



Public Hearing – Industrial Park Rezoning

1. Call the Public Hearing to Order – Mayor Mayfield.
2. Proposed creation of “General Commercial” sections to enhance marketing efforts of this municipal asset.
3. Public Comment
4. Adjourn the Public Hearing - Mayor Mayfield.

REGULAR CITY COUNCIL MEETING

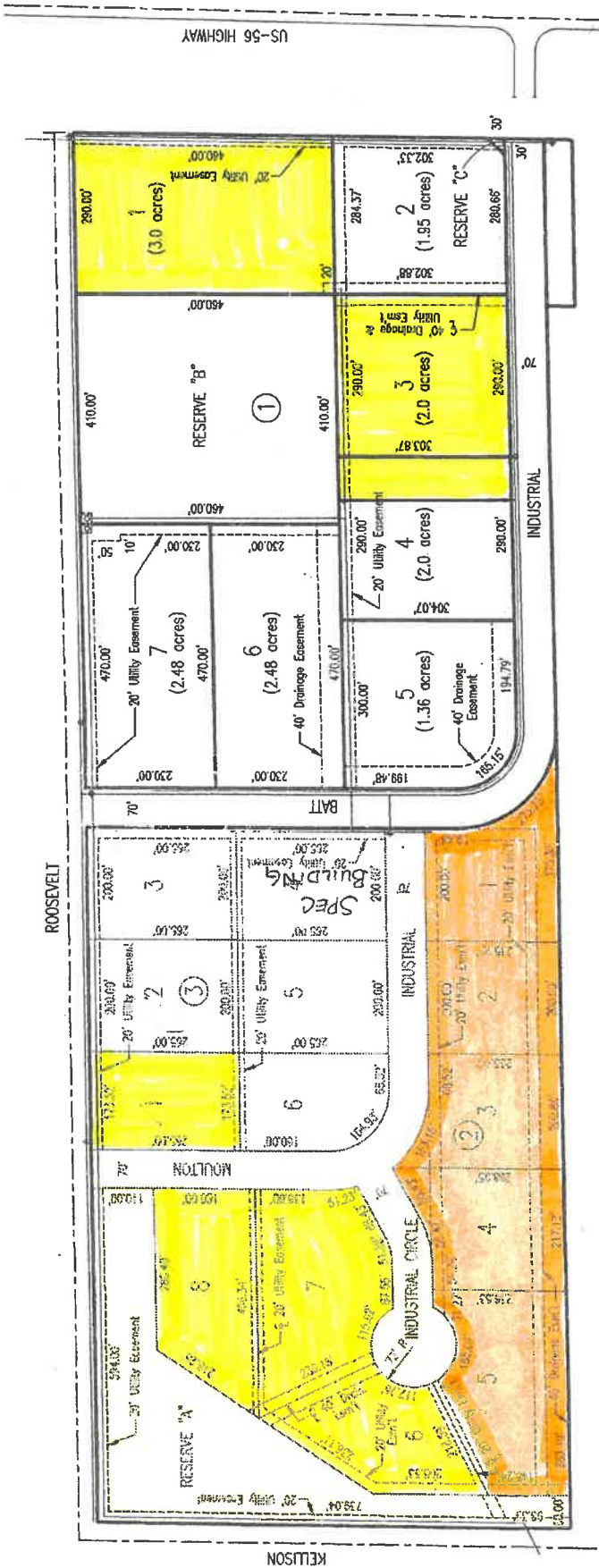
5. Invocation – Reverend Jeremiah Lange, Marion Presbyterian Church & Police Chaplain.
6. Flag Salute - Mayor Mayfield.
7. Call the Regular City Council meeting to order – Mayor Mayfield.
8. Approval of Agenda
9. Public Forum – Limited to Agenda Items, please (1)
10. Approval of consent agenda
 - Approval of the minutes of the February 7th, 2022 Regular City Council Meeting.
 - Approval of warrants in the amount of \$243,489.03.
 - Approval of payroll in the amount of \$31,528.94.
 - Approval of Treasurer’s Report for January 2022.
11. Acceptance of Second Amendment to the KPWSLF Project #2987 – Rose Mary Saunders / Roger Holter.
12. Update on CDBG-Revitalization Grant for 301 E. Main - Rose Mary Saunders.
13. Approval of revised Seasonal Groundskeeper Job Description - Roger Holter.
14. Fire Department Equipment Requests – Chief Chris Killough.
15. Industrial Park Future Development Discussion - Roger Holter.
16. Industrial Park Signage Discussion – Councilor Collett.
17. Resolution 22-06 – Creation of General Commercial sections/lots in Batt Industrial Park – Roger Holter.
18. Resolution 22-07 – Authorizing Water & Sewer Infrastructure Improvements – Beth Warren Ranson/CityCode.
19. Ordinance 1486 – Designating certain streets as main trafficways and connections – Roger Holter.
20. Resolution 22-08 – Authorizing Trafficway Infrastructure Improvements – Beth Warren, Ranson/CityCode.
21. Resolution 22-09 (First Read) – Adopting Conflict of Interest Policy for Public Officials – Mayor Mayfield.
22. 2022 Pay for Performance Salary Administration Discussion – Roger Holter.
23. Councilor, Department, & Staff Reports.
24. Public Forum (1)
25. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting for Monday March 7th, 2022 @ 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.

BATT INDUSTRIAL PARK
CITY OF MARION, KS



Yellow Lots to become "General Commercial" District
 Orange Lots to remain "Light Industrial" District
 White Lots are reserved areas or existing businesses

6" WATER
 12" WATER
 8" SEWER
 12" SEWER
 GAS

=====
Regular Council Meeting
Monday, February 7, 2022
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, February 7, 2022 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello, 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; Brian Bina, City Attorney; Phyllis Zorn, Marion Record; Darin Neufeld, EBH Engineering; Chris Killough, Fire Chief; Johsie Reid, Carl Helm, Denny Maggard and Ron Herbel.

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

Approval of agenda: Holter advised there is a revised agenda at work stations. Item 16 & 17 are being postponed and Holter asked to include item 18 discussion regarding hiring under 18-year-old seasonal staffing. Herbel moved to approve; Kline seconded; motion carried 5-0.

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

Consent Agenda: Herbel moved to approve; Kline seconded; motion carried 5-0.

- Approval of the Minutes of the January 24, 2022 Public Hearing on Waterline Project.
- Approval of the Minutes of the January 24, 2022 Regular City Council Meeting.
- Approval of Warrants in the amount of \$235,069.56.
- Approval of payroll in the amount of \$31,666.38.

Resolution 22-03 – Modifications to Comprehensive Fee Schedule: T. Jeffrey presented Resolution 22-03 modification to the comprehensive fee schedule to eliminate the baseball/ softball fees and increase the cost of trash bags to \$13.00 per roll. Collett moved to approve; Costello seconded; motion carried 5-0.

Nikki Reid arrived at 4:34pm.

Resolution 22-04 – Modifications to Firefighter Compensation Program: Herbel presented and read resolution. Herbel moved to approve Resolution 22-04 modifying the compensation rate of fire runs for the Marion volunteer Fire Department; Mayfield seconded; Killough advised that he did meet with the townships and they approved for this increase as well. Motion carried 5-0.

Resolution 22-05 – Participation in State’s First Time Buyers Incentive Program: Holter presented Resolution 22-05 and advised that in order for our citizens to participate in the State’s first-time buyer’s incentive program the City has to take action to participate. Herbel moved to approve Resolution 22-05; Collett seconded; motion carried 5-0.

Eric Meyer arrived at 4:40pm.

Approval of Maintenance Contract for Historic Water Tower: Holter advised that all of the repairs have been made to the water tower and the invoice has been paid with the ARPA funds that we received. Suez has available a maintenance contract and in a lot of ways it is similar to our maintenance with Mayer. Holter recommended that we enter into the maintenance contract so that we can avoid down the road another expensive repair that may be needed. We still have the dive contract in place until

2025 which is in addition. Discussion held. Herbel moved to approve; Costello seconded; motion carried 5-0.

Follow-up Discussion to CMB suspension process: Holter advised that concerns were brought forth after the last meeting regarding the CMB suspension process by Councilor Herbel. Brian Bina advised that the CMB license has been grandfathered in by this Council's approval. Bina advised that a license already exists and there is no need to go back and require a CUP. Discussion held.

Ordinance 1484 – Modifications sanitary requirements in on-site consumption locations: Holter presented Ordinance 1484 modification of City Code to change from two restrooms to one restroom and move it from section 3 to 1 so that it applies to all on-premises and off-premises locations selling CMB license. Discussion held. Herbel moved to approve; Collett seconded; motion carried 5-0.

Ordinance 1485 – Exemption for J.R. Hatters from Ord #1248 & KSA 41-710: Holter advised that Herbel is sponsoring a revision to Ordinance 1485 that was included in the packets. The revision has been provided at the Councilors desk, that changes City Code distance from churches, schools, etc. to 200 ft distance as set forth by State Statute and does not exempt a specific property location. Mayfield moved to approve Ordinance 1485; Herbel seconded; motion carried 5-0.

Airport Comprehensive Design: Neufeld provided airport design and Neufeld advised that the ultimately goal for the airport is to have a runway long enough to have the medical aircrafts. Neufeld advised that we have to evaluate each runway and airspaces and nothing in the existing plan is an issue. Neufeld also advised that with this development we have 10,000 feet radius safe zone from our airport which will be filed with the design. Discussion held.

Approval of EBH Invoice for Airport Design & KDOT Aviation Draw-down Request: Herbel moved to approve EBH invoice in the amount of \$14,000; Costello seconded; motion carried 5-0 with Collett abstained. Herbel moved to approve KDOT aviation draw down request in the amount \$13,300; Costello seconded; motion carried 5-0.

Discussion regarding hiring under 18-year-old seasonal staffing: Holter advised that last year we were unable to fill our seasonal part time positions and we weren't successful on recruitment either. In the past the City has hired under 18-year-old for designated mowing and weed trimming. Holter advised that he checked with work comp insurance and liability insurance companies and there aren't prohibitions for 16- and 17-year old's other than they can't operate any City vehicles and they must receive training on the mower or trimmer being used. Holter advised that we have checked State and Federal laws and there is nothing that would interfere with hiring qualified 16- or 17-years olds for designated mowing and trimming positions with daily supervision. Mayfield moved to approve the hiring of seasonal staffing under the age of 18; Herbel seconded; motion carried 5-0.

City Council's Rezoning Request follow-up: Yates advised that the Planning Commission instructed her to come back to Council and notify they did start the process to rezone the three lots in the north Industrial Park but they (Planning Commission) didn't think they had enough information to rezone the remaining lots. Discussion held. Mayfield moved to set a public hearing at the February 22 City Council meeting for the purpose of rezoning the following lots in the Batt Industrial Park from light industrial to general commercial; Collett seconded; Kline asked if we are by-passing the Planning Commission. Discussion held. Bina advised it is not by-passing the Planning Commission it is simply moving forward with a request that was made by Council several months ago. Herbel asked for

clarification of 2/3rd vote. Bina advised that 2/3rds majority vote is required by Council once the public hearing has been held. Motion carried 5-0.

Family Dollar Project Discussion: Holter provided the timeline of the Family Dollar project. In order for Family Dollar to construct the project in perfect weather they need 8-10 weeks. They need ownership of the lot by the second week in March and have contacted local contractors. Family Dollar is looking from a business standpoint and their timeline to open is June 30th.

