sealants
22. Doors and Windows
23. Cornice Wrapped on Front of Building
24. Drywall and Cement Board

KNOWLEDGE BEYOND STRUCTURES

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502



Alternates:

1. **Alternate 1** Storefront Replacement - \$5,964.00
2. **Alternate 2** EIFS at CMU - \$3,824.00
3. **Alternate 3** First Floor Ceiling Fire Rating - \$49,478.00
4. **Alternate 4** ADA Parking - \$23,305.00
5. **Alternate 5** HVAC Exhaust - NO BID

Exclusions:

1. 2nd floor work unless specifically stated above
2. Overtime or Premium Hours
3. Design, Locates, engineering or layout
4. Daily KBS supervision
5. Historical preservation of any kind
6. Structural, SubFlooring, Flooring, Fire Sprinkler, and Electrical
7. Hazardous Material, Water Damage Repair, Mold or Mildew Remediation
8. Any work not specifically included above

The proposed price includes the cost to complete the work set out in the plans and specification based on a specific project duration. The proposed price does not account for unknown and/or unanticipated cost or delay that may result from the COVID-19 pandemic. If the project schedule or costs are negatively impacted by a COVID-19 related event, then KBS may seek reimbursement for costs incurred and/or a time-extension for the delay.

This proposal is good for 30 days. If you have any questions, please call me at 785-581-3765.

Sincerely,
KBS Constructors, Inc.

Kyle Smith,
Estimator

KNOWLEDGE BEYOND ▲ STRUCTURES

Topeka: 1701 S.W. 41st St Topeka, KS 66609
Olathe: 14955 W. 117th St. Olathe, KS 66062
Manhattan: 555 Poyntz Ave. Ste 250 Manhattan, KS 66502

DOCUMENT 00695

CHANGE ORDER

CHANGE ORDER NO. 1 - FINAL

Date: December 7, 2021

Project: 2020 Marion Water System Improvements (KDHE Proj 2987, CDBG Proj 20-PF-030)

Effective Date of *Agreement*: November 30, 2020

Contractor: Ditch Diggers, Inc.

Owner hereby orders and authorizes the following changes in the Work:

Adjust all quantities to final as constructed quantities.

CHANGE IN CONTRACT PRICE:

Original Contract Price (as of Effective Date of <i>Agreement</i>):	\$ <u>2,699,271.00</u>
Old Contract Price (as adjusted by previous <i>Change Orders</i>):	\$ <u>2,699,271.00</u>
NET (<i>increase</i>) (<i>decrease</i>) due to this <i>Change Order</i> :	\$ <u>170,488.81</u>
New Contract Price (as adjusted by this <i>Change Order</i>):	\$ <u>2,869,759.81</u>

CHANGE IN CONTRACT TIME:

Original Completion Date (as given in <i>Contract Agreement</i>):	<u>December 1, 2021</u>
Old Completion Date (as adjusted by previous <i>Change Orders</i>):	<u>December 1, 2021</u>
NET (<i>increase</i>) (<i>decrease</i>) due to this <i>Change Order</i> :	<u>10</u> calendar days
New Completion Date (as adjusted by this <i>Change Order</i>):	<u>December 11, 2021</u>

ORDERED BY: City of Marion
Owner

ACCEPTED BY: Ditch Diggers, Inc.
Contractor

By: _____

By: _____

(typed/printed)

(typed/printed)

Mayor
(title)

(title)

Attest: _____

REVIEWED BY: Edmund Anfeld

EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.

(title)

END OF DOCUMENT

Marion Water System Improvements

KDHE Project 2987, CDBG Project 20-PF-030

12/7/2021

CHANGE ORDER 1 - FINAL

	ITEM	Unit	Contract		Constructed		CHANGE ORDER PRICE
			Unit Price	Quantity	Quantity	CHANGE	
1	Mobilization	LS	\$ 50,000.00	1	1	0	\$0.00
2	1" HDPE Service Line w/Tracer Wire	L.F.	\$ 25.64	10000	12424	2424	\$62,151.36
3	2" HDPE Service Line w/Tracer Wire	L.F.	\$ 26.65	100	1071	971	\$25,877.15
4	4" C900 Pipe w/Tracer Wire	L.F.	\$ 40.00	150	239	89	\$3,560.00
5	6" C900 Pipe w/Tracer Wire	L.F.	\$ 60.00	17000	16407	-593	(\$35,580.00)
6	8" C900 Pipe w/Tracer Wire	L.F.	\$ 74.00	2250	2225	-25	(\$1,850.00)
7	8" DR11 IPS HDPE w/Tracer Wire	L.F.	\$ 84.14	1100	960	-140	(\$11,779.60)
8	12" Steel Encasement Pipe	L.F.	\$ 200.00	75	75	0	\$0.00
9	Service Tie-In	Each	\$ 1,120.00	50	35	-15	(\$16,800.00)
10	Service Connection (For 5/8" x 3/4" Meter)	Each	\$ 1,600.00	210	245	35	\$56,000.00
11	1" Service Connection (For 1" Meter)	Each	\$ 1,700.00	2	3	1	\$1,700.00
12	2" Service Tie-In	Each	\$ 2,500.00	1	6	5	\$12,500.00
13	Service Connection Abandonment	Each	\$ 100.00	3	9	6	\$600.00
14	2" Gate Valve w/ Valve Box	Each	\$ 860.00	1	1	0	\$0.00
15	4" Gate Valve w/ Valve Box	Each	\$ 1,200.00	14	8	-6	(\$7,200.00)
16	6" Gate Valve w/Valve Box	Each	\$ 1,410.00	95	82	-13	(\$18,330.00)
17	8" Gate Valve w/Valve Box	Each	\$ 1,950.00	15	17	2	\$3,900.00
18	Remove/Replace 4" Gate Valve In Existing Line	Each	\$ 3,800.00	3	7	4	\$15,200.00
19	Remove/Replace 6" Gate Valve In Existing Line	Each	\$ 3,950.00	4	2	-2	(\$7,900.00)
20	Valve Isolation	Each	\$ 1.00	4	0	-4	(\$4.00)
21	2" Corp Stop for Flushing and Testing	Each	\$ 1.00	10	2	-8	(\$8.00)
22	2" or smaller Waterline Connection	Each	\$ 2,330.00	4	2	-2	(\$4,660.00)
23	4" Waterline Connection	Each	\$ 3,450.00	20	10	-10	(\$34,500.00)
24	6" Waterline Connection	Each	\$ 4,200.00	20	17	-3	(\$12,600.00)
25	8" Waterline Connection	Each	\$ 5,000.00	10	11	1	\$5,000.00
26	2" or smaller Waterline Abandonment	Each	\$ 1,080.00	3	3	0	\$0.00
27	4" Waterline Abandonment	Each	\$ 1,575.00	20	15	-5	(\$7,875.00)
28	6" Waterline Abandonment	Each	\$ 2,600.00	15	11	-4	(\$10,400.00)
29	8" Waterline Abandonment	Each	\$ 3,145.00	5	1	-4	(\$12,580.00)
30	Valve Box Abandonment	Each	\$ 100.00	38	45	7	\$700.00
31	3-Way Fire Hydrant	Each	\$ 4,600.00	22	21	-1	(\$4,600.00)
32	Fire Hydrant Extension	L.F.	\$ 400.00	4	19	15	\$6,000.00
33	Fire Hydrant Abandonment	Each	\$ 208.00	20	21	1	\$208.00
34	Tracer Wire Test Station	Each	\$ 135.00	32	43	11	\$1,485.00
35	Sanitary Sewer Crossing	Each	\$ 1.00	10	0	-10	(\$10.00)
36	Remove/Replace Gravel Surfacing	S.Y.	\$ 40.00	20	0	-20	(\$800.00)
37	Remove Paving/Replace with Concrete	S.Y.	\$ 200.00	200	796	596	\$119,200.00
38	Remove/Replace Curb and Gutter	L.F.	\$ 50.00	150	514	364	\$18,200.00
39	Remove/Replace Brick Paving	S.Y.	\$ 385.00	40	53	13	\$5,005.00
40	Remove/Replace Concrete Sidewalk	S.Y.	\$ 165.00	20	34	14	\$2,310.00
41	Erosion Control - Silt Fence	L.S.	\$ 1.00	1	1	0	\$0.00
42	Seeding	L.S.	\$ 1.00	1	1	0	\$0.00
43	Traffic Control	L.S.	\$ 1.00	1	1	0	\$0.00

