



COUNCIL MEETING AGENDA
Monday May 16th, 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 May 2nd, 2022 Regular City Council Meeting.
 - Approval of warrants in the amount of \$67,078.05.
 - Approval of payroll in the amount of \$34,052.15.
 - April's Treasurers Report.
 - CMB License for Chingawassa Days Inc.
6. Kansas Legislative Update – Representative John Barker 70th District.
7. City Wide Garage Proposal – Shannon Cooper & Dani Lange.
8. Airport Comprehensive Design Project – Darin Neufeld & Airport Board Members.
9. Code Enforcement & Building Inspection Proposal – Roger Holter.
10. Charter Ordinance #21 – Administrator Contract & Appointment Process – Mayor Mayfield/Brian Bina.
11. Interim City Administrator Services Proposal – Roger Holter.
12. Alternative Compliance Examination Engagement Contract for ARPA-SLFRF Funds – Roger Holter
13. Budget Workshop schedule discussion – Roger Holter.
14. Councilor, Department, & Staff Reports.
15. Public Forum (1)
16. Executive Session – 15 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.
17. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting on TUESDAY May 31st, 2022 @4:30

1st Budget Workshop Meeting scheduled for June 20th, 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, May 2, 2022
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, May 2, 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; Brian Bina, City Attorney and Phyllis Zorn, Marion Record.

Call to Order: Mayfield called meeting to order at 4:30pm followed by the Pledge.

Approval of agenda: Herbel moved to approve agenda; Costello seconded; motion carried 5-0.

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

Consent Agenda: Collett moved to approve consent agenda; Costello seconded; Herbel asked questions regarding phone bills, Holter provided explanation. Motion carried 5-0.

- Approval of the Minutes of the April 18, 2022 Regular City Council Meeting.
- Approval of the Minutes of the April 25, 2022 Special City Council Meeting.
- Approval of Warrants in the amount of \$180,489.58.
- Approval of payroll in the amount of \$36,159.71.

Resolution 22-14 - P&Z Parking Regulations: Yates provided revised parking standards in packet as well as the resolution for approval/denial of the changes made to the regulations. Yates thanked Herbel, Collett and Mayfield for attending their meeting for discussions. Mayfield moved to approve Resolution 22-14 authorizing the modifications to the parking regulations defining acceptable materials to be used for designated parking areas; Collett seconded; motion carried 5-0.

Planning & Zoning request to engage Consultant for Comp Plan and Regulations: Yates advised this was discussed at their meeting and the members of the Planning Commission board is willing to coincide with Council if they are going to engage in the Strategic Planning process. Mayfield moved to table this discussion and action until a time in the future after City Council has had the opportunity to review proposals from Wichita State University school of Business regarding creation of the Strategic Plan and P&Z Comprehensive plan in tandem; Kline seconded; motion carried 5-0.

EBH Engineering Invoice for Airport Design Project (Final): Holter advised that Darin Neufeld has completed the comprehensive design for the airport project and the Airport Board has approved the design. This evening action to finalize project. Herbel moved to approve final EBH Engineering invoice; Costello seconded; motion carried 5-0.

Grant Draw down request with KDOT Aviation: T. Jeffrey presented the KDOT grant draw down request for the EBH invoice just approved by Council in the amount of \$9,248.25. Herbel moved to approve; Kline seconded; motion carried 5-0.

Resolution 22-15 - Calling for Public Hearing on Property located at 413 S. Fourth: Bina presented Resolution 22-15 as there has not been any action or response to the letters previously issued to the property owners for the property located at 413 S Fourth. Bina asked for Council to move forward and set a hearing date as set forth by Resolution 22-15. Discussion held. Mayfield moved to amend Resolution 22-15 to state the hearing will be held on June 13, 2022 at 4:30pm; Herbel seconded; motion carried 5-0. Mayfield moved to approve the amended Resolution 22-15; Costello seconded; motion carried 5-0.

Executive Session: Mayfield moved to enter into 10-minute executive session to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1) session to include elected Governing Body to start at 4:45pm and resume at 4:55pm; Costello seconded; motion carried 5-0.

Phyllis asked for more information on the topic being discussed more than just nonelected personnel. Holter advised that the session is for discussion of nonelected personnel that are potentially up for appointments.

Council entered into Executive Session and regular meeting resumed at 4:55pm. No action taken.

Annual Staff Appointments: Mayfield recommended and moved to appoint the following list of candidates for the year of 2022: City Attorney - Brian Bina, City Clerk - Tiffany Jeffrey, City Treasurer - Rebecca Makovec, Municipal Judge - Randal Pankratz, Chief of Police - Clinton Jeffrey, Fire Chief - Chris Killough and City Administrator - Roger Holter; Kline seconded; motion carried 5-0.

Mayoral & Council Report: Collett thanked Yates for the new billboard in the Industrial Park and asked about the other sign across the road. Yates advised that she is waiting for the artist at WA. Collett thanked Planning Commission for allowing them to attend their last meeting. Collett also noticed that the repaired bench at the fountain looks great as it has been reinstalled. Holter advised that MAC continues to campaign and fundraise for the fountain rehab.

Administrator Report: Nothing further to report.

Community Enrichment 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: Nothing further to report.

Economic Development Report: N/A

Public Forum: No public wished to address Council.

Executive Session: Mayfield moved to enter into executive session for 20 minutes 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 to begin at 4:55pm and end at 5:15pm; Costello seconded; motion carried 5-0.

Council returned to regular session at 5:15pm with Phyllis Zorn returning to the meeting. No action taken.

Adjournment: Kline moved to adjourn the meeting at 5:16pm; Mayfield seconded; motion carried 5-0.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
171 AFLAC									
273220	1	5/16/22	4/27/22	APRIL PREMIUM	57.20	256	02-00-2456	LIQ	1
	2			APRIL PREMIUM	60.00	156	E-PAYMNT 1308537 01-00-2456	LIQ	1
	3			APRIL PREMIUM	22.70	156	E-PAYMNT 1308537 01-00-2456	LIQ	1
	4			APRIL PREMIUM	26.92	156	E-PAYMNT 1308537 01-00-2456	LIQ	1
	5			APRIL PREMIUM	60.98	256	E-PAYMNT 1308537 02-00-2456	LIQ	1
	6			APRIL PREMIUM	26.92	256	E-PAYMNT 1308537 02-00-2456	LIQ	1
	7			APRIL PREMIUM	26.52	156	E-PAYMNT 1308537 01-00-2456	LIQ	1
	8			APRIL PREMIUM	52.76	256	E-PAYMNT 1308537 02-00-2456	LIQ	1
				INVOICE TOTAL	334.00		E-PAYMNT 1308537 02-00-2456		
				VENDOR TOTAL	334.00		E-PAYMNT 1308537 5/16/22		
1225 AIRGAS USA, LLC									
INV#9988307677	1	5/16/22	5/16/22	RENT ACETYLENE	9.80	02	02-01-5021	LIQ	1
	2			RENT ACETYLENE	9.80	02	02-04-5021	LIQ	1
	3			RENT ACETYLENE	9.80	01	01-10-5021	LIQ	1
	4			RENT ARGON	4.90	02	02-01-5021	LIQ	1
	5			RENT ARGON	4.90	02	02-04-5021	LIQ	1
	6			RENT ARGON	4.90	01	01-10-5021	LIQ	1
	7			RENT OXYGEN	19.60	02	02-01-5021	LIQ	1
	8			RENT OXYGEN	19.60	02	02-04-5021	LIQ	1
	9			RENT OXYGEN	19.60	01	01-10-5021	LIQ	1
	10			HAZMAT	8.03	02	02-01-5021	LIQ	1
	11			HAZMAT	8.03	02	02-04-5021	LIQ	1
	12			HAZMAT	8.02	01	01-10-5021	LIQ	1
				INVOICE TOTAL	126.98				
				VENDOR TOTAL	126.98				
1370 APAC, INC. - SHEARS									
INV# 8001854564	1	5/16/22	4/28/22	HIGH PERFORMANCE COLD MIX	1,269.60	01	01-10-5277	LIQ	1
	2			ENERGY SURCHARGE	16.93	01	01-10-5277	LIQ	1
	3			LIQUID SURCHARGE	157.01	01	01-10-5277	LIQ	1
				INVOICE TOTAL	1,443.54				
				VENDOR TOTAL	1,443.54				
4 AT & T									
INV# 0770327406-0425	1	5/16/22	4/25/22	WATER TOWER CKT	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	74.49				
9 BLUE CROSS/BLUE SHIELD									

