



COUNCIL MEETING AGENDA
Monday March 21st, 2022 @ 4:30pm
Community Center – **Lower Level**
203 N. 3rd, Marion Kansas 66861

REGULAR CITY COUNCIL MEETING

1. Flag Salute - Mayor Mayfield.
2. Call the Regular City Council meeting to order – Mayor Mayfield.
3. Approval of Agenda
4. Public Forum – Limited to Agenda Items, please (1)
5. Approval of consent agenda
 - Approval of the minutes of the March 7th, 2022 Regular City Council Meeting.
 - Approval of warrants in the amount of \$209,291.79.
 - Approval of payroll in the amount of \$32,474.84.
 - Approval of February Treasurer’s Report.
6. Mayoral Appointments to Marion Library Board & Land Bank – Mayor Mayfield.
7. Insurance Renewal with EMC for General Liability & Property – Alex Case.
8. Review of Property Conditions at 413 S. 4th – Chief Jeffrey.
9. Land Lease Renewal with Evergy. – Roger Holter.
10. EBH Invoice for Airport Design Project – Darin Neufeld.
11. KDOT-Aviation Drawdown request – Darin Neufeld.
12. Resolution 22-10 – Code of Ethics for public Officials – Mayor Mayfield.
13. Councilor, Department, & Staff Reports.
14. Public Forum (1)
15. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting for Monday April 4th, 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.

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Regular Council Meeting
Monday, March 7, 2022
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, March 7, 2022 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Chris Costello, Zach Collett, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Roger Holter, City Administrator; Tiffany Jeffrey, City Clerk; Clinton Jeffrey, Police Chief; Margo Yates, Community Enrichment Director; Tim Makovec, Public Works Director; City Employees: Aaron Slater, Jeff Harper, Riley Hake, Landon Pedersen, Steven Hart, Chandler Gechter; Phyllis Zorn, Marion Record; Ruth Lange, Pat Smith, Mike Beneke and Ron Herbel.

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; Collett seconded; motion carried 5-0.

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

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

- Approval of the Minutes of the February 22, 2022 Public Hearing.
- Approval of the Minutes of the February 22, 2022 Regular City Council Meeting.
- Approval of Warrants in the amount of \$65,845.61.
- Approval of payroll in the amount of \$31,914.44.

Mayoral Appointments to Marion Historic Museum Board: Mayfield thanked Neal Whitaker and Bill Higgins for serving on the Board. Mayfield advised the Board has recommended the appointment of Jennifer Hess to fill the unexpired term until December 31, 2022 and Bill Darrow for an unexpired term until December 31, 2025. Mayfield moved to appoint Jennifer Hess and Bill Darrow to the unexpired terms; Kline seconded; motion carried 5-0.

Resolution 22-09 - P&Z Parking Regulations Recommendation: Yates presented the final draft Planning & Zoning parking regulations. Collett and Mayfield expressed concern regarding driveway material and paved parking stalls per building size. Discussion held. Mayfield moved to approve Resolution 22-09(b); Costello seconded; Discussion held regarding Planning Commission regulation 23-3.02. Council requesting (c) be added under paved surface, compacted gravel as a surface. Discussion held. Motion carried 4-1 with Herbel opposed.

DuWayne Garrett & Steven Janzen arrived at 4:34pm. Zach Hudlin arrived at 4:38pm.

Industrial Park Signing Follow-up Discussion: Yates provided several options for the Industrial Park sign and looking for Council direction. Discussion held. Mayfield suggested to repair both signs with new lumber. Collett advised if we aren't leasing the signs out it doesn't make sense to do vinyl wraps as the metal lasts longer. Herbel advised that she would like to see vinyl so that it could be changed out frequently. Council agreed to do one sign in metal as the free lots sign and the other sign in the plywood with vinyl wraps.

Citizen Petition Discussion: Bina advised that a petition was submitted to the Council regarding the rezoning in the Industrial Park. The petition fails to live up to a protest petition. Bina advised the

petition requests something that can't be requested by the petition as Council has already made a determination and beyond that the petition has to be signed by 20% of the affected lots to sign off on the petition to be considered. No consideration needed.

KDOT Cost Share Grant Application for Industrial Park Roadways: Holter advised that the base grant application has been submitted and it has become a very competitive grant. There is the KDOT cost share grant opportunity and with Council permission it will be parallel paths to submit a grant application with minimum city match of 15% for roadway and surface project in the Industrial Park. Discussion held. Mayfield moved to approve the submission of KDOT cost share grant program for the roadway development in Batt Industrial Park budget 25% local match for the project; Kline seconded; motion carried 5-0.

2022 Salary Administration Discussion: Herbel thanked Holter for providing salary and provided information that she put together with salary information. Herbel recommended 2.5% salary increase. Kline recommended 2.5% salary increase. Discussion held. Herbel moved to allocate 2.5% for the pay for performance salary for 2022; Kline seconded; motion failed 2-3 with Collett, Mayfield and Costello opposed. Mayfield moved to allocate 5% increase for pay for performance salary 2022 administration plan; Collett seconded; motion carried 3-2 with Herbel and Kline opposed.

Mayoral & Council Report: Kline asked with the wind farm coming are our businesses prepared.

Administrator Report: Nothing further to report.

Parks & Recreation Report: Yates advised that she met with restaurants and food services a while back regarding the wind farm project.

City Clerk Report: Nothing further to report.

Police Chief Report: Nothing further to report.

City Attorney Report: Nothing further to report.

Public Works Report: Nothing further to report.

Economic Development Report: Not present.

Public Forum: Mike Beneke address Council regarding fixing the spot in the street on Santa Fe Street in front of the VFW.

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: 5:30pm-5:50pm. Mayfield moved to enter into executive session for 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 for 20 minutes to begin at 5:30pm until 5:50pm; Kline seconded; motion carried 5-0.

Regular session resumed at 5:50pm. Phyllis Zorn, Marion Record rejoined the meeting. Mayfield declared no action taken.