Change Order Price \$152,119.91
 Stored Material \$18,368.90
 Total Change Order \$170,488.81

Original Contract \$2,699,271.00

Final Contract \$2,869,759.81

Marion Water System Improvements

KDHE Project 2987, CDBG Project 20-PF-030

12/7/2021

Pay Estimate 11 - FINAL

	ITEM	Unit	Unit Price	Contract		Quantity this Period	Constructed	
				Quantity	Price		Total Quantity	Price
1	Mobilization	LS	\$ 50,000.00	1	\$50,000.00	0.1	1	\$50,000.00
2	1" HDPE Service Line w/Tracer Wire	L.F.	\$ 25.64	10000	\$256,400.00	632	12424	\$318,551.36
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	55	239	\$9,560.00
5	6" C900 Pipe w/Tracer Wire	L.F.	\$ 60.00	17000	\$1,020,000.00		16407	\$984,420.00
6	8" C900 Pipe w/Tracer Wire	L.F.	\$ 74.00	2250	\$166,500.00		2225	\$164,650.00
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	2	35	\$39,200.00
10	Service Connection (For 5/8" x 3/4" Meter)	Each	\$ 1,600.00	210	\$336,000.00	2	245	\$392,000.00
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		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		8	\$9,600.00
16	6" Gate Valve w/Valve Box	Each	\$ 1,410.00	95	\$133,950.00		82	\$115,620.00
17	8" Gate Valve w/Valve Box	Each	\$ 1,950.00	15	\$29,250.00		17	\$33,150.00
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	2	\$2.00
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		10	\$34,500.00
24	6" Waterline Connection	Each	\$ 4,200.00	20	\$84,000.00		17	\$71,400.00
25	8" Waterline Connection	Each	\$ 5,000.00	10	\$50,000.00		11	\$55,000.00
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		15	\$23,625.00
28	6" Waterline Abandonment	Each	\$ 2,600.00	15	\$39,000.00		11	\$28,600.00
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	1	45	\$4,500.00
31	3-Way Fire Hydrant	Each	\$ 4,600.00	22	\$101,200.00		21	\$96,600.00
32	Fire Hydrant Extension	L.F.	\$ 400.00	4	\$1,600.00		19	\$7,600.00
33	Fire Hydrant Abandonment	Each	\$ 208.00	20	\$4,160.00		21	\$4,368.00
34	Tracer Wire Test Station	Each	\$ 135.00	32	\$4,320.00		43	\$5,805.00
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	574	796	\$159,200.00
38	Remove/Replace Curb and Gutter	L.F.	\$ 50.00	150	\$7,500.00	380.2	514	\$25,700.00
39	Remove/Replace Brick Paving	S.Y.	\$ 385.00	40	\$15,400.00	33	53	\$20,405.00
40	Remove/Replace Concrete Sidewalk	S.Y.	\$ 165.00	20	\$3,300.00	20.7	34	\$5,610.00
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	0	1	\$1.00
						\$2,699,271.00	\$2,851,390.91	

Total Due Contractor from Construction

\$2,851,390.91

Retainage

0.0% \$ -

Stored Material

\$ 18,368.90

Previously Paid

\$ 2,605,702.06

Amount Due This Pay Estimate

\$ 264,057.75



12/7/2021

EBH Engineering

Date

Ditch Diggers

Date

City of Marion

Date



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

November 30, 2021
Project No: R3103.1
Invoice No: 13525

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 October 10, 2021 to November 27, 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	178,326.85	201,756.05
Engineer - Construction Phase	30,000.00	29,000.00	30,000.00
Engineer - Post Construction Phase	10,000.00	0.00	0.00
AIS Compliance Administration	10,000.00	8,000.00	9,000.00
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	1,512.00	1,512.00
Total	648,585.00	506,052.55	531,481.75
	Previous Fee Billing		506,052.55
	Current Fee Billing		25,429.20
	Total Fee		\$25,429.20
		Total this Invoice	\$25,429.20



Ranson Financial Group LLC
 200 W. Douglas, Suite 600
 Wichita, KS 67202

Invoice

Date	Invoice #
12/9/2021	1191

Client

City of Marion
 Attn: Roger Holter, City Administrator
 208 Santa Fe
 Marion, KS 66861

Project #

CDBG Water (G1001)

Description	Amount
Grant Administration Services	
Contract Amount: \$19,500.00	
LESS Statement No. 1: \$2,000.00	
LESS Statement No. 2: \$5,000.00	
LESS Statement No. 3: \$5,000.00	
LESS Statement No. 4: \$3,000.00	
LESS Statement No. 5: \$2,000.00	
LESS Statement No. 6:	
	2,500.00
Contract Balance: \$0	

Total	\$2,500.00
--------------	-------------------

Please make check payable to:
RANSON FINANCIAL GROUP LLC
 200 W. Douglas, Suite 600
 Wichita, KS 67202

Or, if you prefer ACH, transfer funds to:
 Routing # 101000019
 Account # 273002969
 (Commerce Bank, Wichita, KS)

Phone #	E-mail
(316) 264-3400	billing@ransonfinancial.com

Together, Ranson Financial Group LLC and Citycode Financial LLC provide financial and legal advisory services to Kansas communities including bonds, grants, loans, rate reviews, municipal codes, economic development services and websites.