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
JUNE 2022	1	5/16/22	5/12/22	9 BLUE CROSS/BLUE SHIELD JUNE 2022 ADMIN	559.28	152	01-00-2452	LIQ	1
	2			JUNE 2022 ADMIN	1,039.78	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	3			JUNE 2022 ADMIN	514.72	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	4			JUNE 2022 POLICE	1,084.35	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	5			JUNE 2022 POLICE	542.05	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	6			JUNE 2022 POLICE	1,544.16	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	7			JUNE 2022 S&A	1,230.18	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	8			JUNE 2022 WATER DIST	313.98	252	E-PAYMNT 1308538 5/16/22 02-00-2452	LIQ	1
	9			JUNE 2022 WATER PLANT	514.72	252	E-PAYMNT 1308538 5/16/22 02-00-2452	LIQ	1
	10			JUNE 2022 WATER PLANT	1,131.99	252	E-PAYMNT 1308538 5/16/22 02-00-2452	LIQ	1
	11			JUNE 2022 SEWER	542.05	252	E-PAYMNT 1308538 5/16/22 02-00-2452	LIQ	1
	12			JUNE 2022 SEWER	1,029.44	252	E-PAYMNT 1308538 5/16/22 02-00-2452	LIQ	1
	13			JUNE 2022 ELECTRICT	1,131.99	252	E-PAYMNT 1308538 5/16/22 02-00-2452	LIQ	1
	14			JUNE 2022 ELECTRIC	560.12	252	E-PAYMNT 1308538 5/16/22 02-00-2452	LIQ	1
	15			JUNE 2022 REFUSE	514.72	252	E-PAYMNT 1308538 5/16/22 02-00-2452	LIQ	1
	16			JUNE 2022 REC	514.72	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	17			JUNE 2022 LIBRARY	586.61	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	18			JUNE 2022 PARK	514.72	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	19			JUNE 2022 CEMETARY	475.80	152	E-PAYMNT 1308538 5/16/22 01-00-2452	LIQ	1
	20			MAY 2022 WATER PLANT	514.72	252	E-PAYMNT 1308538 5/16/22 02-00-2452	LIQ	1
				INVOICE TOTAL	14,860.10		E-PAYMNT 1308538 5/16/22		
				VENDOR TOTAL	14,860.10				
APRIL 2022	1	5/16/22	5/06/22	1967 CARD SERVICES USA BLUE BOOK	498.42	02	02-02-5012	LIQ	1
	2			LAPTOP	350.00	10	E-PAYMNT 1308542 5/16/22 10-00-5065	LIQ	1
	3			TACTICAL STRYKE PANTS	80.00	01	E-PAYMNT 1308542 5/16/22 01-14-5060	LIQ	1
	4			OAKLEY MENS BOOTS	119.00	01	E-PAYMNT 1308542 5/16/22 01-14-5060	LIQ	1
							E-PAYMNT 1308542 5/16/22		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	5			OAKLEY MENS BOOTS & TAX	58.64	01	01-14-5060	LIQ	1
	6			TACTICAL PANT & TAX	70.35	01	E-PAYMNT 1308542 5/16/22 01-14-5060	LIQ	1
	7			SPUR RIDGE DOG FOOD	38.45	26	E-PAYMNT 1308542 5/16/22 26-00-5042	LIQ	1
	8			ODOR BAGS	49.31	01	E-PAYMNT 1308542 5/16/22 01-14-5264	LIQ	1
	9			MUNICIPAL SERVICES TEAM WEBINA	75.00	01	E-PAYMNT 1308542 5/16/22 01-00-5250	LIQ	1
	10			LINEMANS STRAP HOIST	434.38	02	E-PAYMNT 1308542 5/16/22 02-04-5021	LIQ	1
	11			HAND WHEEL	53.78	02	E-PAYMNT 1308542 5/16/22 02-04-5021	LIQ	1
	12			US POST OFFICE	9.25	02	E-PAYMNT 1308542 5/16/22 02-02-5016	LIQ	1
	13			US PSOT OFFICE	17.95	02	E-PAYMNT 1308542 5/16/22 02-02-5016	LIQ	1
	14			US POST OFFICE	31.65	02	E-PAYMNT 1308542 5/16/22 02-02-5016	LIQ	1
	15			US POST OFFICE	6.59	01	E-PAYMNT 1308542 5/16/22 01-00-5010	LIQ	1
	16			DOLLAR GENERAL	8.93	02	E-PAYMNT 1308542 5/16/22 02-02-5020	LIQ	1
	17			CASEY'S	5.46	01	E-PAYMNT 1308542 5/16/22 01-10-5010	LIQ	1
	18			US POST OFFICE	9.45	02	E-PAYMNT 1308542 5/16/22 02-02-5016	LIQ	1
	19			US POST OFFICE	28.30	02	E-PAYMNT 1308542 5/16/22 02-02-5016	LIQ	1
	20			VANDERBILTS	209.27	02	E-PAYMNT 1308542 5/16/22 02-04-5060	LIQ	1
	21			DILLIONS FUEL	85.51	02	E-PAYMNT 1308542 5/16/22 02-04-5250	LIQ	1
	22			SPUR RIDGE	89.61	01	E-PAYMNT 1308542 5/16/22 01-14-5264	LIQ	1
	23			MIDWEST MILITARY	50.00	01	E-PAYMNT 1308542 5/16/22 01-65-5415	LIQ	1
	24			HANNAY REELS	109.03	01	E-PAYMNT 1308542 5/16/22 01-65-5415	LIQ	1
	25			GRAINGER	264.90	02	E-PAYMNT 1308542 5/16/22 02-02-5020	LIQ	1
				INVOICE TOTAL	2,753.23				
				VENDOR TOTAL	2,753.23				
APRIL STATEMENT	1	5/16/22	4/28/22	522 CARLSONS' GROCERY NIAGRA WATER	40.00	01	01-10-5021	LIQ	1
				INVOICE TOTAL	40.00				
				VENDOR TOTAL	40.00				
INV# 4119085180	1	5/16/22	5/11/22	1931 CINTAS CORPORATION #451 SMALL SHOP TOWEL	40.00	01	01-10-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			SMALL SHOP TOWEL	18.36	01	01-10-5021	LIQ	1
	3			SERVICE CHARGE	16.88	01	01-10-5021	LIQ	1
				INVOICE TOTAL	75.24				
				VENDOR TOTAL	75.24				
1086 CITY OF MARION									
APRIL BILLS	1	5/16/22	5/10/22	CEMETARY	43.47	01	01-30-5015	LIQ	1
	2			CITY HALL	642.18	01	01-05-5015	LIQ	1
	3			JIA	33.19	01	01-90-5015	LIQ	1
	4			FIRE	90.12	01	01-65-5015	LIQ	1
	5			PARK	425.55	01	01-15-5015	LIQ	1
	6			POLICE	41.32	01	01-14-5015	LIQ	1
	7			SEWER	1,806.58	02	02-03-5015	LIQ	1
	8			S&A	39.99	01	01-10-5015	LIQ	1
	9			WATER DIST	39.99	02	02-01-5015	LIQ	1
	10			ELECTRIC	152.70	02	02-04-5015	LIQ	1
	11			STREET LIGHTS	2,006.96	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,501.00	02	02-02-5015	LIQ	1
	13			MUSEUM	52.98	01	01-25-5015	LIQ	1
				INVOICE TOTAL	6,876.03				
				VENDOR TOTAL	6,876.03				
3313 COMPLIANCE ONE									
INV# 291882	1	5/16/22	5/09/22	PRE EMPLOYMENT EVAN SLATER	70.00	01	01-65-5024	LIQ	1
	2			COLL SITE COST J. MAYFIELD	5.00	02	02-02-5024	LIQ	1
	3			APRIL 2022 SUBSTANCE PROGRAM	8.00	01	01-10-5024	LIQ	1
	4			APRIL 2022 SUBSTANCE PROGRAM	4.00	01	01-15-5024	LIQ	1
	5			APRIL 2022 SUBSTANCE PROGRAM	6.00	02	02-06-5024	LIQ	1
	6			APRIL 2022 SUBSTANCE PROGRAM	6.00	02	02-01-5024	LIQ	1
	7			APRIL 2022 SUBSTANCE PROGRAM	16.00	02	02-04-5024	LIQ	1
	8			APRIL 2022 SUBSTANCE PROGRAM	4.00	02	02-03-5024	LIQ	1
	9			COLL SITE COST M. GILLEN	5.00	02	02-06-5024	LIQ	1
				INVOICE TOTAL	124.00				
				VENDOR TOTAL	124.00				
21 COOPERATIVE GRAIN & SUP.									
4/2022	1	5/16/22	4/19/22	TEMPO	58.28	02	02-02-5020	LIQ	1
	2			UNLEADED	70.91	02	02-02-5025	LIQ	1
	3			UNLEADED FUEL	84.64	02	02-04-5025	LIQ	1
	4			ROADMASTER DIESEL	115.52	02	02-04-5025	LIQ	1
	5			FIRE FUEL	218.18	01	01-65-5025	LIQ	1
	6			ELECTRIC FUEL	850.55	02	02-04-5025	LIQ	1
	7			STREET/ALLEY FUEL	961.73	01	01-10-5025	LIQ	1
	8			STREET/ALLEY FUEL	190.95	02	02-03-5025	LIQ	1
	9			REFUSE FUEL	988.76	02	02-06-5025	LIQ	1
	10			PARK FUEL	59.20	01	01-15-5025	LIQ	1
	11			SEWER FUEL	80.67	02	02-03-5025	LIQ	1
	12			CEMETARY FUEL	247.38	01	01-30-5025	LIQ	1
	13			POLICE FUEL	934.61	01	01-14-5025	LIQ	1
				INVOICE TOTAL	4,861.38				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	4,861.38				
INV# Q531193	1	5/16/22	3/16/22	1024 CORE & MAIN LP METERS	1,080.00	02	02-01-5461	LIQ	1
				INVOICE TOTAL	1,080.00				
				VENDOR TOTAL	1,080.00				
INV# 3018	1	5/16/22	5/04/22	200 DRAGONSLAYERS ANNUAL FEE	71.40	01	01-05-5259	LIQ	1
	2			6 YEAR MAINTENANCE	14.95	01	01-05-5259	LIQ	1
	3			OUT OF TOWN SERVICE CALL	20.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	106.35				
				VENDOR TOTAL	106.35				
INV# 8100017020	1	5/16/22	5/04/22	3423 EUROFINNS EATON ANALYTICAL,INC MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
3/30/22-5/1/22	1	5/16/22	4/29/22	451 EVERGY US 50 AND SUNFLOWER	28.29	02	02-04-5015	LIQ	1
	2			1000 SUNFLOWER RD SIGN	36.81	02	E-PAYMNT 1308539 5/16/22 02-04-5015	LIQ	1
	3			US US50 AND SUNFLOWER	39.88	02	E-PAYMNT 1308539 5/16/22 02-04-5015	LIQ	1
				INVOICE TOTAL	104.98		E-PAYMNT 1308539 5/16/22		
				VENDOR TOTAL	104.98				
1	1	5/16/22	5/16/22	35 FLINT HILLS R.E.C.A. HWY 77 SIGN	10.22	02	02-04-5015	LIQ	1
	2			1825 UPLAND	97.88	01	E-PAYMNT 1308540 5/16/22 01-16-5015	LIQ	1
	3			PUMP STATION	68.85	02	E-PAYMNT 1308540 5/16/22 02-02-5015	LIQ	1
	4			STREET LIGHTS	244.25	02	E-PAYMNT 1308540 5/16/22 02-04-5015	LIQ	1
	5			HWY 56/TIMBER	40.76	02	E-PAYMNT 1308540 5/16/22 02-04-5014	LIQ	1
				INVOICE TOTAL	461.96		E-PAYMNT 1308540 5/16/22		
				VENDOR TOTAL	461.96				
REQUEST FOR TRAVEL R	1	5/16/22	4/22/22	3896 CHANDLER GECHTER MILEAGE REIMBURSEMENT	66.59	02	02-04-5250	LIQ	1
				INVOICE TOTAL	66.59				
				VENDOR TOTAL	66.59				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
2067 HALE'S SALES & SERVICE									
INV# 36926	1	5/16/22	4/29/22	PUMP BELT	21.29	01	01-30-5401	LIQ	1
	2			GEAR PUMP	825.57	01	01-30-5401	LIQ	1
	3			RIGHT WHEEL MOTOR FIT KIT	975.00	01	01-30-5401	LIQ	1
	4			BUSHINGS, STEERING	16.28	01	01-30-5401	LIQ	1
	5			OIL FILTER	14.57	01	01-30-5401	LIQ	1
	6			20W50	50.00	01	01-30-5401	LIQ	1
	7			FRT BEARINGS	26.08	01	01-30-5401	LIQ	1
	8			BEARING	41.02	01	01-30-5401	LIQ	1
	9			PULLEY	158.85	01	01-30-5401	LIQ	1
	10			AIR PRE-FILTER ELEMENT	28.94	01	01-30-5401	LIQ	1
	11			LABOR	520.00	01	01-30-5401	LIQ	1
	12			SUPPLIES	20.00	01	01-30-5401	LIQ	1
				INVOICE TOTAL	2,697.60				
				VENDOR TOTAL	2,697.60				
1231 HILLSBORO FORD-MERCURY									
INV# 52732	1	5/16/22	4/29/22	LABOR	132.00	01	01-14-5417	LIQ	1
	2			TUBE ASY	349.25	01	01-14-5417	LIQ	1
	3			GASKET	4.20	01	01-14-5417	LIQ	1
	4			NUT	10.00	01	01-14-5417	LIQ	1
				INVOICE TOTAL	495.45				
INV# 52491									
	1	5/16/22	4/13/22	OIL AND FILTER CHANGE	107.55	02	02-04-5416	LIQ	1
	2			MULTI POINT INSPECTION	19.32	02	02-04-5416	LIQ	1
	3			TAX	10.78	02	02-04-5416	LIQ	1
				INVOICE TOTAL	137.65				
				VENDOR TOTAL	633.10				
66 HOCH PUBLISHING CO INC.									
APRIL INVOICE	1	5/16/22	4/30/22	RECEIPT CARDS	118.06	02	02-01-5020	LIQ	1
	2			RECEIPT CARDS	118.06	02	02-03-5020	LIQ	1
	3			RECEIPT CARDS	118.06	02	02-04-5020	LIQ	1
	4			RECEIPT CARDS	118.07	02	02-06-5020	LIQ	1
	5			LEGAL NOTICE QTR FINANCIAL	358.80	01	01-00-5028	LIQ	1
	6			MCR AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
	7			MCR LEGAL NOTICE ORD1487	89.70	01	01-00-5028	LIQ	1
	8			MCR AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
				INVOICE TOTAL	930.75				
				VENDOR TOTAL	930.75				
3379 HOLTER, ROGER									
TRAVEL REIMBURSEMENT	1	5/16/22	5/05/22	HERINGTON CITY HALL	29.95	01	01-00-5026	LIQ	1
				INVOICE TOTAL	29.95				
				VENDOR TOTAL	29.95				
1241 KANSAS EMPLOYMENT SECURITY FUN									
1ST QTR 2022	1	5/16/22	4/27/22	UNEMPLOYMENT	372.18	01	01-55-5001	LIQ	1
				INVOICE TOTAL	372.18				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	372.18				
INV# 200006535	1	5/16/22	5/11/22	1594 KANSAS MUNICIPAL UTILITIES CLD INSTRUCTOR CERT CLASS	250.00	01	01-10-5250	LIQ	1
				INVOICE TOTAL	250.00				
				VENDOR TOTAL	250.00				
INV# 2040359	1	5/16/22	4/30/22	461 KANSAS ONE-CALL SYSTEM, INC REGULAR LOCATE FEE	9.60	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEE	9.60	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEE	9.60	02	02-04-5042	LIQ	1
				INVOICE TOTAL	28.80				
				VENDOR TOTAL	28.80				
INV# 2814 KS TRAV GU	1	5/16/22	4/14/22	3905 KANSAS TOURISM EXTRANET 25TH ANNUAL CHINGAWASSA	100.00	01	01-11-5276	LIQ	1
	2			45TH ANNUAL ART IN THE PARK	100.00	01	01-11-5276	LIQ	1
	3			AUNT BEE'S FLORAL	100.00	01	01-11-5276	LIQ	1
	4			BEARLY MAKIN IT ANTIQUES	100.00	01	01-11-5276	LIQ	1
	5			CAZADORES MEXICAN RESTAURANT	100.00	01	01-11-5276	LIQ	1
	6			CB BAKED GOODS	100.00	01	01-11-5276	LIQ	1
	7			COUNTRY INN MOTEL	100.00	01	01-11-5276	LIQ	1
	8			HISTORIC ELGIN	560.00	01	01-11-5276	LIQ	1
	9			HOLLY JOLLY CHRISTMAS	100.00	01	01-11-5276	LIQ	1
	10			JR HATTERS AND MERCANTILE	100.00	01	01-11-5276	LIQ	1
	11			LAST CHANCE BAIT SHOP	100.00	01	01-11-5276	LIQ	1
	12			MARION CITY LIBRARY	100.00	01	01-11-5276	LIQ	1
	13			MARION HISTORICAL MUSEUM	100.00	01	01-11-5276	LIQ	1
	14			PARLOUR 1886	140.00	01	01-11-5276	LIQ	1
	15			SEW WHAT QUILT SHOP	100.00	01	01-11-5276	LIQ	1
	16			SILK SALON SPA AND BOUTIQUE	100.00	01	01-11-5276	LIQ	1
	17			TACOS FOOD TRUCK	100.00	01	01-11-5276	LIQ	1
	18			TCS WHAT NOT SHOP	100.00	01	01-11-5276	LIQ	1
	19			THE COPPER SHED	100.00	01	01-11-5276	LIQ	1
	20			WAGON WHEEL EXPRESS	100.00	01	01-11-5276	LIQ	1
	21			WEST MAIN COMPANY	100.00	01	01-11-5276	LIQ	1
	22			WILLIE JS 9TH LANE	100.00	01	01-11-5276	LIQ	1
	23			ZERA COFFEE	100.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	2,800.00				
				VENDOR TOTAL	2,800.00				
INV# 6683	1	5/16/22	5/02/22	3345 KARSTETTER & BINA, LLC 4/4/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	2			4/4/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	3			4/4/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	4			4/4/22 CITY ATTORNEY FEES	300.00	01	01-00-5350	LIQ	1
	5			4/5/22 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	6			4/6/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	7			4/12/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	8			4/13/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	9			4/15/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10		4/18/22	CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	11		4/18/22	CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	12		4/19/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	13		4/19/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	14		4/20/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	15		4/20/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	16		4/21/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	17		4/21/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	18		4/25/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	19		4/25/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	20		4/25/22	CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	21		4/25/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	22		4/25/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	23		4/25/22	CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	24		4/25/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	25		4/25/22	CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	26		4/25/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	27		4/26/22	CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	28		4/26/22	CITY ATTORNEY FEES	225.00	01	01-00-5350	LIQ	1
	29		4/27/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	30		4/27/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	31		04/27/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	32		4/27/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	33		4/27/22	CITY ATTORNEY FEES	210.00	01	01-00-5350	LIQ	1
	34		4/27/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	35		4/28/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	36		4/29/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	37		4/29/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	38		4/29/22	CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	39		5/2/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	40		5/2/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	41		5/2/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	2,265.00				
				VENDOR TOTAL	2,265.00				
APRIL SALES TAX	1	5/16/22	5/11/22	52 KS DEPT OF REVENUE APRIL 2022 SALES TAX	4,824.44	01	01-07-5500	LIQ	1
	2			APRIL 2022 AVIATION	34.84	01	E-PAYMNT 1308541 5/16/22 01-16-5303 E-PAYMNT 1308541 5/16/22	LIQ	1
				INVOICE TOTAL	4,859.28				
				VENDOR TOTAL	4,859.28				
INV# 106	1	5/16/22	4/20/22	3873 M&T CLEANING CITY AUDITORIUM CLEAN	100.00	01	01-05-5259	LIQ	1
	2			CLEAN CONFERENCE ROOM	80.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	180.00				
				VENDOR TOTAL	180.00				
APRIL STATEMENT	1	5/16/22	4/30/22	68 MARION AUTO SUPPLY ADAPTER	15.74	21	21-00-5463	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			STARTER	358.77	01	01-65-5415	LIQ	1
	3			BLOW GUN	15.69	01	01-65-5020	LIQ	1
	4			SHOP TOWELS	3.99	01	01-65-5020	LIQ	1
	5			V-BELT	32.58	01	01-65-5413	LIQ	1
	6			WIND WASHER FLUID	4.29	01	01-65-5020	LIQ	1
	7			NAPA 5W20 QT	4.95	01	01-65-5020	LIQ	1
	8			OIL FILTER	35.47	01	01-65-5413	LIQ	1
	9			NAPAGOLD OIL FILTER	39.09	01	01-65-5413	LIQ	1
	10			OIL FILTER	73.22	01	01-65-5411	LIQ	1
	11			OIL FILTER	78.62	01	01-65-5414	LIQ	1
	12			OIL FILTER	22.04	01	01-65-5414	LIQ	1
	13			OIL FILTER	37.28	01	01-65-5410	LIQ	1
	14			NAPAGOLD OIL FILTER	81.27	01	01-65-5408	LIQ	1
	15			T415W40	39.66	01	01-65-5401	LIQ	1
	16			T415W40	39.66	01	01-65-5407	LIQ	1
	17			T415W40	39.66	01	01-65-5408	LIQ	1
	18			T415W40	39.66	01	01-65-5410	LIQ	1
	19			T415W40	39.66	01	01-65-5411	LIQ	1
	20			T415W40	39.66	01	01-65-5412	LIQ	1
	21			T415W40	39.66	01	01-65-5413	LIQ	1
	22			T415W40	39.66	01	01-65-5414	LIQ	1
	23			T415W40	39.72	01	01-65-5415	LIQ	1
	24			SHOP TOWELS	.89	01	01-65-5401	LIQ	1
	25			SHOP TOWELS	.89	01	01-65-5407	LIQ	1
	26			SHOP TOWELS	.89	01	01-65-5408	LIQ	1
	27			SHOP TOWELS	.89	01	01-65-5410	LIQ	1
	28			SHOP TOWELS	.89	01	01-65-5411	LIQ	1
	29			SHOP TOWELS	.89	01	01-65-5412	LIQ	1
	30			SHOP TOWELS	.89	01	01-65-5413	LIQ	1
	31			SHOP TOWELS	.89	01	01-65-5414	LIQ	1
	32			SHOP TOWELS	.86	01	01-65-5415	LIQ	1
	33			AIR FILTER	238.99	02	02-02-5020	LIQ	1
	34			WIPER BLADE	39.98	01	01-10-5020	LIQ	1
	35			2.5 DEF	38.98	02	02-06-5403	LIQ	1
	36			FHP BELT	15.96	01	01-15-5409	LIQ	1
	37			ORANGE DEXCOOL	43.98	01	01-10-5021	LIQ	1
	38			COMBO BALL MOUNT	45.49	02	02-04-5417	LIQ	1
	39			POWER STEERING HOSE	29.49	01	01-10-5448	LIQ	1
	40			OIL DRY	12.49	01	01-10-5021	LIQ	1
	41			RATCHET TD	26.99	01	01-10-5021	LIQ	1
	42			CLEVIS PIN	6.90	01	01-15-5020	LIQ	1
	43			HALOGEN BULB	15.49	01	01-10-5448	LIQ	1
	44			CABLE TIES	10.69	02	02-03-5020	LIQ	1
	45			CABLE TIES	8.69	02	02-03-5020	LIQ	1
	46			ORANGE PAINT MARKER	4.99	02	02-03-5020	LIQ	1
	47			WHITE PAINT MARKER	4.99	02	02-03-5020	LIQ	1
	48			NAPA SYNTHETIC 5W30	56.28	01	01-10-5021	LIQ	1
	49			12 6 2AMPBATCH	71.99	01	01-15-5020	LIQ	1
	50			C INDUSTRIAL BATTERY	15.92	01	01-10-5021	LIQ	1
	51			DOOR HANDLE	45.99	01	01-10-5443	LIQ	1
	52			SAFETY GLASSES	7.99	01	01-10-5021	LIQ	1
	53			RING TERMINAL	11.29	01	01-10-5021	LIQ	1
	54			FITTINGS	4.89	01	01-10-5021	LIQ	1
	55			FITTINGS	3.89	01	01-10-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	56			FITTINGS	4.79	01	01-10-5021	LIQ	1		
				INVOICE TOTAL	1,935.11						
				VENDOR TOTAL	1,935.11						
				3425 MARION COUNTY HARDWARE							
APRIL STATEMENT	1	5/16/22	4/30/22	ELBOW 90 PVC40	2.39	02	02-01-5020	LIQ	1		
	2			ELBOW 90 PVC40	1.79	02	02-01-5020	LIQ	1		
	3			BRUSHING40PVC	2.99	02	02-01-5020	LIQ	1		
	4			NIPPLE SCH80	2.59	02	02-01-5020	LIQ	1		
	5			ADAPTR	8.59	02	02-04-5020	LIQ	1		
	6			UNIONPVC	1.59	02	02-01-5020	LIQ	1		
	7			TEE PVC	2.59	02	02-01-5020	LIQ	1		
	8			PLUG	4.59	02	02-01-5020	LIQ	1		
	9			UNION PVC	3.59	02	02-01-5020	LIQ	1		
	10			NIPPLE SCH80 PVC	.99	02	02-01-5020	LIQ	1		
	11			ADAPTR	1.39	02	02-01-5020	LIQ	1		
	12			BALL VALVE	4.99	02	02-01-5020	LIQ	1		
	13			NIPPLE SCH80	1.79	02	02-01-5020	LIQ	1		
	14			VLVBALL FP	14.99	02	02-02-5020	LIQ	1		
	15			UNION	9.99	02	02-02-5020	LIQ	1		
	16			NIPPLE GALV	5.37	02	02-02-5020	LIQ	1		
	17			FASTENERS/SCREWS/BOLTS	3.39	21	21-00-5463	LIQ	1		
	18			TUBE VINYL	1.38	01	01-65-5407	LIQ	1		
	19			COMP UNION	18.36	01	01-65-5407	LIQ	1		
	20			FASTENERS/SCREWS/BOLTS	1.90	01	01-10-5020	LIQ	1		
	21			FASTENERS/SCREWS/BOLTS	.50	01	01-10-5020	LIQ	1		
	22			SHARKBITE COUPLE	19.98	02	02-01-5020	LIQ	1		
	23			SB BALL VALVE	24.99	02	02-01-5020	LIQ	1		
	24			COUPLE HOSE	6.99	02	02-02-5020	LIQ	1		
	25			ADAPTR HOSE	9.98	02	02-02-5020	LIQ	1		
	26			COUPLE HOSE	13.98	02	02-02-5020	LIQ	1		
	27			BUSHING	3.98	02	02-02-5020	LIQ	1		
	28			ADAPTR HOSE	4.99	02	02-02-5020	LIQ	1		
	29			BUSHING	1.99	02	02-02-5020	LIQ	1		
	30			TAPE MEAS	13.99	02	02-02-5020	LIQ	1		
	31			TAPE MEASURE	12.99	02	02-02-5020	LIQ	1		
				INVOICE TOTAL	209.61						
				VENDOR TOTAL	209.61						
				3329 MARION MANUFACTURING, INC							
inv# 15325	1	5/16/22	5/04/22	SEWER MACHINE SHAFT	600.00	02	02-03-5400	LIQ	1		
				INVOICE TOTAL	600.00						
				VENDOR TOTAL	600.00						
				3576 MATHESON TRI-GAS INC.							
INV# 0025537254	1	5/16/22	4/30/22	TELEMETRY SYSTEM-LOX	316.25	02	02-02-5046	LIQ	1		
				INVOICE TOTAL	316.25						
				VENDOR TOTAL	316.25						
				324 MCPHERSON BUSINESS MACH.							

