



COUNCIL MEETING AGENDA  
Monday July 11, 2022 @ 4:30pm  
Community Center – **Lower Level**  
203 N. 3<sup>rd</sup>, 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 June 27<sup>th</sup>, 2022 Budget Workshop Meeting.
  - Approval of warrants in the amount of \$65,446.08.
  - Approval of payroll in the amount of \$34,258.94.
  - June’s Treasurer’s Report & 2<sup>nd</sup> Quarter Financial publication.
6. Street Dance Request for September 3<sup>rd</sup> – Joshie Reid
7. Street Replacement Bond Options – Beth Warren of Ranson & City Code Financial LLC
8. Property Restoration & Maintenance Plan for 413 S. 4<sup>th</sup> – Ashley & Justin Loomis.
9. Strategic Planning Contract with Wichita State University – Roger Holter.
10. Ordinance 1491 - Adoption of International Property Maintenance Code – James Masters.
11. Approval of Employment Contract for City Administrator – Mayor Mayfield.
12. Discussion regarding purchase of a New Holland Tractor for Levee Mowing – Tim Makovec.
13. Discussion regarding purchase or lease of a city vehicle – Mayor Mayfield.
14. Councilor, Department, & Staff Reports.
15. Public Forum (1)
16. Motion to Adjourn the Regular Council Meeting.

Next Regular City Council Meeting on Monday July 25<sup>th</sup>, 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, June 27, 2022  
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, June 27, 2022 at 203 N 3<sup>rd</sup>, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Roger Holter, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Parks & Recreation Director; Zach Strella, City Attorney (via zoom); Chandler Gechter, Lineman; Phyllis Zorn, Marion Record; Casey Case, EMC Insurance; Ron Herbel and Justin Loomis.

Call to Order: Mayfield called the regular meeting to order at 4:30pm.

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

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

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

- Approval of the Minutes of the June 9, 2022 Special City Council Meeting.
- Approval of the Minutes of the June 13, 2022 Public Hearing Meeting.
- Approval of the Minutes of the June 13, 2022 Regular City Council Meeting.
- Approval of the Minutes of the June 13, 2022 Budget Workshop Meeting.
- Approval of Warrants in the amount of \$339,042.49.
- Approval of payroll in the amount of \$36,614.26.
- Approval of Business License for Ramirez Auto Sales LLC at 214 E Main, Marion.
- Approval of Caterer's License for Tap Truck LLC.

Presentation of Apprenticeship Completion Certificate from the State: Mayor Mayfield presented Chandler Gechter with his certificate of completion of lineman apprenticeship program.

EMC Insurance Dividend Check Presentation: Casey Case presented the City with dividend check in the amount of \$14,572.67.

Property Maintenance Plan for 413 S 4th: Justin Loomis asked Council for 90 days to get the property issue resolved. Loomis advised that he has work to be completed inside. Discussion held. Mayfield asked Loomis if he would give permission to our City Inspector to go inside the property and do an inspection and then on the July 11<sup>th</sup> meeting a written plan can be presented to the Council. Loomis agreed. Chief Jeffrey advised he would get contact information from Loomis and a time will be set up for the inspection. Council mutually agreed.

Eric Meyer arrived at 4:35pm.

Approval of Intent to Exceed RNR Notice for the 2023 Municipal Budget: Costello moved to approve the intent to exceed the RNR notice for the 2023 budget; Kline seconded; motion carried 5-0.

Adoption of the IRS Optional Standard Mile Rates for the remainder of 2022: Holter reported due to the unusual inflationary pressures the IRS announced that from July 1<sup>st</sup> to December 31<sup>st</sup> they are

increasing the current mileage reimbursement rate. Mayfield moved to approve the new rate of 62.5 cents per mile; Herbel seconded; motion carried 5-0.

Approval of modification to the Code Enforcement & Building Inspection Job Description: Holter provided modification of job description of Code Enforcement & Building Inspection job description. Changes are provided in the packet. Herbel moved to approve; Costello seconded; motion carried 5-0.

Ordinance 1489 Refuse & Recycling process modifications discussion and approval: Holter provided analysis on recycling costs and process. Holter presented Ordinance 1489 setting a \$2/week fee for customers who want to recycle and set an organized recycle route. Holter advised that Councilor Herbel also proposed every other week recycling pick up with the same stipulations as Ordinance 1489. Costello moved to approve Ordinance 1489; Herbel seconded; motion carried 5-0.

Discussion regarding Bond issuance for Street Improvements: Mayfield advised that he is proposing using the 0.75% sales tax to complete some streets in the Industrial Park as we currently have lots unavailable due to lack of road infrastructure. Discussion held. Herbel advised that she would rather spend the money inside the city versus the Industrial Park. Costello and Collett advised bond market isn't going to go down anytime soon. Kline agreed to move forward. Holter asked for street consensus by July 11<sup>th</sup> meeting and advised he will have bond council here.

Discussion regarding downtown sign regulations: Collett advised that he has had several people approach him regarding downtown signage on buildings and changing the business signage that are perpendicular to the buildings. Herbel advised that signs that stick out clutter the beauty of the downtown. Mayfield asked for Yates to contact the businesses to see their interest. Item tabled until next meeting.

Mayoral & Council Report: Collett asked if we have heard anything back from WSU Strategic Planning. Holter advised that he will have it back before July 4<sup>th</sup> and will be on the next meeting agenda. Herbel asked Yates where the office rental space is located. Yates advised it is the office located on the north end of the Council Room.

Administrator Report: Nothing further to report.

Community Enrichment Report: Yates advised Merchants are planning a new Second Saturday event planned for July.

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 a 15-minute executive session to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1) for the purpose of discussion regarding applicant's request. Session to include Council and City Attorney (via zoom) to begin at 5:20 and resume at 5:35pm; Herbel seconded; motion carried 5-0.

Regular meeting resumed at 5:35pm. Eric Meyer, Phyllis Zorn and Roger Holter rejoined the meeting.