PAYMENT OF CDBG FUNDS**CFDA 14.228****PART I: REQUEST FOR PAYMENT INFORMATION**

GRANTEE - NAME City of Marion, Kansas GRANT NO. 20-PF-030
 STREET ADDRESS 208 E. Santa Fe REQUEST NO. 11
 PO BOX n/a tiffany@marionks.net
 CITY, STATE, ZIP Marion, KS 66861 Grantee's - E-mail address for notifying about ACH deposit
rsaunders@ransonfinancial.com
 Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

		AMOUNT
1	PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>60,000.00</u>
2	CDBG GRANT AWARD	<u>600,000.00</u>
3	PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4	TOTAL FUNDS (2 + 3)	<u>600,000.00</u>
5	CDBG FUNDS RECEIVED TO DATE	<u>465,000.00</u>
6	TOTAL (1 + 5)	<u>525,000.00</u>
7	REMAINING CDBG FUNDS (4 - 6)	<u>75,000.00</u>

PART III: CERTIFICATION

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

DATE: _____ SIGNATURE _____ TITLE _____
 DATE: _____ SIGNATURE _____ TITLE _____

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

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

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

EXHIBIT E - REQUEST FOR DISBURSEMENT FROM KDHE REVOLVING LOAN PROGRAMS

INDICATE WHICH LOAN PROGRAM THIS REQUEST IS FOR: KANSAS WATER POLLUTION CONTROL REVOLVING FUND _____ KANSAS PUBLIC WATER SUPPLY LOAN FUND <input checked="" type="checkbox"/>	KDHE PROJECT NUMBER (REFER TO LOAN AGREEMENT) KWPCRF PROJECT # C20 KPWSLF PROJECT # 2987
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IS THIS THE FINAL DISBURSEMENT REQUEST FOR THIS LOAN? YES <input checked="" type="checkbox"/> NO _____	RECIPIENT INFORMATION NAME : City of Marion, Kansas
PAYMENT REQUEST NUMBER : 12	ADDRESS or PO box (include City, State, Zip) : 208 E. Santa Fe, Marion, KS 66961

The undersigned hereby requests that the following amounts be disbursed for the following Project Costs as defined in the loan agreement:

Classification	Invoice amounts (invoices must be attached)	Invoiced from (list payee(s))	Description
a. Administrative expense (loan admin services, publication fees, attorney fees, etc.)	\$ 2,500.00	Ranson Financial	CDBG Admin
b. Engineering services expense			
c. Land, easements (Not allowable under KWPCRF)	\$ 25,429.20	EBH & Associates	PER/Design Eng/Survey/Staking
d. Construction Contract Expense	\$ 264,057.75	Ditch Diggers	Construction
e. Equipment (by separate KDHE approved contract or procedure)			
f. Miscellaneous cost (not categorized above)			
g. Total of Invoices Submitted (sum of lines a thru f)	\$ 291,986.95		
h. Deductions for other sources of funding used (from grants or cash on hand)	\$ 60,000.00		
i. Total Disbursement Requested from KDHE * (Line g minus line h)	\$ 231,986.95		

CERTIFICATION: I hereby state and certify that: (i) the amounts requested, are or were necessary and appropriate in connection with the purchase, construction and installation of the Project, have been properly incurred and are a proper disbursement of the proceeds of the Loan and that an inspection has been performed and all work is in accordance with the terms of the Loan; have been paid or are justly due as stated above; and have not been the basis of any previous requisition from the proceeds of the Loan; (ii) all representations made in the Agreement remain true as of the date of this request; and (iii) no adverse developments affecting the financial condition of the Recipient or its ability to complete the Project or to repay the Loan have occurred.

RECIPIENT NAME:
City of Marion, Kansas

Signature of Authorized Certifying Official

Typed or Printed Name and Title
David Mayfield, Mayor

Date Signed	Telephone (Area Code, number & ext.) 620-382-3703	Email tiffany@marionks.net
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Mayoral Recommendations for Appointment or Reappointment to Community Boards.

December 13, 2021

Board of Zoning Appeals

Roger Schroeder	4 Year Term	January 1, 2022 to December 31, 2025
Randy Collett	4 Year Term	January 1, 2022 to December 31, 2025
Mitch Guetterman	4 Year Term	January 1, 2022 to December 31, 2025

Marion Planning & Zoning Commission

Brent Miles	3 Year Term	January 1, 2022 to December 31, 2024
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Land Bank Board of Trustees

Zach Collett	4 Year Term	January 10, 2022 to January 13, 2026
Chris Costello	4 Year Term	January 10, 2020 to January 13, 2026

Marion Historical Museum Board

Christian Pedersen	4 Year Term	January 1, 2022 to December 31, 2025
Chris Meierhoff	4 Year Term	January 1, 2022 to December 31, 2025
Bill Higgins	4 Year Term	January 1, 2022 to December 31, 2025

Marion Airport Board

Bill Darrow	2 Year Term	January 1, 2022 to December 31, 2023
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At City Council's desire, a single motion of appointment as read can be made or each individual can be appointed by a motion for each position.



**REQUEST FOR PROPOSAL
DEPOSITORY AND BANKING SERVICES**

**January 1, 2022
Through
December 31, 2024**

**CITY OF MARION, KANSAS
REQUEST FOR PROPOSAL –
DEPOSITORY AND BANKING SERVICES**

INTRODUCTION

SCOPE

The City of Marion, Kansas invites financial institutions with full-service locations within the city limits of Marion, who possess the capability and expertise to provide comprehensive depository and banking services, to submit proposals for the provision of those services according to the requirements of this Request for Proposal (RFP).

The purpose of this process is to obtain competitive prices for depository and banking services for the City's master (operating) account, from a qualified and responsive financial institution as defined in K.S.A. 9-1401. The City of Marion intends to maintain all specified banking services at one institution in order to maximize cash flow and minimize administrative costs. The City will not consider proposals for partial services.

TERM

The selected institution shall be designated as the City's depository institution for an initial twelve-month period commencing January 1, 2022. The depository agreement shall contain an automatic annual renewal clause, which may be used for the following two twelve-month periods thereby providing for thirty-six months of depository and banking services.

The agreement may be cancelled at the end of each twelve-month period, upon 90 days written notice by either party, prior to the close of the twelve-month period. Contract termination by cancellation or by term ending will require a transition period. This transition period will be a minimum period of 3 months under full contract terms.

COMPENSATION

The City will pay for any prior agreed upon costs of the banking services monthly through an automatic withdraw for the City's account.

ACCOUNT STATISTICS

Data has been provided in the section, Master (Operating) Bank Account, to indicate the estimated average expected daily balance over a typical year, and in Section C to indicate the estimated average number of deposits per month, the estimated average number of checks clearing the account per month, and other statistical information which would be helpful to your institution in computing any fee arrangements for this account. The City made every effort to accurately detail this statistical information but the City cannot guarantee these volumes.