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
324 MCPHERSON BUSINESS MACH.									
INV# 323583-0	1	5/16/22	5/03/22	COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
3687 POSTALOCITY									
5/4/22	1	5/16/22	5/03/22	MAY BILLS	142.69	02	02-02-5020	LIQ	1
	2			MAY BILLS	142.69	02	02-03-5020	LIQ	1
	3			MAY BILLS	142.69	02	02-04-5020	LIQ	1
	4			MAY BILLS	142.69	02	02-06-5020	LIQ	1
	5			MAY BILLS	142.69	02	02-02-5016	LIQ	1
	6			MAY BILLS	142.69	02	02-03-5016	LIQ	1
	7			MAY BILLS	142.69	02	02-04-5016	LIQ	1
	8			MAY BILLS	142.65	02	02-06-5016	LIQ	1
	9			JUNE BILLS	150.00	02	02-02-5020	LIQ	1
	10			JUNE BILLS	150.00	02	02-03-5020	LIQ	1
	11			JUNE BILLS	150.00	02	02-04-5020	LIQ	1
	12			JUNE BILLS	150.00	02	02-06-5020	LIQ	1
	13			JUNE BILLS	150.00	02	02-02-5016	LIQ	1
	14			JUNE BILLS	150.00	02	02-03-5016	LIQ	1
	15			JUNE BILLS	150.00	02	02-04-5016	LIQ	1
	16			JUNE BILLS	150.00	02	02-06-5016	LIQ	1
				INVOICE TOTAL	2,341.48				
				VENDOR TOTAL	2,341.48				
1198 PROTECTIVE EQUIPMENT TESTING									
INV# 77939	1	5/16/22	5/05/22	YELLOW BLACK SIZE 9.5	562.64	02	02-04-5021	LIQ	1
	2			LEATHER PROTECTORS	79.80	02	02-04-5021	LIQ	1
	3			SHIPPING AND HANDLING	21.94	02	02-04-5021	LIQ	1
	4			TAX	54.81	02	02-04-5021	LIQ	1
				INVOICE TOTAL	719.19				
				VENDOR TOTAL	719.19				
3069 QUILL CORPORATION									
INV# 5847699	1	5/16/22	5/02/22	FINE POINT MARKERS	10.34	01	01-00-5020	LIQ	1
	2			HP 910 BLK/COLOR INK 4PK	17.25	01	01-10-5021	LIQ	1
	3			HP 910 BLK/COLOR INK 4PK	17.25	02	02-01-5021	LIQ	1
	4			HP 910 BLK/COLOR INK 4PK	17.26	02	02-04-5021	LIQ	1
	5			HP 910 BLACK INK	5.96	01	01-10-5021	LIQ	1
	6			HP 910 BLACK INK	5.96	02	02-01-5021	LIQ	1
	7			HP 910 BLACK INK	5.95	02	02-04-5021	LIQ	1
	8			CORRECTION TAPE	34.99	01	01-05-5020	LIQ	1
	9			QUILL MONITOR	9.99	01	01-05-5020	LIQ	1
	10			SCOTCH TAPE	.01	01	01-05-5020	LIQ	1
	11			TOPS	.01	01	01-05-5020	LIQ	1
	12			STAPLES	.01	01	01-05-5020	LIQ	1
	13			MINI BINDER CLIPS	.01	01	01-05-5020	LIQ	1
	14			COTTENELLE BATH TISSUE	41.99	01	01-05-5020	LIQ	1
	15			SHIPPING LABELS	16.79	02	02-02-5020	LIQ	1
	16			BLACK INK	41.99	02	02-02-5020	LIQ	1
	17			QB PITNEY BOWES K700 PSTGMTR	17.36	01	01-00-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	243.12				
				VENDOR TOTAL	243.12				
INV# 22-0142	1	5/16/22	2/28/22	3904 RENAISSANCE INFRASTRUCTURE CON MOULTON ST DESIGN	8,000.00	26	26-00-5645	LIQ	1
				INVOICE TOTAL	8,000.00				
				VENDOR TOTAL	8,000.00				
INV# 8	1	5/16/22	5/01/22	3691 RHINO CAR WASH CAR WASH	4.40	01	01-14-5415	LIQ	1
	2			CAR WASH	4.40	01	01-14-5416	LIQ	1
	3			CAR WASH	4.40	01	01-14-5415	LIQ	1
	4			CAR WASH	7.40	01	01-14-5417	LIQ	1
	5			CAR WASH	4.40	01	01-14-5415	LIQ	1
	6			CAR WASH	4.40	01	01-14-5416	LIQ	1
	7			CAR WASH	4.40	01	01-14-5414	LIQ	1
	8			CAR WASH	9.40	01	01-14-5409	LIQ	1
				INVOICE TOTAL	43.20				
				VENDOR TOTAL	43.20				
INV# 3051	1	5/16/22	4/24/22	1685 ROBINSON TRUCKING CLEAN	310.30	01	01-10-5020	LIQ	1
	2			FREIGHT	108.12	01	01-10-5020	LIQ	1
	3			CLEAN	317.19	01	01-10-5020	LIQ	1
	4			FREIGHT	110.52	01	01-10-5020	LIQ	1
	5			CLEAN	313.52	01	01-10-5020	LIQ	1
	6			FREIGHT	109.24	01	01-10-5020	LIQ	1
	7			SCREENINGS	155.83	01	01-10-5020	LIQ	1
	8			FREIGHT	112.92	01	01-10-5020	LIQ	1
	9			KGE	279.21	01	01-10-5020	LIQ	1
	10			FREIGHT	113.04	01	01-10-5020	LIQ	1
				INVOICE TOTAL	1,929.89				
				VENDOR TOTAL	1,929.89				
INV# 260374	1	5/16/22	5/06/22	1788 ROD'S TIRE & SERVICE, INC. FLAT REPAIR	110.00	01	01-10-5449	LIQ	1
	2			O-RING	8.00	01	01-10-5449	LIQ	1
	3			SERVICE CALL TO MARION	80.00	01	01-10-5449	LIQ	1
	4			RADIAL REPAIR	4.50	01	01-10-5449	LIQ	1
				INVOICE TOTAL	202.50				
				VENDOR TOTAL	202.50				
INV# S100219436.001	1	5/16/22	5/05/22	84 SALINA SUPPLY COMPANY PVC NIPPLE	11.13	02	02-02-5021	LIQ	1
	2			DELIVERY FEE	5.00	02	02-02-5021	LIQ	1
				INVOICE TOTAL	16.13				
				VENDOR TOTAL	16.13				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
343 STATE TREASURER									
APRIL STATEMENT	1	5/16/22	5/05/22	APRIL 2022 UBE	11.03	01	01-00-2802	LIQ	1
	2			APRIL 2022 KLETC	248.15	01	01-00-2801	LIQ	1
				INVOICE TOTAL	259.18				
				VENDOR TOTAL	259.18				
1974 TBS ELECTRONICS INC.									
INV# 00115068	1	5/16/22	4/26/22	RADIO PROGRAMMING	80.00	01	01-65-5035	LIQ	1
	2			RADIO FRONT HOUSING	438.24	01	01-65-5035	LIQ	1
	3			SHIPPING	16.00	01	01-65-5035	LIQ	1
				INVOICE TOTAL	534.24				
				VENDOR TOTAL	534.24				
3164 CARD SERVICES									
APRIL STATEMENT	1	5/16/22	4/07/22	NESTLE PURIFIED WATER	32.48	01	01-10-5010	LIQ	1
	2			AMMONIA	1.79	01	E-PAYMNT 1308543 5/16/22 01-10-5021	LIQ	1
	3			ERA	11.99	01	E-PAYMNT 1308543 5/16/22 01-10-5021	LIQ	1
	4			TAX	1.14	01	E-PAYMNT 1308543 5/16/22 01-10-5021	LIQ	1
				INVOICE TOTAL	47.40		E-PAYMNT 1308543 5/16/22		
				VENDOR TOTAL	47.40				
3212 CARD SERVICES									
APRIL 2022	1	5/16/22	5/06/22	E10 FUEL	77.39	01	01-65-5025	LIQ	1
	2			E10 FUEL	74.18	01	E-PAYMNT 1308544 5/16/22 01-65-5025	LIQ	1
				INVOICE TOTAL	151.57		E-PAYMNT 1308544 5/16/22		
				VENDOR TOTAL	151.57				
3158 CARD SERVICES									
APRIL 2022	1	5/16/22	5/06/22	SPARK PLUG WIRE KIT	49.19	01	01-14-5414	LIQ	1
	2			IGNITION COIL	57.99	01	E-PAYMNT 1308545 5/16/22 01-14-5414	LIQ	1
	3			SPARK PLUG	79.92	01	E-PAYMNT 1308545 5/16/22 01-14-5414	LIQ	1
				INVOICE TOTAL	187.10		E-PAYMNT 1308545 5/16/22		
				VENDOR TOTAL	187.10				
3426 CARD SERVICES									
APRIL 2022	1	5/16/22	5/06/22	FASTENERS/BOLTS/SCREWS	4.50	01	01-15-5020	LIQ	1
	2			CAP HOSE BRASS	5.59	01	E-PAYMNT 1308546 5/16/22 01-15-5020	LIQ	1
	3			CAULKGUN	15.99	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	4			SAW HOLE	17.99	01	E-PAYMNT 1308546 5/16/22 01-30-5020	LIQ	1
	5			SHOVEL	28.99	02	E-PAYMNT 1308546 5/16/22 02-01-5020	LIQ	1
	6			CASTER PLATE	38.97	01	E-PAYMNT 1308546 5/16/22 01-30-5020	LIQ	1
	7			TAX	3.22	01	E-PAYMNT 1308546 5/16/22 01-30-5020	LIQ	1
	8			SB BALL VALVE	24.99	02	E-PAYMNT 1308546 5/16/22 02-01-5020	LIQ	1
	9			SHARKBITE	2.79	02	E-PAYMNT 1308546 5/16/22 02-01-5020	LIQ	1
	10			TAX	.23	02	E-PAYMNT 1308546 5/16/22 02-01-5020	LIQ	1
	11			HEADLIGHT	18.99	02	E-PAYMNT 1308546 5/16/22 02-04-5021	LIQ	1
	12			HEADLIGHT	23.99	02	E-PAYMNT 1308546 5/16/22 02-04-5021	LIQ	1
	13			TAX	3.55	02	E-PAYMNT 1308546 5/16/22 02-04-5021	LIQ	1
	14			FASTENERS/SCREWS/BOLTS	10.99	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	15			PLIER	38.99	01	E-PAYMNT 1308546 5/16/22 01-15-5020	LIQ	1
	16			HOOK	5.58	01	E-PAYMNT 1308546 5/16/22 01-15-5020	LIQ	1
	17			STENCIL	6.49	01	E-PAYMNT 1308546 5/16/22 01-10-5020	LIQ	1
	18			LINK CHAIN	3.58	01	E-PAYMNT 1308546 5/16/22 01-10-5020	LIQ	1
	19			CHAIN	59.70	01	E-PAYMNT 1308546 5/16/22 01-10-5020	LIQ	1
	20			LINK CHAIN	1.29	01	E-PAYMNT 1308546 5/16/22 01-10-5020	LIQ	1
	21			GLOVES	10.99	02	E-PAYMNT 1308546 5/16/22 02-04-5020	LIQ	1
	22			GFCI	45.98	02	E-PAYMNT 1308546 5/16/22 02-04-5020	LIQ	1
	23			GREEN COLORPLUS KEY	3.59	02	E-PAYMNT 1308546 5/16/22 02-02-5020	LIQ	1
	24			KEY MASTER	2.99	02	E-PAYMNT 1308546 5/16/22 02-02-5020	LIQ	1
	25			KEY SCHLAGE	3.59	02	E-PAYMNT 1308546 5/16/22 02-02-5020	LIQ	1
	26			INDEPENDENT KEY	1.99	02	E-PAYMNT 1308546 5/16/22 02-02-5020	LIQ	1
	27			KEY KWIKSET	3.98	02	E-PAYMNT 1308546 5/16/22 02-02-5020	LIQ	1
	28			BALL VALVE	9.98	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	29			VALVE STOP	1.39	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	30			TEE	1.79	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	31			TEE	1.39	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	32			TEE	1.59	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	33			ELBOW	2.78	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	34			COUPLE SCH40 PVC	1.59	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	35			ADAPTR	1.39	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	36			COUPLE SCH40 PVC	1.59	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	37			COUPLE SCH40 PVC	5.37	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	38			NIPPLE	.99	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	39			NIPPLE	1.39	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	40			NIPPLE	1.29	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	41			NIPPLE	2.59	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	42			NIPPLE	1.79	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	43			NIPPLE	1.98	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	44			NIPPLE	1.39	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	45			NIPPLE	2.78	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	46			NIPPLE	.79	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	47			CEMENT RAIN R SHINE	12.99	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	48			PRIMER	6.99	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	49			CROSS SCH40 PVC	4.99	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	50			PIPE SCH40	4.99	02	E-PAYMNT 1308546 5/16/22 02-02-5021	LIQ	1
	51			PIPLE SCH40	5.99	02	E-PAYMNT 1308546 5/16/22 02-02-5021	LIQ	1
	52			UNION SCH40 PVC	11.98	02	E-PAYMNT 1308546 5/16/22 02-02-5021	LIQ	1
	53			TEE	3.58	02	E-PAYMNT 1308546 5/16/22 02-02-5021	LIQ	1
	54			COUPLE	1.98	02	E-PAYMNT 1308546 5/16/22 02-02-5021	LIQ	1
	55			BUSHING	6.95	02	E-PAYMNT 1308546 5/16/22 02-02-5021	LIQ	1
	56			BUSHING	5.94	02	E-PAYMNT 1308546 5/16/22 02-02-5021	LIQ	1
	57			ELBOW	5.94	02	E-PAYMNT 1308546 5/16/22 02-02-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	58			FASTENERS/SCREWS/BOLTS	2.19	02	E-PAYMNT 1308546 5/16/22 02-03-5400	LIQ	1
	59			FASTENERS/SCREWS/BOLTS	2.29	02	E-PAYMNT 1308546 5/16/22 02-03-5400	LIQ	1
	60			FASTENERS/SCREWS/BOLTS	7.18	02	E-PAYMNT 1308546 5/16/22 02-03-5400	LIQ	1
	61			FASTENERS/SCREWS/BOLTS	9.58	02	E-PAYMNT 1308546 5/16/22 02-03-5400	LIQ	1
	62			VALVE STOP PVC	4.49	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
	63			NIPPLE PVC	.99	01	E-PAYMNT 1308546 5/16/22 01-10-5021	LIQ	1
				INVOICE TOTAL	532.41		E-PAYMNT 1308546 5/16/22		
				VENDOR TOTAL	532.41				
APRIL 2022				3159 CARD SERVICES					
	1	5/16/22	5/06/22	STIHL CHAIN	56.00	01	01-30-5020	LIQ	1
	2			PICCO SLIM	42.00	02	E-PAYMNT 1308547 5/16/22 02-04-5020	LIQ	1
	3			OIL	23.10	02	E-PAYMNT 1308547 5/16/22 02-04-5020	LIQ	1
	4			BAR OIL	18.66	02	E-PAYMNT 1308547 5/16/22 02-04-5020	LIQ	1
				INVOICE TOTAL	139.76		E-PAYMNT 1308547 5/16/22		
				VENDOR TOTAL	139.76				
MAY BILL				3314 VYVE BROADBAND					
	1	5/16/22	5/02/22	PHONE AT AIRPORT	39.43	01	01-16-5015	LIQ	1
	2			INTERNET AT MUSEUM	69.95	01	E-PAYMNT 1308548 5/16/22 01-25-5015	LIQ	1
				INVOICE TOTAL	109.38		E-PAYMNT 1308548 5/16/22		
				VENDOR TOTAL	109.38				
				CENTRAL NATIONAL BANK TOTAL	67,078.05				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	24,541.17				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	42,536.88				
				GRAND TOTALS	67,078.05				