Mayfield moved to enter into a 15-minute executive session to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1) for the purpose of discussion regarding applicant's request. Session to include City Council and City Attorney (via zoom) to begin at 5:40pm and resume at 5:55pm; Costello seconded; motion carried 5-0.

Regular meeting resumed at 5:55pm. Eric Meyer, Phyllis Zorn and Roger Holter rejoined the meeting.

Mayfield moved to enter into a 10-minute executive session to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1) for the purpose of discussion regarding applicant's request. Session to include City Council and City Attorney (via zoom) to begin at 5:55pm and resume at 6:05pm; Herbel seconded; motion carried 5-0.

Regular meeting resumed at 6:05pm. No action taken. Eric Meyer, Phyllis Zorn and Roger Holter rejoined the meeting.

Adjournment: Kline moved to adjourn the meeting at 6:06pm; Mayfield seconded; motion carried 5-0.

ATTEST: \_\_\_\_\_  
Tiffany Jeffrey, CMC, City Clerk

\_\_\_\_\_  
David Mayfield, Mayor

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
3813 56 EXPRESS TIRE & SERVICE									
INV# 2351	1	7/11/22	7/11/22	MASTERCRAFT TRAIL HD	1,083.96	02	02-04-5417	LIQ	1
	2			TIRE TAX	1.00	02	02-04-5417	LIQ	1
	3			SHOP SUPPLIES	10.84	02	02-04-5417	LIQ	1
				INVOICE TOTAL	1,095.80				
				VENDOR TOTAL	1,095.80				
2027 ADRIAN & PANKRATZ P.A.									
JULY 2022	1	7/11/22	7/06/22	JULY 2022 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
171 AFLAC									
973914	1	7/11/22	6/26/22	JUNE PREMIUM	57.20	256	02-00-2456	LIQ	1
	2			JUNE PREMIUM	22.70	156	01-00-2456	LIQ	1
	3			JUNE PREMIUM	26.92	156	01-00-2456	LIQ	1
	4			JUNE PREMIUM	60.98	256	02-00-2456	LIQ	1
	5			JUNE PREMIUM	26.92	256	02-00-2456	LIQ	1
	6			JUNE PREMIUM	26.52	156	01-00-2456	LIQ	1
	7			JUNE PREMIUM	52.76	256	02-00-2456	LIQ	1
				INVOICE TOTAL	274.00				
				VENDOR TOTAL	274.00				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01479267	1	7/11/22	6/27/22	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
1214 ALTEC INDUSTRIES INC									
INV# 51010309	1	7/11/22	6/20/22	HYDRAULIC OIL	118.04	02	02-04-5409	LIQ	1
	2			ROTARY JOINT	1,079.21	02	02-04-5409	LIQ	1
	3			LABOR	930.10	02	02-04-5409	LIQ	1
	4			LABOR	844.90	02	02-04-5409	LIQ	1
	5			FREIGHT	195.47	02	02-04-5409	LIQ	1
	6			SHOP SUPPLIES	32.75	02	02-04-5409	LIQ	1
	7			TAX	264.03	02	02-04-5409	LIQ	1
				INVOICE TOTAL	3,464.50				
				VENDOR TOTAL	3,464.50				
128 ARLIE'S COLLISION SPECIALIST									
2020 FORD INTERCEPTO	1	7/11/22	6/21/22	REPLACE PILLAR MOLDING	169.87	10	10-00-5062	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			WINDSHIELD	290.00	10	10-00-5062	LIQ	1
	3			URETHANE KIT	30.00	10	10-00-5062	LIQ	1
	4			LT PILLAR MOLDING	169.87	10	10-00-5062	LIQ	1
	5			LABOR	180.00	10	10-00-5062	LIQ	1
				INVOICE TOTAL	839.74				
				VENDOR TOTAL	839.74				
INV# 0770327406-0625	1	7/11/22	6/25/22	4 AT & T WATER TOWER CKT	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	74.49				
INV# 924421217	1	7/11/22	6/20/22	55 BORDER STATES INDUSTRIES, INC. LOADBREAK POLY	2,481.36	02	02-04-5020	LIQ	1
	2			TAX	204.71	02	02-04-5020	LIQ	1
				INVOICE TOTAL	2,686.07				
INV# 924463865	1	7/11/22	6/27/22	CODING TAPE	13.58	02	02-04-5020	LIQ	1
	2			TAX	1.12	02	02-04-5020	LIQ	1
				INVOICE TOTAL	14.70				
				VENDOR TOTAL	2,700.77				
JUNE 2022	1	7/11/22	7/07/22	1967 CARD SERVICES USPS	11.25	02	02-02-5016	LIQ	1
	2			USPS	5.90	02	E-PAYMNT 1308615 7/11/22 02-02-5016	LIQ	1
	3			USPS	22.20	02	E-PAYMNT 1308615 7/11/22 02-02-5016	LIQ	1
	4			USPS	9.25	02	E-PAYMNT 1308615 7/11/22 02-02-5016	LIQ	1
	5			USPS	20.50	02	E-PAYMNT 1308615 7/11/22 02-02-5016	LIQ	1
	6			USPS	10.55	02	E-PAYMNT 1308615 7/11/22 02-02-5016	LIQ	1
	7			USPS	11.25	02	E-PAYMNT 1308615 7/11/22 02-02-5016	LIQ	1
	8			FASTENAL CM 7/8 GALV SPA	61.31	02	E-PAYMNT 1308615 7/11/22 02-04-5021	LIQ	1
	9			WALMART DOGFOOD	27.10	26	E-PAYMNT 1308615 7/11/22 26-00-5042	LIQ	1
	10			SUBWAY COUNCIL MEETING	43.29	01	E-PAYMNT 1308615 7/11/22 01-00-5027	LIQ	1
	11			BOMGAARS CIRCULAR SAW	249.99	01	E-PAYMNT 1308615 7/11/22 01-10-5021	LIQ	1
	12			WALMART MINI FRIDGE SHOP	184.63	01	E-PAYMNT 1308615 7/11/22 01-30-5020	LIQ	1
	13			BOMGAARS HAMMER, FRAMING FIBER	19.99	01	E-PAYMNT 1308615 7/11/22 01-10-5021	LIQ	1