Renaissance Infrastructure Consulting Agreement: Holter advised that part of the sales contract was for the City to construct a spur of Moulton Street. The City is looking at just constructing the 105 feet that gets them to their turn radius for their trucks. Holter advised that he doesn't want to build 200 additional feet of unnecessary issues. It is to the City advance to go into agreement with Renaissance Consulting with engineering costs of \$8,500 to the City, in addition to the Moulton Street spur. Estimated rough cost of the street spur is \$65,000-\$70,000. Discussion held. Costello moved to approve letter of agreement for professional services with Renaissance Infrastructure consulting with lump sum payments totaling \$8,500; Mayfield seconded; motion carried 5-0.

Citizen Communications & Official Publication Discussion: Mayfield advised that he has several discussion items regarding our official newspaper and using our City website as the official newspaper by Charter Ordinance. Herbel expressed concern. Eric Meyer provided comments. Discussion held. Mayfield asked for Councilors to check with their constituents to see how they feel about this.

Mayoral & Council Report: Herbel asked what the status is on the 828 N Roosevelt. Holter advised we are down to the title work. Kline asked what the status of the BBQ restaurant. Holter advised that we have the re-bid opening Thursday at 4pm.

Administrator Report: Holter advised that we continue to look at the bond refinancing options for the street development in the Industrial Park. Holter advised that it appears we could apply for a 75/25 grant for the remaining Moulton Street and extending the water and sewer with the application deadline of February 28th.

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: Eric Meyer addressed Council regarding the official publication of the City discussion that was just held and advised that if the City does charter out of the Statute then it would be challenged in court.

Nikki Reid addressed Council and asked for the City to notify businesses if they are on the agenda out of respect to that business.

Executive Session - 20 Minutes - Consultation with an attorney for the public body or agency which would be deemed privileged in the Attorney-Client relationship pursuant to K.S.A. 75-4319(b)(2) regarding pending litigation. Session to include Mayor, City Councilors, City Attorney, and City Administrator. Mayfield moved to enter into 20-minute executive session to start at 6:25pm and reconvene at 6:45pm to include Mayor, City Councilors, City Attorney and City Administration for Attorney Client privilege relating to pending litigation matters to discuss; Costello seconded; motion carried 5-0.

City Council returned to regular session at 6:45pm and rejoined by Phyllis Zorn, Marion Record. Mayfield declared no action taken.

Adjournment: Kline moved to adjourn meeting at 6:46pm; 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									
3813 56 EXPRESS TIRE & SERVICE									
1/31-2/1/22	1	2/22/22	2/01/22	INV #891-TIRE REPAIR,MOUNT	80.80	01	01-10-5456	LIQ	1
	2			INV #877-SAILUN S753 O/S 1122.	1,810.60	02	02-06-5403	LIQ	1
	3			INV #877-TIRE TAX,SHOP SUPPLIE	19.11	02	02-06-5403	LIQ	1
	4			INV #1000-20# PROPANE REFILL	17.75	02	02-03-5020	LIQ	1
				INVOICE TOTAL	1,928.26				
				VENDOR TOTAL	1,928.26				
754 ADVANCE INSURANCE CO OF KANSAS									
3/2022	1	2/22/22	2/03/22	MARCH 2022 PREMIUM	5.52	01	01-00-5722	LIQ	1
	2			MARCH 2022 PREMIUM	15.17	01	E-PAYMNT 1308436 2/22/22 01-10-5722	LIQ	1
	3			MARCH 2022 PREMIUM	26.25	01	E-PAYMNT 1308436 2/22/22 01-14-5722	LIQ	1
	4			MARCH 2022 PREMIUM	3.20	02	E-PAYMNT 1308436 2/22/22 02-01-5722	LIQ	1
	5			MARCH 2022 PREMIUM	5.25	02	E-PAYMNT 1308436 2/22/22 02-03-5722	LIQ	1
	6			MARCH 2022 PREMIUM	21.00	02	E-PAYMNT 1308436 2/22/22 02-04-5722	LIQ	1
	7			MARCH 2022 PREMIUM	7.88	02	E-PAYMNT 1308436 2/22/22 02-06-5722	LIQ	1
	8			MARCH 2022 PREMIUM	3.41	01	E-PAYMNT 1308436 2/22/22 01-75-5722	LIQ	1
	9			MARCH 2022 PREMIUM	10.50	02	E-PAYMNT 1308436 2/22/22 02-02-5722	LIQ	1
	10			MARCH 2022 PREMIUM	5.25	01	E-PAYMNT 1308436 2/22/22 01-30-5722	LIQ	1
	11			MARCH 2022 PREMIUM	5.25	01	E-PAYMNT 1308436 2/22/22 01-55-5722	LIQ	1
	12			MARCH 2022 PREMIUM	5.25	01	E-PAYMNT 1308436 2/22/22 01-15-5722	LIQ	1
	13			FEBRUARY 2022 PREMIUM	5.25	02	E-PAYMNT 1308436 2/22/22 02-04-5722	LIQ	1
	14			FEBRUARY 2022 PREMIUM	2.63	01	E-PAYMNT 1308436 2/22/22 01-10-5722	LIQ	1
	15			FEBRUARY 2022 PREMIUM	2.62	02	E-PAYMNT 1308436 2/22/22 02-06-5722	LIQ	1
				INVOICE TOTAL	124.43				
				VENDOR TOTAL	124.43				
1225 AIRGAS USA, LLC									
INV #9986158484	1	2/22/22	1/31/22	CYLINDER RENTAL	42.22	02	02-01-5021	LIQ	1
	2			CYLINDER RENTAL	42.22	02	02-04-5021	LIQ	1
	3			CYLINDER RENTAL	42.22	01	01-10-5021	LIQ	1
				INVOICE TOTAL	126.66				
				VENDOR TOTAL	126.66				

