



COUNCIL MEETING AGENDA
Tuesday December 28th, 2021 @ 4:30pm
Community Center – **Lower Level**
203 N. 3rd, Marion Kansas 66861

REGULAR CITY COUNCIL MEETING

1. Invocation – Reverend Carl Helm
2. Flag Salute - Mayor Mayfield.
3. Call the Regular City Council meeting to order – Mayor Mayfield.
4. Approval of Agenda
5. Public Forum – Limited to Agenda Items, please (1)
6. Approval of consent agenda
 - Approval of the minutes of the December 13th, 2021 Regular City Council Meeting.
 - Approval of warrants in the amount of \$349,155.75. (Includes Water Tower \$136,313 & Plant upgrade \$43,585)
 - Approval of payroll in the amount of \$32,711.52.
 - Approval of 2022 CMB License for JR Hatters.
7. Adoption of the 2022 IRS Mileage Rate – Tiffany Jeffrey.
8. Membership renewal with the League of Kansas Municipalities – Tiffany Jeffrey.
9. Approval of Workers Compensation Renewal with KMIT – Roger Holter.
10. Approval of Audit Firm Change – Tiffany Jeffrey / Roger Holter.
11. Resolution 21-22 Waiving of GAAP requirements for fiscal year 2022 – Tiffany Jeffrey
12. Discussion of 2022 Municipal Electrical Rates - Roger Holter.
13. City of Marion Land Bank Annual Report – Roger Holter.
14. City of Marion Police Dept Annual Forfeiture Report – Chief Clinton Jeffrey.
15. Councilor, Department, & Staff Reports.
16. Public Forum (1)
17. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting for Monday January 10th, 2022 @ 4:30
Including the Swearing In of Elected Councilors - Costello & Collett

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, December 13, 2021
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, December 13, 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; Zach Strella; City Attorney; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Parks & Recreation Director; Zach Collett, EBH Engineering; Phyllis Zorn, Marion Record; Rose Mary Saunders & Crystal Hinnen, Ranson Financial, Ron Herbel and Martin Holler.

Invocation: Martin Holler 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: No public wished to address Council.

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

- Approval of the Minutes of the November 29, 2021 Regular City Council Meeting.
- Approval of Warrants in the amount of \$170,252.18. (\$155,252.18 regular & \$15,000.00 Water Project.)
- Approval of payroll in the amount of \$33,091.34.
- Approval of 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.

Bid award on CDBG-Revitalization Project: Rose Mary Saunders reported that there was one bid received on December 2nd for the Jones' property rehab project of the structure located at 301 E Main. She advised the bid was way over the engineers estimate and asked for Council action to reject all bids so that the bid schedule can be revamped and sent back out on the project. Discussion held. Mayfield moved to decline the bid for CDBG Revitalization project located at 301 E Main submitted by KBS Constructors; Herbel seconded; motion carried 5-0.

Ditch Digger's Waterline Final Change Order: Collett presented the final change order for Ditch Digger's for the waterline project in the amount of \$170,488.81. Discussion held. Mayfield moved to approve Change Order #1 final on the waterline replacement project in the amount of \$170,488.81 to Ditch Diggers; Herbel seconded; motion carried 5-0.

Ditch Digger's Waterline Pay Estimate #11 Final: Collett presented Ditch Diggers final pay estimate in the amount \$264,057.75. Kline advised that he can't vote for this because the project isn't complete with the dirt piles and seeding not completed. Collett advised that the project has a one-year warranty which those items fall under and Charlie and his crew will be back to complete that work. Discussion held. Mayfield moved to approve pay estimate #11 on the Marion Water Project for Ditch Diggers Inc. in the amount of \$264,057.75; Gray seconded; motion carried 4-1 with Kline opposed.

EBH Engineering Invoice: T. Jeffrey presented EBH Engineering invoice for professional services on the waterline project in the amount of \$25,429.20. Mayfield moved to approve EBH Engineering invoice in the amount of \$25,429.20; Costello seconded; motion carried 5-0.

Ranson Financial Invoice: T. Jeffrey presented Ranson Financial invoice for grant administrative services on the waterline project in the amount of \$2,500. Mayfield moved to approve Ranson Financial invoice for project administration in the amount of \$2,500; Gray seconded; motion carried 5-0.

Approval of CDBG Drawdown Request #11: Saunders presented the CDBG Draw Request #11 in the amount of \$60,000 to pay a portion of Ditch Digger's approved pay estimate. Mayfield moved to approve CDBG Grant Drawdown Request #11 in the amount of \$60,000; Costello seconded; motion carried 5-0.

Approval of KDHE-SRS Loan Drawdown #12: Saunders presented the KDHE Drawdown #12 in the amount of \$231,986.95. Mayfield moved to approve KDHE State Revolving Fund Drawdown Request #12 in the amount of \$231,986.95; Gray seconded; motion carried 5-0.

Saunders advised we have tentatively set up a work session next Tuesday with T. Jeffrey with a possible monitoring visit on December 22nd to start the close our process on the waterline project.

Community Board Appointments: Mayfield advised there is a list of community board appointments in the packets.

Costello moved to approve Roger Schroeder to the Board of Zoning Appeals to a 4-year term January 1, 2022 to December 31, 2025; Gray seconded; motion carried 5-0.

Costello moved to approve Randy Collett to the Board of Zoning Appeals to a 4-year term January 1, 2022 to December 31, 2025; Gray seconded; motion carried 4-1 with Herbel opposed.

Gray moved to approve Mitch Guetterman to the Board of Zoning Appeals to a 4-year term January 1, 2022 to December 31, 2025; Costello seconded; motion carried 5-0.

Herbel moved to approve Brent Miles to the Planning & Zoning Commission to a 3-year term January 1, 2022 to December 31, 2024; Costello seconded; Kline asked who Brent Miles is and Holter advised the owner of Silk Salon. Motion carried 5-0.

Herbel moved to approve Zach Collett to the Land Bank Board of Trustees to a 4-year term January 1, 2022 to December 31, 2025; Gray seconded; motion carried 5-0.

Herbel moved to approve Chris Costello to the Land Bank Board of Trustees to a 4-year term January 1, 2022 to December 31, 2025; Gray seconded; motion carried 5-0 with Costello abstained.

Herbel moved to approve Christian Pedersen to the Historical Museum Board to a 4-year term January 1, 2022 to December 31, 2025; Costello seconded; motion carried 5-0.

Herbel moved to approve Chris Meierhoff to the Historical Museum Board to a 4-year term January 1, 2022 to December 31, 2025; Gray seconded; motion carried 5-0.

Herbel moved to approve Bill Higgins to the Historical Museum Board to a 4-year term January 1, 2022 to December 31, 2025; Costello seconded; motion carried 5-0.

Herbel moved to approve Bill Darrow to the Airport Board to a 2-year term January 1, 2022 to December 31, 2023; Gray seconded; motion carried 5-0.