PROPOSAL PROCEDURES

ANTICIPATED SCHEDULE OF PROPOSAL

Issue RFP	November 16, 2021
Proposals Due	December 6, 2021 by 5:00pm
Selection	December 13, 2021
Conversion Date	January 3, 2022

INQUIRIES REGARDING THIS REQUEST FOR PROPOSAL

Additional information concerning this RFP may be obtained by contacting:

Tiffany Jeffrey, City Clerk
(620) 382-3703
tiffany@marionks.net

PROPOSAL SUBMISSION PACKAGE OVERVIEW

The proposal submission package shall include information regarding:

- Proposal Cover Sheet (Section A)
- Interest Calculation (Section B)
- Service Fees (Section C)
- Automation of Services and Reports (Section D)
- Payroll Card Services (Section E)

SUBMISSION OF PROPOSALS

The Proposal Submission Package should be delivered, emailed, faxed or mailed no later than 5:00pm on December 6, 2021 to:

City of Marion
City Clerk
208 E Santa Fe
Marion, Kansas 66861
Fax: 620-382-3993
Email: tiffany@marionks.net

Proposals must be signed (Section A) by an individual who is authorized to bind the financial institution to all commitments made in the proposal.

EVALUATION AND AWARD CRITERIA

The RFP seeks a financial institution to provide comprehensive banking services to the City of Marion. Selection will be made from proposers deemed to be fully qualified and best suited among those submitting proposals on the basis of the evaluation factors listed below:

- Cost of services;
- Compensation/interest rate on the account;
- Scope of services offered;
- Adequacy of financial controls and protections against loss;
- Understanding of the needs and operational requirements of the City of Marion; and

Each proposal will be reviewed by the City Clerk and City Administrator, and a recommendation made to the City Council for approval. Funds will be deposited at the successful institution on the first business day following January 1, 2022.

RIGHT OF REJECTION BY CITY OF MARION

The City reserves the right to award this contract to the financial institution that best meets the requirements of the RFP, and not necessarily, to the lowest bidder. Further, the City reserves the right to reject any or all proposals prior to the execution of the contract, with no penalty to the City of Marion.

SCOPE OF SERVICES

CURRENT BANKING SERVICES

The City currently utilizes an interest-bearing checking account for daily operations and a non-interest-bearing checking account for administration of grant funds.

MASTER (OPERATING) BANK ACCOUNT

The operating account will be used for the deposit of all of the City's receipts and the disbursement of accounts payable and payroll payments. Accounts payable payments are made bi-weekly, with approximately 100 checks issued per month. The average monthly claim is approximately \$320,000.

Employee payroll is processed biweekly. Approximately 75 employees are paid each payroll period and each payroll averages \$37,000. Payroll funds are issued to the employee as a direct deposit or to a payroll card.

The City has an objective of maintaining approximately \$900,000 to \$1,000,000 in the operating account depending upon fluctuating operating needs.

The following conditions will apply to the transactions for the Master (Operating) Bank Account:

1. Interest earned on the operating account will be credited monthly based upon the average daily collected balance. The index used to calculate the rate of interest earned, the frequency in which the rate will be adjusted, and any other pertinent factors will be identified in Section B.
2. Returned checks for deposit items to the account will not be returned by the depository financial institution. Instead, the check will be presented for payment a second time. If the check is returned a second time, the bank will debit the account and return the checks to the City on a daily basis.
3. Any charges for services will be shown on Section C. These costs will be fixed during the period of the contract. The banking institution may pass along costs which increase because of federally mandated regulations upon submitting written notice of such increase to the City Clerk and by demonstration of such mandate.
4. The statement date will be the last calendar day of the month, and statements for all accounts will be available to the City within three working days after the end of the month. In addition, the City desires access to the bank statement in electronic format. Statements will include all items clearing the account. Cleared checks must be available to the City within three working days after the end of the month.
5. The financial institution will provide the City, within seven working days after the end of a calendar month, an analysis of the City's account activity, showing the number of the various types of transactions listed on Section C, and any unit and total costs associated with each item.
6. Automated balance reporting services are to be provided for the City operating account and the City grant account.
7. The banking institution will also provide wire transfer services. Wire transfers and ACH credits and debit notices shall be provided to the City the day following the transaction.
8. The funds in all accounts will be 100% secured in conformance with K.S.A. 9-1402, et seq. at all times. The banking institution agrees to check this on a daily basis, and provide increased security as needed. A monthly report of collateral pledged and its market value at that time shall be furnished to the City within ten days of the close of each month.
9. The City may request other services not specifically mentioned in this document, with a reasonable, mutually agreeable fee to be charged by the banking institution.

AUTOMATION

The City requires internet access to our accounts, allowing the initiation of wire transfers, transfers between accounts, stop payments, account inquiries and ACH payments. Please detail the electronic services available and any associated costs in Section D.

PAYROLL CARD ACCOUNT

The City currently allows employees that do not have a bank account to use a payroll card. The City will pay the monthly fee for the card but the employee is required to pay any charges that are incurred from the use of the card. Please detail any payroll card program available and any associated costs in Section E.

NEW ACCOUNTS

If the City develops a need for additional accounts or services, the accounts or services should be provided with the same conditions that apply to existing similar account(s) at the time.

OPTIONAL SERVICES

The City requests the proposing bank offer any optional services or make any recommendations it believes would enhance the cash management capabilities of the City. All proposing banks are encouraged to make suggestions or add additional information not requested in this proposal. Banks are encouraged to describe factors that distinguish their institution from potential competitors. However, all respondents must submit a proposal on all required services in the proposal format provided.

The availability of and any fees associated with optional services should be summarized on Sections C and D but can be accompanied and supported by other material. The City may elect to use some or all of the optional services.

PROPOSAL SUBMISSION PACKAGE AND FORMS

It is requested that the Proposal Submission Package be provided in the format as seen in Sections A through E. In addition, the following sections may be added:

- If the bank is proposing alternatives or non-substantial deviations to the scope of services, a full description and justification for the proposed alternative or deviation must be included with the proposal.
- If the bank is proposing to provide additional services, a full description of the service must be included with the proposal along with any cost detail.

RESOLUTION NO. 21-21

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS AUTHORIZING THE APPROVAL OF A CONTRACT FOR SALE OF MUNICIPAL REAL ESTATE

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 enter into a contract for the sale of real property located in the Batt Industrial Park Lots 3, 5, and 6 Block 3 commonly known as 828 N. Roosevelt St. Marion, Kansas with Expedition Wind LLC; and

WHEREAS, the Governing Body of the City of Marion has taken the necessary steps under applicable law to arrange for the sale of said real property.

BE IT RESOLVED, by the Governing Body of the City of Marion that the terms of said sale are in the best interest of the City of Marion for the sale of said real property and the Governing Body designates and confirms that all necessary parties under the direction of the Mayor are granted the necessary authority to execute and deliver, and to witness (or attest), respectively, the Real Estate Sales Agreement and any related documents necessary to the consummation of the transaction contemplated by the Real Estate Sales Agreement;

BE IT FURTHER RESOLVED, that the City of Marion is authorized and directed to fulfill all obligations under the terms of the Real Estate Sales Agreement.

Resolution adopted and approved by the governing body of the City of Marion, Kansas this 13th day of December, 2021.