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	317,829.28	80,587.80	109,067.33	83.05	289,432.80	289,432.80	.00
02	UTILITY	1,565,285.37	282,970.27	213,748.91	979.07	1,635,485.80	1,635,285.80	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	11,150.44	.00	.00	56,234.23	56,234.23	.00
10	SP LAW ENF. TRUST FUND	23,052.00	1,946.32	1,104.56	.00	23,893.76	23,893.76	.00
11	LAND BANK	3,529.94	100.59	.00	.00	3,630.53	3,630.53	.00
12	BONDS & INTEREST	14,521.42	.00	.00	.00	14,521.42	14,521.42	.00
17	LIBRARY	11,115.45	.00	4,550.87	.00	6,564.58	6,564.58	.00
19	SPEC. PARK AND REC	7,780.00	.00	.00	.00	7,780.00	7,780.00	.00
21	EQUIPMENT RESERVES	17,943.08	.00	3,077.42	.00	14,865.66	14,865.66	.00
26	CAPITAL IMPROVEMENTS	339,106.67	25,000.00	5,079.69	.00	359,026.98	336,994.78	22,032.20
Report Total		2,345,247.00	401,755.42	336,628.78	1,062.12	2,411,435.76	2,389,203.56	22,232.20

KANSAS STATE REPRESENTATIVE
JOHN BARKER

2022 LEGISLATIVE UPDATE & CONSTITUENT SURVEY



John Barker
300 SW 10th St. Topeka, KS 66612
电话 785-479-7519 电邮 johnbarker2012@yahoo.com

PSNAT STD
US POSTAGE
PAID
TSG



CONTACT JOHN:
☎ 785-479-7519
✉ johnbarker2012@yahoo.com

City Wide Garage Sale Event



In 2022, the Citywide garage sale developed as an organic event that was set-up and coordinated via Social Media. Shannon Cooper and the Lange's providing the social media listings and clearinghouse services for the event. The event was by all account a very successful community event.

A disconnect occurred from the past, in that the City's annual clean-up week had been set for June 2022 prior to this organically grown event occurred.

The staff of the Marion County Record, the long running sponsor of the event expressed to City staff that the event became too cumbersome and unprofitable for their participation and requested the City take it over.

The request from the coordinators of this year's event is that the City set the last weekend in April as the designated "Community Wide Garage Sale" event and then set the "City Wide Clean-up" week for the first week in May. The event could be promoted in the Utility newsletter and on the City's Social Media platforms.

For the next 20 years, there is only one conflict with Easter Weekend activities on one Occasion. The proposed Schedules would be:

City Wide Garage/Yard Sale

City Clean-up Week

April 28, 2023

May 1 to May 5, 2023

April 27, 2024

April 29 to May 3, 2024

April 26, 2025

April 28 to May 2, 2025

April 25, 2026

April 27 to May 1, 2026

April 24, 2027

April 26 to April 30, 2027

April 29, 2028

May 1 to May 5, 2028

April 28, 2029

April 30 to May 4, 2029

April 27, 2030

April 29 to May 3, 2030

April 26, 2031

April 28 to May 2, 2031

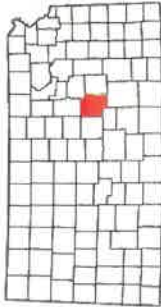
April 24, 2032

April 26 to April 30, 2032

MARION MUNICIPAL AIRPORT AIRPORT LAYOUT PLAN

MARION, KANSAS

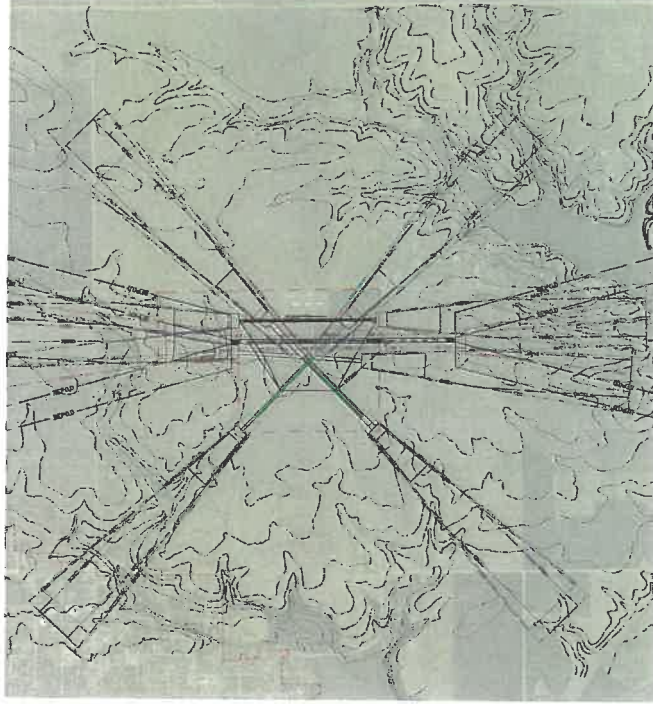
APRIL 2022



LOCATION MAP

AIRPORT LAYOUT PLAN SHEETS

1. AIRPORT DATA SHEET
2. AIRPORT LAYOUT PLAN
3. AIRSPACE PLAN (PART 77)
4. RUNWAY 17 INNER PORTION OF APPROACH SURFACE DRAWING (EXISTING)
5. RUNWAY 35 INNER PORTION OF APPROACH SURFACE DRAWING (EXISTING)
6. RUNWAY 3 INNER PORTION OF APPROACH SURFACE DRAWING (EXISTING)
7. RUNWAY 21 INNER PORTION OF APPROACH SURFACE DRAWING (EXISTING)
8. RUNWAY 13 INNER PORTION OF APPROACH SURFACE DRAWING (EXISTING)
9. RUNWAY 31 INNER PORTION OF APPROACH SURFACE DRAWING (EXISTING)
10. RUNWAY 18 INNER PORTION OF APPROACH SURFACE DRAWING (EXISTING)
11. RUNWAY 36 INNER PORTION OF APPROACH SURFACE DRAWING (EXISTING)
12. RUNWAY 17 INNER PORTION OF APPROACH SURFACE DRAWING (ULTIMATE)
13. RUNWAY 35 INNER PORTION OF APPROACH SURFACE DRAWING (ULTIMATE)
14. RUNWAY 35 DEPARTURE SURFACE DRAWING (ULTIMATE)
15. RUNWAY 17 DEPARTURE SURFACE DRAWING (ULTIMATE)
16. RUNWAY 17/35 CENTERLINE PROFILE
17. AIRPORT TERMINAL BUILDING AREA PLAN
18. LAND USE PLAN
19. EXHIBIT A - AIRPORT PROPERTY MAP



APPROVED BY:
CITY OF MARION

DATE

DATE

The engineer does not necessarily reflect the official views of the FAA. Any person who wishes to participate in any development depicted herein, nor does it indicate that the proposed development is environmentally acceptable in accordance with appropriate public laws.