Adjournment: Kline moved to adjourn meeting at 5:51pm; Collett seconded; motion carried 5-0.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
INV #1249	1	3/21/22	3/09/22	3813 56 EXPRESS TIRE & SERVICE ALIGNMENT, BRAKES, TIRES, DISPOS	551.38	01	01-15-5410	LIQ	1
				INVOICE TOTAL	551.38				
				VENDOR TOTAL	551.38				
754 ADVANCE INSURANCE CO OF KANSAS									
4/2022	1	3/21/22	3/03/22	APRIL 2022 PREMIUM	15.75	01	01-00-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	2			APRIL 2022 PREMIUM	13.13	01	01-10-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	3			APRIL 2022 PREMIUM	26.25	01	01-14-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	4			APRIL 2022 PREMIUM	5.25	02	02-01-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	5			APRIL 2022 PREMIUM	5.25	02	02-03-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	6			APRIL 2022 PREMIUM	26.25	02	02-04-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	7			APRIL 2022 PREMIUM	7.88	02	02-06-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	8			APRIL 2022 PREMIUM	3.41	01	01-75-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	9			APRIL 2022 PREMIUM	10.50	02	02-02-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	10			APRIL 2022 PREMIUM	5.25	01	01-30-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	11			APRIL 2022 PREMIUM	5.25	01	01-55-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
	12			APRIL 2022 PREMIUM	5.24	01	01-15-5722 E-PAYMNT 1308470 3/21/22	LIQ	1
				INVOICE TOTAL	129.41				
				VENDOR TOTAL	129.41				
1225 AIRGAS USA, LLC									
INV #9986810377	1	3/21/22	2/28/22	CYLINDER RENTAL	39.14	02	02-01-5021	LIQ	1
	2			CYLINDER RENTAL	39.14	02	02-04-5021	LIQ	1
	3			CYLINDER RENTAL	39.16	01	01-10-5021	LIQ	1
				INVOICE TOTAL	117.44				
				VENDOR TOTAL	117.44				
3072 AMERICAN ELECTRIC COMPANY									
INV #1996-1016106	1	3/21/22	1/21/22	GRAY ROADWAY LIGHT 8300 LUMEN	2,998.00	02	02-04-5014	LIQ	1
				INVOICE TOTAL	2,998.00				
				VENDOR TOTAL	2,998.00				
38 ATMOS ENERGY									
2/10-3/9/22	1	3/21/22	3/09/22	MARION MUSEUM	253.52	01	01-25-5015 E-PAYMNT 1308471 3/21/22	LIQ	1
	2			MARION CITY HALL	711.64	01	01-05-5015	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			MARION POLICE/FIRE	164.05	01	E-PAYMNT 1308471 3/21/22 01-65-5015	LIQ	1
	4			MARION POLICE/FIRE	70.30	01	E-PAYMNT 1308471 3/21/22 01-14-5015	LIQ	1
	5			MARION JIA	95.84	01	E-PAYMNT 1308471 3/21/22 01-90-5015	LIQ	1
	6			MARION CITY SHOP	144.67	01	E-PAYMNT 1308471 3/21/22 01-10-5015	LIQ	1
	7			MARION CITY SHOP	144.63	02	E-PAYMNT 1308471 3/21/22 02-01-5015	LIQ	1
	8			MARION CITY SHOP	144.63	02	E-PAYMNT 1308471 3/21/22 02-04-5015	LIQ	1
	9			MARION WATER WORKS	312.80	01	E-PAYMNT 1308471 3/21/22 01-10-5015	LIQ	1
	10			MARION WATER WORKS	312.71	02	E-PAYMNT 1308471 3/21/22 02-01-5015	LIQ	1
	11			MARION WATER WORKS	312.70	02	E-PAYMNT 1308471 3/21/22 02-04-5015	LIQ	1
				INVOICE TOTAL	2,667.49				
				VENDOR TOTAL	2,667.49				
INV #62655	1	3/21/22	3/14/22	1633 BAKER BROS. PRINTING FIRE DEPT. DECALS	284.74	21	21-00-5463	LIQ	1
				INVOICE TOTAL	284.74				
				VENDOR TOTAL	284.74				
4/2022	1	3/21/22	3/12/22	9 BLUE CROSS/BLUE SHIELD APRIL 2022 ADMIN	559.28	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	2			APRIL 2022 ADMIN	1,039.78	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	3			APRIL 2022 ADMIN	514.72	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	4			APRIL 2022 POLICE	1,084.35	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	5			APRIL 2022 POLICE	542.05	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	6			APRIL 2022 POLICE	1,544.16	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	7			APRIL 2022 S&A	1,230.18	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	8			APRIL 2022 WATER DIST	313.98	252	02-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	9			APRIL 2022 WATER PLANT	994.38	252	02-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	10			APRIL 2022 WATER PLANT	1,131.99	252	02-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	11			APRIL 2022 SEWER	542.05	252	02-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1
	12			APRIL 2022 ELECTRIC	1,029.44	252	02-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	13			APRIL 2022 ELECTRIC	1,131.99	252	02-00-2452	LIQ	1		
	14			APRIL 2022 ELECTRIC	560.12	252	02-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1		
	15			APRIL 2022 REFUSE	514.72	252	02-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1		
	16			APRIL 2022 REC	514.72	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1		
	17			APRIL 2022 LIBRARY	586.61	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1		
	18			APRIL 2022 PARK	514.72	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1		
	19			APRIL 2022 CEMETERY	475.80	152	01-00-2452 E-PAYMNT 1308472 3/21/22	LIQ	1		
				INVOICE TOTAL	14,825.04						
				VENDOR TOTAL	14,825.04						
				3687 BROADSTROKE INC.							
INV #348052	1	3/21/22	3/04/22	MARCH 2022 MATERIALS	137.69	02	02-02-5020	LIQ	1		
	2			MARCH 2022 MATERIALS	137.69	02	02-03-5020	LIQ	1		
	3			MARCH 2022 MATERIALS	137.69	02	02-04-5020	LIQ	1		
	4			MARCH 2022 MATERIALS	137.70	02	02-06-5020	LIQ	1		
	5			MARCH 2022 POSTAGE	135.03	02	02-02-5016	LIQ	1		
	6			MARCH 2022 POSTAGE	135.03	02	02-03-5016	LIQ	1		
	7			MARCH 2022 POSTAGE	135.03	02	02-04-5016	LIQ	1		
	8			MARCH 2022 POSTAGE	135.01	02	02-06-5016	LIQ	1		
				INVOICE TOTAL	1,090.87						
				VENDOR TOTAL	1,090.87						
				1967 CARD SERVICES							
2/2022	1	3/21/22	3/15/22	AMPRIDE FUEL	44.51	01	01-65-5025 E-PAYMNT 1308476 3/21/22	LIQ	1		
	2			TREX MART FUEL	73.41	02	02-04-5025 E-PAYMNT 1308476 3/21/22	LIQ	1		
	3			ORSHELNS-HOSE COUPLED, FM COUP	70.83	01	01-10-5021 E-PAYMNT 1308476 3/21/22	LIQ	1		
	4			BOMGARRS-FAN HEATER	16.88	02	02-03-5442 E-PAYMNT 1308476 3/21/22	LIQ	1		
	5			BOMGAARS-HEATER PROPANE	153.32	01	01-10-5020 E-PAYMNT 1308476 3/21/22	LIQ	1		
	6			BOMGAARS-HOWE'S CONDITIONER	78.05	01	01-10-5025 E-PAYMNT 1308476 3/21/22	LIQ	1		
	7			DG-BOWL BRUSHES, FREBREZE, TP	30.26	01	01-30-5020 E-PAYMNT 1308476 3/21/22	LIQ	1		
	8			DG-COFFEE	8.28	01	01-10-5021 E-PAYMNT 1308476 3/21/22	LIQ	1		
	9			HOBBY LOBBY-CRAFT FUNERAL WREA	51.04	01	01-00-5010 E-PAYMNT 1308476 3/21/22	LIQ	1		
	10			CASEYS FUEL	39.50	01	01-14-5025 E-PAYMNT 1308476 3/21/22	LIQ	1		
	11			USPS-POSTAGE	8.95	02	02-02-5016 E-PAYMNT 1308476 3/21/22	LIQ	1		