ATTEST:

By: _____

Tiffany Jeffrey, Clerk

By: _____

David Mayfield, Mayor

(Seal)



December 13, 2021

To: Kansas Creative Arts Industries Commission
Re: Historic Economic Asset Lifeline (HEAL) Grant

Greetings!

The City of Marion proudly nominates Johsanna Reid, dba JR Hatters Mercantile, as a most deserving candidate to receive the HEAL Grant. Johsanna constantly promotes our community and her fellow business members.

Marion is working hard to keep our downtown alive. Johsanna has purchased a historic stone building on our Main Street, and her presence is a huge benefit to our community.

Several of our downtown buildings have apartments on the upper level. Johsanna plans to renovate her upstairs to living quarters, which will aid our current housing shortage. The building also needs updated heating and cooling.

We enjoy and value working with Johsanna, and will continue to do so. She helped organize, promote, and supervise two events recently that benefited our citizens as well as our businesses.

It didn't take long for our community to realize Johsanna draws customers from surrounding counties, which is a huge plus for our retail pull factor. She also has close ties with the other communities in our county, and continuously works with their businesses.

There is no doubt that JR Hatters Mercantile is a destination attraction for Marion! We are blessed to have Johsanna as part of our community!

We thank you in advance for your time and consideration. We know you will agree Johsanna more than qualifies as an excellent candidate for your Grant opportunity.

Sincerely,

David Mayfield,
Mayor of Marion, Kansas

Funding to facilitate broadband deployment in underserved rural areas



What does this program do?

The ReConnect Program provides loans, grants, and loan-grant combinations to bring high-speed internet to rural areas that lack sufficient access to broadband. ReConnect Program funds can be used to fund the costs of construction, improvement, or acquisition of facilities and equipment needed to provide broadband service.

The ReConnect Program fosters private-sector investments in broadband infrastructure to deploy high-speed internet service to rural homes, businesses, and essential community facilities that support public safety, health care, schools, libraries, business and industry, and agricultural operations, among other sites.

Who may apply for this program?

Eligible applicants can be either non-profit or for-profit organizations and include:

- Cooperatives or mutual associations
- Corporations, limited liability companies, or limited liability partnerships
- States, local governments, or any agency, subdivision, instrumentality, or political subdivision thereof
- A territory or possession of the U.S.

- Federally recognized Tribes as defined in section 4 of the Indian Self-Determination and Education Assistance Act (25 USC Section 450b, available at this link: <https://go.usa.gov/xexQP>)

You must be able to supply broadband service, at the speeds defined in the latest Funding Opportunity Announcement (FOA) simultaneously to all customers in your proposed funded service area (PFSA).

What is an eligible area?

For a geographic area to be eligible it must meet two criteria:

1. The area must be rural.
2. Ninety percent of households in the area must lack sufficient access to broadband service.

What is considered "rural"?

Service areas cannot be located in a city, town, or incorporated area with a population greater than 20,000, or an urbanized area adjacent to a city or town with a population greater than 50,000.

Eligible areas must be completely contained within a rural area or composed of multiple rural areas. Visit the mapping tool at <https://www.usda.gov/reconnect> for additional eligibility information.

What is "sufficient access"?

For this program, sufficient access to broadband is defined as fixed terrestrial broadband service at 100 megabits per second (Mbps) downstream and 20 Mbps upstream.

How may funds be used?

This program provides funding for:

- The construction or improvement of facilities capable of delivering 100 Mbps symmetrical service to every premises in the PFSA at the same time.
- The acquisition of an existing system not currently providing sufficient access to broadband service, under certain circumstances, and with restrictions.
- Up to 5 percent of the requested amount can be used for pre-application expenses and up to 3 percent of this amount can be used to cover the costs of the environmental review.

How do we apply?

Applications must be submitted through Rural Development's online application system, available at this link: <https://www.usda.gov/reconnect>. All materials required for completing an application are included in the online system. The ReConnect webpage also includes basic program information and detailed application guidance.

Where can we find technical assistance?

Rural Development will host several technical assistance webinars and workshops throughout the application window. Webinar and workshop dates and times, along with additional technical assistance, can be found at <https://www.usda.gov/reconnect>.

You also can contact your Telecommunications General Field Representative (GFR) for assistance. A map and list of GFRs can be found at: <https://www.rd.usda.gov/contact-us/telecom-gfr>.

When are applications due?

The application deadline is determined by the latest FOA.

What governs this program?

In 2018, Congress passed the Consolidated Appropriations Act (available at this link: <https://go.usa.gov/xea7W>), which established the broadband loan and grant pilot program, now known as ReConnect.

In February 2021, USDA codified the program's policies and procedures in a published ReConnect Program Regulation (available at this link: <https://go.usa.gov/xexPT>). In addition

to the regulation, Rural Development publishes a FOA in the *Federal Register*.

What kind of funding is available?

ReConnect offers grants, loans, and loan-grant combinations. The minimum request for funding across all categories is \$100,000. Applicants can submit only one application for one of the four following funding options:

Type of Funding Available	Total Funding and Maximum Award Available	Key Funding Requirements
100 Percent Grant	<ul style="list-style-type: none"> \$350 million total funds \$25 million maximum, per project \$35 million maximum, per project, if the PFSA meets certain guidelines. Refer to the FOA for details. 	<ul style="list-style-type: none"> Competitive review based on scoring criteria. 25 percent cash match requirement.
Loan-Grant Combination (50-50)	<ul style="list-style-type: none"> \$250 million total funds \$25 million maximum for the grant, per project \$25 million maximum for the loan, per project Loan and grant amounts will always be equal 	<ul style="list-style-type: none"> Competitive review based on scoring criteria. Interest rate is set at the U.S. Treasury rate at the time of each advance of funds.
100 Percent Loan	<ul style="list-style-type: none"> \$200 million total funds \$50 million maximum, per project 	<ul style="list-style-type: none"> Funds are awarded until exhausted on a first-come, first-served basis. Interest rate is fixed at 2 percent.
100 Percent Grant for Tribal Governments and Socially Vulnerable Communities	<ul style="list-style-type: none"> \$350 million total funds \$25 million maximum, per project \$35 million maximum, per project, if the PFSA meets certain guidelines. Refer to the FOA for details. 	<ul style="list-style-type: none"> Only available to Tribal governments or a corporation owned by a Tribal government proposing service on its own lands, OR applications where 75 percent of the geographic area consists of Socially Vulnerable Communities (available at this link: https://www.usda.gov/reconnect/service-area-map-datasets). Competitive review based on scoring criteria available in the FOA. No cash match requirement.

NOTE: Because citations and other information may be subject to change, please always consult the program instructions listed in the *Federal Register*. You may also contact your General Field Representative for assistance. A map and list of GFRs can be found at this link: <https://www.rd.usda.gov/contact-us/telecom-gfr>. You will find additional forms, resources, and program information at <https://www.usda.gov/reconnect>.

USDA is an equal opportunity provider, employer, and lender.