Mayfield moved to approve Earl Winter to the Housing Authority to a 4-year term January 1, 2022 to December 31, 2025; Herbel seconded; motion carried 5-0.

Award of 2022 Banking Service RFP: T. Jeffrey reported that we received one response to the banking RFP sent out. She advised that it was received late but it is the only one we received back so the recommendation would be approval of the Central National Bank to continue with our current banking services. Mayfield moved to award the banking contract to Central National Bank for the time period from January 1, 2022 through December 31, 2024; Gray seconded; motion carried 5-0.

Real Estate Contract with Expedition Wind LLC: Holter presented the real estate contract for 828 N Roosevelt and the 2 lots to the east of the building. Holter advised when he met with Expedition Wind, they advised it makes more sense for their lay down yard to be behind instead of directly south of the building. The offer is \$190,000, closing in 120 days, 25-day due diligence period and \$10,000 earnest money. Holter advised that both parties are aware of the construction that is going to be happening in the area. Mayfield moved to accept the sales agreement with Expedition Wind; Kline seconded; motion carried 5-0.

Resolution 21-21 Authorizing the Sale of 828 N. Roosevelt: Holter advised that Resolution 21-21 authorizes the sale of 828 N Roosevelt and granting the mayor to execute any documents related to the sale. Gray moved to approve Resolution 21-21; Costello seconded; motion carried 5-0.

Letter of support for HEAL Grant: Yates presented the support letter for the HEALS grant for JR Hatters. Yates advised this is simply a letter of nomination and support for the grant. Holter advised the grant can be up to \$75,000 and the intent is to renovate the second floor of the building. Mayfield moved to approve; Costello seconded; motion carried 5-0.

Planning & Zoning Discussion: Mayfield advised that Holter and himself met with the Planning Commission last week and discussed issues that we are having with the Industrial Park zoning. Mayfield recommended to provide a map to the Planning Commission with the Industrial Park lots and mark which lots the city wished to have commercial or light industrial. Holter provided the map in the packets. Discussion held. Herbel asked if there has been any action taken on the owner's association and agreed with the commercial and light industrial lots map provided. Herbel suggested a tree buffer on Kellison Street between the businesses and residential. Mayfield moved to share with the Planning and Zoning Commission Council's desire to rezone portions of Batt Industrial Park as been shown to include general commercial district adjacent to light industrial district; Kline seconded; motion carried 5-0.

RE-Connect America Grant Discussion: Holter advised that part of the federal stimulus packages have filtered down through the re-connect grants offered to municipalities. Holter advised that in the past we did not qualify, the grant is a 75/25 split with the city being responsible for 25% of the project. The fiber to homes project previously looked at was around \$2M so that would give an idea of the financial obligation this would be to the City. Holter advised that we would be able to include this in the 2023 & 2024 budgets. Holter asked Council if the broadband system within our town is something that we

should try to develop or not. Discussion held. Gray, Costello and Mayfield agreed. Herbel advised it doesn't cost anything for us to check out the project. Kline advised if Council thinks its beneficial then he would also. No action taken.

Ordinance 1482 – Modification of Water Rates: Holter advised that in order to handle the debt service on the water line project we know we have to increase the water rates. Traditionally this would be handled with the increase of the base rate but Holter provided three different ordinances for rate increases for base rate and per thousand-gallon rates. Discussion held. Mayfield moved to approve Ordinance 1482(c) amending water rates for the City of Marion to become effective January 2022 billing cycle; Costello seconded; motion carried 5-0.

Ordinance 1483 – Modification of Water Rate for Improvement District #2: Holter advised that we supply water to the Water Improvement District #2 at the County Lake and then charge them the wholesale water rate. Part of the agreement states that they have to be informed of our increased water rate and the increase can not include anything related to the distribution of our system. Holter advised that per the agreement their change cannot take place until their April billing cycle. Discussion held. Herbel moved to approve Ordinance 1483 modification of water rate for Improvement District #2; Gray seconded; motion carried 5-0.

Mayoral & Council Report: Herbel asked the status of the Evergy project.

Administrator Report: Holter reported that seven spools of wire arrived today and they will start equipment deployment next week for the 12.5 upgrade.

Parks & Recreation Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Police Chief Report: Nothing further to report.

City Attorney Report: Nothing further to report.

Public Works Report: Not present.

Economic Development Report: Not present.

Public Forum: No public wished to address Council.

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): Mayfield moved to enter into executive session for 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 to include City Council, City Attorney and City Administrator to resume at 6:01pm; Herbel seconded; motion carried 5-0.

Regular session resumed at 6:01pm. Phyllis Zorn returned to regular session. Mayfield stated no action taken.