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	12			USPS-POSTAGE	8.70	02	02-02-5016	LIQ	1
	13			USPS-POSTAGE	46.55	02	E-PAYMNT 1308476 3/21/22 02-02-5016	LIQ	1
	14			USPS-POSTAGE	18.15	02	E-PAYMNT 1308476 3/21/22 02-02-5016	LIQ	1
	15			GODADDY-STANDARD UCC SSL RENEW	499.98	01	E-PAYMNT 1308476 3/21/22 01-00-5010	LIQ	1
	16			AUTO SEAMLESS WINDOW DEFLECTOR	88.75	26	E-PAYMNT 1308476 3/21/22 26-00-5042	LIQ	1
	17			ULINE-MAXIFLEX,GLOVES,BOXES	142.24	02	E-PAYMNT 1308476 3/21/22 02-02-5021	LIQ	1
	18			INNOVATIVE TINT-GRAPHICS KITS	345.00	21	E-PAYMNT 1308476 3/21/22 21-00-5445	LIQ	1
	19			BUCKET TRUCK TAG RENEWAL	256.56	02	E-PAYMNT 1308476 3/21/22 02-04-5416	LIQ	1
	20			AMAZON-TIRES	541.24	01	E-PAYMNT 1308476 3/21/22 01-14-5414	LIQ	1
	21			KSCPA-2022 KMAAG	90.00	01	E-PAYMNT 1308476 3/21/22 01-00-5010	LIQ	1
	22			FLAGS USA-4'X6' FLAGS	224.00	01	E-PAYMNT 1308476 3/21/22 01-05-5020	LIQ	1
	23			AMAZON-CRIMP TOOL KIT,SPL GUAR	114.51	10	E-PAYMNT 1308476 3/21/22 10-00-5062	LIQ	1
	24			CDW-LAPTOP MOUNT	50.92	21	E-PAYMNT 1308476 3/21/22 21-00-5445	LIQ	1
	25			DG-TP	7.31	01	E-PAYMNT 1308476 3/21/22 01-14-5020	LIQ	1
	26			HOMEDEPOT-BONDO,SHIPPING	75.84	01	E-PAYMNT 1308476 3/21/22 01-65-5407	LIQ	1
				INVOICE TOTAL	3,084.78				
				VENDOR TOTAL	3,084.78				
				1931 CINTAS CORPORATION #451					
INV #4113577067	1	3/21/22	3/16/22	XTRAC MAT,SHOP TOWELS,SER CHRG	30.59	01	01-10-5021	LIQ	1
	2			XTRAC MAT,SHOP TOWELS,SER CHRG	30.58	02	02-01-5021	LIQ	1
	3			XTRAC MAT,SHOP TOWELS,SER CHRG	30.57	02	02-04-5021	LIQ	1
				INVOICE TOTAL	91.74				
				VENDOR TOTAL	91.74				
				541 CENTRAL NAT'L BANK					
3/2022	1	3/21/22	3/21/22	MARCH 2022 ACH SERVICES	40.00	01	01-00-5019 E-PAYMNT 1308473 3/21/22	LIQ	1
	2			MARCH 2022 PLEDGE FEE	10.00	01	01-00-5019 E-PAYMNT 1308473 3/21/22	LIQ	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
				3313 COMPLIANCE ONE					
INV #290287	1	3/21/22	3/07/22	MARCH 2022 SUBSTANCE PROGRAM	8.00	01	01-10-5024	LIQ	1
	2			MARCH 2022 SUBSTANCE PROGRAM	4.00	01	01-15-5024	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			MARCH 2022 SUBSTANCE PROGRAM	6.00	02	02-06-5024	LIQ	1
	4			MARCH 2022 SUBSTANCE PROGRAM	6.00	02	02-01-5024	LIQ	1
	5			MARCH 2022 SUBSTANCE PROGRAM	16.00	02	02-04-5024	LIQ	1
	6			MARCH 2022 SUBSTANCE PROGRAM	4.00	02	02-03-5024	LIQ	1
				INVOICE TOTAL	44.00				
				VENDOR TOTAL	44.00				
				21 COOPERATIVE GRAIN & SUP.					
2/2022	1	3/21/22	2/01/22	POLICE FUEL	744.57	01	01-14-5025	LIQ	1
	2			S&A FUEL	502.46	01	01-10-5025	LIQ	1
	3			S&A FUEL	104.84	02	02-06-5025	LIQ	1
	4			S&A FUEL	164.92	02	02-03-5025	LIQ	1
	5			WATER FUEL	122.07	02	02-02-5025	LIQ	1
	6			WATER FUEL	57.51	01	01-10-5025	LIQ	1
	7			WATER FUEL	85.00	02	02-01-5025	LIQ	1
	8			ELECTRIC FUEL	220.02	02	02-04-5025	LIQ	1
	9			ELECTRIC FUEL	72.06	01	01-10-5025	LIQ	1
	10			REFUSE FUEL	686.18	02	02-06-5025	LIQ	1
	11			SEWER FUEL	176.46	02	02-03-5025	LIQ	1
	12			CEMETERY FUEL	47.32	01	01-30-5025	LIQ	1
	13			PARK FUEL	203.69	01	01-15-5025	LIQ	1
	14			FIRE FUEL	429.59	01	01-65-5025	LIQ	1
				INVOICE TOTAL	3,616.69				
				VENDOR TOTAL	3,616.69				
				499 CULLIGAN					
2/28/2022	1	3/21/22	2/28/22	PE 9" SOFT RENTAL	17.75	01	01-10-5021	LIQ	1
	2			PE 9" SOFT RENTAL	17.75	02	02-01-5021	LIQ	1
	3			PE 9" SOFT RENTAL	17.75	02	02-04-5021	LIQ	1
				INVOICE TOTAL	53.25				
				VENDOR TOTAL	53.25				
				3040 DITCH DIGGERS INC.					
03042022	1	3/21/22	3/04/22	INV #132-HAUL TRASH TR TO WICH	400.00	02	02-06-5402	LIQ	1
	2			INV #133-8" METER ADAPTERS	520.00	02	02-01-5020	LIQ	1
				INVOICE TOTAL	920.00				
				VENDOR TOTAL	920.00				
				3884 DITCH WITCH UNDERCON					
INV #51599	1	3/21/22	2/22/22	10' SUCTION TOO WF4	322.82	02	02-01-5021	LIQ	1
				INVOICE TOTAL	322.82				
				VENDOR TOTAL	322.82				
				3423 EUROFINs EATON ANALYTICAL, INC					
INV #8100012386	1	3/21/22	3/11/22	MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
451 EVERGY									
1/30-2/28/22	1	3/21/22	3/01/22	ACCT #9412175046	36.02	02	02-04-5015	LIQ	1
	2			ACCT #2726138167	34.82	02	E-PAYMNT 1308474 3/21/22 02-04-5015	LIQ	1
	3			ACCT #2342113448	24.73	02	E-PAYMNT 1308474 3/21/22 02-04-5015	LIQ	1
				INVOICE TOTAL	95.57		E-PAYMNT 1308474 3/21/22		
				VENDOR TOTAL	95.57				
1297 FASTENAL COMPANY									
INV #278496	1	3/21/22	2/25/22	18V WRENCH KIT, BLADES, ADHSHTSH	517.45	02	02-01-5021	LIQ	1
				INVOICE TOTAL	517.45				
				VENDOR TOTAL	517.45				
1594 KANSAS MUNICIPAL UTILITIES									
INV #16849	1	3/21/22	3/01/22	KMU ACADEMY MATERIALS-C.GECHTE	150.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	150.00				
INV #200006174									