	14			DOLLAR GENERAL WATER	18.67	01	E-PAYMNT 1308615 7/11/22 01-30-5020	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	15			USABLUBOOK POWDER PILLOWS	180.94	02	02-02-5020	LIQ	1
	16			EDGE WORKS ADAPTOR/HANGER	136.90	10	E-PAYMNT 1308615 7/11/22 10-00-5062	LIQ	1
	17			AMAZON DOG CRATE FOR PATROL VE	50.56	10	E-PAYMNT 1308615 7/11/22 10-00-5062	LIQ	1
	18			AMAZON WORK BOOTS	127.96	10	E-PAYMNT 1308615 7/11/22 10-00-5062	LIQ	1
	19			AXON TASER	2,002.46	01	E-PAYMNT 1308615 7/11/22 01-14-5263	LIQ	1
	20			TOM AND DANS TIRE	54.13	02	E-PAYMNT 1308615 7/11/22 02-04-5417	LIQ	1
	21			USABLUBOOK CHEMICALS WP	565.09	02	E-PAYMNT 1308615 7/11/22 02-02-5310	LIQ	1
	22			AMAZON BACKPACK	32.46	10	E-PAYMNT 1308615 7/11/22 10-00-5062	LIQ	1
	23			DUNGAREES SHIRT FR	241.84	02	E-PAYMNT 1308615 7/11/22 02-04-5060	LIQ	1
	24			TRITECH FORENSICS DRUG TEST KI	116.92	10	E-PAYMNT 1308615 7/11/22 10-00-5061	LIQ	1
	25			ACEK9 HEAT ALARM	65.82	26	E-PAYMNT 1308615 7/11/22 26-00-5042	LIQ	1
	26			CASEY'S BUDGET WORK SESSION	40.02	01	E-PAYMNT 1308615 7/11/22 01-00-5027	LIQ	1
	27			SPUR RIDGE K9 LODGING	104.00	26	E-PAYMNT 1308615 7/11/22 26-00-5042	LIQ	1
	28			SPUR RIDGE EAR INFECTION	62.82	26	E-PAYMNT 1308615 7/11/22 26-00-5042	LIQ	1
	29			SPUR RIDGE GREENIES	153.13	26	E-PAYMNT 1308615 7/11/22 26-00-5042	LIQ	1
	30			AMAZON TSHIRTS FR	335.60	02	E-PAYMNT 1308615 7/11/22 02-04-5060	LIQ	1
	31			THE BUILDING CENTER 2X8-16 TRE	25.57	02	E-PAYMNT 1308615 7/11/22 02-04-5020	LIQ	1
	32			THE BUILDING CENTER 3/4 4X8	54.11	10	E-PAYMNT 1308615 7/11/22 10-00-5062	LIQ	1
	33			MARION AUTO WASHER FLUID	9.94	01	E-PAYMNT 1308615 7/11/22 01-14-5409	LIQ	1
	34			ACE HARDWARE LOCK	20.56	26	E-PAYMNT 1308615 7/11/22 26-00-5042	LIQ	1
	35			ACE HARDWARE PUMP,RECEPTS,OUTL	90.96	01	E-PAYMNT 1308615 7/11/22 01-15-5020	LIQ	1
	36			ACE HARDWARE CEMENT PRIMER	12.99	01	E-PAYMNT 1308615 7/11/22 01-10-5020	LIQ	1
	37			ACE HARDWARE FASTENERS/SCREWS	3.98	01	E-PAYMNT 1308615 7/11/22 01-30-5312	LIQ	1
	38			ACE HARDWARE RING WAX BOWL	3.99	01	E-PAYMNT 1308615 7/11/22 01-30-5312	LIQ	1
	39			KHP VIN INSPECTION	200.00	10	E-PAYMNT 1308615 7/11/22 10-00-5011	LIQ	1
	40			ACE HARDWARE BOOT BUFFALO	26.99	02	E-PAYMNT 1308615 7/11/22 02-02-5020	LIQ	1
	41			GRAINGER FILTERS	264.90	02	E-PAYMNT 1308615 7/11/22 02-02-5020	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	5,680.52				
				VENDOR TOTAL	5,680.52				
				1086 CITY OF MARION					
JUNE BILLS	1	7/11/22	7/06/22	CEMETARY	38.50	01	01-30-5015	LIQ	1
	2			CITY HALL	382.45	01	01-05-5015	LIQ	1
	3			JIA	35.45	01	01-90-5015	LIQ	1
	4			FIRE	104.00	01	01-65-5015	LIQ	1
	5			PARK	617.71	01	01-15-5015	LIQ	1
	6			POLICE	70.38	01	01-14-5015	LIQ	1
	7			SEWER	1,118.19	02	02-03-5015	LIQ	1
	8			S&A	22.83	01	01-10-5015	LIQ	1
	9			WATER DIST	22.83	02	02-01-5015	LIQ	1
	10			ELECTRIC	111.77	02	02-04-5015	LIQ	1
	11			STREET LIGHT	1,473.55	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,032.95	02	02-02-5015	LIQ	1
	13			MUSEUM	92.95	01	01-25-5015	LIQ	1
				INVOICE TOTAL	5,123.56				
				VENDOR TOTAL	5,123.56				
				21 COOPERATIVE GRAIN & SUP.					
JUNE STATEMENT	1	7/11/22	7/05/22	PD FUEL	1,389.80	01	01-14-5025	LIQ	1
	2			CEMETARY FUEL	57.43	01	01-10-5021	LIQ	1
	3			CEMETARY FUEL	693.50	01	01-30-5025	LIQ	1
	4			REFUSE FUEL	215.83	01	01-10-5025	LIQ	1
	5			REFUSE FUEL	849.03	02	02-06-5025	LIQ	1
	6			STREET AND ALLY FUEL	94.32	01	01-60-5025	LIQ	1
	7			STREET AND ALLY FUEL	251.34	02	02-03-5025	LIQ	1
	8			STREET AND ALLY FUEL	788.66	01	01-10-5025	LIQ	1
	9			ELECTRIC FUEL	552.01	02	02-04-5025	LIQ	1
	10			FIRE FUEL	488.68	01	01-65-5025	LIQ	1
	11			24 D AMINE	97.50	01	01-60-5310	LIQ	1
	12			24 LV#6	200.00	01	01-60-5310	LIQ	1
	13			REMEDY ULTRA	160.00	01	01-60-5310	LIQ	1
	14			WATER DIST FUEL	136.47	02	02-02-5025	LIQ	1
				INVOICE TOTAL	5,974.57				
				VENDOR TOTAL	5,974.57				
				3282 EVANS, BIERLY, HUTCHISON & ASSO					
PROJECT NUMBER R3540	1	7/11/22	7/08/22	PRO SERVICES AIRPORT PLAN DEVO	486.75	26	26-00-5175	LIQ	1
				INVOICE TOTAL	486.75				
				VENDOR TOTAL	486.75				
				451 EVERGY					
5/31/22-6/29/22	1	7/11/22	7/05/22	US50/SUNFLOWER	31.53	02	02-04-5015	LIQ	1
							E-PAYMNT 1308609 7/11/22		
	2			1000 SUNFLOWER	30.36	02	02-04-5015	LIQ	1
							E-PAYMNT 1308609 7/11/22		
	3			US50/SUNFLOWER	39.73	02	02-04-5015	LIQ	1
							E-PAYMNT 1308609 7/11/22		