Adjournment: Kline moved to adjourn the Council meeting at 6:02pm; Gray 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									
3813 56 EXPRESS TIRE & SERVICE									
INV#501	1	12/28/21	12/23/21	TIRE REPAIR (STEM)	28.73	01	01-10-5452	LIQ	1
				INVOICE TOTAL	28.73				
				VENDOR TOTAL	28.73				
754 ADVANCE INSURANCE CO OF KANSAS									
1/2022	1	12/28/21	12/20/21	JAN 2022 PREMIUM	15.75	01	01-00-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	2			JAN 2022 PREMIUM	12.55	01	01-10-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	3			JAN 2022 PREMIUM	26.25	01	01-14-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	4			JAN 2022 PREMIUM	3.20	02	02-01-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	5			JAN 2022 PREMIUM	5.25	02	02-03-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	6			JAN 2022 PREMIUM	21.00	02	02-04-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	7			JAN 2022 PREMIUM	10.50	02	02-06-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	8			JAN2022 PREMIUM	3.41	01	01-75-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	9			JAN 2022 PREMIUM	10.50	02	02-02-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	10			JAN 2022 PREMIUM	3.41	01	01-11-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	11			JAN 2022 PREMIUM	5.25	01	01-30-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	12			JAN 2022 PREMIUM	5.25	01	01-55-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
	13			DEC 2021 PREMIUM	5.25	01	01-15-5722 E-PAYMNT 1308363 12/28/21	LIQ	1
				INVOICE TOTAL	127.57				
				VENDOR TOTAL	127.57				
1225 AIRGAS USA, LLC									
INV#9984701584	1	12/28/21	12/13/21	CYL IND LARGE ACETYLENE	9.60	02	02-01-5021	LIQ	1
	2			CYL IND LARGE ACETYLENE	9.60	02	02-04-5021	LIQ	1
	3			CYL IND LARGE ACETYLENE	9.60	01	01-10-5021	LIQ	1
	4			CYL IND LARGE ARGON	4.80	02	02-01-5021	LIQ	1
	5			CYL IND LARGE ARGON	4.80	02	02-04-5021	LIQ	1
	6			CYL IND LARGE ARGON	4.80	01	01-10-5021	LIQ	1
	7			CYL IND LARGE OXYGEN	19.20	02	02-01-5021	LIQ	1
	8			CYL IND LARGE OXYGEN	19.20	02	02-04-5021	LIQ	1
	9			CYL IND LARGE OXYGEN	19.20	01	01-10-5021	LIQ	1
	10			HAZMAT	7.50	02	02-01-5021	LIQ	1
	11			HAZMAT	7.50	02	02-04-5021	LIQ	1
	12			HAZMAT	7.50	01	01-10-5021	LIQ	1
				INVOICE TOTAL	123.30				
				VENDOR TOTAL	123.30				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				3454 ARMSCOR CARTRIDGE INC.					
INV#2206	1	12/28/21	12/20/21	9mm,124 gr,FMJ,New	253.00	01	01-14-5262	LIQ	1
	2			9mm,124 gr,JHP, New	159.50	01	01-14-5262	LIQ	1
				INVOICE TOTAL	412.50				
				VENDOR TOTAL	412.50				
				38 ATMOS ENERGY					
11/11-12/28/2021	1	12/28/21	12/20/21	MARION MUSEUM	185.51	01	01-25-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	2			MARION CITY HALL	246.46	01	01-05-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	3			MARION POLICE/FIRE	83.16	01	01-65-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	4			MARION POLICE/FIRE	35.64	01	01-14-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	5			MARION JIA	105.89	01	01-90-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	6			MARION CITY SHOP	72.83	01	01-10-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	7			MARION CITY SHOP	72.83	02	02-01-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	8			MARION CITY SHOP	72.84	02	02-04-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	9			MARION WATER WORKS	145.50	02	02-01-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	10			MARION WATER WORKS	145.50	02	02-04-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
	11			MARION WATER WORKS	145.54	01	01-10-5015 E-PAYMNT 1308364 12/28/21	LIQ	1
				INVOICE TOTAL	1,311.70				
				VENDOR TOTAL	1,311.70				
				3687 BROADSTROKE INC.					
INV#346639	1	12/28/21	12/14/21	DEC 2021 MATERIALS	130.26	02	02-02-5020	LIQ	1
	2			DEC 2021 MATERIALS	130.26	02	02-03-5020	LIQ	1
	3			DEC 2021 MATERIALS	130.26	02	02-04-5020	LIQ	1
	4			DEC 2021 MATERIALS	130.25	02	02-06-5020	LIQ	1
	5			DEC 2021 POSTAGE	135.16	02	02-02-5016	LIQ	1
	6			DEC 2021 POSTAGE	135.16	02	02-03-5016	LIQ	1
	7			DEC 2021 POSTAGE	135.16	02	02-04-5016	LIQ	1
	8			DEC 2021 POSTAGE	135.14	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,061.65				
				VENDOR TOTAL	1,061.65				
				1967 CARD SERVICES					
11/2021	1	12/28/21	12/13/21	11/8 SPUR RIDGE -BLUE K9	57.51	26	26-00-5042 E-PAYMNT 1308367 12/28/21	LIQ	1
	2			11/29 SPUR RIDGE-BLUE K9	24.72	26	26-00-5042 E-PAYMNT 1308367 12/28/21	LIQ	1
	3			11/16 AMPRIDE-GAS	51.96	01	01-65-5025 E-PAYMNT 1308367 12/28/21	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	4			11/15 UPS	23.65	02	02-02-5016	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	5			11/20 UPS	5.10	01	01-14-5016	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	6			11/17 DG TABLECLOTH,NUTS,JUICE	17.54	01	01-11-5020	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	7			11/19 DG DECORATIONS	62.68	01	01-11-5020	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	8			11/10 AMER SAFETY-HVY POLE SLG	238.56	02	02-04-5021	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	9			11/5 USA BLUE BOOK	441.85	02	02-02-5012	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	10			11/29 LED EQUIPPED HAWK 6 TIR	179.95	10	10-00-5062	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	11			11/29 STROBES N MORE 100 WATT	156.08	10	10-00-5062	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	12			11/12 KHP-VIN	200.00	10	10-00-5011	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	13			11/5 GRAINGER-PLEAT CARTRIDGE	478.80	02	02-02-5020	LIQ	1
							E-PAYMNT 1308367 12/28/21		
	14			11/15 ARIAT-SHIRT/HOODIE FR	216.39	02	02-04-5060	LIQ	1
							E-PAYMNT 1308367 12/28/21		
				INVOICE TOTAL	2,154.79				
				VENDOR TOTAL	2,154.79				
				991 CHINGAWASSA DAYS					
12/13/2021	1	12/28/21	12/15/21	BILLBOARD-ART N PARK	300.00	01	01-11-5276	LIQ	1
	2			ARTWORK	80.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	380.00				
				VENDOR TOTAL	380.00				
				1931 CINTAS CORPORATION #451					
INV#4105291363	1	12/28/21	12/23/21	3X5 XTRAC MAT	5.50	01	01-10-5021	LIQ	1
	2			3X5 XTRAC MAT	5.50	02	02-01-5021	LIQ	1
	3			3X5 XTRAC MAT	5.50	02	02-04-5021	LIQ	1
	4			SHOP TOWELS & SERVICE	25.08	01	01-10-5021	LIQ	1