	1	3/21/22	3/09/22	CLASSIFIED AD-WP OPERATOR	25.00	02	02-02-5020	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	175.00				
3243 KANSAS POWER POOL									
FEBRUARY 2022	1	3/21/22	3/11/22	TRANSMISSION CHARGE	26,689.32	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE CHARGE	10,562.44	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	34,919.36	02	02-04-5551	LIQ	1
	4			ENERGY CHARGE	41,105.52	02	02-04-5551	LIQ	1
	5			ENERGY COST ADJUSTMENT	17,329.38	02	02-04-5551	LIQ	1
	6			FEB 2021 STORM SURCHARGE	14,786.16	02	02-04-5551	LIQ	1
	7			DISTRIBUTION CHARGE	98.93	02	02-04-5551	LIQ	1
	8			VOLTAGE UPGRADE	18,510.29	02	02-04-5553	LIQ	1
				INVOICE TOTAL	164,001.40				
				VENDOR TOTAL	164,001.40				
52 KS DEPT OF REVENUE									
2/2022	1	3/21/22	3/17/22	FEBRUARY 2022 SALES TAX	4,968.72	01	01-07-5500	LIQ	1
	2			FEBURARY 2022 AVIATION TAX	12.08	01	E-PAYMNT 1308475 3/21/22 01-16-5303	LIQ	1
				INVOICE TOTAL	4,980.80		E-PAYMNT 1308475 3/21/22		
				VENDOR TOTAL	4,980.80				
339 KS RURAL WATER ASSOCIATION									
03/15/2022	1	3/21/22	3/15/22	2022 CCR REPORT	75.00	02	02-01-5020	LIQ	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				122 LEAGUE OF KS MUNICIPALITIES					
INV #3353	1	3/21/22	3/08/22	2022 GOVERNING BODY HANDBOOK	43.00	01	01-00-5027	LIQ	1
				INVOICE TOTAL	43.00				
				VENDOR TOTAL	43.00				
				36 LEITH SERVICE					
INV #12520	1	3/21/22	3/08/22	TIE ROD & TRAC BAR	439.74	01	01-15-5410	LIQ	1
	2			LABOR REPLACE STEERING GEAR	300.00	01	01-15-5410	LIQ	1
	3			LABOR REPLACE TIE ROD&TRACK BA	150.00	01	01-15-5410	LIQ	1
	4			EPA/WASTE DISPOSAL	17.79	01	01-15-5410	LIQ	1
				INVOICE TOTAL	907.53				
				VENDOR TOTAL	907.53				
				68 MARION AUTO SUPPLY					
2/2022	1	3/21/22	2/28/22	INV #321989-GLOS BLK,NOZZ	16.29	01	01-65-5407	LIQ	1
	2			INV #321858-AIR FILTER	35.52	01	01-65-5401	LIQ	1
	3			INV #321858-AIR FILTER	35.52	01	01-65-5407	LIQ	1
	4			INV #321858-AIR FILTER	35.52	01	01-65-5408	LIQ	1
	5			INV #321858-AIR FILTER	35.52	01	01-65-5410	LIQ	1
	6			INV #321858-AIR FILTER	35.52	01	01-65-5411	LIQ	1
	7			INV #321858-AIR FILTER	35.52	01	01-65-5412	LIQ	1
	8			INV #321858-AIR FILTER	35.52	01	01-65-5413	LIQ	1
	9			INV #321858-AIR FILTER	35.54	01	01-65-5414	LIQ	1
	10			INV #322087-WIRE,BUTT CONNECTO	90.50	21	21-00-5445	LIQ	1
	11			INV #322087-LED HD,LOOM,CABTIE	16.16	21	21-00-5445	LIQ	1
	12			INV #322087-FAB LOOM/SPOLY,TIE	16.81	21	21-00-5445	LIQ	1
	13			INV #322440-WIPER BLADE	21.99	01	01-10-5456	LIQ	1
	14			INV #322440-PLIER,FUELFIL,CONN	65.46	01	01-10-5021	LIQ	1
	15			INV #322440-TIRE VAL,SPRAY BTL	5.68	01	01-10-5021	LIQ	1
	16			INV #322440-ORANGE PLOW MARKER	127.23	01	01-10-5456	LIQ	1
	17			INV #322440-2.5 DEF	38.98	02	02-06-5403	LIQ	1
	18			INV #322440-BATTERY	111.69	02	02-03-5409	LIQ	1
	19			INV #322440-PWR ST FL,BRAKECLN	55.87	01	01-10-5021	LIQ	1
	20			INV #322440-OIL,TOOL,DEICER,CO	59.74	01	01-10-5021	LIQ	1
	21			INV #322440-BATTERY	132.74	01	01-60-5408	LIQ	1
	22			INV #322440-CONTROL ARM ASSEMB	136.99	01	01-60-5408	LIQ	1
	23			INV #322440-PLIERS,SOCKETS	25.66	01	01-10-5021	LIQ	1
	24			INV #322440-OIL DRY,WRENCH,DEI	51.65	01	01-10-5021	LIQ	1
	25			INV #322440-SRK PLUG ASM,WIRE	117.81	01	01-10-5021	LIQ	1
	26			INV #322440-COIL,FUEL FIL	93.30	01	01-60-5408	LIQ	1
	27			INV #322440-MOTHERS,CRP CLNR	51.85	01	01-10-5021	LIQ	1
	28			INV #322440-PWR SVC DIESEL	35.96	01	01-10-5021	LIQ	1
				INVOICE TOTAL	1,556.54				
				VENDOR TOTAL	1,556.54				
				3493 MARION COUNTY ATTORNEY					
03/20222	1	3/21/22	3/07/22	2000 NISSAN FRONTIER SE CREW	465.00	10	10-00-5061	LIQ	1
				INVOICE TOTAL	465.00				
				VENDOR TOTAL	465.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV #12202021	1	3/21/22	3/08/22	3897 MARION HIGH SCHOOL TEAM LEVEL SPONSORSHIP	200.00	10	10-00-5064	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
03/11/2022	1	3/21/22	3/11/22	3641 MFA OIL COMPANY PROPANE 124.8 GAL	260.83	01	01-16-5015	LIQ	1
	2			KS STATE SALES TAX	16.95	01	01-16-5015	LIQ	1
	3			KS CO MARION SALES TAX	2.61	01	01-16-5015	LIQ	1
				INVOICE TOTAL	280.39				
				VENDOR TOTAL	280.39				
INV #77402	1	3/21/22	3/10/22	1198 PROTECTIVE EQUIPMENT TESTING CANVAS SLEEVE BAG	91.00	02	02-04-5021	LIQ	1
	2			SHIPPING & HANDLING	18.99	02	02-04-5021	LIQ	1
	3			SALES TAX	9.07	02	02-04-5021	LIQ	1
				INVOICE TOTAL	119.06				
				VENDOR TOTAL	119.06				
03102022	1	3/21/22	3/10/22	1786 PURCHASE POWER 2/11 METER REFILL	137.63	01	01-00-5016	LIQ	1
	2			2/11 METER REFILL	62.37	01	01-12-5016	LIQ	1
	3			2/13 TRANSACTION FEE	8.99	01	01-00-5016	LIQ	1
				INVOICE TOTAL	208.99				
				VENDOR TOTAL	208.99				
03082022	1	3/21/22	3/08/22	3069 QUILL CORPORATION INV #23634697-URINAL DEODORIZE	54.32	01	01-05-5020	LIQ	1