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	101.62				
				VENDOR TOTAL	101.62				
7/5/22				35 FLINT HILLS R.E.C.A.					
	1	7/11/22	7/05/22	HWY 77 SIGN	11.14	02	02-04-5015	LIQ	1
	2			1825 UPLAND	112.80	01	E-PAYMNT 1308619 7/11/22 01-16-5015	LIQ	1
	3			PUMP STATION	33.51	02	E-PAYMNT 1308619 7/11/22 02-02-5015	LIQ	1
	4			STREET LIGHTS	276.56	02	E-PAYMNT 1308619 7/11/22 02-04-5015	LIQ	1
	5			HWY 56/TIMBER	42.65	02	E-PAYMNT 1308619 7/11/22 02-04-5014	LIQ	1
				INVOICE TOTAL	476.66		E-PAYMNT 1308619 7/11/22		
				VENDOR TOTAL	476.66				
INV# 31583				3487 G & R IMPLEMENT LLC					
	1	7/11/22	6/30/22	EDGER	180.00	01	01-15-5020	LIQ	1
				INVOICE TOTAL	180.00				
				VENDOR TOTAL	180.00				
INV# 27032				1853 HEDLUND ELECTRIC, INC.					
	1	7/11/22	6/23/22	4 PORT CONDUCTOR CAT CABLE	7.00	02	02-02-5040	LIQ	1
	2			SOFT START	1,660.63	02	02-02-5040	LIQ	1
	3			#16 THHN	2.40	02	02-02-5040	LIQ	1
	4			KEVIN C	1,304.75	02	02-02-5040	LIQ	1
	5			MILEAGE	142.68	02	02-02-5040	LIQ	1
	6			TRUCK CHARGE	10.00	02	02-02-5040	LIQ	1
	7			TAX	281.53	02	02-02-5040	LIQ	1
	8			SELF TAPPERS	.60	02	02-02-5040	LIQ	1
				INVOICE TOTAL	3,409.59				
				VENDOR TOTAL	3,409.59				
JUNE STATEMENT				66 HOCH PUBLISHING CO INC.					
	1	7/11/22	6/30/22	EXPLORE MARION COUNTY	379.80	01	01-11-5255	LIQ	1
	2			CHARTER ORDINANCE	627.90	01	01-00-5028	LIQ	1
	3			CHARTER ORDINANCE	5.00	01	01-00-5028	LIQ	1
	4			ORDINANCE 1488	89.70	01	01-10-5028	LIQ	1
	5			ORDINANCE NUMBER 1488	5.00	01	01-10-5028	LIQ	1
	6			RESOLUTION NUMBER 2022-17	269.10	01	01-00-5028	LIQ	1
	7			RESOLUTION 2022-17	5.00	01	01-00-5028	LIQ	1
	8			REPEAT AD FOR EXPLORE	438.10	01	01-11-5255	LIQ	1
	9			FIREWORKS DISCHARGED/OFFICE CL	94.00	01	01-00-5028	LIQ	1
				INVOICE TOTAL	1,913.60				
				VENDOR TOTAL	1,913.60				
INV# 17158				1594 KANSAS MUNICIPAL UTILITIES					
	1	7/11/22	7/01/22	LINEWORKER APPRENTICE WILLIAMS	300.00	02	02-04-5250	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	300.00				
				VENDOR TOTAL	300.00				
				3345 KARSTETTER & BINA, LLC					
INV# 7141	1	7/11/22	7/05/22	CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	2			CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	3			CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	4			CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	5			CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	6			CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	7			CITY ATTORNEY FEES	195.00	01	01-00-5350	LIQ	1
	8			CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	9			CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	10			CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	11			CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	12			CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	13			CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	14			CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	15			CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	16			CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	17			CITY ATTORNEY FEES	195.00	01	01-00-5350	LIQ	1
	18			CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	19			CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	20			CITY ATTORNEY FEES	285.00	01	01-00-5350	LIQ	1
	21			CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	22			CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	23			CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	24			CITY ATTORNEY FEES	195.00	01	01-00-5350	LIQ	1
	25			CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	26			CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	27			CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	28			CITY ATTORNEY FEES	180.00	01	01-00-5350	LIQ	1
	29			CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	30			CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	31			CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	32			CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	2,460.00				
				VENDOR TOTAL	2,460.00				
				3682 LIBERTY NATIONAL					
AUGUST PREMIUM	1	7/11/22	6/21/22	JULY PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1308610 7/11/22	LIQ	1
				INVOICE TOTAL	12.00				
				VENDOR TOTAL	12.00				
				1423 LOCKE SUPPLY					
INV# CITY HALL	1	7/11/22	6/23/22	PLEATED FILTER	146.57	01	01-05-5259	LIQ	1
	2			TAX	17.67	01	01-05-5259	LIQ	1
				INVOICE TOTAL	164.24				
				VENDOR TOTAL	164.24				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
68 MARION AUTO SUPPLY									
JUNE STATEMENT	1	7/11/22	7/05/22	BOXED MINIATURE	1.10	01	01-10-5021	LIQ	1
	2			NITRILE DISPOS GLOVE	19.99	01	01-10-5021	LIQ	1
	3			MOBILE THF 5 GALLON	106.99	01	01-10-5021	LIQ	1
	4			GUAGE	39.56	02	02-02-5021	LIQ	1
	5			BRAKE PARTS CLEANER	39.48	01	01-10-5021	LIQ	1
	6			OIL DRY	24.98	01	01-10-5021	LIQ	1
	7			EXTND LIFE ANTIFREEZE	21.98	01	01-10-5021	LIQ	1
	8			WIND WASHER FLUID	9.18	01	01-10-5021	LIQ	1
	9			DIELECTRIC TUNE UP	23.38	01	01-10-5021	LIQ	1
	10			BELT	25.38	02	02-02-5021	LIQ	1