38 ATMOS ENERGY

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1/11-2/9/22	1	2/22/22	2/09/22	38 ATMOS ENERGY MARION MUSEUM	303.47	01	01-25-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	2			MARION CITY HALL	837.05	01	01-05-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	3			MARION POLICE/FIRE	185.20	01	01-65-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	4			MARION POLICE/FIRE	79.37	01	01-14-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	5			MARION JIA	93.24	01	01-90-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	6			MARION CITY SHOP	172.99	01	01-10-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	7			MARION CITY SHOP	172.94	02	02-01-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	8			MARION CITY SHOP	172.93	02	02-04-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	9			MARION WATER WORKS	367.87	01	01-10-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	10			MARION WATER WORKS	367.76	02	02-01-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
	11			MARION WATER WORKS	367.76	02	02-04-5015 E-PAYMNT 1308437 2/22/22	LIQ	1
				INVOICE TOTAL	3,120.58				
				VENDOR TOTAL	3,120.58				
3/2022	1	2/22/22	2/08/22	9 BLUE CROSS/BLUE SHIELD MARCH 2022 ADMIN	559.28	152	01-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	2			MARCH 2022 ADMIN	1,039.78	152	01-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	3			MARCH 2022 ADMIN	514.72	152	01-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	4			MARCH 2022 POLICE	1,084.35	152	01-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	5			MARCH 2022 POLICE	542.05	152	01-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	6			MARCH 2022 POLICE	1,544.16	152	01-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	7			MARCH 2022 S&A	1,230.18	152	01-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	8			MARCH 2022 WATER DIST	313.98	252	02-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	9			MARCH 2022 WATER PLANT	994.38	252	02-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	10			MARCH 2022 WATER PLANT	1,131.99	252	02-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	11			MARCH 2022 SEWER	542.05	252	02-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	12			MARCH 2022 ELECTRIC	1,029.44	252	02-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1
	13			MARCH 2022 ELECTRIC	1,131.99	252	02-00-2452 E-PAYMNT 1308438 2/22/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	14			MARCH 2022 ELECTRIC	560.12	252	02-00-2452	LIQ	1		
	15			MARCH 2022 REFUSE	40.00	252	E-PAYMNT 1308438 2/22/22	LIQ	1		
	16			MARCH 2022 REC	514.72	152	01-00-2452	LIQ	1		
	17			MARCH 2022 LIBRARY	586.61	152	E-PAYMNT 1308438 2/22/22	LIQ	1		
	18			MARCH 2022 PARK	514.72	152	01-00-2452	LIQ	1		
	19			MARCH 2022 CEMETERY	475.80	152	E-PAYMNT 1308438 2/22/22	LIQ	1		
	20			FEBRUARY 2022 ELECTRIC	1,137.46	252	01-00-2452	LIQ	1		
	21			FEBRUARY 2022 REFUSE	257.85	252	E-PAYMNT 1308438 2/22/22	LIQ	1		
	22			FEBRUARY 2022 S&A	257.85	152	02-00-2452	LIQ	1		
				INVOICE TOTAL	16,003.48		E-PAYMNT 1308438 2/22/22				
				VENDOR TOTAL	16,003.48						
				3687 BROADSTROKE INC.							
INV #347622	1	2/22/22	2/04/22	FEB 2022 MATERIALS	127.78	02	02-02-5020	LIQ	1		
	2			FEB 2022 MATERIALS	127.78	02	02-03-5020	LIQ	1		
	3			FEB 2022 MATERIALS	127.78	02	02-04-5020	LIQ	1		
	4			FEB 2022 MATERIALS	127.76	02	02-06-5020	LIQ	1		
	5			FEB 2022 POSTAGE	144.52	02	02-02-5016	LIQ	1		
	6			FEB 2022 POSTAGE	144.52	02	02-03-5016	LIQ	1		
	7			FEB 2022 POSTAGE	144.52	02	02-04-5016	LIQ	1		
	8			FEB 2022 POSTAGE	144.51	02	02-06-5016	LIQ	1		
				INVOICE TOTAL	1,089.17						
				VENDOR TOTAL	1,089.17						
				1967 CARD SERVICES							
1/2022	1	2/22/22	1/25/22	MICROSOFT OFFICE -BRYTESOFT	24.99	10	10-00-5065	LIQ	1		
	2			1/3 STREET COP TRAINING	249.00	10	E-PAYMNT 1308441 2/22/22	LIQ	1		
	3			1/2 AMAZON-CABLE GUNLOCKS/KEYS	43.28	10	10-00-5061	LIQ	1		
	4			1/2 AMAZON-CPU COOLING FAN	26.29	10	E-PAYMNT 1308441 2/22/22	LIQ	1		
	5			1/3 AMPRIDE-GAS	36.53	01	10-00-5062	LIQ	1		
	6			1/10 AUNT BEE'S- S GRAY RECEPT	40.00	01	E-PAYMNT 1308441 2/22/22	LIQ	1		
	7			1/6 DG-S GRAY RECEPT MTN MIX	5.36	01	01-00-5027	LIQ	1		
	8			1/6 CB BAKED GOODS-LUNCH GUYS	108.25	02	E-PAYMNT 1308441 2/22/22	LIQ	1		
	9			1/4 56 EXPRESS-20# PROPANE	19.21	02	02-04-5010	LIQ	1		
							E-PAYMNT 1308441 2/22/22				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10			1/3 RHINO CAR WASH COMMAND VEH	6.12	01	01-65-5412	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	11			1/7 LEGACY-M BOGNER FUNERAL	105.81	01	01-00-5010	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	12			1/4 USA BLUE BOOK	426.97	02	02-02-5012	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	13			1/9 GAS-FIRE DEPT	49.06	01	01-65-5025	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	14			1/4 USA BLUE BOOK	240.39	02	02-02-5012	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	15			1/5 USA BLUE BOOK	64.94	02	02-02-5012	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	16			1/3 J2 METROFAX	99.50	01	01-14-5015	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	17			1/9 McDonald's -Meals Fire Dep	19.75	01	01-65-5020	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	18			1/11 TRI TECH FORENSICS	43.84	10	10-00-5062	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	19			1/12 UPS	5.90	02	02-02-5016	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	20			1/13 RED WING-PECOS BROWN	217.66	02	02-04-5060	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	21			USA BLUE BOOK	111.43	02	02-02-5012	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	22			1/13 J HARLEN CO-13/16"X18"BIT	79.34	02	02-04-5021	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	23			1/10 AMAZON-DUAL CHEM SUPCHG K	378.86	02	02-04-5021	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	24			1/18 WALMART-SHARK SWEEPER	107.17	01	01-05-5259	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	25			1/18 LED EQUIPPED-HAWK 6 TIR 3	175.41	10	10-00-5062	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	26			1/18 AMPRIDE-GAS	60.04	01	01-65-5025	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	27			1/21 TRACTOR SUPPLY TARP20X20	92.64	01	01-10-5277	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	28			1/20 AMAZON-STEEL PADLOCK	53.44	01	01-14-5022	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	29			1/19 USA BLUE BOOK	91.49	02	02-02-5012	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	30			1/24 AMCHOIST-HANDLE LOCK SCRE	27.46	02	02-04-5021	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	31			1/28 BOMGAARS-HOSE,HOWES CONDI	127.95	01	01-10-5021	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	32			1/31 USPS POSTAGE	20.50	02	02-02-5016	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	33			1/18 USPS POSTAGE	8.95	01	01-14-5016	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	34			1/25 AMAZON POWER INVERTER DUA	194.78	21	21-00-5445	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	35			1/12 DROPBOX PLUS 1/22-1/23	119.88	01	01-00-5010	LIQ	1
							E-PAYMNT 1308441 2/22/22		
	36			1/25 SPUR RIDGE DOG FOOD&GREEN	57.30	26	26-00-5042	LIQ	1
							E-PAYMNT 1308441 2/22/22		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	37			1/26 A.HAKE FUNERAL PLANT	32.55	02	02-04-5010	LIQ	1
	38			1/27 KHP VIN PAD	200.00	10	E-PAYMNT 1308441 2/22/22 10-00-5011	LIQ	1
	39			1/11 CENEX ELECTRIC FUEL	72.40	02	E-PAYMNT 1308441 2/22/22 02-04-5025	LIQ	1
				INVOICE TOTAL	3,844.44		E-PAYMNT 1308441 2/22/22		
				VENDOR TOTAL	3,844.44				
				1931 CINTAS CORPORATION #451					
INV #4110819705	1	2/22/22	2/16/22	SHOP TOWERLS & SERVICE CHARGE	30.59	01	01-10-5021	LIQ	1
	2			SHOP TOWERLS & SERVICE CHARGE	30.58	02	02-01-5021	LIQ	1
	3			SHOP TOWERLS & SERVICE CHARGE	30.57	02	02-04-5021	LIQ	1
				INVOICE TOTAL	91.74				
				VENDOR TOTAL	91.74				
				541 CENTRAL NAT'L BANK					
2/2022	1	2/22/22	2/15/22	FEB 2022 ACH SERVICES	40.00	01	01-00-5019	LIQ	1
							E-PAYMNT 1308439 2/22/22		
	2			FEB 2022 PLEDGE FEE	10.00	01	01-00-5019	LIQ	1
							E-PAYMNT 1308439 2/22/22		
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
				3313 COMPLIANCE ONE					
2/2022	1	2/22/22	2/09/22	INV #289808-P.MABE PREEMPLOYME	70.00	01	01-65-5024	LIQ	1
	2			INV #288888-JAN 2022 SUBSTANCE	8.00	01	01-10-5024	LIQ	1
	3			INV #288888-JAN 2022 SUBSTANCE	4.00	01	01-15-5024	LIQ	1
	4			INV #288888-JAN 2022 SUBSTANCE	6.00	02	02-06-5024	LIQ	1
	5			INV #288888-JAN 2022 SUBSTANCE	6.00	02	02-01-5024	LIQ	1
	6			INV #288888-JAN 2022 SUBSTANCE	16.00	02	02-04-5024	LIQ	1
	7			INV #288888-JAN 2022 SUBSTANCE	4.00	02	02-03-5024	LIQ	1
	8			INV #288888-D.RATZLOFF PREEMPL	37.50	01	01-10-5024	LIQ	1
	9			INV #288888-D.RATZLOFF PREEMPL	37.50	02	02-06-5024	LIQ	1
	10			INV #288888-FMCSA FULL QUERY	5.00	01	01-10-5024	LIQ	1
	11			INV #288888-FMCSA FULL QUERY	5.00	02	02-06-5024	LIQ	1
	12			INV #288888-FMCSA FULL QUERY	10.00	02	02-04-5024	LIQ	1
				INVOICE TOTAL	209.00				
				VENDOR TOTAL	209.00				
				21 COOPERATIVE GRAIN & SUP.					
1/2022	1	2/22/22	2/16/22	POLICE FUEL	780.72	01	01-14-5025	LIQ	1
	2			STREET & ALLEY FUEL	200.84	02	02-03-5025	LIQ	1
	3			STREET & ALLEY FUEL	727.32	01	01-10-5025	LIQ	1
	4			WATER FUEL	53.73	02	02-02-5025	LIQ	1
	5			GLOVES	17.50	01	01-10-5021	LIQ	1
	6			DYED DIESEL	56.16	02	02-02-5025	LIQ	1
	7			DYED DIESEL	56.14	02	02-03-5025	LIQ	1
	8			DYED DIESEL	56.15	02	02-04-5025	LIQ	1
	9			ELECTRIC FUEL	94.41	02	02-06-5025	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10			ELECTRIC FUEL	341.08	02	02-04-5025	LIQ	1
	11			REFUSE FUEL	791.99	02	02-06-5025	LIQ	1
	12			SEWER FUEL	87.13	02	02-03-5025	LIQ	1
	13			CEMETERY FUEL	67.08	01	01-10-5025	LIQ	1
	14			PARK FUEL	48.55	01	01-15-5025	LIQ	1
	15			PARK FUEL	46.91	01	01-30-5025	LIQ	1
	16			FIRE FUEL	235.50	01	01-65-5025	LIQ	1
				INVOICE TOTAL	3,661.21				
				VENDOR TOTAL	3,661.21				
				1024 CORE & MAIN LP					
INV #Q259153	1	2/22/22	1/27/22	SONOSCOPE	27.42	02	02-01-5021	LIQ	1
	2			SONOSCOPE EXTENSION ROD	12.82	02	02-01-5021	LIQ	1
	3			FREIGHT	20.33	02	02-01-5021	LIQ	1
				INVOICE TOTAL	60.57				
				VENDOR TOTAL	60.57				
				3893 CUMMINS SALES AND SERVICE					
INV #J1-72636	1	2/22/22	1/27/22	TROUBLESHOOT LIFT STATION,TRAV	764.26	02	02-03-5443	LIQ	1
				INVOICE TOTAL	764.26				
				VENDOR TOTAL	764.26				
				3282 EVANS, BIERLY, HUTCHISON & ASSO					
INV #13603	1	2/22/22	1/25/22	PRO SERVICES AIRPORT PLAN DEVE	14,000.00	01	01-16-5301	LIQ	1
				INVOICE TOTAL	14,000.00				
				VENDOR TOTAL	14,000.00				
				3208 HAWKINS INC.					
INV #6120390	1	2/22/22	2/09/22	AQUA HAWK 457	3,172.74	02	02-02-5310	LIQ	1
	2			FREIGHT	27.00	02	02-02-5310	LIQ	1
	3			FREIGHT CHARGE	10.00	02	02-02-5310	LIQ	1
	4			HYDROFLUOSILICIC ACID	374.03	02	02-02-5310	LIQ	1
	5			LPC-31	1,190.50	02	02-02-5310	LIQ	1
	6			SODIUM HYDROXIDE 30% DIAPHRAGM	1,399.43	02	02-02-5310	LIQ	1
	7			SODIUM PERMANGANATE 20%	3,408.36	02	02-02-5310	LIQ	1
				INVOICE TOTAL	9,582.06				
				VENDOR TOTAL	9,582.06				
				3243 KANSAS POWER POOL					
JANUARY 2022	1	2/22/22	2/11/22	TRANSMISSION CHARGE	24,935.13	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE CHARGE	9,868.21	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	32,624.24	02	02-04-5551	LIQ	1
	4			ENERGY CHARGE & COST ADJUST	45,667.81	02	02-04-5551	LIQ	1
	5			FEB 2021 STORM SURCHARGE	16,673.17	02	02-04-5551	LIQ	1
	6			DISTRIBUTION CHARGE	98.93	02	02-04-5551	LIQ	1
	7			VOLTAGE UPGRADE	18,510.29	02	02-04-5553	LIQ	1
				INVOICE TOTAL	148,377.78				
				VENDOR TOTAL	148,377.78				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3348 KDHE-BUREAU OF WATER									
9/1/21-2/28/22	1	2/22/22	1/18/22	JEX SEWER PROJECT PRINCIPAL	8,091.82	02	02-03-5034	LIQ	1
	2			JEX SEWER PROJECT INTEREST	2,428.07	02	02-03-5033	LIQ	1
	3			JEX SEWER PROJECT SERVICE FEE	279.73	02	02-03-5033	LIQ	1
				INVOICE TOTAL	10,799.62				
				VENDOR TOTAL	10,799.62				
52 KS DEPT OF REVENUE									
1/2022	1	2/22/22	2/15/22	JANUARY 2022 SALES TAX	4,566.32	01	01-07-5500 E-PAYMNT 1308440 2/22/22	LIQ	1
	2			JANUARY 2022 AVIATION TAX	4.02	01	01-16-5303 E-PAYMNT 1308440 2/22/22	LIQ	1
				INVOICE TOTAL	4,570.34				
				VENDOR TOTAL	4,570.34				
1559 KILLOUGH, LAMON CHRIS									
02152022	1	2/22/22	2/15/22	REIMB FIRE MEAL	47.41	01	01-65-5020	LIQ	1
				INVOICE TOTAL	47.41				
				VENDOR TOTAL	47.41				
3735 KU EDWARDS CAMPUS									
INV #77923AED	1	2/22/22	2/14/22	Z.HUDLIN INSTRUCTOR DEV SCHOOL	180.00	01	01-14-5026	LIQ	1
				INVOICE TOTAL	180.00				
				VENDOR TOTAL	180.00				
1423 LOCKE SUPPLY									
02/14/2022	1	2/22/22	2/14/22	KT-DDWLEDT8-4-2L 4' 2LT LED WR	114.38	01	01-05-5259	LIQ	1
	2			4' 15W GC DIRECT DRIVE L	42.68	01	01-05-5259	LIQ	1
				INVOICE TOTAL	157.06				
				VENDOR TOTAL	157.06				
3892 LOYD GROUP, LLC									
INV #120	1	2/22/22	2/10/22	2021 AUDIT 60% PROGRESS BILLIN	11,340.00	01	01-00-5042	LIQ	1
				INVOICE TOTAL	11,340.00				
				VENDOR TOTAL	11,340.00				
3576 MATHESON TRI-GAS INC.									
INV #25091174	1	2/22/22	2/14/22	OXYGEN IND BULK CCF	2,601.00	02	02-02-5046	LIQ	1
	2			FUEL ADJUSTMENT 50	12.00	02	02-02-5046	LIQ	1
	3			HAZARDOUS MATERIAL CHARGE 292	19.34	02	02-02-5046	LIQ	1
	4			BULK DELIVERY FUEL SURCHARGE	137.83	02	02-02-5046	LIQ	1
	5			DRIVER AVAILABILITY CHARGE	55.86	02	02-02-5046	LIQ	1
	6			DELIVERY CHARGE	23.82	02	02-02-5046	LIQ	1
				INVOICE TOTAL	2,849.85				
				VENDOR TOTAL	2,849.85				
324 MCPHERSON BUSINESS MACH.									