	5			SHOP TOWELS & SERVICE	25.08	02	02-01-5021	LIQ	1
	6			SHOP TOWELS & SERVICE	25.08	02	02-04-5021	LIQ	1
				INVOICE TOTAL	91.74				
				VENDOR TOTAL	91.74				
				3500 RANDY COLLETT					
8/19/2021	1	12/28/21	12/20/21	REIMBURSE FOR KANSAS TOURISM	1,800.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	1,800.00				
				VENDOR TOTAL	1,800.00				
				3887 D&F SERVICES, LLC					
INV#5635	1	12/28/21	12/22/21	GENESYS MODEL 30-2M W/B PUMP	26,950.00	02	02-02-5043	LIQ	1
	2			TRAVEL TIME & EXPENSES	1,900.00	02	02-02-5043	LIQ	1
				INVOICE TOTAL	28,850.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	28,850.00				
				3845 DUTTON-LAINSON COMPANY					
12/17/21	1	12/28/21	12/20/21	CENTRON CLSR FORM 2 S CLASS200	6,771.00	02	02-04-5020	LIQ	1
	2			FREIGHT CHARGES	128.21	02	02-04-5020	LIQ	1
				INVOICE TOTAL	6,899.21				
				VENDOR TOTAL	6,899.21				
				3423 EUROFINS EATON ANALYTICAL, INC					
INV#8100005819	1	12/28/21	12/20/21	MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
				1147 GPC&N LLC					
12/19/2021	1	12/28/21	12/20/21	10/3/21 CK WEBSITE ACCESS/UPTI	23.75	01	01-00-5022	LIQ	1
	2			10/4/21 HP ISSUES ON LAPTOP	47.50	01	01-00-5022	LIQ	1
	3			10/12/21 EMAIL MODIFICATIONS	23.75	01	01-55-5022	LIQ	1
	4			10/20/21 DOMAIN NAME MODIFICAT	47.50	01	01-00-5033	LIQ	1
	5			10/20/21 EMAIL FORWARDING	23.75	01	01-11-5022	LIQ	1
	6			10/26/21 TROUBLESHOOT MARGO EM	95.00	01	01-55-5022	LIQ	1
	7			10/27 UPDATE WORKSTATION	47.50	01	01-55-5022	LIQ	1
	8			11/1/21 DIAG&TROUBSH WORKSTATI	95.00	01	01-55-5022	LIQ	1
	9			12/3/21 IT SUPPORT	522.50	01	01-00-5022	LIQ	1
	10			12/3/21 IT SUPPORT	190.00	01	01-00-5022	LIQ	1
	11			12/4/21 IT SUPPORT	308.75	01	01-00-5022	LIQ	1
	12			12/5/21 IT SUPPORT	95.00	01	01-00-5022	LIQ	1
	13			12/6/21 EMAIL UPDATING	403.75	01	01-00-5022	LIQ	1
	14			12/7/21 EMAIL UPDATING SITES	35.63	02	02-02-5022	LIQ	1
	15			12/7/21 EMAIL UPDATING SITES	35.62	02	02-04-5022	LIQ	1
				INVOICE TOTAL	1,995.00				
INV#16960	1	12/28/21	12/20/21	12/12 AVAST CLOUD PATCH MGT	367.60	01	01-00-5031	LIQ	1
				INVOICE TOTAL	367.60				
				VENDOR TOTAL	2,362.60				
				222 HACH COMPANY					
INV#12782756	1	12/28/21	12/23/21	TUBING SET (INLET/OUTLET) TU5	180.08	02	02-02-5020	LIQ	1
	2			TU5300/TU5400sc	82.06	02	02-02-5020	LIQ	1
	3			CABLE ASSY,7.7M PROBE EXTENSIO	661.20	02	02-02-5020	LIQ	1
	4			FREIGHT CHARGES	889.89	02	02-02-5020	LIQ	1
				INVOICE TOTAL	1,813.23				
INV#18573	1	12/28/21	12/21/21	CL 17scCOLORIMETRI	9,845.80	02	02-02-5043	LIQ	1
	2			RU5300sc LOW RAI	11,890.20	02	02-02-5043	LIQ	1
	3			TUBING FOR TU5300	180.08	02	02-02-5043	LIQ	1
	4			SC4500 CONTROLLER	11,742.00	02	02-02-5043	LIQ	1
	5			DESICCANT CARTRIDGE	82.06	02	02-02-5043	LIQ	1
	6			REPLACEMENT VIAL	38.18	02	02-02-5043	LIQ	1
	7			DIGITAL EXTENSION C	661.20	02	02-02-5043	LIQ	1
	8			pHD sc: DIGITAL pH	1,156.15	02	02-02-5043	LIQ	1
	9			WARRANT PLUS SERVICE	3,216.00	02	02-02-5043	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10			WARRANT PLUS SERVICE	1,000.00	02	02-02-5043	LIQ	1
	11			WARRANTY PLUS SERVICE	2,884.00	02	02-02-5043	LIQ	1
	12			EST GROUND SHIPPING	889.89	02	02-02-5043	LIQ	1
				INVOICE TOTAL	43,585.56				
INV#316670210	1	12/28/21	12/23/21	DR 900 COLORMETER	1,530.45	02	02-02-5043	LIQ	1
	2			KTO 2100Q w/USB POWER MODULE	1,706.20	02	02-02-5043	LIQ	1
	3			pH3 BENCHTOP KIT	814.15	02	02-02-5043	LIQ	1
	4			SHIPPING & HANDLING	148.44	02	02-02-5043	LIQ	1
				INVOICE TOTAL	4,199.24				
				VENDOR TOTAL	49,598.03				
				3379 HOLTER, ROGER					
12/10/2021	1	12/28/21	12/20/21	12/10 MILEAGE TO/FROM KPP MTG	39.14	01	01-00-5026	LIQ	1
				INVOICE TOTAL	39.14				
				VENDOR TOTAL	39.14				
				1594 KANSAS MUNICIPAL UTILITIES					
INV#200005770	1	12/28/21	12/22/21	CDL WORKSHOP REG-J WHEELER	150.00	01	01-10-5250	LIQ	1
	2			CDL WORKSHOP REG-CORY SEACAT	150.00	01	01-10-5250	LIQ	1
				INVOICE TOTAL	300.00				
				VENDOR TOTAL	300.00				
				3243 KANSAS POWER POOL					
NOVEMBER 2021	1	12/28/21	12/15/21	TRANSMISSION	17,947.50	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	5,168.88	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	25,964.05	02	02-04-5551	LIQ	1
	4			ENERGY & ENERGY COST ADJUST	42,139.02	02	02-04-5551	LIQ	1
	5			FEB 2021 STORM SURCHARGE	12,765.53	02	02-04-5551	LIQ	1
	6			DISTRIBUTION FACILITY CHARGE	98.92	02	02-04-5551	LIQ	1
				INVOICE TOTAL	104,083.90				
				VENDOR TOTAL	104,083.90				
				52 KS DEPT OF REVENUE					
11/2021	1	12/28/21	12/20/21	NOVEMBER 2021 SALES TAX	5,223.10	01	01-07-5500 E-PAYMNT 1308365 12/28/21	LIQ	1
	2			NOVEMBER 2021 AVIATION	33.73	01	01-16-5303 E-PAYMNT 1308365 12/28/21	LIQ	1
				INVOICE TOTAL	5,256.83				
				VENDOR TOTAL	5,256.83				
				3735 KU EDWARDS CAMPUS					
INV#269CCB4A	1	12/28/21	12/20/21	1/18/22 TRAINING-C JEFFREY	35.00	01	01-14-5250	LIQ	1
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				
				3682 LIBERTY NATIONAL					
1/1/2022	1	12/28/21	12/23/21	JANUARY 2022 PREMIUM-GARRETT	12.00	0145	01-00-2445	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			JANUARY 2022 PREMIUM-WHEELER	180.09	0245	E-PAYMNT 1308366 12/28/21 02-00-2445	LIQ	1
				INVOICE TOTAL	192.09		E-PAYMNT 1308366 12/28/21		
				VENDOR TOTAL	192.09				
				68 MARION AUTO SUPPLY					
12/2021	1	12/28/21	12/21/21	2 IN SOCKET TRAY MET	13.99	01	01-65-5020	LIQ	1
	2			2 IN SOCKET TRAY SAE	13.99	01	01-65-5020	LIQ	1
				INVOICE TOTAL	27.98				
12/23/2021	1	12/28/21	12/23/21	COUPLER,ADPT,AIR HOSE,REEL,FIL	129.61	01	01-10-5021	LIQ	1
	2			OIL	41.93	02	02-04-5417	LIQ	1
	3			BALL, PINTLE MOUNT	313.95	01	01-10-5021	LIQ	1
	4			EXT LIFE ANTIFRZ, PWR SVC DIES	157.83	02	02-06-5403	LIQ	1
	5			2.5 DEF,WIND WASHER FL,KEY	39.15	02	02-06-5403	LIQ	1
	6			PUMP-FUEL,FIL,HOS CLMP,BUNGEE	71.05	01	01-30-5409	LIQ	1
	7			MOTOR TUNE UP,OIL DRY,ND30 QT	67.60	01	01-10-5021	LIQ	1
	8			BATTERY & CORE DEPOSIT	264.99	02	02-02-5044	LIQ	1
	9			THRD SEALANT,FIL,WSH FL,AIR,AD	66.19	01	01-10-5021	LIQ	1
				INVOICE TOTAL	1,152.30				
				VENDOR TOTAL	1,180.28				
				3009 NATIONAL SIGN COMPANY INC					
INV#198972	1	12/28/21	12/23/21	RESERVED PARKINGW/HDCP 12X18	95.85	01	01-10-5271	LIQ	1
	2			SHIPPING	15.93	01	01-10-5271	LIQ	1
				INVOICE TOTAL	111.78				
				VENDOR TOTAL	111.78				
				3723 NETWORKS PLUS					