	11			18 MO WTY BAT	479.97	01	01-10-5454	LIQ	1
	12			PIN CLIP	10.29	01	01-10-5021	LIQ	1
	13			SOCKETS	30.99	01	01-10-5021	LIQ	1
	14			15W4020 5 GALLONS	263.94	01	01-10-5021	LIQ	1
	15			LENS	31.99	01	01-10-5021	LIQ	1
	16			LIGHT SOCKET	14.69	01	01-10-5021	LIQ	1
	17			GOJO ORANGE GAL PUMP	16.49	01	01-10-5021	LIQ	1
	18			HI POWER IND V BELT	53.98	01	01-30-5409	LIQ	1
				INVOICE TOTAL	1,214.36				
				VENDOR TOTAL	1,214.36				
1932 MARION CO. TRANSFER STATION									
JUNE STATEMENT	1	7/11/22	6/28/22	C&D WASTE TICKET	15.50	02	02-06-5040	LIQ	1
				INVOICE TOTAL	15.50				
				VENDOR TOTAL	15.50				
3425 MARION COUNTY HARDWARE									
JUNE STATEMENT	1	7/11/22	6/30/22	COUPLE	2.39	01	01-65-5259	LIQ	1
	2			PULL UTILITY HD	5.99	02	02-02-5020	LIQ	1
	3			ACE WATER	4.59	02	02-02-5020	LIQ	1
	4			TEE	5.99	01	01-65-5259	LIQ	1
	5			CEMENT RAIN R SHINE	8.99	01	01-65-5259	LIQ	1
	6			PREMER PVC PURPRLE	6.99	01	01-65-5259	LIQ	1
	7			ADAPT	2.59	01	01-65-5259	LIQ	1
	8			PIPE PVC	13.74	01	01-65-5259	LIQ	1
	9			CHLOR TABS	159.99	02	02-02-5020	LIQ	1
	10			LOPPER DUAL CUT	49.99	02	02-02-5020	LIQ	1
	11			TUBE COPPER	21.54	02	02-02-5020	LIQ	1
	12			CLEANER ALL PURPOSE	12.99	02	02-02-5020	LIQ	1
	13			SCREW TUBING CUTTER	12.99	02	02-02-5020	LIQ	1
	14			TUBING CUTTER	3.99	02	02-02-5020	LIQ	1
	15			FLOR ELBW BRS	2.79	02	02-02-5020	LIQ	1
	16			MALE CNNCTR	8.97	02	02-02-5020	LIQ	1
	17			FASTENERS/SCREWS/BOLTS	.57	02	02-02-5020	LIQ	1
	18			TUBE CUTTER	16.99	02	02-02-5020	LIQ	1
				INVOICE TOTAL	342.08				
				VENDOR TOTAL	342.08				
1470 MARION COUNTY IMP. DIST. NO. 2									
6/27/22	1	7/11/22	6/27/22	WATER AT AIRPORT	32.20	01	01-16-5015	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	32.20				
				VENDOR TOTAL	32.20				
				3913 JAMES MASTERS					
REIMBURSEMENT	1	7/11/22	6/22/22	CAMERA FOR CODE ENFORCEMENT	41.22	01	01-11-5277	LIQ	1
	2			CAMERA BAG FOR CODE ENFORCEMEN	13.43	01	01-11-5277	LIQ	1
				INVOICE TOTAL	54.65				
				VENDOR TOTAL	54.65				
				3576 MATHESON TRI-GAS INC.					
INV# 0025897767	1	7/11/22	6/30/22	TELEMETRY SYSTEM-LOX	316.25	02	02-02-5046	LIQ	1
	2			OXYGEN IND BULK	3,136.38	02	02-02-5046	LIQ	1
	3			FUEL ADJUSTMENT	12.00	02	02-02-5046	LIQ	1
	4			HAZMAT CHARGE	23.20	02	02-02-5046	LIQ	1
	5			BULK DELIVERY	350.53	02	02-02-5046	LIQ	1
	6			DRIVER AVAILABILITY CHARGE	115.00	02	02-02-5046	LIQ	1
	7			DELIVERY CHARGE	28.58	02	02-02-5046	LIQ	1
				INVOICE TOTAL	3,981.94				
				VENDOR TOTAL	3,981.94				
				324 MCPHERSON BUSINESS MACH.					
INV# 324846-0	1	7/11/22	6/13/22	COPY COUNT/MAINT CONTRACT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
				3009 NATIONAL SIGN COMPANY INC					
INV# 200807	1	7/11/22	6/30/22	ROAD CLOSED SIGN	179.80	01	01-10-5271	LIQ	1
	2			SHIPPING	51.70	01	01-10-5271	LIQ	1
				INVOICE TOTAL	231.50				
				VENDOR TOTAL	231.50				
				3726 ONSOLVE					
INV# 15241827	1	7/11/22	6/28/22	CODE RED RENEWAL	1,736.44	01	01-00-5010	LIQ	1
				INVOICE TOTAL	1,736.44				
				VENDOR TOTAL	1,736.44				
				3901 DONALD W. OSENBAUGH					
2022-6	1	7/11/22	6/26/22	CITY ADMIN SEARCH FINAL OUT	3,750.00	01	01-00-5040	LIQ	1
	2			EXPENSES	259.74	01	01-00-5040	LIQ	1
				INVOICE TOTAL	4,009.74				
				VENDOR TOTAL	4,009.74				
				3330 PEREGRINE CORPORATION					
INV# 479518	1	7/11/22	6/21/22	WINDOW ENVELOPE	336.55	01	01-00-5020	LIQ	1
	2			SHIPPING	78.47	01	01-00-5020	LIQ	1
				INVOICE TOTAL	415.02				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	415.02				
				3912 PLENERT MOWING					
INV# 144964	1	7/11/22	6/29/22	MOWED AIRPORT 6/2/22	410.00	01	01-16-5300	LIQ	1
	2			MOWED AIRPORT 6/15/22	410.00	01	01-16-5300	LIQ	1
	3			MOWED AIRPORT 6/29/22	410.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	1,230.00				
				VENDOR TOTAL	1,230.00				
				3687 POSTALOCITY					
AUGUST BILLS	1	7/11/22	6/30/22	AUGUST BILLS	150.00	02	02-02-5020	LIQ	1
	2			AUGUST BILLS	150.00	02	02-03-5020	LIQ	1
	3			AUGUST BILLS	150.00	02	02-04-5020	LIQ	1
	4			AUGUST BILLS	150.00	02	02-06-5020	LIQ	1
	5			AUGUST BILLS	150.00	02	02-02-5016	LIQ	1
	6			AUGUST BILLS	150.00	02	02-03-5016	LIQ	1
	7			AUGUST BILLS	150.00	02	02-04-5016	LIQ	1
	8			AUGUST BILLS	150.00	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,200.00				
				VENDOR TOTAL	1,200.00				
				3069 QUILL CORPORATION					
INV# 25910061	1	7/11/22	6/20/22	BUSINESS CARDS	16.58	02	02-04-5020	LIQ	1
				INVOICE TOTAL	16.58				
				3069 QUILL CORPORATION					
INV# 26098698	1	7/11/22	6/29/22	DURACELL COPPERTOP	22.99	01	01-00-5020	LIQ	1
	2			BATTERY AA	22.99	01	01-00-5020	LIQ	1
	3			LETTER SIZE FOLERS	19.49	01	01-00-5020	LIQ	1
	4			PURELL	39.98	02	02-03-5020	LIQ	1
	5			DAB N SEAL	13.79	01	01-00-5020	LIQ	1
	6			STAPLES	14.58	01	01-00-5020	LIQ	1
	7			3 HOLE PUNCH	63.99	01	01-05-5020	LIQ	1
	8			PENTEL RSVP BALL POINT	10.59	01	01-00-5020	LIQ	1
	9			18 INCH PEDESTAL FAN	48.99	01	01-05-5259	LIQ	1
				INVOICE TOTAL	257.39				
				VENDOR TOTAL	273.97				
				3331 SANDERS ELECTRIC					
JULY	1	7/11/22	7/01/22	CONSULT ST LUKE	100.00	02	02-04-5040	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