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV #3621595	1	2/22/22	2/01/22	324 MCPHERSON BUSINESS MACH. COPY COUNT/MAINT CONTRACT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
02152022	1	2/22/22	2/15/22	3069 QUILL CORPORATION INV #22998574-SCOTCH TAPE	12.87	02	02-04-5020	LIQ	1
	2			INV #22998574-POWER STRIP 3PK	17.22	01	01-05-5020	LIQ	1
	3			INV #22998574-ELECTNC DUSTER	14.79	01	01-00-5020	LIQ	1
	4			INV #22998574-ELECTNC DUSTER	14.78	02	02-02-5020	LIQ	1
	5			INV #22998574-INDEX,BINDER,HIL	40.77	01	01-00-5020	LIQ	1
	6			INV #22998574-PAPER	63.96	01	01-00-5030	LIQ	1
	7			INV #23027229-HP962INK	103.99	01	01-00-5020	LIQ	1
	8			INV #23027229-ADD TAPE,LECPADS	24.58	01	01-00-5020	LIQ	1
	9			INV #23027229-MESH ORGANIZERS	14.98	01	01-00-5020	LIQ	1
	10			INV #23052346-PUSHPINS	9.29	01	01-00-5020	LIQ	1
				INVOICE TOTAL	317.23				
				VENDOR TOTAL	317.23				
INV #4	1	2/22/22	2/01/22	3691 RHINO CAR WASH 1/11/22 CAR WASH	4.55	01	01-14-5411	LIQ	1
	2			1/17/22 CAR WASH	4.55	01	01-14-5415	LIQ	1
	3			1/31/22 CAR WASH	4.55	01	01-14-5416	LIQ	1
				INVOICE TOTAL	13.65				
				VENDOR TOTAL	13.65				
INV #257307	1	2/22/22	2/16/22	1788 ROD'S TIRE & SERVICE, INC. 14.00R20 MILITARY BOLT	170.00	01	01-65-5414	LIQ	1
	2			O-RING SEAL	16.00	01	01-65-5414	LIQ	1
				INVOICE TOTAL	186.00				
				VENDOR TOTAL	186.00				
INV #409402280	1	2/22/22	2/14/22	3891 RUSH TRUCK CENTER PUMP,KIT.LOW PR	255.21	02	02-06-5402	LIQ	1
	2			CORE DEPOSIT	90.00	02	02-06-5402	LIQ	1
				INVOICE TOTAL	345.21				
				VENDOR TOTAL	345.21				
02/10/2022	1	2/22/22	2/10/22	84 SALINA SUPPLY COMPANY INV #100214290-1 1/2ESC NUT/WA	32.10	01	01-15-5020	LIQ	1
	2			INV #100214290-V.B.REPAIR KIT	6.96	01	01-15-5020	LIQ	1
	3			INV #100214290-1"PEX FEMALE AD	34.93	01	01-15-5020	LIQ	1
	4			INV #100214290-1X3/4X3/4PEX RE	26.81	01	01-15-5020	LIQ	1
	5			INV #100214290-1"PEX CRIMP RIN	17.90	01	01-15-5020	LIQ	1
	6			INV #100214290-LIQUILOCK GEL	19.90	01	01-15-5020	LIQ	1
	7			INV #100214290-DELIVERY FEE	5.00	01	01-15-5020	LIQ	1
	8			INV #100214353-3" BRASS ADAPTE	47.25	02	02-01-5020	LIQ	1
				INVOICE TOTAL	190.85				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	190.85				
2/2022	1	2/22/22	2/01/22	343 STATE TREASURER SERIES 2013 INTEREST	7,375.00	12	12-00-5050	LIQ	1
				INVOICE TOTAL	7,375.00				
				VENDOR TOTAL	7,375.00				
INV #113743	1	2/22/22	1/28/22	1974 TBS ELECTRONICS INC. IMPRES SINGLE UNIT CHARGER	152.00	01	01-65-5035	LIQ	1
	2			SHIPPING & HANDLING	13.00	01	01-65-5035	LIQ	1
				INVOICE TOTAL	165.00				
				VENDOR TOTAL	165.00				
1/2022	1	2/22/22	1/25/22	3164 CARD SERVICES 1/6 CUPCAKES- S GRAY RECEPT	26.91	01	01-00-5027 E-PAYMNT 1308442 2/22/22	LIQ	1
	2			1/6 2 5 GAL WATER REFILL	4.90	01	01-05-5020 E-PAYMNT 1308442 2/22/22	LIQ	1
	3			1/6 BATTERIES DURACELL 9V	11.36	02	02-04-5021 E-PAYMNT 1308442 2/22/22	LIQ	1
	4			1/10 COOKIES-S GRAY RECEPT	13.17	01	01-00-5027 E-PAYMNT 1308442 2/22/22	LIQ	1
				INVOICE TOTAL	56.34				
				VENDOR TOTAL	56.34				
1/2022	1	2/22/22	2/16/22	3158 CARD SERVICES DEX COOL RTU COOLANT	12.88	01	01-14-5411 E-PAYMNT 1308443 2/22/22	LIQ	1
				INVOICE TOTAL	12.88				
				VENDOR TOTAL	12.88				
1/2022	1	2/22/22	1/25/22	3426 CARD SERVICES THERMO COUPLE 36"	13.99	02	02-02-5044 E-PAYMNT 1308444 2/22/22	LIQ	1
	2			BIT DRILLS 3/8"SPLT PT	15.13	01	01-14-5020 E-PAYMNT 1308444 2/22/22	LIQ	1
	3			1/4 RECEPT 4WIRE,WIU CVR MET 2	35.98	02	02-04-5021 E-PAYMNT 1308444 2/22/22	LIQ	1
	4			1/5 ICE MELTER, 25# ICE MELT	72.95	01	01-10-5021 E-PAYMNT 1308444 2/22/22	LIQ	1
	5			1/6 SNOW PUSHER POLY 21" BLD	22.99	01	01-14-5020 E-PAYMNT 1308444 2/22/22	LIQ	1
	6			TABLE FOLD IN HALF 6'	99.99	02	02-02-5020 E-PAYMNT 1308444 2/22/22	LIQ	1
	7			BATTERIES,FAST/SCR/BOLTS,TOOLB	51.37	02	02-03-5020 E-PAYMNT 1308444 2/22/22	LIQ	1
	8			TIRE WB UNIVERSAL FLTRE	47.99	01	01-10-5021 E-PAYMNT 1308444 2/22/22	LIQ	1
	9			PLUG 3-WIRE 15A ORANGE	18.36	01	01-10-5021 E-PAYMNT 1308444 2/22/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10			LINESMN PVT PRO PLIERS9"	27.99	01	01-10-5021	LIQ	1
	11			BLADE SAW 7.25"40T BLUK	15.99	01	01-10-5021	LIQ	1
				INVOICE TOTAL	422.73				
				VENDOR TOTAL	422.73				
				3159 CARD SERVICES					
1/2022	1	2/22/22	1/25/22	COUPLER S-2-E,COUPLER S-6-E	19.41	01	01-10-5020	LIQ	1
	2			14"3/8.043 PICCO SLIM	84.00	02	02-04-5021	LIQ	1
				INVOICE TOTAL	103.41				
				VENDOR TOTAL	103.41				
				92 WEBSTER AUTO SERVICE, INC.					
JANUARY 2022	1	2/22/22	2/01/22	INV #41055-FOUR WHEEL ALIGNMEN	85.00	01	01-14-5415	LIQ	1
	2			INV #41028-DIAGNOSE RUNNING LI	190.00	01	01-65-5411	LIQ	1
	3			INV #41028-DIAG NO FUEL GAUGE	47.50	01	01-65-5411	LIQ	1
	4			INV #41028-REPAIR FUSE HOLDER	47.50	01	01-65-5411	LIQ	1
	5			INV #41028-REPLACE HLIGHT SWIT	47.50	01	01-65-5411	LIQ	1
	6			INV #41028-SWITCH	91.81	01	01-65-5411	LIQ	1
	7			INV #41028-REPLACE FUEL UNIT	47.50	01	01-65-5411	LIQ	1
	8			INV #41028-SENDING UNIT	142.26	01	01-65-5411	LIQ	1
				INVOICE TOTAL	699.07				
				VENDOR TOTAL	699.07				
				1383 WEIS FIRE & SAFETY EQUIP. CO.					
INV #186314	1	2/22/22	1/31/22	NR ADAPTER 4.0"NHF X 4.5"NHM	143.10	01	01-65-5060	LIQ	1
	2			BLIND CAP 4.0"STORZ W/LANYARD	55.12	01	01-65-5060	LIQ	1
	3			FREIGHT & HANDLING	25.38	01	01-65-5060	LIQ	1
				INVOICE TOTAL	223.60				
				VENDOR TOTAL	223.60				
				844 WILLIAMS SERVICE, INC.					
02/11/2022	1	2/22/22	2/11/22	INV #107533-TROUBLESHOOT CODES	187.50	02	02-06-5403	LIQ	1
	2			INV #107533-SHOP SUPPLIES	1.88	02	02-06-5403	LIQ	1
	3			INV #1030293-SENSOR,CAMSHAFT/C	148.46	02	02-06-5402	LIQ	1
	4			INV #1030293-CONNECTOR BODY	27.60	02	02-06-5402	LIQ	1
	5			INV #1030293-TERMINAL	9.70	02	02-06-5402	LIQ	1
				INVOICE TOTAL	375.14				
				VENDOR TOTAL	375.14				
				CENTRAL NATIONAL BANK TOTAL	243,489.03				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	28,308.63				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	215,180.40				
				GRAND TOTALS	243,489.03				

CITY OF MARION
TREASURER'S REPORT
CALENDAR 1/2022, FISCAL 1/2022

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	100,718.84	417,463.53	100,992.71	96.89-	417,092.77	417,092.77	.00
02	UTILITY	1,311,954.80	265,341.17	99,878.93	574.39	1,477,991.43	1,477,991.43	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	16,532.51	.00	.00	45,083.79	45,083.79	.00
10	SP LAW ENF. TRUST FUND	19,638.22	1,111.00	.00	.00	20,749.22	20,749.22	.00
11	LAND BANK	3,579.79	.00	.00	.00	3,579.79	3,579.79	.00
12	BONDS & INTEREST	11,652.84	30,277.04	23,000.00	.00	18,929.88	18,929.88	.00
17	LIBRARY	6,564.58	46,917.00	.00	.00	53,481.58	53,481.58	.00
19	SPEC. PARK AND REC	7,284.36	.00	.00	.00	7,284.36	7,284.36	.00
21	EQUIPMENT RESERVES	48,151.48	.00	26,565.10	.00	21,586.38	21,586.38	.00
26	CAPITAL IMPROVEMENTS	316,790.21	265,158.41	265,158.41	.00	316,790.21	315,808.01	982.20
Report Total		1,854,886.40	1,042,800.66	515,595.15	477.50	2,382,569.41	2,381,387.21	1,182.20

SECOND AMENDMENT TO THE
LOAN AGREEMENT

BETWEEN

THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT
ACTING ON BEHALF OF
THE STATE OF KANSAS

AND

MARION, KANSAS
KPWSLF PROJECT NO. 2987

ORIGINAL LOAN AGREEMENT
EFFECTIVE AS OF DECEMBER 24, 2019

AMENDMENT NO. 2
EFFECTIVE AS OF FEBRUARY 3, 2022

Second Amendment to
the Loan Agreement between the
Kansas Department of Health and Environment
Acting on behalf of the State of Kansas
and Marion, Kansas
Effective as of February 3, 2022

WHEREAS, the City of Marion, Kansas (the Municipality) has entered into a Loan Agreement with the Kansas Department of Health and Environment, acting on behalf of the State of Kansas, effective as of December 24, 2019, (the "Loan Agreement"); and

WHEREAS, said Loan Agreement was entered into for the benefit of the Municipality, KPWSLF Project No. 2987 ; and

WHEREAS, the City of Marion hereby determines that it is necessary to amend certain exhibits to the Loan Agreement, and

WHEREAS, this Second Amendment to the Loan Agreement is entered into and effective as of February 3,, 2022;

SECTION 1. Section 2.01 and Exhibit B2 of the LOAN AGREEMENT BETWEEN THE KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT AND MARION, KANSAS are hereby amended to read as set forth on the pages attached hereto.