INV#64032	1	12/28/21	12/20/21	IT-REMOTE	900.00	01	01-00-5031	LIQ	1
				INVOICE TOTAL	900.00				
				VENDOR TOTAL	900.00				
				1128 PITNEY BOWES					
11/2021	1	12/28/21	12/20/21	11/15 METER REFILL	164.33	01	01-00-5016	LIQ	1
	2			11/16 TRANSACTION FEE	8.99	01	01-00-5016	LIQ	1
	3			11/23 METER REFILL	174.00	01	01-12-5016	LIQ	1
	4			11/24 TRANSACTION FEE	8.99	01	01-12-5016	LIQ	1
				INVOICE TOTAL	356.31				
				VENDOR TOTAL	356.31				
				1198 PROTECTIVE EQUIPMENT TESTING					
INV#76613	1	12/28/21	12/22/21	BLANKET TESTED-ALL CLASSES 36X	82.50	02	02-04-5019	LIQ	1
	2			HOODS TESTED-ALL SIZES/STYLES	49.50	02	02-04-5019	LIQ	1
	3			INSULATED JUMPER-DIELECTRIC/RE	232.00	02	02-04-5019	LIQ	1
	4			LINE HOSE TESTYED-ALL SIZES/ST	280.50	02	02-04-5019	LIQ	1
	5			LIVE LINE TOOL TESTED-ALL SIZE	539.50	02	02-04-5019	LIQ	1
	6			POLE COVER TESTED	33.00	02	02-04-5019	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	7			SINGLE-PHASE PROTECTIVE GR TES	198.00	02	02-04-5019	LIQ	1		
	8			LEVEL I TESTING TRUCKS 3 OR MO	1,080.00	02	02-04-5019	LIQ	1		
	9			TRIP CHARGE-ONE TIME	105.00	02	02-04-5019	LIQ	1		
				INVOICE TOTAL	2,600.00						
				VENDOR TOTAL	2,600.00						
				3069 QUILL CORPORATION							
12/2021	1	12/28/21	12/21/21	12/17 MEGA SCOTT PAPER TOWELS	41.98	01	01-05-5259	LIQ	1		
	2			EPSON 410XT MAGENTA INK	19.59	02	02-04-5020	LIQ	1		
	3			MR COFFEE 12 CUP COFFEEMAKER	32.41	01	01-05-5020	LIQ	1		
	4			CLOROX DSNFCT WIPES 700 CT TUB	40.02	01	01-05-5020	LIQ	1		
	5			GLADE PLUG IN COMBO LINEN	28.59	01	01-05-5020	LIQ	1		
	6			QUILL D RING VIEW 3 BINDER BLK	10.99	01	01-00-5020	LIQ	1		
	7			TERVINA BLACK LUXURA CHAIR	78.61	01	01-00-5020	LIQ	1		
	8			SUREGRIP 2X SOFT GRIP	13.97	01	01-30-5020	LIQ	1		
				INVOICE TOTAL	266.16						
				VENDOR TOTAL	266.16						
				84 SALINA SUPPLY COMPANY							
INV#127247	1	12/28/21	12/20/21	QUICK RELEASE VALVE	183.03	26	26-00-5099	LIQ	1		
				INVOICE TOTAL	183.03						
				VENDOR TOTAL	183.03						
				3331 SANDERS ELECTRIC							
12/15/2021	1	12/28/21	12/20/21	12/15 LABOR-SANDERS	250.00	02	02-04-5040	LIQ	1		
	2			12/15 LABOR-PEDERSEN	187.50	02	02-04-5040	LIQ	1		
				INVOICE TOTAL	437.50						
				VENDOR TOTAL	437.50						
				3751 AARON SLATER							
12/21/2021	1	12/28/21	12/21/21	REMB FOR BLUE K-9 DOG FOOD	38.45	26	26-00-5042	LIQ	1		
				INVOICE TOTAL	38.45						
				VENDOR TOTAL	38.45						
				140 STANION WHOLESALE ELECTRIC CO							
DEC 2021	1	12/28/21	12/22/21	MPS HLS-2/0-E DISTR-CONN AL	414.48	02	02-04-5020	LIQ	1		
	2			TAXES	34.19	02	02-04-5020	LIQ	1		
	3			MAT T101R 24 HR MECH TIME SWIT	101.36	02	02-04-5020	LIQ	1		
	4			TAXES	6.84	02	02-04-5020	LIQ	1		
	5			24-HOUR MECH TIME SWITCH 1	101.36	02	02-04-5020	LIQ	1		
	6			TAXES	6.84	02	02-04-5020	LIQ	1		
	7			24 HR MECH TIME SWITCH 1	138.80	02	02-04-5020	LIQ	1		
	8			TAXES	9.37	02	02-04-5020	LIQ	1		
				INVOICE TOTAL	813.24						
				VENDOR TOTAL	813.24						
				3606 THE BUILDING CENTER, LLC							
12/15/2021	1	12/28/21	12/20/21	BC 3-1/2" DECK SCREW 1#	9.99	01	01-10-5020	LIQ	1		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	9.99				
				VENDOR TOTAL	9.99				
INV#549223	1	12/28/21	12/20/21	3888 UTILITY SERVICE CO., INC. SMALL TANK RENO & REPAIRS	136,313.00	26	26-00-5635	LIQ	1
				INVOICE TOTAL	136,313.00				
				VENDOR TOTAL	136,313.00				
11/2021	1	12/28/21	12/13/21	3164 CARD SERVICES CAKE, MINTS, NAPKINS & CUPS	61.52	01	01-11-5020 E-PAYMNT 1308368 12/28/21	LIQ	1
	2			COOKIES, FLOWERS, JUICE, MINTS	92.76	01	01-11-5020 E-PAYMNT 1308368 12/28/21	LIQ	1
				INVOICE TOTAL	154.28				
				VENDOR TOTAL	154.28				
11/2021	1	12/28/21	12/13/21	3158 CARD SERVICES RELAY	13.99	01	01-65-5411 E-PAYMNT 1308369 12/28/21	LIQ	1
	2			DIESEL FUEL ADDITIVE	4.80	01	01-65-5408 E-PAYMNT 1308369 12/28/21	LIQ	1
	3			DIESEL FUEL ADDITIVE	4.80	01	01-65-5411 E-PAYMNT 1308369 12/28/21	LIQ	1
	4			DIESEL FUEL ADDITIVE	4.80	01	01-65-5413 E-PAYMNT 1308369 12/28/21	LIQ	1
	5			DIESEL FUEL ADDITIVE	4.80	01	01-65-5414 E-PAYMNT 1308369 12/28/21	LIQ	1
	6			DIESEL FUEL ADDITIVE	4.79	01	01-65-5410 E-PAYMNT 1308369 12/28/21	LIQ	1
	7			RELAY	18.49	01	01-65-5411 E-PAYMNT 1308369 12/28/21	LIQ	1
	8			NAPA OIL FILTER/OIL	43.27	01	01-14-5415 E-PAYMNT 1308369 12/28/21	LIQ	1
	9			LIGHT SOCKET	11.04	01	01-14-5414 E-PAYMNT 1308369 12/28/21	LIQ	1
				INVOICE TOTAL	110.78				
				VENDOR TOTAL	110.78				
11/2021	1	12/28/21	12/13/21	3426 CARD SERVICES DOWNSPOUT "B" ELBOW 2X3 WHT	4.99	01	01-75-5259 E-PAYMNT 1308370 12/28/21	LIQ	1
	2			AIR FLTR TRION 20X25X5/FIL PLE	54.96	01	01-75-5259 E-PAYMNT 1308370 12/28/21	LIQ	1
	3			POTTING SOIL	11.97	01	01-10-5020 E-PAYMNT 1308370 12/28/21	LIQ	1
	4			COUPL HOSE BARB3/4X3/4	11.98	01	01-10-5021 E-PAYMNT 1308370 12/28/21	LIQ	1
	5			CHIP BRUSH SET/WTRSL VOC	23.98	01	01-10-5021 E-PAYMNT 1308370 12/28/21	LIQ	1
	6			CALIBRATED CONTAINER QT	4.78	01	01-10-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							E-PAYMNT 1308370 12/28/21		
				INVOICE TOTAL	112.66				
				VENDOR TOTAL	112.66				
				3159 CARD SERVICES					
11/2021	1	12/28/21	12/13/21	14" 3/8 .505 PICCO LOW-VIBE	63.00	02	02-04-5021 E-PAYMNT 1308371 12/28/21	LIQ	1
	2			BAR OIL	18.66	02	02-04-5021 E-PAYMNT 1308371 12/28/21	LIQ	1
	3			HEX NUT M8	6.00	02	02-04-5021 E-PAYMNT 1308371 12/28/21	LIQ	1
	4			BAR OIL	18.66	02	02-04-5021 E-PAYMNT 1308371 12/28/21	LIQ	1
				INVOICE TOTAL	106.32				
				VENDOR TOTAL	106.32				
				3638 CARD SERVICES					
11/2021	1	12/28/21	12/13/21	HAMMER BALL W/HNDL,GLOVES XL	62.09	01	01-15-5020 E-PAYMNT 1308372 12/28/21	LIQ	1
	2			DEWALT SCREWDRIVER BIT SET 40	39.99	01	01-15-5020 E-PAYMNT 1308372 12/28/21	LIQ	1
	3			7/16" 4X8' REGULAR OSB	19.99	01	01-10-5020 E-PAYMNT 1308372 12/28/21	LIQ	1
	4			4X4-8 RC CEDAR	118.00	01	01-30-5312 E-PAYMNT 1308372 12/28/21	LIQ	1
				INVOICE TOTAL	240.07				
				VENDOR TOTAL	240.07				
				99 WESTERN ASSOCIATES, INC.					
12/2021	1	12/28/21	12/22/21	UPS FREIGHT PACE ANALYTICAL	13.12	02	02-03-5016	LIQ	1
				INVOICE TOTAL	13.12				
				VENDOR TOTAL	13.12				
				CENTRAL NATIONAL BANK TOTAL	349,155.75				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	9,767.09				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	339,388.66				
				GRAND TOTALS	349,155.75				