				70 SECRETARY OF STATE					
6/30/22	1	7/11/22	6/30/22	JEFFREY NOTARY FEE	25.00	01	01-00-5010	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
				140 STANION WHOLESALE ELECTRIC CO					
INV# 5359604-00	1	7/11/22	6/29/22	HTYPE CO MPCONN	54.00	02	02-04-5020	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			DELIVERY	5.00	02	02-04-5020	LIQ	1
	3			TAX	4.06	02	02-04-5020	LIQ	1
				INVOICE TOTAL	63.06				
INV# 5359604-1	1	7/11/22	7/01/22	FUSE LINK	123.20	02	02-04-5020	LIQ	1
	2			FUSE LK SPEED	113.70	02	02-04-5020	LIQ	1
	3			FUSE LK STD SPEED	120.30	02	02-04-5020	LIQ	1
	4			FUSE LK T SPEED	223.65	02	02-04-5020	LIQ	1
	5			FUSE LK T SPEED	245.25	02	02-04-5020	LIQ	1
	6			EKSTROM METER BLANK	51.75	02	02-04-5020	LIQ	1
	7			TAX	72.42	02	02-04-5020	LIQ	1
				INVOICE TOTAL	950.27				
				VENDOR TOTAL	1,013.33				
				680 SUFFIELD HTG. CLG. & PLBG					
INV# 11715	1	7/11/22	6/24/22	FREON	250.00	01	01-05-5259	LIQ	1
	2			INSTALL	110.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	360.00				
				VENDOR TOTAL	360.00				
				3827 U.S. CELLULAR					
0515056582	1	7/11/22	6/16/22	6203810015	46.92	01	01-00-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	2			6203810019	46.92	01	01-55-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	3			6203810525	46.92	01	01-14-5030 E-PAYMNT 1308611 7/11/22	LIQ	1
	4			6203810566	46.92	01	01-14-5030 E-PAYMNT 1308611 7/11/22	LIQ	1
	5			6203810592	46.92	01	01-11-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	6			6203810625	46.92	01	01-14-5030 E-PAYMNT 1308611 7/11/22	LIQ	1
	7			6203810636	46.92	01	01-14-5030 E-PAYMNT 1308611 7/11/22	LIQ	1
	8			6203811144	46.92	02	02-04-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	9			6203811147	46.92	02	02-03-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	10			6203811157	46.92	01	01-10-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	11			6203811241	46.92	01	01-14-5030 E-PAYMNT 1308611 7/11/22	LIQ	1
	12			6203811254	46.92	02	02-04-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	13			6203811267	46.92	01	01-10-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	14			6203811270	46.92	01	01-10-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	15			6203811285	46.92	01	01-55-5089 E-PAYMNT 1308611 7/11/22	LIQ	1
	16			6203811300	46.92	01	01-10-5089 E-PAYMNT 1308611 7/11/22	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	17			6203811354	46.92	02	E-PAYMNT 1308611 7/11/22 02-04-5089	LIQ	1		
	18			6203811361	46.92	02	E-PAYMNT 1308611 7/11/22 02-04-5089	LIQ	1		
	19			6203811367	46.92	02	E-PAYMNT 1308611 7/11/22 02-04-5089	LIQ	1		
	20			6203811371	46.92	01	E-PAYMNT 1308611 7/11/22 01-00-5089	LIQ	1		
	21			6203811377	46.92	02	E-PAYMNT 1308611 7/11/22 02-02-5089	LIQ	1		
	22			6203811378	46.92	02	E-PAYMNT 1308611 7/11/22 02-02-5089	LIQ	1		
	23			6203811419	46.92	02	E-PAYMNT 1308611 7/11/22 02-06-5089	LIQ	1		
	24			6203811498	46.92	02	E-PAYMNT 1308611 7/11/22 02-06-5089	LIQ	1		
	25			6203822651	46.92	02	E-PAYMNT 1308611 7/11/22 02-06-5089	LIQ	1		
	26			6203826670	46.92	02	E-PAYMNT 1308611 7/11/22 02-04-5089	LIQ	1		
	27			6203826671	46.92	02	E-PAYMNT 1308611 7/11/22 02-04-5089	LIQ	1		
				INVOICE TOTAL	1,266.84						
				VENDOR TOTAL	1,266.84						
				1192 VERIZON WIRELESS							
9909174772	1	7/11/22	6/19/22	6203810212	28.48	01	01-00-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	2			6203810308	29.38	01	01-00-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	3			6203810647	28.48	01	01-00-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	4			6203810928	29.38	01	01-00-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	5			6203810967	28.48	01	01-11-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	6			6203813101	24.29	01	01-14-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	7			6203813240	28.48	01	01-16-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	8			6203814043	24.10	01	01-75-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	9			6203822355	28.48	02	02-02-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	10			6203822442	24.84	01	01-75-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	11			6203822561	9.49	02	02-04-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	12			6203822561	9.49	02	02-01-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		
	13			6203822561	9.50	01	01-10-5015 E-PAYMNT 1308612 7/11/22	LIQ	1		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	14			6203823425	30.28	02	02-01-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
	15			6203823732	8.03	01	01-10-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
	16			6203823732	8.03	02	02-01-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
	17			6203823732	8.04	02	02-04-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
	18			6203823770	9.49	01	01-10-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
	19			6203823770	9.49	02	02-01-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