MARION MUNICIPAL
AIRPORT LAYOUT PLAN
MARION, KANSAS

Drawn by: [Blank]
Checked by: [Blank]
Approved by: [Blank]

Date: 4/08/22

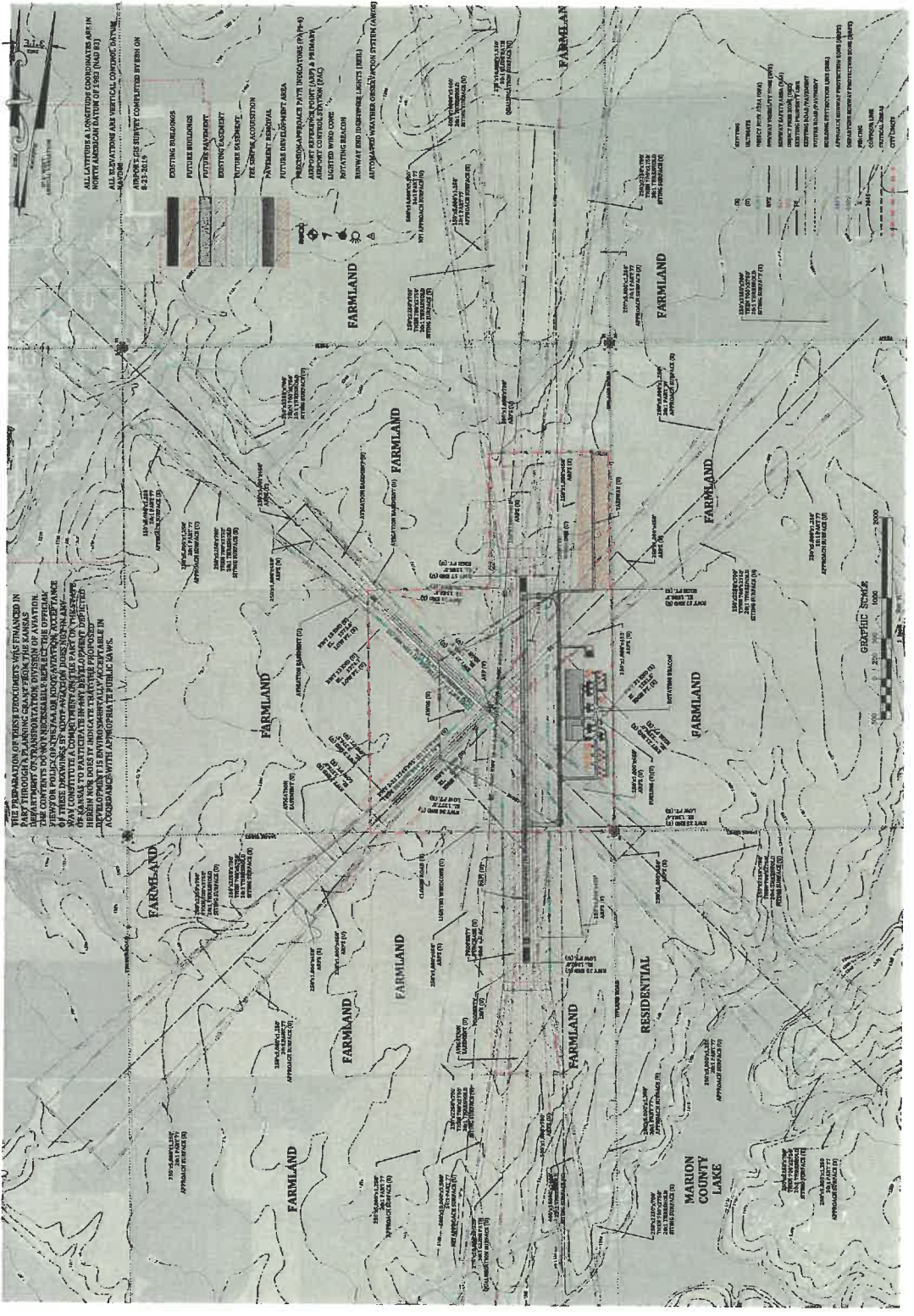
Project # 23246-1
E.H. Engineering, Inc.
1000 West 10th Street
Lawrence, KS 66044

Cover Sheet

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MARION MUNICIPAL AIRPORT LAYOUT PLAN MARION, KANSAS

Project # 231546.1	Date
Client	4/26/22
City	Marion, Kansas
Scale	AS SHOWN
Drawn By	AS SHOWN
Checked By	AS SHOWN
Approved By	AS SHOWN



AIRPORT LAYOUT PLAN NARRATIVE REPORT

INTRODUCTION

A set of Airport Layout Plan (ALP) drawings has been prepared for Marion Municipal Airport (43K) that graphically depict the existing and proposed facilities through the 20-year planning program as recommended and approved by the City of Marion and the Marion Municipal Airport Board. The set includes: Title Sheet, Airport Layout Drawing (ALD), Airport Airspace Drawing, Inner Portion of the Approach Surface Drawings, Departure Surface Drawings, Terminal Area Drawing, Land Use Drawing, and Airport Exhibit A Property Map.

A. EXECUTIVE SUMMARY

1. **Projects** – A listing of projects planned for the 20 year planning period is shown in Section G of this document, as well as cost estimates to accomplish these projects shown in Appendix A.
2. **Timeline for Projects** – The timeframe for completion of these planned projects is also shown in Section G of this document.
3. **Project Table** – Tables showing the Opinion of Probable Cost for these planned projects is shown in Appendix A. While there is not a listing of the triggering event, of Action Item, they are all in approved sequential order for completion.
 - a. **Proposed Project**
 - b. **Milestone/Triggering Events**
 - c. **Action Items/Next Steps**
 - d. **Funding Plan**

B. BASIC AERONAUTICAL FORECASTS

1. Total Annual Operations

- a. Based on discussions with based aircraft owners, we derive the following estimated annual operations. Each of the based aircraft 2 operations per week (2080). 50% of the based aircraft 4 operations per week (+1040). 25% of the based aircraft 8 operations per week (+2080). Agricultural Operations (1000). Total based aircraft operations 6200.
- b. Based on estimated itinerant operations. 4 aircraft per week (416). Agricultural Operations (1000). Total itinerant operations 1416.
- c. Total operations per year 7616.

2. Annual Itinerant Operations by all aircraft

- a. Based on estimated itinerant operations. 4 aircraft per week (416). Agricultural Operations (1000). Total itinerant operations 1416.

3. Annual Itinerant Operations by current critical aircraft

- a. Since Marion airport can only handle the size of aircraft that matches the current critical aircraft, this number is the same as shown in (2) above.

4. Annual Itinerant Operations by future critical aircraft

- a. Based on current rotary wing medivac flights from our airport, assuming ½ of these change to fixed wing medivac, the medivac community will account for 200 operations per year.
- b. Two windfarms, owned by international corporations are located in Marion County. Currently, employees from these corporations each visit Marion County once per week. They currently utilize runways in McPherson and Harvey Counties as there is no runway in Marion County to accommodate this size of aircraft. Bringing those aircraft to Marion will produce another 200 operations per year.

5. Number of Based Aircraft

- a. There are currently 17 aircraft based on the airport
- b. There are currently 3 aircraft based on a hangar on private property which utilize the airport runways.

6. Annual Instrument Approaches - there are currently no precision IFR approaches into the airport, so currently there are no annual instrument approaches.

7. Number of Enplanements

- a. All aircraft based at the airport as well as the itinerant traffic are small aircraft with either single person or at most 4 person configurations. The number of enplanements is estimated at no more than 1000.

8. Critical Aircraft

- a. Existing - critical aircraft is the Air Tractor (AT-802A) as this is based aircraft class with over 500 operations per year
- b. Ultimate - critical aircraft will be the Beechcraft King Air 90. The selection of this aircraft is based on the target itinerant and based aircraft as well as medical evacuation capability.

9. Runway Design Code (RDC)

- a. Currently the RDC is A-I-VIS
- b. Ultimately the RDC is planned to be B-II-5000

10. Runway Reference Code (RRC)

- a. Currently the RRC is A-I-VIS
- b. Ultimately the RRC is planned to be B-II-5000

C. ALTERNATIVES/PROPOSED DEVELOPMENT

1. Explanation of Proposed Development Items

- a. Ultimate Runway 17-35.
 - i. Property Purchase
 - ii. Avigation Easement
 - iii. Runway and crossover Taxiway Construction with new lighting, PAPIs, REILs
- b. Existing/Ulimate Runway 3-21 and 13-31.
 - i. Adjust Thresholds on all 4 ends. Regrade and reseed both turf runways.

2. **Near-Term and Future Approach Procedure Requirements**
 - a. Approaches will be developed following the construction of a new Runway 17-35.
3. **Navigational Aids or Other Equipment Needs**
 - a. PAPI – both ends on new Runway 17-35
 - b. REILS – both ends on new Runway 17-35
 - c. AWOS
 - d. Windcone
 - e. Supplemental Windcone
4. **Wind Coverage** – see sheet 1 of the ALP set for existing wind rose layouts

D. MODIFICATION TO STANDARDS

There are no requested Modification to Standards for the Marion Municipal Airport.

E. OBSTRUCTION SURFACES (PART 77 & THRESHOLD SITING)

See Sheet 2 through Sheet 15 of the ALP for all Part 77, Threshold Siting, Glidepath Qualification and Departure Surfaces. The following is a synopsis listing of items that require future action:

1. There are no obstruction penetrations into either the Part 77 10,000' Horizontal Surface or the 4,000 Conical Surface.
2. R3 - Trees (Off Airport) (E) & (U) – require removal
3. R3 – Fence (Off Airport) (E) – new threshold location will eliminate this penetration
4. R36 - Tree (On Airport) (E) – elimination of this runway will eliminate this penetration

F. RUNWAY PROTECTION ZONE

Runway 35 (E) – City does not currently own nor have an Avigation Easement for the RPZ, RSA, OFA and OFZ. This runway will become a taxiway after the completion of the new Runway 17-35, therefore these safety zones at this location will go away.

Runway 3 (E)(U) – City does not currently own nor have an Avigation Easement for the RPZ, RSA, OFA and OFZ. This runway threshold will move so the RSA, OFA and OFZ will be located on currently owned airport property. Avigation Easements with two property owners will be required for the ultimate RPZ.

Runway 21 (E)(U) – City does not currently own nor have an Avigation Easement for the RPZ. This runway threshold will move so the RPZ will be located on currently owned airport property.

Runway 13 (E)(U) – City does not currently own nor have an Avigation Easement for the RPZ, RSA, OFA and OFZ. This runway threshold will move so the RSA, OFA and OFZ will be located on currently owned airport property. Avigation Easements with two property owners will be required for the ultimate RPZ.

Runway 31 (E)(U) – City does not currently own nor have an Avigation Easement for the RPZ. This runway threshold will move so the RPZ will be located on currently owned airport property.

Runway 36 (E) – City does not currently own nor have an Avigation Easement for the RPZ. This runway will be eliminated after the completion of the new Runway 17-35, therefore the RPZ at this location will go away.

Runway 35 (U) – City does not currently own nor have an Avigation Easement for the RPZ, RSA, OFA and OFZ for this new runway. We have shown the amount of property to be purchased to obtain the RSA, OFA and OFZ in fee simple. We have also shown the amount of property to be an Avigation Easement to protect the Building Restriction Line as well as the Approach and Departure RPZs.

All future Avigation Easements are above agricultural land use areas.

G. DEVELOPMENT SUMMARY

1. Development Projects Completed Since Last ALP

- a. Purchase 44.1 acres of property adjacent to the north end of the airport.
- b. Upgrade fueling center
- c. Replace Beacon

2. 0-5 Years

- a. Purchase 19.8 acres and 27.3 acres of Avigation Easement for new Runway 17-35 to the south of the airport.
- b. Construct 4200'x75' concrete Runway 17-35 to include Lighting, PAPI, REILS and crossover taxiways.
- c. Purchase 11.2 acres of Avigation Easement for Runway 3 RPZ
- d. Purchase 11.4 acres of Avigation Easement for Runway 13 RPZ
- e. Purchase 1.1 acres of Avigation Easement for Ultimate Runway 17-35 BRL
- f. Regrade and reseed Turf Runway 3-21 & 13-31

3. 6-10 Years

- a. Construct Apron (4000 sy)
- b. Install AWOS
- c. Construct 5 Bay THangar
- d. Construct Box Hangar

4. 11-20 Years

- a. Construct 5 Bay THangar
- b. Construct Box Hangar
- c. Expand Apron (12,000 sy)
- d. Construct 5 Bay THangar
- e. Construct Box Hangar
- f. Construct Box Hangar
- g. Construct Box Hangar

H. SHADOW OR LINE OF SIGHT STUDY FOR TOWERED AIRPORTS

Marion Municipal Airport is Not a Towered Airport and therefore this section is not required.

I. LETTERS OF COORDINATION WITH ALL LEVELS OF GOVERNMENT

At this time, there are no letters of Coordination with any other county, state or federal agency to be filed with this document.

J. WILDLIFE HAZARD MANAGEMENT ISSUES REVIEW

While there are sources for wildlife/aircraft incursions, none have been reported in recent years. The most likely wildlife candidates are deer, coyotes and migratory birds. These three sources can be seen near the airport on a frequent basis, none have become a nuisance on the airport. While there is a 300 acre county lake $\frac{3}{4}$ mile to the southeast, the lake will be in the approach and departure path of the ultimate Runway 17-35. However, the lake surface will be 4000' from the ultimate runway threshold. The surface of the lake is elevation 1334' at normal operating elevation. The ultimate runway will have an elevation of 1382', almost 50' above the elevation of the lake.