Last Updated November 2021

ORDINANCE NO. 1482 (a)

AN ORDINANCE OF THE CITY OF MARION KANSAS AMENDING RATES CHARGED FOR WATER SUPPLIED BY THE CITY OF MARION, TO BECOME EFFECTIVE WITH JANUARY OF 2022 UTILITY BILLING CYCLE; REPEALING ORDINANCE NO. 1298,1384, AND 1415.

WHEREAS, the Governing Body has reviewed fees charged for services and costs allocated to the production and distribution of water, replacement project loan costs and

WHEREAS, the city council deems it advisable to amend said fees to meet said costs.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY THAT THE FOLLOWING FEES AND COSTS SHALL APPLY AS ENUMNERATED (EXCEPT AS SET OUT IN ORDINANCE 1121 RELATIVE TO RATES FOR THE MARION COUNTY IMPROVEMENT DISTRICT #2 AND AMENDED WATER PURCHASE CONTACTED DATED APRIL 1,2015); FURTHER, ORDINANCE NUMBERS 1298, 1384 AND 1415 IS HEREBY REPEALED.

SECTION 1. Rates for customers:

Base rate up to first 1,000 gallons:	\$42.50
Thereafter, amount per 1,000 gallons:	\$6.05 per 1,000 gal.

SECTION 2. Effective Date:

This Ordinance shall take effect with the January 2022 billing cycle 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.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS ON DECEMBER 13, 2021.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, City Clerk

ORDINANCE NO. 1482 (b)

AN ORDINANCE OF THE CITY OF MARION KANSAS AMENDING RATES CHARGED FOR WATER SUPPLIED BY THE CITY OF MARION, TO BECOME EFFECTIVE WITH JANUARY OF 2022 UTILITY BILLING CYCLE; REPEALING ORDINANCE NO. 1298,1384, AND 1415.

WHEREAS, the Governing Body has reviewed fees charged for services and costs allocated to the production and distribution of water, replacement project loan costs and

WHEREAS, the city council deems it advisable to amend said fees to meet said costs.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY THAT THE FOLLOWING FEES AND COSTS SHALL APPLY AS ENUMNERATED (EXCEPT AS SET OUT IN ORDINANCE 1121 RELATIVE TO RATES FOR THE MARION COUNTY IMPROVEMENT DISTRICT #2 AND AMENDED WATER PURCHASE CONTACTED DATED APRIL 1,2015); FURTHER, ORDINANCE NUMBERS 1298, 1384 AND 1415 IS HEREBY REPEALED.

SECTION 1. Rates for customers:

Base rate up to first 1,000 gallons:	\$40.58
Thereafter, amount per 1,000 gallons:	\$6.55 per 1,000 gal.

SECTION 2. Effective Date:

This Ordinance shall take effect with the January 2022 utility billing cycle 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.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS ON DECEMBER 13, 2021.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, City Clerk

First Published in the Marion County Record this 22nd day of December, 2021 (1x)

ORDINANCE NO. 1482 (c)

AN ORDINANCE OF THE CITY OF MARION KANSAS AMENDING RATES CHARGED FOR WATER SUPPLIED BY THE CITY OF MARION, TO BECOME EFFECTIVE WITH JANUARY OF 2022 UTILITY BILLING CYCLE; REPEALING ORDINANCE NO. 1298,1384, AND 1415.

WHEREAS, the Governing Body has reviewed fees charged for services and costs allocated to the production and distribution of water, replacement project loan costs and

WHEREAS, the city council deems it advisable to amend said fees to meet said costs.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY THAT THE FOLLOWING FEES AND COSTS SHALL APPLY AS ENUMNERATED (EXCEPT AS SET OUT IN ORDINANCE 1121 RELATIVE TO RATES FOR THE MARION COUNTY IMPROVEMENT DISTRICT #2 AND AMENDED WATER PURCHASE CONTACTED DATED APRIL 1,2015); FURTHER, ORDINANCE NUMBERS 1298, 1384 AND 1415 IS HEREBY REPEALED.

SECTION 1. Rates for customers:

Base rate up to first 1,000 gallons:	\$39.63
Thereafter, amount per 1,000 gallons:	\$6.80 per 1,000 gal.

SECTION 2. Effective Date:

This Ordinance shall take effect with the January 2022 utility billing cycle 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.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS ON DECEMBER 13, 2021.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, City Clerk

ORDINANCE NO. 1483

AN ORDINANCE OF THE CITY OF MARION KANSAS AMENDING RATES CHARGED FOR WATER SUPPLIED BY THE CITY OF MARION TO MARION COUNTY IMPROVEMENT DISTRICT #2, TO BECOME EFFECTIVE APRIL 1, 2022; REPEALING SECTIONS OF ORDINANCE NO. 1121 AND ORDINANCE NO.1388.

WHEREAS, the Governing Body has reviewed fees charged for services and costs allocated to the production and distribution of water, and

WHEREAS, the city council deems it advisable to amend said fees to meet said costs.

NOW, THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY THAT THE FOLLOWING FEES AND COSTS SHALL APPLY AS ENUMNERATED RELATIVE TO RATES FOR THE MARION COUNTY IMPROVEMENT DISTRICT #2 IN COMPLIANCE WITH THE AMENDED WATER PURCHASE CONTACTED DATED APRIL 1, 2015; FURTHER, ORDINANCE NUMBER 1121 SECTION 1. IS HEREBY REPEALED.

SECTION 1. Rates for Marion County Improvement District #2:

Amount per 1,000 gallons: \$5.05 per 1,000 gal.

SECTION 2. Effective Date:

Effective date is April 1, 2022

THIS ORDINANCE SHALL TAKE EFFECT APRIL 1, 2022 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.

PASSED AND APPROVED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS ON DECEMBER 13, 2021.

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

November 22, 2021 to November 28, 2021

November 22, 2021 – Two dogs at large were reported on Main, unable to catch. Officers checked on a 911 disconnect in the 400 block of east Main, everything was okay. Officers met with individuals in reference a civil issue. Officers served five municipal court papers. Officers checked on a 911 disconnect in the 800 block of east Main, everything was okay. Officers returned a phone call reference registering a SPV. Officers passed on a message to an individual in the 400 block of Elm. A traffic stop was made and a warning was issued for equipment. Officers provided foot patrol checking business doors.

November 23, 2021 – Officers provided a welfare check in the 300 block of west Main, everything was okay. Officers provided a VIN inspection. Officers made seven traffic stops issuing warnings for equipment and speed during STEP enforcement.

November 24, 2021 – Officers removed debris from the roadway. Officers responded to a residential alarm in the 400 block of Walnut, everything was okay. Officers provided 17 VIN inspections. Officers met with individual reference a protection order. Officers met with individual who lost a license plate. A dog at large was reported in the 800 block of Welch, the owner was located and picked up the dog. Officers located an open door and secured it.

November 25, 2021 – A report of suspicious activity was checked on in the 600 block of Sherman, everything was okay. A traffic stop was made where a warning was issued for headlight out.