	20			6203823770	9.50	02	02-04-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
	21			6203823833	28.48	01	01-65-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
	22			6203823993	24.10	01	01-00-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
	23			6203829134	28.48	01	01-25-5015	LIQ	1
							E-PAYMNT 1308612 7/11/22		
				INVOICE TOTAL	466.79				
				VENDOR TOTAL	466.79				
JUNE				3164 CARD SERVICES					
	1	7/11/22	7/07/22	DASANI 24 PACK	6.79	10	10-00-5064	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	2			DEJA BLUE WATER	11.58	10	10-00-5064	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	3			CANDY BITS COOKIES	4.39	01	01-00-5027	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	4			CHOC CHUNK COOKIES	4.39	01	01-00-5027	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	5			OATMEAL RAISIN COOKIES	4.39	01	01-00-5027	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	6			SNICKERDOODLE COOKIES	4.39	01	01-00-5027	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	7			SUGAR	1.99	01	01-00-5027	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	8			COUNTRY TIME HALF AND HALF	3.99	01	01-00-5027	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	9			COUNTRY TIME LEMONADE	3.99	01	01-00-5027	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	10			LIP INSTANT TEA	4.89	01	01-00-5027	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	11			3 FOR 10 WATER	3.34	01	01-00-5027	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	12			MAX	9.54	01	01-10-5021	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	13			ADVIL TABLET	8.69	01	01-10-5021	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	14			GLD CLNLIN AUTO REFILL	5.49	01	01-10-5021	LIQ	1
							E-PAYMNT 1308616 7/11/22		
	15			SCOTCH MAGIC TAPE	5.18	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
	16			BOUNCE SCENTED	7.85	01	E-PAYMNT 1308616 7/11/22 01-10-5021	LIQ	1
	17			ERA	10.59	01	E-PAYMNT 1308616 7/11/22 01-10-5021	LIQ	1
	18			SPRAY N WASH	7.78	01	E-PAYMNT 1308616 7/11/22 01-10-5021	LIQ	1
	19			EXTRA	5.99	01	E-PAYMNT 1308616 7/11/22 01-10-5021	LIQ	1
	20			FIORA BATH	5.59	10	E-PAYMNT 1308616 7/11/22 10-00-5064	LIQ	1
	21			TAX	1.98	10	E-PAYMNT 1308616 7/11/22 10-00-5064	LIQ	1
	22			TAX	2.95	01	E-PAYMNT 1308616 7/11/22 01-00-5027	LIQ	1
				INVOICE TOTAL	125.76		E-PAYMNT 1308616 7/11/22		
				VENDOR TOTAL	125.76				
JUNE 2022				3212 CARD SERVICES					
	1	7/11/22	7/07/22	ICE	5.07	01	01-00-5027 E-PAYMNT 1308617 7/22/22	LIQ	1
	2			AQUAFINA WATER	11.98	01	01-10-5021 E-PAYMNT 1308617 7/22/22	LIQ	1
	3			TAX	.99	01	01-10-5021 E-PAYMNT 1308617 7/22/22	LIQ	1
	4			15.23 GALLONS FUEL	70.08	01	E-PAYMNT 1308617 7/22/22 01-65-5412	LIQ	1
	5			TAX	.42	01	E-PAYMNT 1308617 7/22/22 01-00-5027	LIQ	1
				INVOICE TOTAL	88.54		E-PAYMNT 1308617 7/22/22		
				VENDOR TOTAL	88.54				
JUNE STATEMENT				3159 CARD SERVICES					
	1	7/11/22	7/07/22	PICCO SLIM	78.00	02	02-04-5021 E-PAYMNT 1308618 7/11/22	LIQ	1
	2			FAN HOUSING	60.00	02	02-04-5021 E-PAYMNT 1308618 7/11/22	LIQ	1
	3			FREIGHT	20.00	02	02-04-5021 E-PAYMNT 1308618 7/11/22	LIQ	1
	4			PICCO SLIM LOOP	40.00	01	E-PAYMNT 1308618 7/11/22 01-30-5020	LIQ	1
	5			PUSH SWITCH	32.22	01	E-PAYMNT 1308618 7/11/22 01-30-5020	LIQ	1
				INVOICE TOTAL	230.22		E-PAYMNT 1308618 7/11/22		
				VENDOR TOTAL	230.22				
1213007012022				3841 VISION CARE DIRECT					
	1	7/11/22	6/27/22	JULY PREMIUM	23.12	157	01-00-2457 E-PAYMNT 1308613 7/11/22	LIQ	1
	2			JULY PREMIUM	25.46	257	02-00-2457 E-PAYMNT 1308613 7/11/22	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			JULY PREMIUM	11.56	257	02-00-2457	LIQ	1
				INVOICE TOTAL	60.14		E-PAYMNT 1308613 7/11/22		
				VENDOR TOTAL	60.14				
JULY BILL	1	7/11/22	7/01/22	3314 VYVE BROADBAND INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1
	2			PHONE AT AIRPORT	39.43	01	01-16-5015	LIQ	1
				INVOICE TOTAL	109.38		E-PAYMNT 1308614 7/11/22		
				VENDOR TOTAL	109.38		E-PAYMNT 1308614 7/11/22		
INV# 187763	1	7/11/22	7/11/22	1383 WEIS FIRE & SAFETY EQUIP. CO. STRAIGHT GATE WITH HAND WHEEL	626.14	01	01-65-5060	LIQ	1
				INVOICE TOTAL	626.14				
				VENDOR TOTAL	626.14				
UPA FEEIGHT	1	7/11/22	6/23/22	99 WESTERN ASSOCIATES, INC. SEWER SAMPLE SHIPPING	17.18	02	02-03-5016	LIQ	1
				INVOICE TOTAL	17.18				
				VENDOR TOTAL	17.18				
6/30/22	1	7/11/22	6/30/22	3868 TY ZEINER AIRPORT MOWING GRASS RUNWAYS	325.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	325.00				
				VENDOR TOTAL	325.00				
				CENTRAL NATIONAL BANK TOTAL	56,197.83				
R3540	1	7/11/22	4/27/22	CNB/MARION NATIONAL-GRANT 3282 EVANS, BIERLY, HUTCHISON & ASSO PRO SERVICES AIRPORT PLAN DEVO	9,248.25	26G	26-00-5175	LIQ	1
				INVOICE TOTAL	9,248.25		MAN CHK# 5111 7/11/22		
				VENDOR TOTAL	9,248.25				
				CNB/MARION NATIONAL-GRAN TOTAL	9,248.25				
				TOTAL MANUAL CHECKS	9,248.25				
				TOTAL E-PAYMENTS	8,892.47				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	47,305.36				
				GRAND TOTALS	65,446.08				