K. PRELIMINARY IDENTIFICATION OF ENVIRONMENTAL FEATURES

1. Major Airport Drainage Ditches

- a. There are multiple minor drainageway cuts that begin on the airport and leave the airport in various directions. The airport is a highpoint with adjacent land falling away in three directions. There is one small body of water that holds water following a rain event. This body is off airport property near the Runway 13 end.

2. Wetlands

- a. There are no wetlands on airport property.

3. Flood Zones

- a. There are no flood zones on the airport property.

4. Historic or Cultural Features

- a. While there are multiple hangar structures that could qualify (by age) for registration on the historic registry, none of them have a historical significance to apply or be placed on state or federal registries.

5. Section 4(f) Features

- a. Past requests with state and federal agencies have returned no protected 4(f) resources on the airport

6. Flora/Fauna

- a. Past requests with state and federal agencies have returned no protected flora/fauna on the airport.

7. Natural Resources

- a. Past requests with state and federal agencies have returned no protected or endangered natural resources on the airport

8. Other Features Identified in Order .4B

- a. None at this time

L. NOTE ACTION ITEMS FROM RUNWAY SAFETY PROGRAM OFFICE

There are on Action Items currently on file for action with the Runway Safety Program Office.

M. DECLARED DISTANCE (DD)

All runways at the Marion Municipal Airport meet standard RSA, ROFA, RPZ and TSS. No Runway at the Marion Municipal Airport has a Displaced Threshold, Stopway or Clearway.

The TORA, TODA, ASDA & LDA are all equal to the data listed for the published runway lengths and therefore there are NO DECLARED DISTANCES at the Marion Municipal Airport.

N. AIRPORT LAYOUT PLAN

a. AIRPORT DATA SHEET & AIRPORT LAYOUT PLAN DRAWING

A scaled single-page drawing depicting existing and ultimate airport development based on proposed land, facilities and equipment recommended for the short and long-term operation and development of the Airport. In addition, the ALD displays separation and clearance distances for future unrestricted development of the Airport and navigational aid (NAVAID) facilities. The layout is the result of a series of analyses and discussions with the Marion Airport Board to determine the optimum plan to yield a safe and cost-effective facility. The proposed improvements include projects needed to meet the projected aviation demands of the airport service area throughout the next 20-years.

b. AIRPORT AIRSPACE PLAN (PART 77) DRAWING

A graphical depiction showing the land use area covered by Federal Aviation Regulations (FAR) Part 77 imaginary airspace surface criteria, which is used as a federal guideline to determine whether existing or proposed structures represent obstructions to air navigation (penetrate any of the FAR Part 77 imaginary airspace surfaces). Once approved by the FAA, the FAR Part 77 airspace is reserved for aeronautical purposes. Therefore, it is recommended that the controlling government update their Height and Hazard zoning to reflect the updated Airspace Drawing, and to the extent reasonable, restrict and enforce the height of structures and objects of natural growth, as appropriate, within the FAR Part 77 airspace structure. The new airspace map associated with this project should be adopted and put in place as soon as possible to protect the airport.

c. INNER PORTION OF RUNWAY APPROACH SURFACE DRAWINGS

Large-scale drawing showing the plan and profile views of the inner portions of the approach surfaces. The plans are designed to identify current and potential structures (roadways, powerlines, trees, etc.) in relation to the existing and ultimate runway thresholds. These drawings aid in determining the clearance or violation of close-in objects based on top elevations as they are encountered along the extended runway centerline and within the approach surfaces. Each violation and/or obstruction is identified, with appropriate future mitigation recommendations.

d. DEPARTURE SURFACE DRAWINGS

Large-scale drawing showing the plan and profile views of the departure surfaces. The plans are designed to identify current and potential structures (roadways, powerlines, trees, etc.) in relation to the existing and ultimate runway threshold. These drawings aid in determining the clearance or violation of close-in objects based on top elevations as they are encountered along the extended runway centerline and within the departure surfaces. Each violation and/or obstruction is identified, with appropriate future mitigation recommendations.

e. CENTERLINE PROFILE DRAWING

This is a drawing depicting the centerline profile of the existing and ultimate primary runway. The primary feature of this drawing is to display conformance of existing and proposed improvements in meeting the required line of sight criteria.

f. TERMINAL/BUILDING AREA DRAWING

This is a large-scale drawing of the terminal area showing the ultimate construction of facilities to meet future terminal area requirements. The primary features of this plan include improvements to and new development of facilities and equipment. The ultimate design for the terminal area provides an adequate and functional layout for aircraft parking and maneuvering, hangar and building development, and other types of airport-related development planned for the Airport. Additionally, the plan will provide adequate separation and clearances for future unrestricted development of all terminal facilities and equipment.

g. LAND USE DRAWING

A single-page drawing, at the same scale as the ALD, showing all on-airport land uses to include: aeronautical purposes (runways/taxiways/safety areas), terminal use, agricultural use, and light/heavy industrial use. Also depicted beyond the airport boundary are the land uses in the airport vicinity generally based on established zoning patterns.

h. AIRPORT EXHIBIT A PROPERTY MAP DRAWING

A single-page drawing, Exhibit A Property Map, showing an overlay of all relevant tracts of existing airport fee-simple property and aviation/aviation easement interests including the size (acres), date (grant agreement) and existing ownership status of proposed airport property acquisition. Properties recommended for the ultimate build-out based on the recommendations of the master plan will be included along with existing ownership, type of ultimate ownership by the Airport, total acreage in the parcel, and ultimate acreage needed for airport development and safety, as available.

CONTRACT FOR CODES ENFORCEMENT AND INSPECTION SERVICES

This Contract for Codes Enforcement and Inspection Services (the "Agreement") is made this ___ day of _____, 2022, between the City of Herington, Kansas, a municipal corporation (herein "Herington"), and the City of Marion, Kansas, a municipal corporation (herein "Marion")

WHEREAS, in the opinion of the governing bodies of Herington and Marion, it is to the mutual benefit and general welfare of the persons and properties of both municipalities to cooperate in the provision of codes enforcement and rental property inspection services for the two cities; and

WHEREAS, this Agreement constitutes a contract between municipalities pursuant to K.S.A. 12-2908 to perform a governmental service, activity or undertaking which each party hereto is authorized by law to perform and accordingly shall not be regarded as an interlocal agreement under the provisions of K.S.A. 12-2901, *et seq.*, and amendments thereto;

NOW THEREFORE, Herington and Marion, in consideration of the above and foregoing, their mutual promises, and other good and valuable consideration, have agreed, and by these presents do agree, as follows:

1. Services Provided. Herington shall provide codes enforcement and property inspection services to Marion on a weekly basis. Codes enforcement services shall include, but are not limited to: routine, annual city-wide structure/property walk-by observations, or unscheduled/scheduled on-site inspections of specific, complaint-based structure/property issues, each with the goal of establishing consistent ordinance compliance among the structures/properties within the City. These efforts may also include the interpretation of ordinances and issues and may lead to the preparation of reports, meetings with neighbors, and/or meetings with the governing body/staff on an as-needed basis; provided, however, that any consultation regarding the interpretation of City ordinances shall be with the Herington City Attorney and Marion City Attorney.

2. Cost of Services. Codes enforcement and inspection services shall be performed by the Neighborhood Services Director of the City of Herington. For codes enforcement and inspection services provided to Marion, Marion shall pay to Herington a set monthly rate of \$1,800.00. The 2022 salary rate for the Neighborhood Services Director is \$52,000.00. This hourly rate will be adjusted periodically to reflect changes in compensation costs as they occur. Herington shall notify Marion of any change in compensation costs as soon as reasonably possible, but in no event less than 30 days prior to such change becoming effective.

3. Employees of Herington. Notwithstanding anything to the contrary, the Neighborhood Services Director of Herington, and Herington's agents, employees, representatives, or independent contractors, shall remain subject to the exclusive supervision and control of the governing body of the City of Herington, and shall be deemed employees of Herington at all times. However, the Mayor of Marion or his or her designee may give any person

providing the services contemplated herein such information as is reasonably necessary to discharge the inspection and other services contemplated herein, and as further provided herein.

4. Indemnification. Herington agrees to indemnify Marion and any official, employee, or representative of Marion, and hold them harmless for any costs or liability incurred in connection with the provision of services under this Agreement, except that Marion agrees to indemnify Herington and hold it harmless for any liability incurred in connection with the provision of any services under this Agreement only to the extent liability is attributed to the fault or negligence of Marion and said liability arises from a policy, practice, or directive of the City of Marion or any official, employee, or representative of Marion. Marion' indemnification of Herington shall not extend to other bases for liability, including, but not limited to, liability predicated upon any imputed or vicarious form of liability or upon the fact that services provided under this Agreement took place within the city limits of the City of Marion, unless the basis for such liability lies within a policy, practice, or direction of Marion. Notwithstanding the foregoing, the parties agree that neither party shall have the obligation to indemnify the other party for acts for which the other city would otherwise be immune under the Kansas Tort Claims Act (K.S.A. 75-6104, *et seq.*), and amendments thereto, nor will the indemnity obligations set forth herein act as a waiver of either city's protections under such provisions. Further, any liability of either city shall be subject to the liability limitations under K.S.A. 75-6105, and amendments thereto. Additionally, and notwithstanding anything set forth herein to the contrary, the parties specifically agree that the terms of this section, and the terms of this Agreement, shall be subject to and limited by the Kansas Cash Basis Law (K.S.A. 10-1101, *et seq.*), and amendments thereto, and the Kansas Budget Law (K.S.A. 75-2935, *et seq.*), and amendments thereto.

This indemnity obligation includes the obligation to defend, or provide the cost of defense, to the indemnitee provided that the indemnitee complies with the requirements of any applicable contract of insurance providing for the provision of a defense or for the cost of defense. Indemnitee will provide a written representation to the insurance provider indicating that indemnitee shall: (1) cooperate with the insurer in the investigation, settlement or defense of the claim or suit; (2) immediately send the insurer copies of any demands, notices, summonses or legal papers received in connection with the claim or suit; (3) notify any other insurer whose coverage is available to the indemnitee; (4) cooperate with the insurer with respect to coordinating other applicable insurance available to the indemnitee; (5) provide the insurer with written authorization to obtain records and other information related to the claim or suit; and (6) provide written authorization to the insurer to conduct and control the defense of the indemnitee in such claim or suit. Upon the assertion of any claim related in any way to the provision of services under this Agreement, the party who has received such claim shall promptly provide written notice of such claim to the other party.

5. Insurance. Herington agrees to obtain and maintain throughout the duration of this agreement, motor vehicle liability coverage, as well as comprehensive liability and property damage insurance coverage, with limits of not less than \$1,000,000 for each act and not less than \$2,000,000 aggregate per occurrence, naming Marion as an additional insured on such policy of

insurance. The cost of adding Marion as an additional insured shall be paid by Marion. Herington also agrees to maintain workers' compensation coverage for any Herington employee operating under this agreement.

6. Effective Date. This agreement shall be effective upon approval and execution by both agencies and shall thereafter automatically renew annually with mutual consent of both parties; provided, however, that either party hereto shall have the right to cancel and annul this Agreement by giving one hundred and eighty (180) days advance written notice to the other party by certified mail. This Agreement may not be assigned by either party.

7. Marion's Responsibility. Marion shall be responsible for establishing and maintaining a budget to cover all anticipated expenses hereunder. It will also be responsible for passing along information on code violation complaints to Herington Neighborhood Services staff and informing Herington staff of any ordinances that would change in the Marion Code of Ordinances.

8. Payment for Services. Payment for services hereunder will be due after receipt by Marion of an invoice. Normally, if an invoice is received seven (7) days prior to a Marion City Council meeting, payment will be made within seven (7) days thereafter. If an invoice remains unpaid 90 days after presentation, Herington may decline to provide any further service under this Agreement until the delinquency is cured.

9. Default. The failure of either party to comply with the terms and conditions of this Agreement shall constitute a breach of the Agreement. Either party shall have thirty (30) days after receipt of written notice from the other party of any breach to correct the conditions specified in the notice, or if the corrections cannot be made within the thirty (30) day period, within a reasonable time if corrective action is commenced within ten (10) days after receipt of the notice.

10. Rights and Remedies. In the event of any breach hereunder and after the lapse of the cure period set forth in Section 9 above, the non-breaching party shall have all the rights and remedies available under the law or at equity. The rights and remedies of the parties hereto shall not be mutually exclusive but shall be cumulative in all respects. The respective rights and obligations of the parties hereunder shall be enforceable in equity as well as at law or otherwise.

11. Governing Law, Jurisdiction and Venue. All questions with respect to the construction of this Agreement and all rights and liabilities of the parties hereto shall be governed by the laws of the State of Kansas. The sole and exclusive venue for any legal action in any way premised upon the rights and responsibilities of the parties under this Agreement shall be within the District Court of Dickinson County, Kansas. The parties do hereby stipulate to jurisdiction within the District Court of Dickinson County, Kansas.

12. Notices. Any written notice which must or may be given relating to this Agreement shall be sufficient if deposited in the United States Mail, postage prepaid, via certified mail, addressed to the City Manager/Administrator of the city to which notice is being provided, with copies to the City Clerk and City Attorney of such city.

13. Cities Properly Authorized. By executing this Agreement each city certifies to the other that it has taken the necessary actions and is properly authorized to enter into this Agreement. The cities mutually agree to do all acts necessary and proper to carry out the applicable provisions of this Agreement.

14. General Provisions.

a. Severability. In the event that any condition, covenant, or other provision herein contained is held to be invalid or void by any court of competent jurisdiction, the same shall be deemed severable from the remainder of this Agreement and shall in no way affect any other covenant or condition herein contained. If such condition, covenant, or other provision shall be deemed invalid due to its scope or breadth, such provision shall be deemed valid to the extent of the scope or breadth permitted by law.

b. Amendment. This Agreement may be modified only by a writing signed by each of the parties hereto.

c. Binding Effect. To the extent permitted by law, this Agreement shall bind the parties and their respective successors and assigns.

d. Captions. The captions of the various sections of this Agreement are for convenience and ease of reference only and do not define, limit, augment, or describe the scope, content, or intent of this Agreement or any part or parts of this Agreement.

IN WITNESS WHEREOF, the City Manager of Herington, Kansas, has signed this agreement on behalf of the City of Herington, Kansas, and the Mayor of the City of Marion, Kansas has signed such agreement on behalf of the City of Marion, Kansas.