	2			INV #23634697-URINAL DEODORIZE	54.32	01	01-15-5020	LIQ	1
	3			INV #23686579-KLEENEX	9.94	01	01-00-5020	LIQ	1
	4			INV #23686579-PURELL SANTIZER	20.83	02	02-03-5020	LIQ	1
	5			INV #23686579-TAPE	.09	01	01-00-5020	LIQ	1
	6			INV #23686579-CLOROX WIPES	4.52	01	01-05-5020	LIQ	1
				INVOICE TOTAL	144.02				
				VENDOR TOTAL	144.02				
INV #5	1	3/21/22	3/01/22	3691 RHINO CAR WASH 2/8/22 CAR WASH	4.22	01	01-14-5415	LIQ	1
	2			2/9/22 CAR WASH	4.22	01	01-14-5413	LIQ	1
	3			2/10/22 CAR WASH	9.22	01	01-14-5414	LIQ	1
	4			2/14/22 CAR WASH	9.22	01	01-14-5409	LIQ	1
	5			2/20/22 CAR WASH	9.22	01	01-14-5416	LIQ	1
	6			2/21/22 CAR WASH	4.22	01	01-14-5414	LIQ	1
	7			2/25/22 CAR WASH	4.22	01	01-14-5416	LIQ	1
	8			2/25/22 CAR WASH	9.22	01	01-14-5413	LIQ	1
	9			2/28/22 CAR WASH	9.24	01	01-14-5409	LIQ	1
				INVOICE TOTAL	63.00				
				VENDOR TOTAL	63.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1788 ROD'S TIRE & SERVICE, INC.									
INV #258290	1	3/21/22	3/14/22	O-RING	8.00	21	21-00-5463	LIQ	1
	2			BOMBER TIRE REPAIR-BOLT TOGETH	85.00	21	21-00-5463	LIQ	1
				INVOICE TOTAL	93.00				
				VENDOR TOTAL	93.00				
3891 INTERSTATE BILLING SERVICE									
INV #409500488	1	3/21/22	2/24/22	PUSH TRUCK INTO SHOP-LABOR	155.00	02	02-06-5402	LIQ	1
	2			DIAGNOSE TRUCK-LABOR	310.00	02	02-06-5402	LIQ	1
	3			COMPUTER HOOK UP FEE	99.00	02	02-06-5402	LIQ	1
	4			REPLACE IPR VALVE&RETEST-LABOR	310.00	02	02-06-5402	LIQ	1
	5			VALVE,KIT IPR VALVE W/CONNECT	497.54	02	02-06-5402	LIQ	1
	6			REPLACE TENSIONER & BELT-LABOR	155.00	02	02-06-5402	LIQ	1
	7			TENSIONR,PULLEY IDLER BELT TEN	323.10	02	02-06-5402	LIQ	1
	8			BELT 8PK 82.52 INCHES	78.66	02	02-06-5402	LIQ	1
	9			MISC. CHARGE	145.08	02	02-06-5402	LIQ	1
				INVOICE TOTAL	2,073.38				
				VENDOR TOTAL	2,073.38				
3695 THE WICHITA TIMES/MATRIX MEDIA									
INV #22-00385	1	3/21/22	3/06/22	AD IN 2022 TRAVEL KS MAGAZINE	350.00	01	01-55-5050	LIQ	1
				INVOICE TOTAL	350.00				
				VENDOR TOTAL	350.00				
3164 CARD SERVICES									
2/2022	1	3/21/22	3/15/22	2/8 BEST CHOICE POP	13.50	01	01-00-5010 E-PAYMNT 1308477 3/21/22	LIQ	1
				INVOICE TOTAL	13.50				
				VENDOR TOTAL	13.50				
3158 CARD SERVICES									
2/2022	1	3/21/22	3/15/22	INV #321409-OIL FILT,OIL	44.20	01	01-14-5416 E-PAYMNT 1308478 3/21/22	LIQ	1
	2			INV #321514-OIL FIL,OIL	41.06	01	01-14-5414 E-PAYMNT 1308478 3/21/22	LIQ	1
	3			INV #322312-HEADLIGHT CONNECT	17.29	01	01-14-5414 E-PAYMNT 1308478 3/21/22	LIQ	1
				INVOICE TOTAL	102.55				
				VENDOR TOTAL	102.55				
3426 CARD SERVICES									
2/2022	1	3/21/22	3/15/22	THERMOSTAT,BOX HANDY 1-7/8"	28.58	02	02-03-5446 E-PAYMNT 1308479 3/21/22	LIQ	1
	2			OUTLET BOX,WALLPLATE BLK	8.38	02	02-03-5446 E-PAYMNT 1308479 3/21/22	LIQ	1
	3			GFI RECPT,SPLYFCT3/8X1/2X2	45.17	02	02-03-5446 E-PAYMNT 1308479 3/21/22	LIQ	1
	4			CLICKER REMOTE CONTROL	39.99	02	02-06-5020 E-PAYMNT 1308479 3/21/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	5			SHRKBTE,ADAPTR,NOZZGUN,CEM,PVC	51.94	01	01-10-5020	LIQ	1
	6			SHARKBITE CPL,BALL VALVE	32.58	01	01-30-5020 E-PAYMNT 1308479 3/21/22	LIQ	1
	7			ICE MELT 40# BAG	84.95	01	01-75-5259 E-PAYMNT 1308479 3/21/22	LIQ	1
	8			TAPE ELECT,BASE MOUNT F/TIES	12.72	10	10-00-5062 E-PAYMNT 1308479 3/21/22	LIQ	1
	9			CORD EXTN 16/3 SJTW 10'	10.81	10	10-00-5062 E-PAYMNT 1308479 3/21/22	LIQ	1
	10			ADAPTER SOCKETS,UT KNIFE	29.75	02	02-04-5021 E-PAYMNT 1308479 3/21/22	LIQ	1
				INVOICE TOTAL	344.87				
				VENDOR TOTAL	344.87				
				3159 CARD SERVICES					
2/2022	1	3/21/22	3/15/22	INV #27158-AIR,OIL,FUEL FIL,FI	66.17	01	01-15-5411 E-PAYMNT 1308480 3/21/22	LIQ	1
	2			INV #30341-PICCO SLIM LOOP	36.00	02	02-04-5021 E-PAYMNT 1308480 3/21/22	LIQ	1
				INVOICE TOTAL	102.17				
				VENDOR TOTAL	102.17				
				3638 CARD SERVICES					
2/2022	1	3/21/22	3/15/22	INV #29346-GORILLA PACKING TAP	23.98	02	02-02-5020 E-PAYMNT 1308481 3/21/22	LIQ	1
				INVOICE TOTAL	23.98				
				VENDOR TOTAL	23.98				
				1383 WEIS FIRE & SAFETY EQUIP. CO.					
INV #186607	1	3/21/22	3/09/22	1" NH TWISTER W/ GRIP,10&40GPM	832.50	21	21-00-5463	LIQ	1
				INVOICE TOTAL	832.50				
				VENDOR TOTAL	832.50				
				2022 YOUNG TERMITE & PEST CONTROL I					
3/2022	1	3/21/22	3/08/22	INV #33845-QTRLY PEST-PD/FIRE	28.00	01	01-65-5259	LIQ	1
	2			INV #33845-QTRLY PEST-PD/FIRE	12.00	01	01-14-5259	LIQ	1
	3			INV #33843-QTRLY PEST-CITY HAL	55.00	01	01-05-5259	LIQ	1
	4			INV #33844-QTRLY PEST-MUSEUM	50.00	01	01-25-5259	LIQ	1
	5			INV #33846-QTRLY PEST-LIBRARY	55.00	01	01-75-5259	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
				CENTRAL NATIONAL BANK TOTAL	208,916.35				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	26,420.16				