SECTION 2. Except as herein specifically set out, the Loan Agreement is confirmed and ratified.

IN WITNESS WHEREOF, KDHE and the City of Marion have caused this Second Amendment to the Loan Agreement for the Municipality to be executed, sealed and delivered, effective as of February 3, 2022.



The KANSAS DEPARTMENT OF HEALTH AND ENVIRONMENT, acting on behalf of THE STATE OF KANSAS

By: _____
Janet Stanek, Acting Secretary

Date: _____

By: _____

Printed Name
Mayor
City of Marion

(Seal)

ATTEST:

By: _____

Title: _____

Date: _____

ARTICLE II

LOAN TERMS

Section 2.01. Amount of the Loan. Subject to all of the terms, provisions and conditions of this Loan Agreement, and subject to the availability of State and Federal funds, KDHE will loan an amount not to exceed ~~\$3,934,478~~ \$2,930,903.25 to the Municipality to pay the costs of the Project described in Exhibit A hereto. The final actual amount of the Loan may be reduced without revision of any other terms, provisions or conditions of this Loan Agreement, other than the Loan Repayment Schedule (Exhibit B hereto), to reflect reductions in the estimated or actual total Project Costs as impacted by opening of bids for construction, change orders, final actual costs, and prepayments. The Municipality shall be responsible for any costs incurred by the Municipality in connection with the Project in addition to the amount of the Loan. An amendment to Exhibit B must be accomplished by an Amendment to the Loan Agreement executed by all parties.

SEASONAL GROUNDSKEEPER = PART-TIME (16-18 YEARS)

City Hall/Parks Department

POSITION SUMMARY

Under the supervision of the Parks Department Lead, the Seasonal Groundskeepers are a non-exempt position under FLSA. This position performs mowing and trimming duties. This employee should have some mechanical aptitude, and understand the customer service expectation for this position.

ESSENTIAL FUNCTIONS

- Mows and trims all park grounds;
- Mows and maintains Community Center grounds;
- Mows and maintains Library grounds;
- Mows and maintains Cemetery grounds;
- Mows and maintains Historical Museum grounds;
- Mows other city owned and maintained areas as directed;

MARGINAL FUNCTIONS

- Weeds flower beds as needed;
- Paint as instructed;
- Gather limbs as needed
- Gather trash as needed
- Clean restrooms as needed
- Performs other duties as deemed necessary or assigned.

SEASONAL GROUNDSKEEPER POSITION REQUIREMENTS

Experience: Similar or related experience is required. Employee is expected to have acquired the necessary information and skills to perform the job within two weeks of employment.

Education: Enrolled in high school or GED is required.

Technical Skills: Some knowledge of equipment repair and maintenance techniques, safety procedures, and mechanics are required. This employee must be able to operate mowers and trimmers. The ability to understand and anticipate problems, to follow department safety policies and procedures, and to interpret written instructions is required. This employee should possess some mechanical skills, and effective oral, and written communications skills.

Problem Solving: Some independent problem solving is involved in this position.

Supervision: This employee works with supervision from the Parks Department Lead.

Working Conditions: This employee will not report to work in adverse weather conditions when mowing and trimming are not possible, and you will not be paid for such days.

Physical Requirements: Manual labor including lifting and carrying some heavy objects, bending, kneeling, climbing, extensive walking, and the ability to operate department mowers and trimmers is required daily in this position. This position cannot operate chainsaws or drive department vehicles.

The specific statements shown in each section of this description are not intended to be all inclusive. They represent typical elements and criteria considered necessary to successfully perform the job.

THIS JOB DESCRIPTION WAS LAST UPDATED ON FEBRUARY 8, 2022

SEASONAL GROUNDSKEEPER = PART-TIME

City Hall/Parks Department

POSITION SUMMARY

Under the supervision of the Parks Department Supervisor, the Seasonal Groundskeepers are a non-exempt position under FLSA. This position performs mowing duties, and helps maintain department equipment. This employee should have some mechanical aptitude, as well as some communication/public relation skills. This position has a level of customer service expectation which is expected to be coordinated and communicated with the Parks & Recreation Director.

ESSENTIAL FUNCTIONS

- Mows and trims all park grounds;
- Maintains park equipment/facilities as needed;
- Mows and maintains Community Center grounds;
- Mows and maintains Library grounds;
- Mows and maintains Cemetery grounds;
- Mows and maintains Historical Museum grounds;
- Mows other city owned and maintained areas;
- Mows Police Department and Fire Station grounds;
- Helps repair broken or vandalized equipment as needed;
- Sprays weed areas as instructed by Parks Department Supervisor;

MARGINAL FUNCTIONS

- Weeds flower beds as needed;
- Performs other duties as deemed necessary or assigned.

SEASONAL GROUNDSKEEPER POSITION REQUIREMENTS

Experience: One to three years of similar or related experience is required. Employee is expected to have acquired the necessary information and skills to perform the job within two weeks of employment.

Education: A high school diploma or GED is required.

Technical Skills: Some knowledge of turf management, plant nutrition, equipment repair and maintenance techniques, safety procedures, and mechanics are required. This employee must be able to operate tractors, mowers, turf maintenance equipment, pruning equipment, hand tools, and other department equipment. The ability to understand and anticipate problems, to follow department safety policies and procedures, and to interpret written instructions is required. This employee should possess some mechanical skills, and effective public relations, oral, and written communications skills.

Problem Solving: Some independent problem solving is involved in this position. This employee may encounter problems with equipment malfunctions, vandalism, and adverse weather.

Supervision: This employee works with limited supervision from the Parks Department Supervisor.

Working Conditions: Some adverse working conditions exist within this position. Exposure to blood borne pathogens, hazardous chemicals, adverse weather conditions, heavy machinery, and excessive noise is expected.

Physical Requirements: Manual labor including lifting and carrying some heavy objects, bending, kneeling, climbing, extensive walking, and the ability to operate department equipment is required daily in this position.

The specific statements shown in each section of this description are not intended to be all inclusive. They represent typical elements and criteria considered necessary to successfully perform the job.

THIS JOB DESCRIPTION WAS LAST UPDATED ON FEBRUARY 24, 2020

Fire Department Equipment Proposals

Chief Killough



Chris Killough · Just now



Human not included

Industrial & Business Park Signage



Over the last 22 years, the Free Lots Sign has become faded and now has experienced damage from the wind storm.

RESOLUTION NO. 22-06

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS AUTHORIZING THE APPROVAL OF A PROPERTY REZONING DESIGNATION FOR SPECIFIC LOTS IN THE BATT INDUSTRIAL PARK, MARION, KANSAS IN AN EFFORT TO PROMOTE FUTURE ECONOMIC DEVELOPMENT OPPORTUNITIES BY HAVING DESIGNATED GENERAL COMMERCIAL USE LOTS IN ADDITION TO EXISTING LIGHT INDUSTRIAL USE LOTS.

RESOLVED, WHEREAS THE Governing Body of the City of Marion has determined that it is in the best interests of the City of Marion to approve the rezoning recommendations of the City Council of Marion, Kansas made on the 23rd Day of December, 2021 and grant the rezoning request for Section/Block 1 Lots #1, #3, & #4, Section/Block 2 Lots #6, #7, and #8, and Section/Block 3 lot #1 from Light Industrial to General Commercial Zoning District, within the City of Marion, Kansas.

WHEREAS, the Governing Body of the City of Marion has taken the necessary steps under applicable law to approve a rezoning request for said lots in the Batt Industrial Park, Marion, Kansas.

Legal Descriptions

BATT INDUSTRIAL PARK (MARION), ACRES 3.03, LOT 1 BLK 1 BATT INDUSTRIAL PARK ADDN TO CITY OF MARION Plat Book/Page 2 /96A

BATT INDUSTRIAL PARK (MARION), ACRES 2.02, LOT 3 BLK 1 BATT INDUSTRIAL PARK ADDN TO CITY OF MARION Plat Book/Page 2 /96A

BATT INDUSTRIAL PARK (MARION), ACRES 0.42, N 60' LOT 4 BLK 1 BATT INDUSTRIAL PARK MARION KS Plat Book/Page 2 /96A

BATT INDUSTRIAL PARK (MARION), ACRES 1.21, LOT 6 BLK 2 BATT INDUSTRIAL PARK ADDN TO CITY OF MARION Plat Book/Page 2 /96A

BATT INDUSTRIAL PARK (MARION), ACRES 1.83, LOT 7 BLK 2 BATT INDUSTRIAL PARK ADDN TO CITY OF MARION Plat Book/Page 2 /96A

BATT INDUSTRIAL PARK (MARION), ACRES 1.44, LOT 8 BLK 2 BATT INDUSTRIAL PARK ADDN TO CITY OF MARION Plat Book/Page 2 /96A

BATT INDUSTRIAL PARK (MARION), ACRES 1.06, LOT 1 BLK 3 BATT INDUSTRIAL PARK ADDN TO CITY OF MARION Plat Book/Page 2 /96A

To be reclassified for planning and zoning activities as “General Commercial District” under the City of Marion Zoning Regulations amended January 29, 2018.

WHEREAS, after a public hearing held by the City Council of Marion, Kansas on the 22nd day of February, 2022, the concerns of our citizens have been taken into consideration in the recommendation of the Governing Body. Upon a majority vote on February 22nd, 2022 a recommendation to approve of the rezoning request for the properties located in the Batt Industrial Park, Marion, Kansas was made by the Governing Body.

BE IT RESOLVED, the Governing Body of the City of Marion hereby approves the Zoning Reclassification Request for the Lots in Batt Industrial Park, Marion, Kansas defined as Section/Block 1 Lots #1, #3, & #4, Section/Block 2 Lots #6, #7, and #8, and Section/Block 3 lot #1 for the designation and resulting regulations of the “General Commercial District” defined in the Zoning Regulations of the City.

BE IT FURTHERED RESOLVED, that the zoning map of the City of Marion, Kansas be revised to reflect the issuance of this Zoning District Change for the Batt Industrial Park.

Resolution adopted and approved by the governing body of the City of Marion, Kansas this 22nd Day of February, 2022.