CITY OF HERINGTON, KANSAS

CITY OF MARION, KANSAS

By: _____
Branden Dross, City Manager

By: _____
David Mayfield, Mayor

ATTEST:

ATTEST:

Megan Lawrenz, City Clerk

Tiffany Jeffrey, City Clerk

CHARTER ORDINANCE NO. 21 (22-01)

A CHARTER ORDINANCE EXEMPTING THE CITY OF MARION, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-201, K.S.A. 14-204 AND K.S.A. 14-205, RELATING TO THE ELECTION OF OFFICERS THEIR TERMS OF OFFICE, TRANSITIONS TO NOVEMBER ELECTIONS, THE APPOINTMENT OF OFFICERS, AND NOMINATION PETITIONS; RESIDENCY REQUIREMENTS OF APPOINTED OFFICIALS; AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT; REPEALING AND REPLACING CHARTER ORDINANCE NO. 20 (21-01).

Be it Ordained by the Governing Body of the City of Marion:

Section 1. The City of Marion, Kansas, by the power vested in it by Article 12, Section 5 of the Kansas Constitution hereby elects to and does exempt itself and make inapplicable to it the provisions of K.S.A. 14-201, K.S.A. 14-204 AND K.S.A. 14-205, that apply to the city, but are parts of enactments which do not apply uniformly to all cities.

Section 2.

(A) The governing body shall consist of a mayor and four (4) council members to be elected to terms as set forth herein. The mayor and council members shall be residents and qualified electors of the City of Marion.

(B) The governing body of the city may, by ordinance, divide the city into wards and precincts, establish the boundaries thereof, and number the same. No ordinance redefining wards and precincts shall become effective less than 30 days prior to the next regular city election.

Section 3.

(A) Those governing body positions with terms expiring in April 2016, shall expire when the city officials elected in the April 2016 general election take office. The terms of the officials elected in the April 2016 election shall expire on the second Monday in January of 2022, when the city officials elected in the November 2021 general election take office.

(B) Those governing body positions with terms expiring in April 2018, shall expire when the city officials elected in the November 2019 general election take office. The terms of the officials elected in the November 2019 election shall expire on the second Monday in January of 2024, when the city officials elected in the November 2023 general election take office.

Section 4. A general election of city officers take place on the Tuesday succeeding the first Monday in November 2019. Succeeding elections will be held every two years for all such governing body positions whose terms have expired. The council members shall have four-year terms. The Mayor shall have a four-year term.

Section 5.

(A) The mayor shall appoint, by and with the consent of the council, a municipal judge of the municipal court, a chief of police, city clerk, city attorney, city treasurer and any other officers deemed necessary. Any officers appointed and confirmed shall hold an initial term of office of not to exceed one

year and until their successors are appointed and qualified. Any officers who are reappointed shall hold their offices for a term of one year and until their successors are appointed and qualified. The council by ordinance may abolish any office created by the council whenever deemed expedient.

(B) The mayor shall appoint, by and with the consent of the council, a city administrator. Said city administrator shall enter into a written contract with the city outlining duties and responsibilities of the parties. The contract shall be for a two-year period. The council by ordinance may terminate the contractual relationship by the terms contained therein. The council by ordinance may abolish any office created by the council whenever deemed expedient.

(C) Appointed Officers. The City may appoint individuals to appointed position(s) whether or not they are residents of the City, when deemed necessary by the Governing Body.

Section 6. In accordance with K.S.A. 25-205, and amendments thereto, any person may become a candidate for city office elected at large by having filed on their behalf, a nomination petition or by a declaration of candidacy, accompanied by any fee required by law. The nomination petition must be signed by at least 25 signatures or 10% of the voters in the last general election, whichever is less of the qualified electors of the City of Marion, Kansas.

Section 7. All City of Marion Municipal elections shall be administered and held in a nonpartisan manner.

Section 8. Charter Ordinance 20 (21-01) is hereby repealed.

This Charter Ordinance shall be published once each week for two consecutive weeks in the official city newspaper and shall take effect sixty-one (61) days after final publication unless a sufficient petition for a referendum is filed and referendum held on the Ordinance as provided in Article 12, Section 6, Subdivision (c) (3) of the Constitution of the State of Kansas in which case the Ordinance shall become effective upon approval by a majority of the electors voting thereon.

PASSED BY THE GOVERNING BODY, not less than two-thirds (2/3) of the members voting in favor thereof, this 16th day of May, 2022.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, City Clerk

City Administrator – Marion, KS (Due June 3 @ Noon)

April 29th, 2022

City of Marion, KS

Job Details

- **Job:** City Administrator
- **Where:** Marion, KS
- **Salary:** \$100,000
- **Population:** 2,046 (2019)
- **Form of Government:** Mayor/Council (voting mayor)

Community: Nestled in the heart of the Cottonwood River Valley, Marion, Kansas is the county seat of Marion County. Marion's downtown is characterized by beautiful original native limestone buildings, quarried from the nearby Flint Hills. Marion Reservoir and Marion County Lake provide great opportunities for hunting, fishing and boating, and the historic 9-hole Marion Country Club is a golfer's delight. Two close-by interstate highways provide convenient auto access to Wichita and Kansas City.

Great local schools afford K-12 education (Marion-Florence, USD 408), and private Tabor College is only ten miles west.

The entire Marion community shares a strong economic development 'can-do' attitude.

Organization: A City of the 'Second Class' (Kansas statutes), Marion operates under a 'hybrid' Mayor/Council form; comprised of a mayor and four council members, all elected at-large, in which the mayor votes and makes motions.

The City of Marion employs 26 people full-time, who provide municipal services including traditional public works, along with water, sewer, refuse collection and electric distribution utilities, and a municipal airport. The current Marion operating budget is approximately \$6.5M, and the current total assessed value within the city is \$10.3M. The local fire department is organized under the city and is comprised of twenty volunteer firefighters.

Experience: The ideal candidate should have experience working in a municipal organization, or in a similar situation. City 'CEO' experience is preferred, but not necessarily required. Candidates should be able to demonstrate specific city-government education and/or acquired knowledge. Experience and expertise in economic development and municipal electric management is preferred.

Education: Minimum Bachelors' degree; MPA degree preferred.

Salary Range: \$100,000, depending upon qualifications and experience. A negotiated employment contract will be offered upon selection, including a full range of benefits.

Apply: Interested candidates may apply by submitting (digital only) resume and cover letter to: dosenbaugh@cox.net (Osenbaugh Consulting); resumes accepted until 12:00, noon (CDT), June 3, 2022. The Marion Governing Body currently expects to conduct final interviews during the last week in June.



LOYD GROUP, LLC

520 S. Main Street
P.O. Box 7
Galva, KS 67443
620-654-7565
www.loyd-group.com

May 9, 2022

City of Marion
208 E Santa Fe
Marion, KS 66861

Honorable Mayor and City Council:

You have requested that we examine the City of Marion's compliance with the Coronavirus State and Local Fiscal Recovery Funds as outlined in the Alternative Compliance Examination Engagement Section of the October 2021 Compliance Supplement as of or for the period ended December 31, 2021. We are pleased to confirm our acceptance and our understanding of this examination engagement by means of this letter. Our examination will be conducted with the objective of expressing an opinion as to whether the City of Marion's compliance with the Coronavirus State and Local Fiscal Recovery Funds is presented fairly, in all material respects, in accordance with the American Institute of Certified Public Accountants Statements on Standards for attestation Engagements and based on the guidance found in the Alternative Compliance Examination Engagement Section of the October 2021 Compliance Supplement, in all material respects.

Practitioner Responsibilities

We will conduct our examination in accordance with the attestation standards established by the American Institute of Certified Public Accountants and, in accordance with the attestation standards of Government Auditing Standards. An examination involves performing procedures to obtain evidence about City of Marion's compliance with the Coronavirus State and Local Fiscal Recovery Funds. The nature, timing and extent of procedures selected depend on the practitioner's judgment, including the assessment of the risks of material misstatement of the subject matter, whether due to fraud or error.

Because of the inherent limitations of an examination engagement, together with the inherent limitations of internal control, an unavoidable risk exists that some material misstatements may not be detected, even though the examination is properly planned and performed in accordance with the attestation standards. However, we will inform you of any material noncompliance with laws or regulations, uncorrected misstatements, fraud, and when relevant to the subject matter, internal control deficiencies that comes to our attention, unless clearly inconsequential.⁴

Our responsibility is limited to the period covered by our examination and does not extend to any other periods.

Management Responsibilities

Our examination will be conducted on the basis that management and those charged with governance acknowledge and understand that they have responsibility:

- a. For the preparation and presentation of the City of Marion's compliance with the Coronavirus State and Local Fiscal Recovery Funds in accordance with (or based on) Alternative Compliance Examination Engagement Section of the October 2021 Compliance Supplement;
- b. For the design, implementation, and maintenance of internal control to prevent, or detect and correct, misstatement of City of Marion's compliance with the Coronavirus State and Local Fiscal Recovery Funds due to fraud or error;

D. Scot Loyd, CPA, CGFM, CFE, CGMA, CNC

"Creating Maneuverability in Government"

- c. For selecting and determining the suitability and appropriateness of the criteria upon which the City of Marion's compliance with the Coronavirus State and Local Fiscal Recovery Funds will be evaluated; and
- d. To provide us with:
 - (1) Access to all information of which management is aware that is relevant to the City of Marion's compliance with the Coronavirus State and Local Fiscal Recovery Funds such as records, documentation, and other matters and that you are responsible for the accuracy and completeness of that information;
 - (2) Additional information that we may request from management for the purpose of the examination; and
 - (3) Unrestricted access to persons within the entity from whom we determine it necessary to obtain evidence.

As part of our examination process, we will request from management and those charged with governance, written confirmation concerning representations made to us in connection with the examination.

With respect to nonattest services we will provide, we will also assist in preparing the financial statement (as noted in our separate audit of financial statements engagement letter) of the City of Marion in conformity with the KMAAG and the accounting practices prescribed by the State of Kansas to demonstrate compliance with the cash basis laws of the State of Kansas, which is a regulatory basis of accounting, the practices of which differ from GAAP based on information provided by you.

We will not assume management responsibilities on behalf of the City of Marion. However, we will provide advice and recommendations to assist management of City of Marion in performing its responsibilities.

The City of Marion's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the results of the services performed; and (e) establishing and maintaining internal controls, including monitoring ongoing activities.

Our responsibilities and limitations of the engagement are as follows:

- We will perform the services in accordance with applicable professional standards.
- The other services are limited to the financial statement services previously defined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Reporting

We will issue a written report upon completion of our examination of City of Marion's compliance with the Coronavirus State and Local Fiscal Recovery Funds. Our report will be addressed to Honorable Mayor and City Council of the City of Marion. We cannot provide assurance that an unmodified opinion will be expressed. Circumstances may arise in which it is necessary for us to modify our opinion, add an emphasis-of-matter or other-matter paragraph(s); or withdraw from the engagement.

Other

During the course of the engagement, we may communicate with you or with your personnel via fax or e-mail, and you should be aware that communication in those mediums contains a risk of misdirected or intercepted communications.

Regarding the electronic dissemination of the practitioner's report, including reports published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the subject matter or assertion.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

We expect to begin our examination immediately and to issue our reports no later than June 2022.

D. Scot Loyd is the engagement partner for the services specified in this letter. His responsibilities include supervising Loyd Group, LLC's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the attest report.

Our fees are based on the amount of time required at various levels of responsibility, plus actual out-of-pocket expenses. We estimate that our fee for the examination will be \$3,500. We will notify you immediately of any circumstances we encounter that could significantly affect this initial fee estimate.

We will maintain the confidentiality of your personal information and will apply procedures to protect against any unauthorized release of your personal information to third parties.

It is our policy to keep records related to this engagement for seven years. However, Loyd Group, LLC does not keep any original client records, so we will return those to you at the completion of the services rendered under this engagement. When records are returned to you, it is your responsibility to retain and protect your records for possible future use, including potential examination by government or regulatory agencies.

By your signature below, you acknowledge and agree that upon the expiration of the seven-year period, Loyd Group, LLC shall be free to destroy our records related to this engagement.

Please sign and return the attached copy of this letter to indicate your acknowledgment of, and agreement with, the arrangements for our examination including our respective responsibilities. If you have any questions, please let us know.

We appreciate the opportunity to be of service to you and look forward to working with you and your staff.

Very truly yours,

Loyd Group, LLC
Loyd Group, LLC

D. Scot Loyd, CPA, CGFM, CFE, CGMA, CNC
By D. Scot Loyd, CPA, CGFM, CFE, CGMA, CNC

Resolution of Acceptance:

This letter correctly sets forth the understanding of the Honorable Mayor and City Council, Marion, Kansas.

Management signature: _____

Title: _____

Date: _____

Weekly Press Release
May 2, 2022 to May 8, 2022

May 2, 2022 - Officers patrolled school zones. Officers served two municipal court papers. Officers met with concerned citizen.

May 3, 2022 - Officers provided a welfare check in the 1100 block of east Main, everything was okay. Officers patrolled school zones. Officers provided a VIN inspection. A warning was issued for J-turn in the 200 block of east Main. A phone call was returned reference a civil issue. Officers registered an SPV. Officers provided foot patrol checking business doors.

May 4, 2022 - Officers patrolled school zones. Officers met with owner of a vehicle that was blocking a driveway in the 200 block of Garfield. Officers provided four VIN inspections. A traffic stop was made where a warning was issued for improper signal.

*At 10:21pm on Wednesday May, 4, 2022 a traffic stop was made near Fourth and Main where an occupant of the vehicle was known to have an active Marion County District Court Warrant. During the traffic stop the occupants were hostile towards law enforcement. One occupant attempted to destroy drug paraphernalia. During a search of the vehicle approximately 11.6 grams of methamphetamine, marijuana and drug paraphernalia was located. Subsequently **Charles Luchi, 68, Marion, Kansas** was arrested on charges of Possession of Methamphetamine with the intent to distribute, possession of drug paraphernalia, Interference with law enforcement, possession of marijuana and no drug tax stamp. **Dustin Luchi, 42, Marion, Kansas** was arrested on his outstanding warrant as well as Possession of Methamphetamine with the intent to distribute, possession of drug paraphernalia, no drug tax stamp and possession of marijuana.*

Special thanks to the [Marion County Sheriff's Office](#) and Kansas Highway Patrol for assistance.

May 5, 2022 - Officers patrolled school zones. Officers provided a VIN inspection. Officers registered and SPV. Officers were dispatched to the 1000 block of east Main for a suspicious person, individual was transported to the Harvey County Line. Two traffic stops were made where warnings were issued for speed over posted. Officers provided foot patrol checking business doors.