November 26, 2021 – Officers responded to a residential alarm in the 1500 block of east Lawrence, everything was okay. A reckless driver was reported on Highway 56, vehicle was located and everything was okay. A traffic stop was made where a warning was issued for speed. Officers checked on a disabled vehicle in the 1000 block of east Main. Officers provided foot patrol checking business doors.

November 27, 2021 – Officers met with individual who was locked out of their vehicle. Officers provided traffic control for Christmas Parade. Officers checked on a disabled vehicle in the 400 block of north Roosevelt. A warning was issued for a tag light out. Officers provided foot patrol checking business doors.

November 28, 2021 – Officers provided traffic control for helicopter near St. Luke. Officers met with individual in reference to a no contact order. Officers assisted Marion Ambulance in the 1500 block of east Main. Officers issued five citations for speed, one warning for speed and two warnings for equipment violations during STEP enforcement.



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

Press Release

November 29, 2021 to December 5, 2021

November 29, 2021 – Officers patrolled school zones. Officers met with citizen in reference to a parking issue.

November 30, 2021 – Officers patrolled school zones. Officers provided two VIN inspections. Officers met with parent of juvenile shooting a BB gun in town. Officers checked the area for a report of a vehicle throwing rocks at passing vehicles.

December 1, 2021 – Officers followed up on a case from previous weeks. Officers patrolled school zones. A report of a suspicious person was made in the 1500 block of Denver, individual was waiting for a ride. Officers provided two VIN inspections. Officers assisted Sheriff's Deputies with a traffic stop near Main and Coble. A traffic stop was made where a warning was issued for speed. Officers provided foot patrol checking business doors.

*At approximately 1837 hours on Wednesday December 1, 2021 K9 Officer Slater made a traffic stop near Third and Welch. K9 Blue was deployed and alerted on the vehicle. A methamphetamine pipe with residue was located along with a stimulus check and corresponding fake identification belonging to a different individual not present in the vehicle. The driver, **Ronald Pierce Jr., 54, Marion, Kansas** was cited for Driving while Suspended.*

*The passenger, **Justin Loomis, 28, Marion, Kansas** was interviewed and released. An investigation into the non-drug related items is ongoing. A complete report will be submitted to the County Attorney for review once the investigation is complete.*

December 2, 2021 – Officers patrolled school zones. Officers provided a VIN inspection. Three traffic stops were made where warnings were issued for speed and equipment.

December 3, 2021 – Officers patrolled school zones. Officers provided 18 VIN inspections. Officers met with parent reference an out-of-control juvenile. Officers checked on a suspicious vehicle in the 200 block of Garfield, everything was okay.

December 4, 2021 – Officers responded to a commercial alarm in the 200 block of east Main, everything was okay.

December 5, 2021 – Officers located an individual for the County Attorney's Office. Officer met with guardian with regards to an out-of-control juvenile. Officers followed up on a case form earlier in the week.

Clinton Jeffrey, Chief of Police
c.jeffrey@marionks.net

Steven Janzen, Assistant Chief
s.janzen@marionks.net



Public Works and Utility Council Report

DECEMBER 8 2021

11-29

Changed valve at small water tower

Cleaned on coble project

11-30

3 locates

Flushed hydrants

Cleaned on coble project

12-1

Locate DD

1 locate

Worked on waving Santa at office

Cleaned on coble project

Worked on old loader

12-2

1 locate

1 work order

Worked on sewer problem on S hill

Cleaned on coble project

12-3

Pulled secondary on coble housing

Dug grave

Finished clean up on coble project

Checked sewer pumps

1 locate

1 work order

Worked on street lights

Worked on Christmas lights

Trimmed tree in cemetery

12-6

2 work orders

2 locates

Fixed flag pole in park

Pushed up tree dump

Serviced S 10

Worked on runway lights

Gathered up equipment for purple wave

auction

12-7

3 work orders

2 locate

Worked on street lights

Cleaned up rock at tree dump

Cleaned up trash at water tower

12-8

Worked on old loader

Trimmed trees on south hill

Sharpened chainsaw blades

Pulled new wire for street light

Sherman/Roosevelt

Flushed hydrants

Put up sign Maple/Roosevelt

Community Enrichment/Interim Zoning Administrator City Council Report – December 10, 2021

Last Monday I visited with Johsie about the upcoming Cowboy Christmas event this Saturday. I finished the December Newsletter and sent it to Becky for the utility bills. I visited with Joe Vinduska about another upcoming auction at the Roosevelt building. I reached out to several folks to find a food vendor for an auction on Friday night and a Flea Market next Saturday and Sunday at the Roosevelt building. I reached out to the yoga instructor and made her a new flyer with dates for her class thru February. I posted the flyer. I attended City Council meeting.

Last Tuesday I visited with a citizen that wished to make a donation for a family with children that are having trouble keeping heat on in their house. I worked with Becky to determine a family in need of assistance with their utility bill. I visited briefly with Terry Jones as I prepared for zoning meeting tonight. I visited with a county lake resident about serving food at the auction Friday night. I visited with a school official about having a dance in the ballroom in January, that was rescheduled from this coming weekend. I worked on promoting several local businesses and their Christmas sales and events. I watched a training video Roger sent several of us. I visited with Johsie about the event this Saturday and talked about where to set vendors up in the building. I also visited with her about getting with her next week to see about her applying for the HEAL grant. I told her I can write a letter like I did for Jones' and we can ask to be on the council agenda. I attended planning commission meeting.

Last Wednesday I visited with Roger about our planning commission meeting last night. I sent several emails to zoning board members and visited with Terry Jones on the phone. I visited with Johsie again about the event on Saturday. I visited with Joe and Tish Vinduska about food vendors for their auction Friday night and their Flea Market next weekend. I reached out to Gene Winkler to ask the current status of the old food bank and asked him to show the building to Joe and Tish. I typed up meeting minutes from last night. I contacted Mark Evans about moving his property back onto his lot. I watched the city office while Tiffany and Becky attended Susan Robson's reception.

I took off last Thursday and Friday to offset hours from meetings and Saturday's event.

Saturday, I worked on the Comprehensive Plan while in the office during Cowboy Christmas. I located a copy of the Plan where we had started to make changes, but then changed zoning administrators, so the work we had done got lost in the shuffle. I hope this helps us move along to get it updated.

Monday was a busy day. Lots of folks stopped by the office with donations for Community Christmas. I met with the Unruh's and Mark Evans so they could sign the sales agreement for the lot in the Industrial Park. Becky notarized it for us. I reached out to the office manager at Prairieland Partners to let them know the lot to the east of the lot they use for parking equipment, is being sold. I visited with Johsie briefly about how Saturday went. I visited with Brad Bartel briefly about economic development concerns and ideas. I asked Brad if he received the certified letter concerning an upcoming zoning application that was mailed to the Junction City office, but came back by return mail. I explained to Brad that I sent it to "Farmers and Drovers" as that is how the county lists the property owner, hence why the post office returned the letter. Brad had a couple of questions about the application, and I explained I just needed to ensure that he and his bank are aware of the activity. I reached out to Emily to see if we have a MEDI meeting this week, and I offered to help get the word out to members. I visited briefly with Joe about trying to find another location for their auctions and flea market. I reached out to the dermatologists who are advertising on the Walton billboard to let them know the date their art sheet was posted and to confirm they would like to rent it for four months. I continued reading the Comprehensive Plan and made notes for possible changes. I compiled two zoning notebooks. Brent Miles picked up one of the notebooks, and the other I took to Roger so it is available for the mayor's use.