IRS issues standard mileage rates for 2022

IR-2021-251, Dec. 17, 2021

WASHINGTON — The Internal Revenue Service today issued the 2022 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on Jan. 1, 2022, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 58.5 cents per mile driven for business use, up 2.5 cents from the rate for 2021,
- 18 cents per mile driven for medical, or moving purposes for qualified active-duty members of the Armed Forces, up 2 cents from the rate for 2021 and
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2021.

The Value of Membership



Your Local Government Resource

5 ways your membership pays off.

Get informed. Get involved. Become a Leader.

1 A Key Voice for Local Governments in Kansas

We focus our advocacy efforts on issues that have a real-world impact. As members, you have a voice in helping us establish our policies and drive the positions we take on legislation.

A prime example is SB 88, conceived when cities were facing crushing utility bills surrounding the natural gas crisis during Winter, 2021. The League and Kansas Municipal Utilities came together with House Leadership to draft a bill that passed through both chambers and was signed by the Governor in a single day. Emergency loans were available to cities in less than 24 hours.

We are stronger when we work together toward a unified voice.



2 Legal Expertise

Members may contact the League to seek guidance on legal inquiries or basic questions – our legal staff answers more than 2,000 calls annually! The League also drafts sample ordinances and resolutions for use by member cities on multiple subjects, plus gives guidance on legislation and rulemaking at both state and federal level.

The League frequently fields phone calls with questions like these: How do you fill vacancies on the governing body? Can we use public funds for this? Is this an open record?

Our legal team strives to be a resource to our members and can save you money!

The mission of the League is to strengthen and advocate for the interests of the cities of Kansas to advance the general welfare and promote the quality of life of the people who live within our cities.

3 Professional Development & Networking

The League offers several educational events, such as conferences, webinars, and legislative networking opportunities to help you expand your knowledge of good local government and become a stronger leader for your community. These events frequently explore solutions to the challenges your community might be facing, and always offer invaluable networking with colleagues.