May 6, 2022 - Officers patrolled school zones. Officers provided four VIN inspections. Officers registered two SPV's. Officers assisted Marion Ambulance in the 700 block of south Cedar. A found license plate was returned to its owner. Officers assisted Marion Ambulance in the 100 block of Forest. A traffic stop was made on Highway 56 near Cedar where a citation was issued for speed over posted 82 mph in a 65 mph zone.

May 7, 2022 - Officers provided traffic control for forensics state sendoff. A storage unit was located open, everything was okay. Officers were dispatched to the report of an unattended death in the 400 block of Elm. Officers responded to a disturbance between juveniles in the 400 block of south Roosevelt, no action taken. Officers picked up a dog at large near Roosevelt and Melvin and the 900 block of Maple, both were taken to the Animal Health Center. Officers assisted Hillsboro Police with a disturbance. Officers provided foot patrol checking business doors.

May 8, 2022 - Officers worked on administrative paperwork in the office. Officers provided a welfare check in the 500 block of Cleveland, no one was located. A traffic stop was made where a warning was issued for speed over posted.

Clinton Jeffrey #223
Chief of Police
Marion Police Department
112 N. Fifth Marion, KS 66861
Phone 620-382-2651
Fax 620-382-2699



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

Weekly Press Release
04/25/2022 to 05/01/2022

04/25/2022 – Officers patrolled school zones. Officers provided four VIN inspections. Officers assisted juvenile who crashed scooter on sidewalk after school, band aids were applied. Traffic control was provided near Fifth and Main for Fire Dept. leaving station. Officers assisted Sheriff's Deputies with traffic control for structure fire at the County Lake. A report of an individual digging through trash in the 1100 block of Lawrence, nothing was located. Officers located the suspect of a driving complaint and spoke with parents. Two traffic stops were made where warnings were issued for equipment violations. Officers provided foot patrol checking business doors.

04/26/2022 – Officers patrolled school zones. Officers provided a VIN inspection. Officers prepared for Municipal Court. A traffic stop was made near Main and Cedar where K9 Blue was deployed on the vehicle. Officers met with individual in reference to suspicious activity near her residence. Officers provided foot patrol checking business doors. A traffic stop was made where a warning was issued for speed over posted.

04/27/2022 – Officers patrolled school zones. Officers assisted with locating a lock smith for the keys locked in a vehicle. Officers provided seven VIN inspections. Officers attended Municipal Court. Officers provided a welfare check in the 100 block of north Freeborn. Officers met with individuals reference a noise complaint in the 600 block of Sherman. Officers provided foot patrol checking business doors.

04/28/2022 – Officers patrolled school zones. Officers provided two VIN inspections. Officers picked up a Opossum from Third and Main and relocated to the woods. Officers met with individual in reference to questions regarding motorcycle registration. A driving complaint was reported in the 400 block of south Freeborn, driver was located and given warning for excessive acceleration. Officers checked on a reported suspicious person in the 400 block of south Freeborn, everything was okay.

04/29/2022 – Officers met with home owner of an inoperable vehicle. Officers provided five VIN inspections. Officers worked a non-injury accident in the 400 block of east Main. Officers provided traffic control at St. Luke for Life Save helicopter. Officers checked on suspicious activity in the 100 block of north Freeborn, everything was okay. Officers were out on severe weather patrol monitoring large event gatherings and weather radar information coming in. Officers checked on a broken down vehicle on Main Street. Officers responded to St Luke for a report of an individual who had be bitten by a dog.

MPD

MARION POLICE

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

On Friday April 29, 2022 a traffic stop was attempted near the intersection of Walnut and Main. The suspect proceeded northbound on Walnut St at speeds greater than 50 mph to his residence in the 500 block of Walnut where he then fled from the vehicle. The suspect was located and arrested a short time later. Dustin Luchi, 42, Marion, Kansas was booked into the Marion County Jail on charges of Driving While License Suspended, Possession of Methamphetamine, Possession of Drug Paraphernalia, Felony Interference with Law Enforcement and a Sedgwick County Kansas Probation Violation Warrant.

04/30/2022 – Officers met with a concerned citizen. Officers assisted with traffic control for Marion High School 5K. Officers registered and SPV. Officers issued a trespass notice to an individual from a previous weeks call. Officers made two traffic stops for equipment violations. K9 Blue was deployed on a traffic stop for Hillsboro Police. Officers provided foot patrol checking business doors.

05/01/2022 – Officers checked on a noise complaint in Jex. Officers checked on a suspicious vehicle in the 1500 block of Sandstone, owner was contacted everything was okay. Officers made five traffic stops where warnings were issued for speed and equipment violations.



Public Works and Utility Council Report

MAY 11 2020

Street & Alley/ Electric

4-14

Read water meters

2 locates

2 work orders

4-15

5 work orders

Clean shop for inspection

Put up sign for chinga

Hand patched

Replace elect. service

4-18

Shop inspection

Pushed up tree dump

3 locates

3 work orders

Sweep streets

Hauled poles too county shop

Worked on pole trailer

4-19

Replace meter & test flow

Street sweep

1 locate

1 work order

Frame poles

4-20

Put sign up at tree dump

Straighten signs

1 work order

5 locates

Sweep streets

IES meeting

Worked on county line

4-21

Fix water line 3rd St.

Worked on county line

4-22

4 locates

3 work orders

Pushed up tree dump

Replaced transformer at Spur Ridge

Unload concrete poles

Cut tree at cemetery

4-25

Cut out and patch hole on N Coble

1 work order

1 locate

Worked on county line

4-26

Worked on SA38

Mowed airport

Mowed roadsides

Worked on county line

4-27

Hand patch

2 work orders

3 locates

Worked on county line

4-28

Mowed roadsides

Checked man holes

Dig grave

Trimmed trees in park

1 locate

4-29

1 locate

8 work orders

Took snow pusher off put forks on loader

Worked on county line

5-2

1 work order

Flushed hydrants

Re decked car trailer

Repaired elect outage

5-3

Finished car trailer

1 work order

3 locates

Mowed at cemetery

Cut concrete for poles

Replace jumpers at pole by transfer station

5-4

Mowed central park

5 locates

1 workorder

Cut concrete for poles

5-5

Changed oil in SA38/40

Cleaned drains

2 work orders

Cleaned shop

5-6

4 work orders

Mowed museum fire station

Hand patched

Worked on water service

Poured pad for transformer

5-9

3 locates

Repair water service on Weldon St

Repaired storm drain by CNB

Mowed library/airport

5-10

Worked on county line /set poles

Cut tree 210 Roosevelt

Mowed roadsides

5-11

Put transformer up at family dollar

Install meter loop at library

Mow park

Mow roadsides

Community Enrichment/Interim Zoning Administrator City Council Report – May 12, 2022

May 2 – 6

- Sent Tiffany the Airport Mowing ad I used.
- Visited with Vinduska's about Chingawassa Days auction, bathrooms, and trash needs.
- Attended City Council meeting and reported on zoning actions.
- Worked on June Newsletter.
- Visited with vendor about possible scammer imitating Chingawassa Days committee.
- Worked with the Library for their flower delivery and pick up, as weather is not cooperating.
- Reached out to business owners to confirm they still want the Walton billboard for June & July.
- Worked with Centre to loan chandelier that was donated to Ballroom after a wedding last year.
- Reminded Tim and Clinton about a tour bus coming to Sew What quilt shop, & parking needs.
- Had the lower level of the building cleaned, along with the old commission room and entrance.
- Visited with business owners and with realtor. Several things in the works. Daily conversations.
- Visited with a resident who lives two miles from town about a new business. Checking on it.
- Visited with a local business owner about how to help them sell a building.
- Sent E-Community Loan info to a businessman located just south of town for a new endeavor.
- Visited with two local bankers about several ideas for new businesses.
- Visited with local contractors about a possible project. Delivered some information for review.
- Gave local businessman a lead about a possible funding source for his project.
- Business signed up for the Walton billboard for June & July backed out. I resold it to another.
- Visited with applicant for airport mowing job.
- Visited with two more local contractors about a possible project. Typed up an info sheet.
- Made appointment to visit with local contractors first thing Friday morning.
- Checked with Western Associates to see when an artist may help with the highway sign art.
- Searched for billboard art design examples for community ads, per WA artist request.
- Met with two local contractors Friday morning. Gave them info and will hear back on Monday.
- Called local resident asking about unique art they produce, as it will fit with new business plan.
- Visited with local businessman about plans and update from another businessman with plans.
- Promoted local businesses offering sales or gift ideas for Mother's Day, gardening, etc.
- Visited with another business located south of town about including them in upcoming plans.
- Updated local businessman about everyone I visited with. Let them know that he will call them.

May 9 - 12

- Helped family excited to visit & stay at the Elgin. Wanted shopping, eating & horseback riding.
- Called several businesses to let them know about family coming to visit and wanting to shop.
- Sent E-Community Loan and Grant info to another business owner for new business to open.
- Two buses full of visitors are coming to the park on Saturday for the Historic Springs Tour.
- Visited with a homeowner about a building in their backyard. Tim and I will view it on site.
- Met with building contractors with questions. Asked Roger to join the conversation.
- Prepared examples of billboard art for Marion Merchant's meeting.
- Found an error in this year's state travel guide listings. Will review at Merchant meeting.
- Attended Marion Merchant's meeting. Had attendees review examples for highway billboard.
- Had attendees at Marion Merchant meeting review listings in state travel guide to check errors.
- Sent E-Mail to food establishments to be sure they are aware of Regionals here next week.
- Searched for photos to use on the highway billboard. WA artist will have some time next week.
- Visited site of homeowner needing variance. Met with homeowner to discuss paperwork.
- Reached out to Board of Zoning Appeals about scheduling meeting for variance application.
- Homeowner is to return paperwork Wednesday, so I'm getting notification info ready to go.

- *Added summer events at the library to the June Newsletter for the utility bills.*
- *Prepared public hearing notice for Board of Zoning Appeals to hear variance request.*
- *Prepared and sent 17 registered letters BZA variance request public hearing.*
- *Worked with Western Associates artist and local photographer for highway sign art.*
- *School requests using field north of duplexes and south of cemetery drive Monday for parking.*
- *Met with homeowner requesting variance for final paperwork, check, etc., before proceeding.*
- *Continue working with vendors for Art in the Park.*
- *Discussed supply needs for park restrooms and this Saturday's Spring Tour with DuWayne.*
- *Attended MEDI meeting. Showed highway sign proofs and will rework per requests.*
- *Worked with Bill & Essie's to determine menu items for Chinga that do not duplicate others.*
- *Sent diagram map for airport mowing to individual who wants to bid on the job.*

Kansas Homeowner Assistance Fund

Don't let missing payments lead to missing your home.

The Kansas Homeowner Assistance Fund (KHAF) program may be able to help.

The KHAF program, funded through the American Rescue Plan Act and administered by Kansas Housing Resources Corporation (KHRC), provides financial relief to homeowners financially impacted by the COVID pandemic.

What does assistance cover?

- + Mortgage Payments
- + Property Taxes and Charges
- + Utilities/Internet/Broadband Fees
- + And More

Keep Your Home

You may qualify for this program

IF YOU MEET THE FOLLOWING CRITERIA:

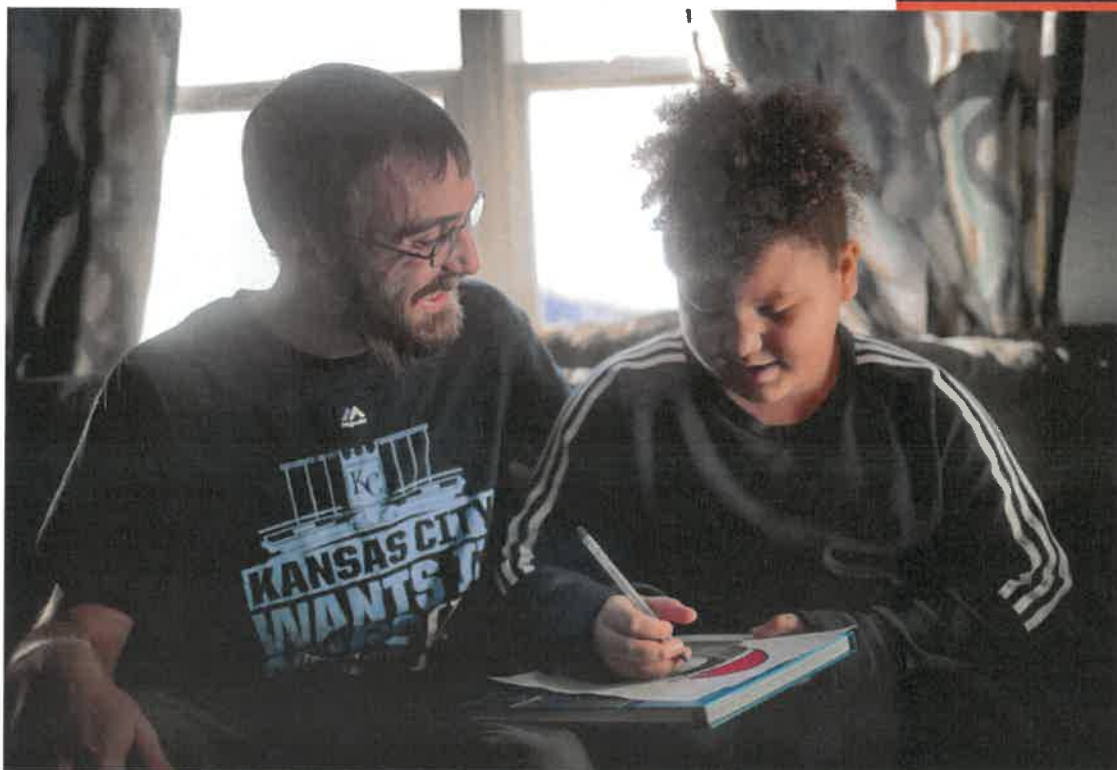
- + You own your home in Kansas.
- + The property (a single-family home, one-to-four unit dwelling, or mobile home) is your primary residence.
- + You can provide valid proof of identification.
- + You are at risk of losing your home without assistance.
- + Your recent income did not exceed 150 percent of your area's median income.
- + Your household is experiencing documented financial hardship during the the COVID pandemic.

How to apply:

- 1 Homeowner submits an online application.
- 2 Application is processed to ensure all eligibility criteria are met.
- 3 If approved, funds are paid directly to the service provider(s), who apply them to the homeowner's account(s).

Learn More and Apply Online

kshousingcorp.org/kansas-homeowner-assistance-fund



K

This project is being supported, in whole or in part, by federal award number HAFP-0140 awarded to Kansas Housing Resources Corporation by the U.S. Department of the Treasury.