ATTEST:

By: _____

David Mayfield, Mayor

By: _____

Tiffany Jeffrey, City Clerk

RESOLUTION NO. 22-07

A RESOLUTION OF THE CITY OF MARION, KANSAS, AUTHORIZING CERTAIN INFRASTRUCTURE IMPROVEMENTS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

WHEREAS, the City of Marion, Kansas (the “City”) had identified the need for certain water supply and sanitary sewer infrastructure improvements in the Batt Industrial Park; and

WHEREAS, K.S.A. 65-163d through 65-163u, as amended (the “Water Act”), authorizes any municipality to acquire, construct, reconstruct, improve, equip, rehabilitate or extend all or any part of a public water supply system and to issue general obligation bonds to pay all or part of any costs thereof; and

WHEREAS, K.S.A. 12-631t (the “Disposal Works Act”) provides that the governing body of any city shall have the power to provide for one or more systems of disposal works for the purification of the sewage of the city or any part thereof, and to build, operate and maintain such disposal works as the governing body may designate; and that the cost and expense of building the same shall be borne by the city as a whole, and may either be paid out of the general revenue fund or by the issuance of general obligation bonds, provided that no such bonds shall be issued in a sum exceeding \$200,000 in any one year; and

WHEREAS, the City of Marion, Kansas (the “City”) is a municipality within the terms of the Water Act and operates: (a) a public water supply system, as said term is defined in the Water Act (the “Water System”); and (b) a system of sewage disposal works as set forth in K.S.A. 12-631t (the “Disposal Works”); and

WHEREAS, the governing body of the City hereby finds and determines that it is necessary and advisable to improve the Water System and Disposal Works and to provide for the payment of the costs thereof by the issuance of general obligation bonds.

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

Section 1. Waterline Project Authorization. It is hereby authorized, ordered and directed that the Water System be improved by the installation of approximately 1,550 linear feet of water lines to serve Batt Industrial Park and appurtenances thereto, including all necessary valves, connections and hydrants (the “Waterline Project”).

Section 2. Disposal Works Authorization. It is hereby authorized, ordered and directed that the City’s sanitary sewer system be improved by the extension of the Disposal Works within the Industrial Park, including the installation of approximately 1,350 linear feet of sanitary sewer lines and all appurtenances thereto, (the “Disposal Works Project”).

Section 3. Project Financing. The estimated costs of the Waterline Project, including construction, engineering fees, acquisition of right-of-way and easements, contingencies and administrative expenses is \$176,250.00. The costs of the Waterline Project, interest on interim financing and associated financing costs, shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Water Act.

The estimated costs of the Disposal Works Project, including construction, engineering fees, acquisition of right-of-way and easements, contingencies and administrative expenses is \$134,500. The costs of the Disposal Works Project, interest on interim financing and associated financing costs, shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Disposal Works Act, provided, however, that no bonds issued under the authority of the Disposal Works Act shall exceed \$200,000 in any one year.

Section 3. Reimbursement. The general obligation bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 4. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

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ADOPTED AND APPROVED by the governing body of the City of Marion, Kansas, on February 22, 2022.

(Seal)

ATTEST:

David Mayfield, Mayor

Tiffany Jeffrey, Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. 22-07 of the City of Marion, Kansas adopted by the governing body on February 22, 2022 as the same appears of record in my office.

DATED: February 22, 2022.

Tiffany Jeffrey, Clerk

Moulton St - Industrial St - Industrial Circle

Scope: Water & Sanitary Sewer mains

Moulton St Loop - dark blue dashed waterline & light green dashed sewerline

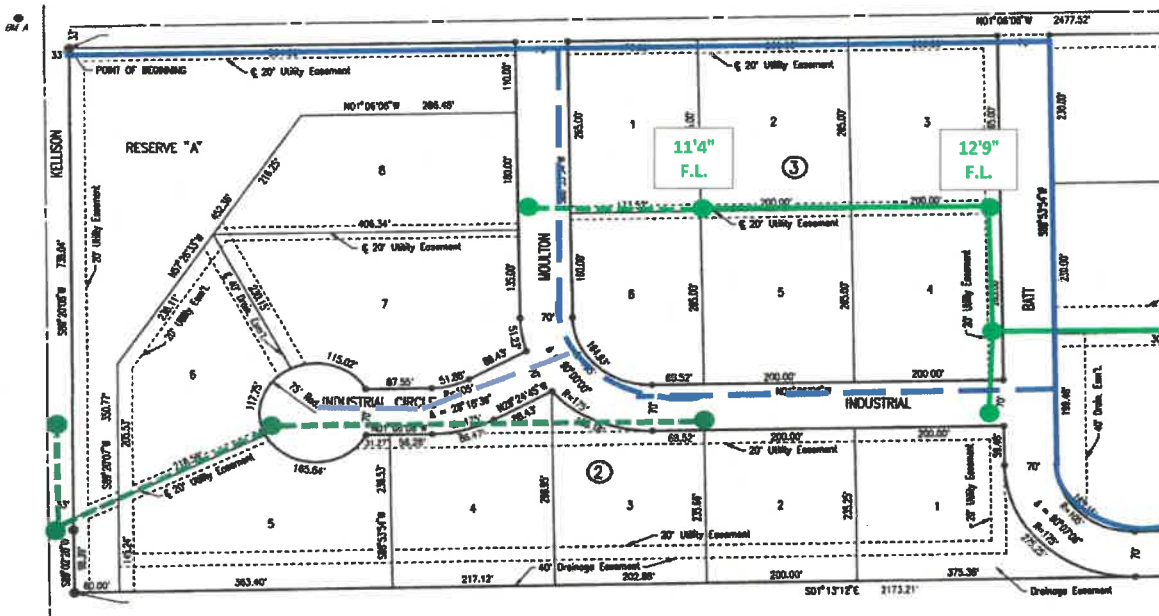
Item	Quantity	Unit	Unit Cost	Total
Mobilization	1	LS	\$ 15,000.00 /ea	\$ 15,000.00
6" Waterline	1200	LF	\$ 60.00 /lf	\$ 72,000.00
6" Connection	2	ea	\$ 1,500.00 /ea	\$ 3,000.00
6" Valves	6	ea	\$ 2,500.00 /ea	\$ 15,000.00
Fire Hydrant	1	ea	\$ 3,500.00 /ea	\$ 3,500.00
8" Sanitary Sewer	250	lf	\$ 50.00 /lf	\$ 12,500.00
Sanitary Sewer Manhole	1	ea	\$ 7,500.00 /ea	\$ 7,500.00
Construction Total				\$ 128,500.00

Industrial Circle - light blue dashed waterline & dark green dashed sewerline

Item	Quantity	Unit	Unit Cost	Total
Mobilization	1	LS	\$ 15,000.00 /ea	\$ 15,000.00
6" Waterline	350	lf	\$ 60.00 /lf	\$ 21,000.00
6" Valves	4	ea	\$ 2,500.00 /ea	\$ 10,000.00
Fire Hydrant	1	ea	\$ 3,500.00 /ea	\$ 3,500.00
8" Sanitary Sewer	1100	lf	\$ 50.00 /lf	\$ 55,000.00
Sanitary Sewer Manhole	3	ea	\$ 7,500.00 /ea	\$ 22,500.00
Construction Total				\$ 127,000.00

Design approx = \$25,000 for both sections

Inspection approx = \$30,000 for both sections



(Published in the *Marion County Record* on March 2, 2022)

ORDINANCE NO. 1486

AN ORDINANCE DESIGNATING CERTAIN STREETS WITHIN THE CITY OF MARION, KANSAS, AS MAIN TRAFFICWAYS AND TRAFFICWAY CONNECTIONS.

WHEREAS, K.S.A. 12-685 *et seq.* (the “Act”) provides that the governing body of any city is authorized and empowered to designate and establish, by ordinance, as a main trafficway, any existing or proposed street, boulevard, avenue or part thereof, within such city, the primary function of which is, or shall be, the movement of through traffic between areas of concentrated activity within the city or between such areas within the city and traffic facilities outside the city performing the function of a major trafficway; and such designation by the governing body shall be final and conclusive; and

WHEREAS, the governing body (the “Governing Body”) of the City of Marion, Kansas (the “City”), hereby finds and determines that the Batt Industrial Park in the northeast portion of the City (the “Industrial Park”) is an area of concentrated activity within the City and that the primary function of Roosevelt Street, Industrial Street and Batt Street is to facilitate the movement of through traffic from the Industrial Park to other areas of concentrated activity within the City or to traffic facilities outside the city performing the function of a major trafficway, including but not limited to U.S. 56; and

WHEREAS, the Act further provides that whenever in the judgment of the governing body of any city which has designated and established main trafficways under the provisions of this act, it is necessary to provide adequate connections with or between any main trafficways of said city or for the purpose of relieving traffic congestion at certain points on said main trafficways, said governing body is hereby authorized and empowered to designate and establish, by ordinance, certain portions of existing streets, boulevards, avenues or viaducts as trafficway connections or to acquire by purchase or condemnation the necessary right-of-way for such purposes and designate and establish the same as trafficway connections, and to connect any street, boulevard, avenue or viaduct with any of the main trafficways and/or connect any two (2) main trafficways and designate and establish the same as trafficway connections; and such designation by the governing body shall be final and conclusive; and

WHEREAS, the Governing Body of the City hereby finds and determines that it is necessary to establish Moulton Street and Industrial Circle as trafficway connections to provide adequate connections with and between Industrial Street, Batt Street and Roosevelt Street.

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

Section 1. Designation. It is hereby authorized, ordered and directed, under the authority of the Act, that the streets hereinafter set forth to are hereby designated and established as main trafficways:

Street Name
Roosevelt Street
Industrial Street
Batt Street

It is further ordered and directed, under the authority of the Act, that the streets hereinafter set forth to are established as trafficway connections:

Street Name
Industrial Circle
Moulton Street

Section 2. Effective Date. This Ordinance shall take effect and be of force from and after its passage by the governing body of the City and publication (or a summary thereof) in the official City newspaper.

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PASSED by the governing body of the City on February 22, 2022 and signed by the Mayor.

(SEAL)

David Mayfield - Mayor

ATTEST:

Tiffany Jeffrey - Clerk

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RESOLUTION NO. 22-08

A RESOLUTION AUTHORIZING THE IMPROVEMENT OR REIMPROVEMENT OF CERTAIN MAIN TRAFFICWAY CONNECTIONS WITHIN THE CITY OF MARION, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

WHEREAS, K.S.A. 12-687 provides that the governing body of any city shall have the power to improve or reimprove or cause to be improved or reimproved, any main trafficway or trafficway connection designated and established under the provisions of K.S.A. 12-685 *et seq.* (the “Act”), and such improvement or reimprovement may include grading, regrading, curbing, recurbing, guttering, reguttering, paving, repaving, macadamizing, remacadamizing, constructing, reconstructing, opening, widening, extending, rounding corners, straightening, relocating, building any necessary bridges and approaches thereto, viaducts, overpasses, underpasses, culverts and drainage, trafficway illumination, traffic control devices, pedestrian ways, or other improvements or any two or more of such improvements or reimprovements and the acquisition of right-of-way by purchase or condemnation when necessary for any of such purposes; and

WHEREAS, the Act provides that all costs of improvements or reimprovements authorized thereunder, including acquisition of right-of-way, engineering costs, and all other costs properly attributable to such projects, shall be paid by the city at large and may be funded, among others, by the issuance of general obligation bonds; and

WHEREAS, the governing body of the City of Marion, Kansas (the “City”), has heretofore by Ordinance No. 1486 designated certain streets within the City as main trafficways and/or trafficway connections, as provided by and under the authority of the Act; and

WHEREAS, said governing body hereby finds and determines that it is necessary to improve or reimprove said main trafficways and/or trafficway connections, and to provide for the payment of the costs thereof, all as provided by and under the authority of the Act.

THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS:

Section 1. Project Authorization. It is hereby deemed and declared to be necessary to extend Industrial Street and construct Moulton Street, Industrial Stand Industrial Circle as main trafficways and/or trafficway connections as hereinafter set forth:

- The extension of Industrial street, beginning from the southeastern edge of Batt to the eastern edge of Moulton Street, as constructed (approximately 640 linear feet).
- The construction of Moulton Street, beginning from the eastern edge of Roosevelt Street to the western edge of Industrial Circle, as constructed (approximately 480 linear feet).
- The construction of Industrial Circle, south from the intersection of Batt and Industrial street to provide a transportation facility for lots 4 – 7 in the Batt Industrial Park (approximately 400 linear feet)

(collectively the “Project”) under the authority of the Act, in accordance with plans and specifications therefor prepared or approved by the City Engineer.

Section 2. Financing Authority. The estimated costs of the Project, including construction, engineering fees, acquisition of right-of-way and easements, contingencies and administrative expenses are \$842,000. All or a portion of the costs of the Project, interest on interim financing and associated financing costs shall be payable from the proceeds of general obligation bonds of the City issued under authority of the Act (the “Bonds”).

Section 3. Reimbursement. The Bonds may be issued to reimburse expenditures made on or after the date which is 60 days before the date of this Resolution, pursuant to Treasury Regulation § 1.150-2.

Section 4. Effective Date. This Resolution shall take effect and be in full force from and after its adoption by the governing body of the City.

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ADOPTED AND APPROVED by the governing body of the City of Marion, Kansas, on February 22, 2022.

(Seal)

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, Clerk

CERTIFICATE

I hereby certify that the above and foregoing is a true and correct copy of the Resolution No. 22-08 of the City of Marion, Kansas adopted by the governing body on February 22, 2022 as the same appears of record in my office.

DATED: February 22, 2022.

Clerk

Moulton St - Industrial St - Industrial Circle

Scope: construct new 31' street with curb (8" pavement over 12" cement treated base)

Moulton St

Item	Quantity	Unit	Unit Cost	Total
Mobilization	1	LS	\$ 15,000.00 /ea	\$ 15,000.00
12" cement treated base	2000	sy	\$ 20.00 /sy	\$ 40,000.00
Drainage culvert	60	lf	\$ 75.00 /lf	\$ 4,500.00
8" Concrete Pavement	1650	sy	\$ 70.00 /sy	\$ 115,500.00
Curb and Gutter	1000	lf	\$ 40.00 /ea	\$ 40,000.00
Traffic Control	1	LS	\$ 2,500.00 /ea	\$ 2,500.00
Construction Total				\$ 217,500.00

Industrial St

Item	Quantity	Unit	Unit Cost	Total
Mobilization	1	LS	\$ 15,000.00 /ea	\$ 15,000.00
12" cement treated base	3000	sy	\$ 20.00 /sy	\$ 60,000.00
8" Concrete Pavement	2450	sy	\$ 70.00 /sy	\$ 171,500.00
Curb and Gutter	1400	lf	\$ 40.00 /ea	\$ 56,000.00
Traffic Control	1	LS	\$ 2,500.00 /ea	\$ 2,500.00
Construction Total				\$ 305,000.00

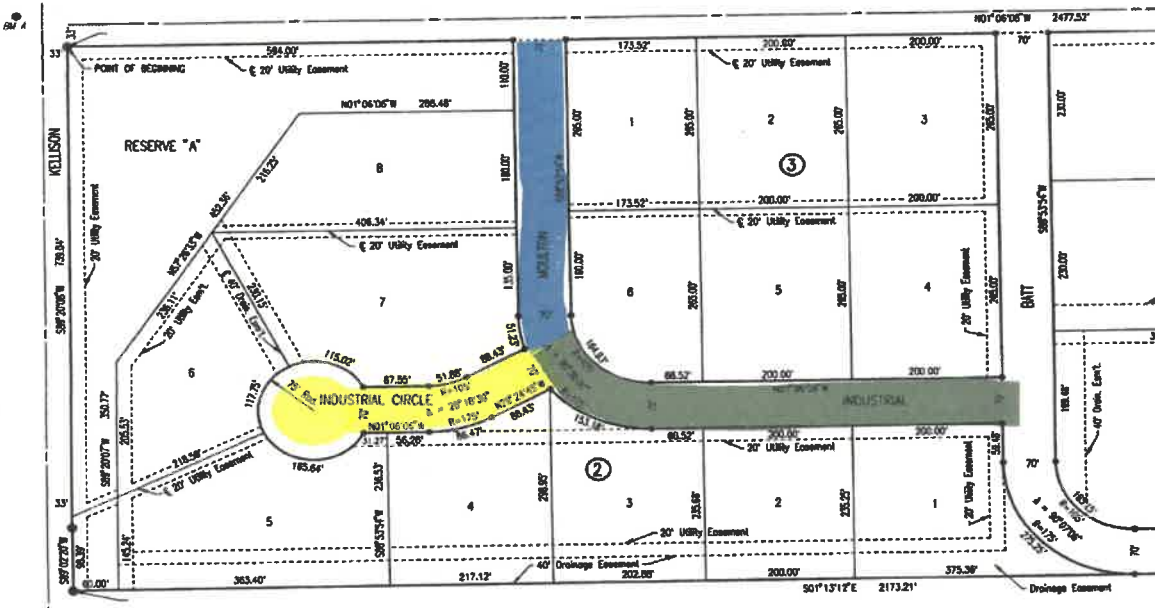
Industrial Circle

Item	Quantity	Unit	Unit Cost	Total
Mobilization	1	LS	\$ 15,000.00 /ea	\$ 15,000.00
12" cement treated base	2100	sy	\$ 20.00 /sy	\$ 42,000.00
8" Concrete Pavement	1800	sy	\$ 70.00 /sy	\$ 126,000.00
Curb and Gutter	850	lf	\$ 40.00 /ea	\$ 34,000.00
Traffic Control	1	LS	\$ 2,500.00 /ea	\$ 2,500.00
Construction Total				\$ 219,500.00

Design approx = \$40,000

\$ 742,000.00

Inspection approx = \$60,000



RESOLUTION NO. 22-09
A RESOLUTION OF THE CITY OF MARION, KANSAS,
ADOPTING A CONFLICT OF INTEREST POLICY FOR PUBLIC
OFFICIALS OF THE CITY OF MARION, KANSAS.

WHEREAS, the Governing Body of the City of Marion, Kansas recognizes that the proper working of a representative and democratic government requires that Public Officials of the City be independent, impartial, and responsible to the citizens of Marion; that government decision and policy be made appropriately and in accordance with the law, that public office or employment not be used for personal gain, and that the public have confidence in the integrity of its government, and

WHEREAS, a Public Official Includes all City of Marion elected and appointed officials, including but not limited to member of the City Commission, Boards, Committees, and City employees.

WHEREAS, in order to accomplish those goals and to promote and to further ethical and professional conduct on the part of Public Official, the Governing Body hereby adopts the following Conflict of Interest Policy.

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

City government exists to provide services to the public. Public acceptance of those services is based on public trust in Public Officials. Public trust is established through the effective operation of government and appropriate conduct by Public Officials. To that end, the City strives to foster an organizational culture base on honesty, integrity, professionalism, fairness, an accountability.

Accordingly, no Public Official shall do any of the following:

- (1) Take any action in violation of the United State Constitution, the Kansas Constitution, federal law, federal regulations, state low, state regulations, local ordinance, local regulations, or City policy.
- (2) Give special consideration, treatment, or advantage to any person or vendor beyond that which is available to every other person/vendor.
- (3) Used information obtained as a Public Official to advance personal, financial, or other private interests.
- (4) Represent a third party or any entity appearing before any City board, commission, or body upon which the appointed Public Official currently serves. Elected officials are prohibited from representing a third party or any entity appearing before any City board, commission, or body.
- (5) Selling, bartering, or trading with the City, acting as a contractor for the City, making any contract with the City, or acting on any matter for which the elected official, appointed official, or employee would have a conflict of interest in violation of the State's Conflict of Interest laws, codified as amended at K.S.A. 75-4301a, *et seq.*
- (6) Appropriating City-owned property for personal use.
- (7) Holding one's self out as acting in behalf of the City, without having such authority or when one is not actually acting within the scope of his or her office or employment.
- (8) Harassing or treating any person differently on the basis of race, sex, religion, color, national origin, age, ancestry, familial status, sexual orientation, disability, or gender identity.
- (9) Retaliating against any person reporting any alleged violation of this policy.

Any City employee determined to be in violation or to have acted in violation of this policy shall be subject to discipline, including the possible termination of employment.

Any appointed official found to be in violation or to have acted in violation of this policy shall be subject to removal from office.

Any elected official found to be in violation or to have acted in violation of this policy shall be subject to censure by the Governing Body and may be subject to those remedies that may be available under State law, including but not limited to recall or ouster.

After adopting by the Governing Body, this Resolution shall be in full force and effect commencing March 1, 2022.

ADOPTED by the Governing Body of the City of Marion, Kansas, this 22nd day of February, 2022.

APPROVED:

David Mayfield, Mayor

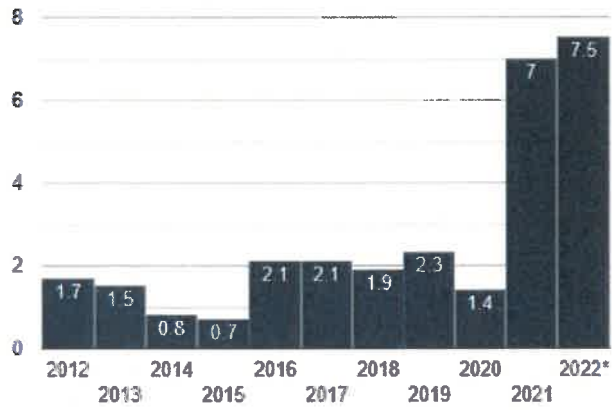
ATTEST:

Tiffany Jeffrey, City Clerk

US Inflation Calculator

Easily calculate how the buying power of the US dollar has changed from 1913-present; get inflation rates and inflation news

Chart: United States Annual Inflation Rates (2012 to 2022)



12-Month CPI Ended January 2022 - Major Categories (Increases or Decreases Shown in Percent)