Annual Conference



Leadership Summit /
Governing Body Institute



Webinars &
Municipal Training Institute

4 News You Can Use

Keep in touch with the League with the latest information most relevant to you. League communication efforts include the *Kansas Government Journal* that highlights the innovative work of local officials from across Kansas, plus weekly e-news, listserv access, and website.



Kansas Government Journal



League News



Website



Affiliate Group Listservs

5 Practical Resources & Valuable Publications

The League has an extensive list of publications and other practical resources that are well-researched, frequently updated, and help you save time and money by reducing the need for your own staff to do research.



KOMA/KORA



Infographics



STO/UPOC



The City Officials Manual
(formerly City Clerks Manual)

Advocacy

The League serves as the unified voice for local government.



Training

Good local government is the heart of our association.



Research

Legal inquiries are a core function of The League.



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League of Kansas Municipalities • 300 SW 8th Ave. Topeka, KS 66603
785-354-9565 • www.lkm.org





300 SW 8th Avenue, Suite 100, Topeka, KS 66603

Bill To

2022 Dues

City of Marion
 208 E Santa Fe
 Marion, KS 66861

Date	Invoice #
12/1/2021	22-88

Due Date
 1/31/2022

Qty	Description	Rate	Amount
1	2022 City Membership Dues - Assessed Valuation and Per Capita Charge	699.39	699.39
1	2022 City Membership Dues - Base Fee	475.00	475.00
6	2022 Subscription to the Kansas Government Journal	20.00	120.00

01-00-5251

Total	\$1,294.39
Payments/Credits	\$0.00
Balance Due	\$1,294.39

E-mail	Phone #	Web Site:
redd@lkm.org	785-354-9565	www.lkm.org

Kansas Municipal Insurance Trust
2250 N. Rock Road, Ste 118, PMB 302
Wichita, KS 67226 US
316-266-6233



BILL TO
City of Marion
208 E Santa Fe
Marion, KS 66861

SHIP TO
City of Marion
208 E Santa Fe
Marion, KS 66861

INVOICE 13-2355

DATE 11/29/2021 TERMS Net 30

DUE DATE 01/31/2022

ACTIVITY	QTY	RATE	AMOUNT
22 Premium 2022 Workers' Compensation Insurance Premium	1	17,370.00	17,370.00

2022 Workers' Compensation Insurance Premium

TOTAL DUE \$17,370.00

RESOLUTION NO. 21-22

A RESOLUTION OF THE CITY OF MARION, KANSAS WAIVING THE STATUTORY REQUIREMENT (K.S.A. 75-1120a(a)) TO USE GENERALLY ACCEPTED ACCOUNTING PRINCIPLES (GAAP) IN THE PREPARATION OF FINANCIAL STATEMENTS AND REPORTS.

WHEREAS, the City of Marion, Kansas, has determined that the financial statements and financial reports for the year ended December 31, 2022 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the City Council or the members of the general public of the City of Marion, and

WHEREAS there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended December 31, 2022.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Marion, Kansas, in regular meeting duly assembled this 28th day of December, 2021 that the Marion City Council requests the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Marion for the year ended December 31, 2022.

BE IT FURTHER RESOLVED that the City Council shall cause the financial statements and financial reports of the City of Marion to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

Adopted the 28th day of December, 2021.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, City Clerk



Land Bank 2021 Annual Report.

For the Year of 2021, the City of Marion Land Bank has 140 N. Cedar in inventory.

Expenditures totaled \$2105.36 for property maintenance, taxes, filing fees & publication charges. There were no revenues generated in 2021.

MPD

MARION POLICE

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

To whom it may concern,

The following is a list of items forfeited to the Marion Police Department during calendar year 2021.

Item Seized	Description
2000 Nissan Frontier SE	VIN: 1N6ED27T9YC384003

The following is a list of items sold by the Marion Police Department during calendar year 2021.

Item Sold	Sold Amount
2001 Dodge Caravan	\$350

The following is a list of expenses made from the Asset Forfeiture Fund during calendar year 2021.

Amount	Description
\$299.00	Street Crimes Training
\$52.50	Marion County Attorney file paperwork on Caravan
\$80.98	Napa, Battery for Nissan Pickup
\$10.25	Marion County Treasurer, file for title on 2000 Nissan Frontier SE

Asset Forfeiture Account Ending Balance - \$860.17



Clinton Jeffrey
Chief of Police

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

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



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

Press Release

December 6, 2021 to December 12, 2021

December 6, 2021 – Officers provided two VIN inspections. Officers patrolled school zones. Officers assisted a motorist near Welch and Third. Three traffic stops were made where warnings were issued for speed and equipment violations.

December 7, 2021 – Officers patrolled school zones. Officers provided four VIN inspections. A dog at large was reported and the owner was contacted. Officers were dispatched to a non-injury accident near Lincoln and Lawrence. Four traffic stops were made where warnings were issued for speed and equipment violations. Officers provided foot patrol checking business doors.

December 8, 2021 – Officers located an open door to a residence, owner was contacted. Officers patrolled school zones. Officers provided two VIN inspections. A dog at large was picked up and taken to AHC. Officers checked on an individual walking on west Main, individual was given a ride to St. Luke. Officers responded to a report of a possible theft in the 1000 block of east Main, individual left prior to arrival, no report taken.

December 9, 2021 – Officers patrolled school zones. Officers provided eleven VIN inspections. Officers returned a phone call to a victim in a previous case. A juvenile located a piece of mail and turned it into the police department.

December 10, 2021 – Officers patrolled school zones. While on patrol officers heard an alarm in the 1500 block of east Lawrence, the alarm and individual were checked on and everything was okay. Officers provided two VIN inspections. Officers were dispatched to the 400 block of north Lincoln reference a dog left outside, no dog located. Four traffic stops were made where warnings were issued for speed and equipment violations. Officers provided foot patrol checking business doors.

December 11, 2021 – Officers assisted Marion County EMS in the 1100 block of east Main. Officers checked on a 911 disconnect in the 500 block of north Freeborn, individuals were having phone issues. Two traffic stops were made where warnings were issued for speed and equipment. Officers provided foot patrol checking business doors.

At approximately 1755 hours on Saturday December 11, 2021 K9 Officer Slater conducted a traffic stop on Highway 56 near Cedar for a vehicle traveling over the posted speed limit. After contact with the driver probable cause was developed to search the vehicle. Subsequently unopened and open containers of alcohol were located. The driver, Ashley Newell, 19, Wellsville, KS was cited for Speed 80 mph in a 65 mph zone, Transportation of an Open Container and Possession of Alcohol by a Minor.

December 12, 2021 – Officers assisted a motorist in the 700 block of north Roosevelt. A traffic stop was made where a warning was issued for speed over posted.

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Press Release

December 13, 2021 to December 19, 2021

December 13, 2021 – Officers provided foot patrol checking business doors. Officers provided a VIN inspection. Officers worked on an investigation at the office. Officers followed up on a case from the previous week.