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	182,496.19				
				GRAND TOTALS	208,916.35				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				CENTRAL NATIONAL BANK					
				3630 SECURITY 1ST TITLE LLC					
SALE TO CBC LLC	1	3/10/22	3/10/22	TITLE & HALF CLOSING FEES	375.44	01	01-11-5010	LIQ	1
				INVOICE TOTAL	375.44				
				VENDOR TOTAL	375.44				
				CENTRAL NATIONAL BANK TOTAL	375.44				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	375.44				
				GRAND TOTALS	375.44				

CITY OF MARION
TREASURER'S REPORT
CALENDAR 2/2022, FISCAL 2/2022

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	417,092.77	78,328.48	198,057.92	239.66-	297,123.67	297,123.67	.00
02	UTILITY	1,477,991.43	292,130.65	271,976.77	845.71-	1,497,299.60	1,497,099.60	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	45,083.79	.00	.00	.00	45,083.79	45,083.79	.00
10	SP LAW ENF. TRUST FUND	20,749.22	4,189.00	2,161.18	.00	22,777.04	22,777.04	.00
11	LAND BANK	3,579.79	.00	49.85	.00	3,529.94	3,529.94	.00
12	BONDS & INTEREST	18,929.88	.00	7,375.00	.00	11,554.88	11,554.88	.00
17	LIBRARY	53,481.58	.00	46,917.00	.00	6,564.58	6,564.58	.00
19	SPEC. PARK AND REC	7,284.36	.00	.00	.00	7,284.36	7,284.36	.00
21	EQUIPMENT RESERVES	21,586.38	4.81	20,194.78	.00	1,396.41	1,396.41	.00
26	CAPITAL IMPROVEMENTS	316,790.21	21,300.00	3,644.79	.00	334,445.42	312,163.22	22,282.20
Report Total		2,382,569.41	395,952.94	550,377.29	1,085.37-	2,227,059.69	2,204,577.49	22,482.20

MARION CITY LIBRARY
101 LIBRARY ST
MARION, KS 66861

March 3, 2022

To Mayor David and Council,

The Marion City Library Board of Trustees asks that you Re-appoint Shari Padgham and Grant Theirolf to serve on the Library Board another 4 years. Shari and Grant's terms will end April 30, 2026. The Library Board also asks that you appoint Missy Stubenhofer to serve on the Library Board with her term expiring April 30, 2026, to replace Randy Collett.

Thank You

The Marion City Library Board



EMC Insurance Companies
 245 N Waco St Ste 330
 Wichita, KS 67202-1116
 www.emcins.com

CITY OF MARION
203 N 3RD ST
MARION, KS 66861-1613
 04/01/2022 to 04/01/2023
 Prepared on 03/08/2022
Quote Valid Through 04/21/2022

Account Summary
Quote Account Number: X527869
Option 002
 Prior Account Number: 8X52144

Commercial Property (A-08)		\$	44,866.00
Commercial Property (B-02)		\$	3,266.00
General Liability (Occurrence) (D-03)		\$	8,758.00
Linebacker - Claims Made (K-02)		\$	4,032.00
Law Enforcement Liability (G-01)		\$	2,876.00
CyberSolutions (Q-01)		\$	660.00
Data Compromise and Identity Recovery Premium	404.00		
Cyber Premium	256.00		
Govt Crime/Fidelity ISO Package (F-01)		\$	100.00
Commercial Inland Marine (C-01)		\$	6,787.00
Business Auto (E-04)		\$	29,172.00
Commercial Umbrella (J-05)		\$	4,120.00
Total Account Premium Estimate		\$	104,637.00

This proposal is offered through EMC Insurance Companies. EMC offers customizable insurance products to meet your unique needs and expert safety resources to help your business prevent claims. As your independent agent, we are here to offer you personalized service.