Tuesday, I reached out to Johsie asking if she still wants me to write a letter of support for the city council to endorse her applying for a HEAL grant. I continued reading the Comprehensive Plan. I shared some promotional items on the Community Enrichment Facebook Page. I visited with Don Noller about economic development. I checked out Heerey Real Estate's new web page. I reached out to a citizen to ask if they would serve on the BZA, if asked. My seat remains open, since I am Interim Zoning Administrator. This board rarely meets, but it would be good to have a quorum ready. Pam Byer is glad we didn't give up on the Blue Spruce at the front of Central Park! Visited with a coach who had questions about summer ball and what the plans are. I will let him know when the Junior Warrior Board meets as he would like to come and ask questions.

On Wednesday I wrote a letter of support for JR Hatters Mercantile to apply for the HEAL Grant. I reached out to Bill Higgins to ask if he is willing to renew on the Museum Board. I had the building cleaned. I visited with Tish about cleaning carpets, and then asked Tiffany if this could be worked into this year's budget, or wait until next year? I received the first shipment of food products for Community Christmas from Carlson's. I was asked to come to the Museum Board meeting today as Peggy is retiring. I got her a little gift. She has given a lot of years to our community. I reminded the dance folks we have Community Christmas in the Ballroom next week. They will come next Saturday to makeup dance lessons. I asked Tammy to let the Merchant group know we will meet in the former commission room upstairs on Tuesday morning due to the Ballroom being used. Dave and I went to the Museum Board meeting to thank Peggy. Dave gave her a certificate and I gave her a gift. I think she appreciated it.

On Thursday, I continued to work on filling board openings. Tiffany asked me to return a call from a guy in Wichita needing boat storage. I called him and found out his need and contacted four different storage facilities and then got back to him with the information. I contacted Aubrey from the museum to ask for a photo she took yesterday of the mayor and Peggy, so I may include it in the city newsletter. I attended the Marion Economic Development, Inc., (MEDI) meeting at Noon. Roger asked me to send E-Community Loan info to a new family business, so I reached out with that info and offered to help if I can. I continued reading the Comprehensive Plan. I also researched examples of condensed versions of comprehensive plans. I believe our Comp Plan would better serve us if it was summarized and reduced. Bill Higgins called me back and he will renew on the Museum Board. I shared several local business posts on the Community Enrichment Facebook Page. It's exciting to see my Page has greatly increased activity as folks discover what I'm posting and decide to follow it.



"If you change the way you look at things, the things you look at change."

Wayne Dyer

DECEMBER 2021

Merry Christmas, Everyone

CITY OFFICE IS CLOSED DEC. 24TH & 27TH

Marion Merchants meet every Second and Fourth Tuesday at 9 a.m. in the Community Center Ballroom. Everyone is welcome. Please join us to help plan future events, etc. We hope to see you there! Thank you!

December Meetings at
Marion Community Center
203 N. Third

Marion City Council

December 13th & 28th at 4:30pm
Lower-Level Conference Center
Citizens are Invited & Welcome

*Please note due to holiday, meeting is on
Tuesday, December 28th.

Municipal Court

December 16th at 3:00pm
Main-Level City Commission Room
*Please note due to holiday, court is on
Thursday, December 16th.

Planning & Zoning Board

December 28th at 7:00pm
Lower-Level Conference Center

CONTACT NUMBERS

Electrical Outage

620-382-6670

Public Works

620-382-6671

City Hall

620-382-3703

City Administrator

620-381-0015

Economic Development

620-381-0592

Community Enrichment

620-382-3425

Marion City Library

620-382-2442

Trash Schedule Changes for Christmas: Dec. 23 on Dec. 22; Dec. 24 on Dec. 23; Dec. 27 on Dec. 28; Dec. 28 on Dec. 29. No Recycling. Dec. 30 & 31 as usual. For New Year's: Jan. 3 on Jan. 4; Jan. 4 on Jan. 5; No Recycling; Jan. 6 & 7 as usual.

Community Christmas Distribution is from 2:30 to 5:30 PM on Thursday, December 16th, at the Community Center

Check out the new City Web Page! marionks.net And, you may also find us on FACEBOOK.



Write to Santa with your Christmas Wishes! Take letter to Marion City Library. The staff will be sure Santa receives your letter. Santa will write a letter back to you! Please bring your Santa letter to the library by December 8th. We hope you have a wonderful Christmas!

Friendly Reminders for January

Time for license renewals in the City of Marion. (Available after 1/3/2022) There is a \$5 discount for registering your dog prior to March 1, 2022. In order to register your dog, please bring a copy of their current rabies vaccination to the city offices. Building Trades (plumbers, electricians, and contractors) licenses are also due in January 2022. Call City clerk for details. Thank you!

Please check your meter pit to be sure the foam insulator is in place. If not call City Hall at: 620-382-3703, for a replacement.

Be sure and disconnect garden hoses from the outside faucets.

Speaking of cold weather reminders, the public works departments and law enforcement would like to offer some reminders. Our city has designated K-256, North Cedar, Eisenhower, South Freeborn, and South Third as emergency snow routes. These streets are the first priority for our road crew's efforts, and are designated as no parking zones when a snow fall event is forecast. Your compliance with the no parking between 7:00pm and 8:00am is greatly appreciated. The Chief of Police, or his designee, has the authority to have the vehicles removed, if necessary, to complete the snow removal process. Each resident and business owner are expected to remove the snow from the sidewalks adjacent to your home or business. Our wishes to all for a safe and happy holiday season.

In this season of retail hustle & bustle, we encourage you to Shop Marion First whenever possible. Our friends and neighbors who have chosen to start and maintain their businesses here in our community, are a big part of why we are proud to call Marion home. Each dollar spent locally not only saves you time and fuel, it is reinvested in your community and overall quality of life for us all. Our local business community sponsors hundreds of events and organizations annually. Support local business & we all win!



This photo was taken in 2019 by Gene Winkler. Don't let the mild weather fool you! Be prepared for snow & ice!

Many thanks to everyone who helped with the day-long activities, or those who participated, shopped, etc., and made our Third Annual Holly Jolly Christmas event a success! It was a fun day, with beautiful weather. If you didn't get involved this year, we hope you will consider joining us next year!



The **shop local** movement is hardly a trend – it's a shift in lifestyle that more and more people are embracing. In increasing numbers, consumers are turning away from big box retailers and investing in **local** businesses instead, looking to support their communities – and more significantly, the people that make those communities what they are.