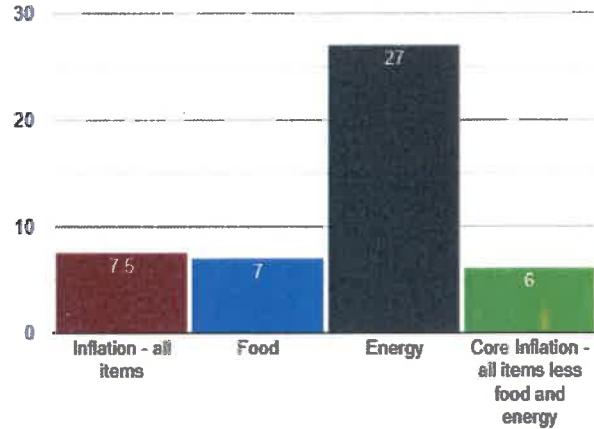


Chart: Food Inflation - Percent Increase or Decrease

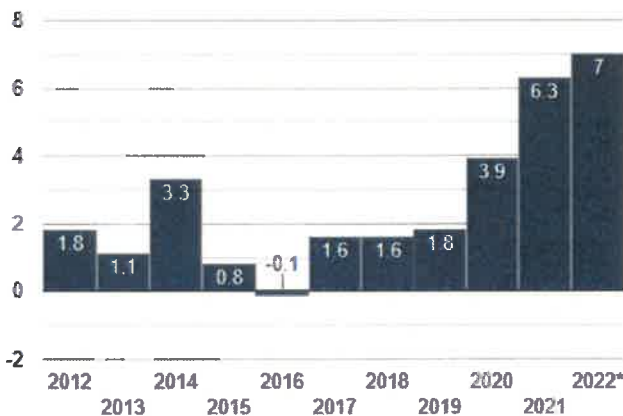


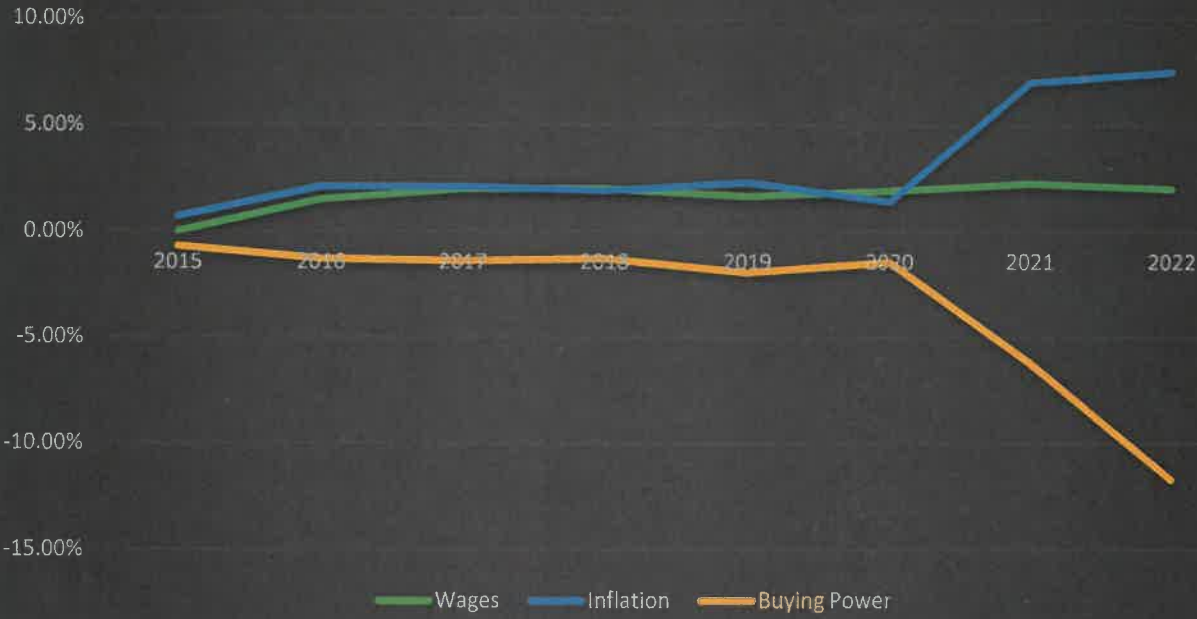
Chart: Annual Gasoline Inflation - Percent Increase or Decrease



The annual inflation rate in the US accelerated to 7.5% in January of 2022, the highest since February of 1982 and well above market forecasts of 7.3%, as soaring energy costs, labor shortages, and supply disruptions coupled with strong demand weigh. Energy remained the biggest contributor (27% vs 29.3% in December), with gasoline prices surging 40% (49.6% in December). Inflation accelerated for shelter (4.4% vs 4.1%); food (7% vs 6.3%), namely food at home (7.4% vs 6.5%); new vehicles (12.2% vs 11.8%); used cars and trucks (40.5% vs 37.3%); and medical care services (2.7% vs 2.5%). Excluding volatile energy and food categories, the CPI rose 6%, the most since August of 1982. On a monthly basis, consumer prices increased 0.6%, in line with forecasts. The January figure includes changes in seasonal adjustment factors with the bigger weight given to used cars and trucks and a smaller one for food away from home, but the calculations did not affect unadjusted data.

source: [U.S. Bureau of Labor Statistics](https://www.bls.gov)

Impacts of Municipal Salary Administration





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Press Release

01/31/2022 to 02/06/2022

January 31, 2022 - Officers patrolled school zones. Officers provided four VIN inspections. Officers met with individual in reference to a possible scam. Officers assisted Marion Fire with a trash can on fire near Second and Main. Officers served an arrest warrant in the 400 block of south Fourth. Two traffic stops were made where warnings were issued for equipment violations.

February 1, 2022 - Officers patrolled school zones. A child was located walking in the 400 block of south Cedar, parent was later located. Officers provided a VIN inspection. Three traffic stops were made where warnings were issued for speed and equipment. Officers contacted city crews reference road conditions due to snowfall.

February 2, 2022 - Officers monitored road conditions. Officers assisted a vehicle stuck in the snow near Denver and Eisenhower.

February 3, 2022 - Officers provided a VIN inspection. A delayed accident was reported, occurred in Harvey county, information was passed on to appropriate agency.

February 4, 2022 - Officers patrolled school zones. Officers provided a VIN inspection. Officers received a report of possible stolen mail, individual resided outside of city, no report taken. Officers registered and SPV. Officers provided a civil standby for a child custody exchange in the 1500 block of east Lawrence. A traffic stop was made where warning was issued for speed over posted. Officers met with individual whos cat was missing.

February 5, 2022 - Officers located an open door in the 100 block of south Lincoln, door was secured by officer. Three traffic stops were made where warnings were issued for speed and equipment. Officers met with individual in reference to possible harassment. Officers worked on reports in the office.

At approximately 0130 hours on Saturday February 5, 2022 K9 Officer Aaron Slater responded to a disturbance at 420 W. Santa Fe. Upon arrival K9 Officer Slater met with witnesses and determined the suspect threatened an employee of the business. During a subsequent arrest of the individual he kicked multiple officers. Zachary S. Dvorak, 24 , Marion, Kansas was arrested on charges of Aggravated Criminal Threat, Interference with Law Enforcement, Battery of a Law Enforcement Officer and outstanding McPherson County Warrants.

MPD

MARION POLICE

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February 6, 2022 – Three traffic stops were made where warnings were issued for speed and equipment. Officers worked on administrative paperwork in the office. Officers responded to a verbal disturbance in the 300 block of north Roosevelt, one individual was transported to another location per their request. Officers checked on suspicious activity called in the 500 block of Walnut, everything was okay.



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Weekly Press Release
2/7/2022 to 2/13/2022

2/7/2022 - Officers patrolled school zones. Officers provided eleven VIN inspections. Officers issued a trespass warning on behalf of an individual.

2/8/2022 - Officers patrolled school zones. Officers assisted an individual with jump starting their vehicle. Officers responded to a non-injury accident in the 400 block of east Main. Officers met with business manager reference trespassing in the 1000 block of east Main. Officers met with a repossession company. Officers issued a trespassing warning.

2/9/2022 - Officers patrolled school zones. A traffic stop was made where a citation was issued for speed over posted 32MPH in a 20 MPH zone. Officers made four traffic stops issuing warnings for speed over posted. Officers provided two VIN inspections. Officers provided foot patrol checking businesses.

2/10/2022 - Officers patrolled school zones. Officers responded to a found juvenile in the 300 block of south Lincoln, the child was returned home. Officers made five traffic stops where warnings were issued for equipment and speed. One driver was issued citations for speed over posted 77 mph in a 65 mph zone and no ignition interlock. Officers provided foot patrol checking business doors.

2/11/2022 - Officers responded to a commercial alarm in the 1200 block of east Main, Everything was ok was a false alarm. Officers assisted Marion EMS in the 1500 block of east Lawrence. Officers patrolled school zones. Officers provided two VIN inspections.

2/12/2022 - Two traffic stops were made where citations were issued for Speed over posted 88 and 90MPH in a 65 MPH Zone. Officers met with bounty hunters looking for individual. Officers worked on reports in the office.

2/13/2022 - Officers met with individual in reference to suspicious activity the previous night. Officers picked up a dog at large in the 1200 block of east Main and returned it to its owner. Officers assisted Marion EMS at Green Acres Raceway with a call. Officers met with individual in reference to property that fell of their vehicle in town. Officers assisted Marion EMS in the 1500 block of east Lawrence. Officers met with parent regarding an out of control juvenile. Officers provided foot patrol checking business doors. A traffic stop was made where a warning was issued for equipment.

Community Enrichment/Interim Zoning Administrator City Council Report – February 18, 2022

February 7 – 11

- Provided consultation to a business owner on Zoning Requirements for a new business sign.
- Directed a caterer needing to borrow/rent steak knives for a group's prime rib dinner.
- Returned call and sent this year's Art in the Park application to a vendor wishing to participate.
- Visited with Ty about continuing to help mow the airport. He will bring in a bid. I let Tim know.
- Communicated with billboard company, Chingawassa Days committee, and business owner.
- Approved annual ad in Wichita publications for Art in the Park. Updated Art in the Park flyer.
- Compiled first draft of agenda for planning commission meeting on February 22.
- Participated in City Council meeting to report back to the council from the planning board and to provide direction on zoning issues.
- Represented the City at the Merchant's meeting.
- Assisted with Marketing efforts for several of our local businesses via social media posts.
- Looked up info on Kansas' First Time Home Buyer's Incentive Program for promotion.
- Drafted job description for part-time summer help, specific to ages 16-to-18-year-olds.
- Condensed recent Ordinances and Resolutions and added them to the March Newsletter.
- Had building cleaned.
- Scheduled Museum Board meetings for entire year.
- Prepared Agenda for Special Planning and Zoning Meeting. Attended Special Meeting.
- Updated Roger morning after special zoning meeting.
- Typed up and proofed minutes from special zoning meeting.
- Prepared Public Hearing notices for Family Dollar CUP and Zoning District Change for the Industrial Park to run in the paper next Wednesday.
- Prepared letters notifying landowners for the CUP and the Zoning District Change Public Hearings.
- Reached out to county appraisal department for assistance determining current status of a small lot in the Industrial Park.
- I attended Marion Economic Development, Inc., (MEDI) meeting.
- Prepared two public hearing notices for the newspaper and sent them via email.
- Prepared registered letters for two public hearings and mailed them.
- Helped someone from out of state contact a local business.

February 14 – 18

- Tried to help someone find a location for a business.
- Reached out to dance instructors, confirmed they will not have classes over Spring Break.
- Reached out to the county asking them to return our giant gold scissors they borrowed.
- Connected with individual who borrowed chandelier from Ballroom for event last weekend.
- Responded to a resident asking for info on having a non-food booth at Chingawassa Days.
- Researched how to find a sewer smell in the building. Sent video to Roger, Tim and Darin.
- Promoted local businesses offering specials, etc., for Valentine's Day gifts, meals, etc.
- Tried to find location for Pilsen Packrats to have auctions in March. They will go back to Pilsen.
- Found listing price of building that went up for sale earlier this week, for two individuals.
- Asked Tim to measure Free Lots sign on highway so I may get a price for refacing it.
- Sent out for bids from a local company and the company we deal with for the Walton billboard.
- Sent Chingawassa Days information to another non-food vendor from out of town.
- Completed an on-line survey for a former employee who is applying to teach in Emporia.
- Reached out to City Attorney for appointment time. Communicated to others that have interest.
- Finalized agenda for planning commission meeting and sent to chairman for review.
- Requested budget sheet for planning commission meeting packet. Sent out meeting packets.
- Attended annual employee insurance meeting.
- Received email request for zoning information and responded.