*The premium reflects the rates as of the date shown above and assumes the information provided is accurate.**

Please review the following pages for coverage details. To discuss the advantages of insuring your business with EMC, contact us at the number listed below or visit www.emcins.com.

Thank you,

Case & Son Insurance Inc
 220 E Main St
 PO Box 217
 Marion, KS 66861-0217
 620-382-2106

**This proposal does not guarantee the policy will be accepted or that coverage will be provided in the company selected or at the premium quoted. Due to periodic rate changes, a change to the policy's effective date may result in a different premium.*

413 S. 4th street



Lease Agreement

Between Evergy Kansas Central, Inc., a Kansas Corporation (“Lessee”) and City of Marion, Kansas (“Lessor”).

Lessee hereby agrees to lease, take, and accept the “Leased Premises” (as defined below) from Lessor, and Lessor hereby agrees to demise and lease the Leased Premises to Lessee, on the terms and conditions and for the term provided in this Lease.

Leased Premises: *A portion of Lots 2 through 15 less railroad right-of-way, Block 13, Beebe’s Addition to the City of Marion, Marion County, Kansas and part of vacated street.*

As shown on Exhibit A.

Postal Address: 00000 Washington, Marion, KS 66861

Lease Terms: \$500 per month

Commencement Date of Lease: 4/1/2022

Length of Lease: 7 Months; lease to expire on 10/01/2022

Lessee reserves the right to extend the lease on a month to month basis for up to 12 months with 30 days’ written notice. Additionally, Lessee reserves the right to terminate the lease early with 30 days’ written notice.

Payments: Lessee will pay \$500 within 30 days of signing of lease and make monthly payments to Lessor beginning on or before 07/01/2021.

Payments will be delivered to:

Name: City of Marion

Address: 208 E. Santa Fe

City, State Zip: Marion, KS 66861

Contact name & number: Roger Holter 620-382-3703 roger@marionks.net

Conditions:

1. Site to be utilized as a “Show Up / Lay Down” site for crews and materials to rebuild electrical transmission lines.
2. Lessee will install temporary power to a construction office trailer and security equipment and will add rock to parking areas on an as needed basis.

3. Lessee has the right to alter the landscape to fit its operations and will level and smooth the surface of the property upon the termination of this lease.
4. Lessee will perform all removal and disposal of materials and debris and will restore the ground to a like condition upon termination of the lease.
5. Lessee assumes all responsibility for products and all other materials brought on to or stored on the Leased Premises (or on the property of which the Leased Premises are a part), and absolves Lessor of any such responsibility.
6. Lessee will maintain workers compensation insurance in statutory amounts and employers and commercial general liability insurance with policy limits of at least \$1,000,000 per occurrence. All of Lessee's insurance policies shall also be primary and not require contribution from any of Lessor's insurance, waive subrogation, and contain separation of insureds clauses.
7. Lessee hereby agrees to defend, indemnify and hold harmless Lessor and its affiliates from and against any and all claims, demands, damages, and all other causes of action arising out of or related to its operations and its use of the Leased Premises, to the maximum extent permitted by law.
8. Lessor is the sole owner of all of the fee interests in and to the Leased Premises and has the unrestricted right and authority to sign this Lease and to grant to Lessee the rights granted in this Lease. This Lease constitutes a valid and binding agreement enforceable against Lessor in accordance with these terms.
9. If Lessor should sell the Leased Premises, Lessor may terminate this lease upon 90 days written notice. Lessor agrees to include the contact information of the buyer with its notice.

The above agreement has been read and its terms accepted and agreed to this

_____ day of _____, 2022.

Evergy Kansas Central, Inc., a Kansas Corporation ("Lessee")

By: _____
James Holland
RES Project Manager



City of Marion, Kansas (“Lessor”)

By: _____
David Mayfield, Mayor

Exhibit A

Page 1 of 1

Legend

-  City of Marion Property
-  Lease Area 200' x 150'

Jefferson St



1000 ft



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

February 28, 2022

Roger Holter
 City of Marion
 208 E Santa Fe
 Marion, KS 66861

Project No: R3540.1
 Invoice No: 13669

Project R3540.1 Marion Airport Planning Development 2018
 Project Manager: Darin Neufeld
Professional Services from January 23, 2022 to February 26, 2022
Amount Due

Billing Phase	Fee	Earned
Feasibility	13,700.00	13,700.00
Development Plan	21,565.00	21,565.00
Total Fee	35,265.00	35,265.00
Previous Fee Billing		30,265.00
Current Fee Billing		5,000.00
Total Fee		5,000.00
	Total this Invoice	\$5,000.00

Outstanding Invoices

Number	Date	Balance
13603	1/25/2022	14,000.00
Total		14,000.00

Total Now Due \$19,000.00

February 28, 2022

Kansas Department of Transportation
Division of Aviation
Attn: Logan
Dwight D. Eisenhower State Office Building
700 SW Harrison
Topeka, Ks 66603-3754

Dear Mr. Chenoweth,

On behalf of the City of Marion, this letter is being written to inform your department that the work on the **FY19 Airport Development Planning** project at the Marion Municipal Airport has been **partially** completed. There are costs associated with this project that have been performed in accordance with the Kansas Airport Improvement Program requirements and the grant agreement.

Total Grant \$ 42,750 (95%)
Total costs are \$ 35,265.00
Total qualifying costs for reimbursement costs to date are \$ 35,265.00
95% of the costs are \$ 33,501.75
Previously requested amount \$ 28,751.75
FY2019 reimbursement request amount \$ 4,750.00

Copies of the invoices and other paperwork are attached.

Thanks for all of your help with this project.

Sincerely,

Tiffany Jeffrey
City Clerk

Attachments:
Invoice – EBH #13669

Cc:
EBH Engineering

RESOLUTION NO. 22-10
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 Council, 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 States Constitution, the Kansas Constitution, federal law, federal regulations, state law, 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 similarly situated person/vendor.
- (3) Fail to recuse himself or herself on voting on matters which are likely to result in direct and substantial personal financial gain to such Public Official or such Public Official's immediate family members.
- (4) Represent a third party or any entity appearing before any City board, commission, or body upon which the appointed Public Official currently serves or has authority over.
- (6) Violate the State's Conflict of Interest laws, codified as amended at K.S.A. 75-4301a, *et seq.*
- (7) Use City property for personal use, except as expressly authorized by the City.
- (8) Co-mingle City and personal property or funds.
- (8) Exceed the scope of actual or implied authority provided by such Public Official's office.
- (9) Violate applicable anti-discrimination law.
- (10) Retaliate against any person due to an allegation of violating this policy.

(11) Gifts and favors - no Public Official shall accept any valuable gift, whether in the form of service, loan, thing or promise, from any person, firm, or corporation which to his or her knowledge is interested directly or indirectly in any manner whatsoever in business dealings with the City; nor shall any such city official or employee:

- (a) accept any gift, favor or thing of value that may tend to influence him or her in the discharge of his or her duties or
- (b) grant in the discharge of his or her duties any improper favor, service, or thing of value.