December 14, 2021 – Officers patrolled school zones. A report of a lost cell phone was made, phone was later located. Officers checked on a report of a barking dog in the 400 block of south Coble. Officers provided two VIN inspections.

December 15, 2021 – Officers patrolled school zones. Officers attended the FACT meeting. Officers met with individual reference their nuisance property. Officers provided a welfare check in the 400 block of Moore. Officers were dispatched to the 400 block of south Lincoln for the report of a pig, no pig was located. Officers assisted City Crews with removing downed tree limbs and locating electrical poles down. Officers provided foot patrol checking business doors.

December 16, 2021 – Officers patrolled school zones. A report of a suspicious package at High School, was a lunch box with food. Officers removed a deer from the roadway near Third and Library. A traffic stop was made where a warning was issued for speed over posted. Officers provided foot patrol checking business doors. Officers provided eight VIN inspections.

December 17, 2021 – Officers patrolled school zones. Officers provided three VIN inspections. Officers provided traffic control for a funeral.

December 18, 2021 – Officers provided a welfare check in the 1500 block of east Main. Officers met with juveniles of online gaming dispute, no action taken. Officers met with individual in reference to child custody issues. Officers worked on continuing education training.

December 19, 2021 – Officers worked on administrative paperwork in the office. A traffic stop was made where a citation was issued for no proof of liability insurance.

Community Enrichment/Interim Zoning Administrator City Council Report – December 23, 2021

Last week we sorted and distributed food and gifts for 50 families. Last Monday and Tuesday I was on the clock for 4 hours, then used comp time for 4 hours while working on Community Christmas. I attended city council meeting on Monday and merchant's meeting on Tuesday. I received a letter concerning zoning, and I called the citizen and visited with him. This has been an ongoing zoning request and he told me he didn't expect to hear back from me again until after the holidays. I had a call from a veteran in Missouri who was looking for a fellow veteran here in Marion. With Becky's help I was able to determine who he was looking for, although the gentleman passed away in 2002. I did contact the gentleman's daughter who was thrilled to hear from an old friend of her dad's. The veteran in Missouri was forever grateful and frankly couldn't believe I took the time to help him. I had a request for transfer station info in the city newsletter, so I called the county and got the info and put it in the January newsletter. I used vacation last Thursday, which was Community Christmas distribution day. In order to use up my vacation by the end of the year, I took off last Friday, and every day this week. I will work on December 28, as we have council meeting and zoning meeting that evening. I will then take off until we return on January 3, and for the first time ever I will have used all my vacation and not have to request to carry some days over to next year.



January 2022

Mayor David Mayfield thanks Peggy Blackman for her service to our community. We appreciate Peggy!

Happy New Year, Everyone!

CITY OFFICE IS CLOSED January 3rd and 17th



**January Meetings at
Marion Community Center
203 N. Third**

.....
Marion City Council

**January 10th & 24th at 4:30pm
Lower-Level Conference Center
Citizens are Invited & Welcome**

.....
Municipal Court

January 26th at 3:00pm

.....
Main-Level City Commission Room

.....
Planning & Zoning Board

January 25th 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 Martin Luther King Day (Jan. 17-21):

Monday trash on Tuesday, Tuesday trash on Wednesday. No

Recycle Pick up. Thursday & Friday as usual. Thank you!

Marion County Transfer Station Hours:

Monday thru Friday 8 to 4; Saturday 8 to 12. Citizens may take trash to the station: Monday thru Thursday 8 to 4; Friday 10 to 4; and Saturday 8 to Noon. Citizens may take recycling to the station: Fridays 8 to 10. There is a bin on-site for residential recycling, which may be used anytime during regular hours, with a \$5.00 fee.

Crews have wrapped up the water project! If your yard experiences additional settlement, please contact the City Office at 620-382-3703, or EBH at 620-381-2122. Thank you!

*Wishing
you PEACE
LOVE and
LAUGHTER
in the NEW YEAR*

2022 Trash/Recycle Schedule

JANUARY						
S	M	T	W	T	F	S
	2	3	4	5	6	1/8
9	10	11	12	13		15
16	17	18	19	20		22
23	24	25	26	27		29
30	31					

FEBRUARY						
S	M	T	W	T	F	S
		1	2	3		5
6	7	8	9	10		12
13	14	15	16	17		19
20	21	22	23	24		26
27	28					

MARCH						
S	M	T	W	T	F	S
		1	2	3		5
6	7	8	9	10		12
13	14	15	16	17		19
20	21	22	23	24		26
27	28	29	30	31		

APRIL						
S	M	T	W	T	F	S
						2
3	4	5	6	7		9
10	11	12	13	14		16
17	18	19	20	21		23
24	25	26	27	28		30

MAY						
S	M	T	W	T	F	S
	1	2	3	4	5	7
8	9	10	11	12		14
15	16	17	18	19		21
22	23	24	25	26		28
29	30	31				

JUNE						
S	M	T	W	T	F	S
			1	2		4
5	6	7	8	9		11
12	13	14	15	16		18
19	20	21	22	23		25
26	27	28	29	30		

JULY						
S	M	T	W	T	F	S
						2
3	4	5	6	7		9
10	11	12	13	14		16
17	18	19	20	21		23
24/31	25	26	27	28		30

AUGUST						
S	M	T	W	T	F	S
	1	2	3	4		6
7	8	9	10	11		13
14	15	16	17	18		20
21	22	23	24	25		27
28	29	30	31			

SEPTEMBER						
S	M	T	W	T	F	S
				1		3
4	5	6	7	8		10
11	12	13	14	15		17
18	19	20	21	22		24
25	26	27	28	29		

OCTOBER						
S	M	T	W	T	F	S
	2	3	4	5	6	1/8
9	10	11	12	13		15
16	17	18	19	20		22
23	24	25	26	27		29
30	31					

NOVEMBER						
S	M	T	W	T	F	S
		1	2	3		5
6	7	8	9	10	11	12
13	14	15	16	17		19
20	21	22	23	24	25	26
27	28	29	30			

DECEMBER						
S	M	T	W	T	F	S
						3
4	5	6	7	8		10
11	12	13	14	15		17
18	19	20	21	22		24
25	26	27	28	29	30	31

- Monday Trash - North of Main St & West of Cedar St
- Tuesday Trash - South of Main St & West of Cedar St
- Recycle Pick up-Commercial & Residential-Recyclables are to be loose in container
- Thursday Trash - North of Main St & East of Cedar St
- Friday Trash - South of Main St & East of Cedar St
- Monday-Valley Trash, Tuesday - N. Hill Trash, Wednesday, S. Hill Trash
- Wednesday-Valley Trash, Thursday - N. Hill Trash, Friday - S. Hill Trash

Please have containers placed at your designated pick up location by 8:00am on designated collection day.