The prohibition against gifts or favors shall not apply to:

- (a) an occasional non-pecuniary gift, of only nominal value; or
- (b) an award publicly presented in recognition of public service; or
- (c) any gift which would have been offered or given to him or her if not an official or employee.

(12) Violations: The Governing Body shall determine whether the action of a Public Official constitutes a violation of this Resolution by a simple majority vote of the entire Governing Body. For alleged violations by the Mayor or City Council Members, the "entire governing body" shall not include such person, and such person shall recuse himself or herself from voting on that matter.

(13) Penalties: Any City employee determined by the Governing Body to be in violation or to have acted in violation of this Resolution shall be subject to discipline, including requiring such Official to cease and desist the prohibited activity or the possible termination of employment.

(14) Constitutionally Protected Interests: In the event that such a violation is alleged against a City employee with a protected interest in such employment, all sections of this Resolution shall be strictly interpreted to be in compliance with all requirements of due process.

Any appointed official found to be in violation or to have acted in violation of this policy by the Governing Body may be removed 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 8, 2022.

ADOPTED by the Governing Body of the City of Marion, Kansas, this 7th day of March, 2022.

APPROVED:

David Mayfield, Mayor

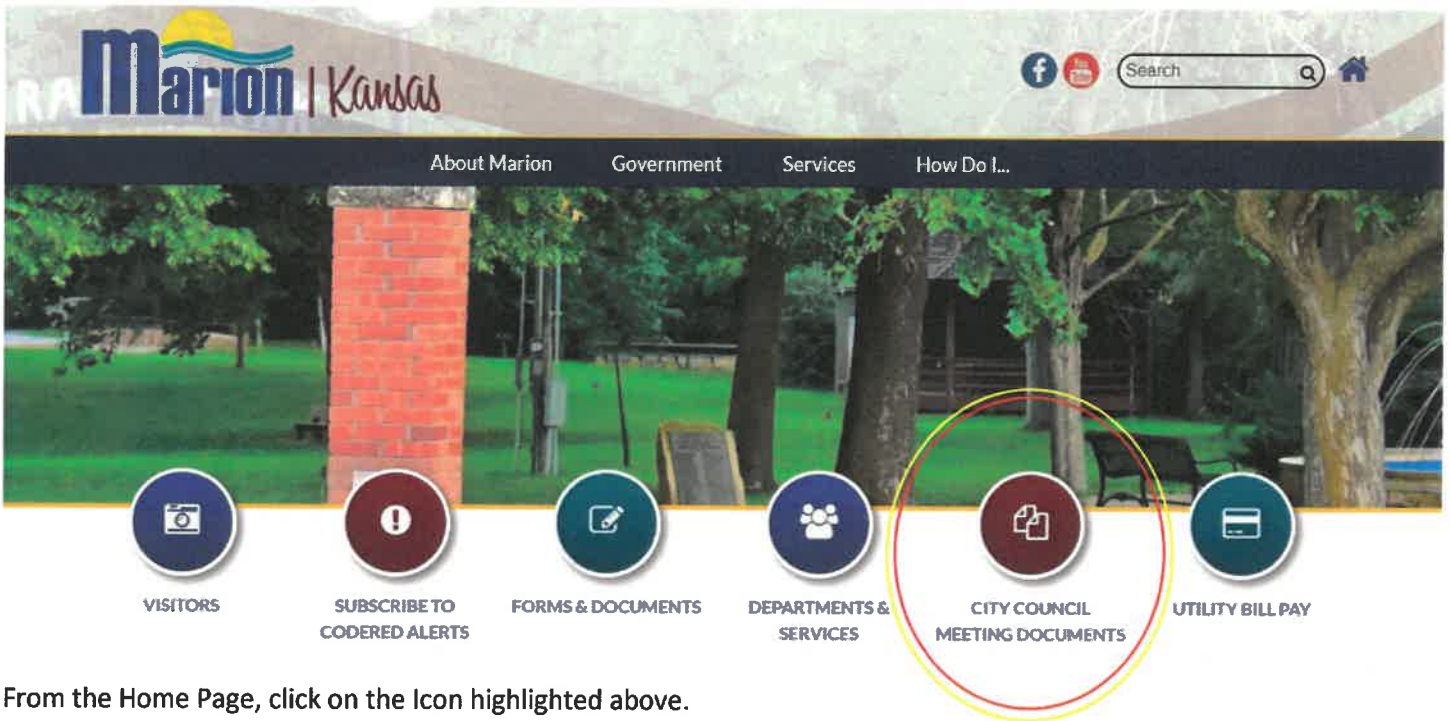
ATTEST:

Tiffany Jeffrey, City Clerk

How to navigate the City's Website to see Resolutions and Council Packets.

From your web browser (Google, Bing, Etc.) Type www.marionks.net

You'll land on the home page shown below.



From the Home Page, click on the Icon highlighted above.



You'll land at the City Council page which contains all the information related to Council Actions. From the Upper Left-hand corner click on the desired information.

Clicking on the Newly Adopted Ordinances & Resolutions will bring up the page listed below. All Council Actions are listed going back since we launched the new website.

Marion | Kansas

About Marion Government Services How Do I...

City Council Packets
Marion City Code
Meet the City Council
Minutes & Agendas
Newly Adopted Ordinances & Resolutions

Contact Info
Phone: (620) 382-3703
Address: City Council, 208 E. Santa Fe, Marion, KS 66861, United States
See map: [Google Maps](#)

Home » Councils, Committees, & Boards » City Council

Newly Adopted Ordinances & Resolutions

Attachment	Size
Resolution 22-08	129.86 KB
Ordinance 1486	113.26 KB
Resolution 22-07	130.42 KB
Resolution 22-06	89.1 KB
Ordinance 1485	58.78 KB
Ordinance 1484	80.22 KB
Resolution 22-05	107.38 KB
Resolution 22-04	63.52 KB
Resolution 22-03	48.06 KB
Resolution 22-02	56.51 KB
Resolution 22-01	56.48 KB
Resolution 21-22	57.1 KB

Clicking on the City Council Packets will bring up the page listed below.

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City Council Packets

Attachment	Size
City Council Packet March 7 2022	1.76 MB
City Council Packet February 22 2022	2.14 MB
City Council Packet February 7 2022	1.92 MB
City Council Packet January 24 2022	1.22 MB
City Council Packet January 10 2022	1.16 MB
City Council Packet December 28 2021	1.89 MB
City Council Packet December 13 2021	2.82 MB
City Council Packet November 29 2021	1.58 MB
City Council Packet November 15 2021	1.97 MB
City Council Packet November 1 2021	1013.99 KB
City Council Packet October 18 2021	1.18 MB