CITY OF MARTON  
TREASURER'S REPORT  
CALENDAR 6/2022, FISCAL 6/2022

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	417,556.92	62,553.81	205,825.73	638.51	274,923.51	274,923.51	.00
02	UTILITY	1,642,834.16	288,706.89	279,777.49	352.41	1,652,115.97	1,651,915.97	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	57,305.05	.00	.00	.00	57,305.05	57,305.05	.00
10	SP LAW ENF. TRUST FUND	23,913.08	1,695.00	885.86	.00	24,722.22	24,722.22	.00
11	LAND BANK	3,630.53	.00	.00	.00	3,630.53	3,630.53	.00
12	BONDS & INTEREST	33,374.08	.00	.00	.00	33,374.08	33,374.08	.00
17	LIBRARY	35,744.61	.00	29,180.03	.00	6,564.58	6,564.58	.00
19	SPEC. PARK AND REC	7,780.00	473.20	.00	.00	8,253.20	8,253.20	.00
21	EQUIPMENT RESERVES	14,571.09	.00	12,500.00	.00	2,071.09	2,071.09	.00
26	CAPITAL IMPROVEMENTS	216,674.61	146,459.38	218.25	.00	362,915.74	352,935.29	9,980.45
Report Total		2,453,384.13	499,888.28	528,387.36	990.92	2,425,875.97	2,415,695.52	10,180.45

**Summary of Cash Receipts, Cash Disbursements and Unencumbered Cash  
For the Quarter Ended June 20, 2022**

ACCOUNT TITLE	BUDGET EXPENSE	YTD REVENUE	QTD REVENUE	YTD EXPENSE	QTD EXPENSE	REMAINING BUDGET	BUDGET USED(%)	OPERATING CASH	OTHER CASH & INVESTMENTS
GENERAL	1,696,609.00	1,048,815.11	430,123.19	874,596.35	473,205.35	822,012.65	51.55%	274,923.51	
UTILITY	3,491,076.00	1,744,407.72	869,346.57	1,404,516.54	783,080.28	2,086,559.46	40.23%	1,651,915.97	200.00
SP HIGHWAY	40,000.00	28,753.77	12,221.26	0.00	0.00	40,000.00	0.00%	57,305.05	
SP LE TRUST	14,000.00	12,083.32	5,705.32	6,999.32	4,035.10	7,000.68	50.00%	24,722.22	
LAND BANK	2,400.00	100.59	100.59	49.85	0.00	2,350.15	0.00%	3,630.53	
BOND & INTEREST	221,050.00	52,096.24	18,852.66	30,375.00	0.00	190,675.00	13.74%	33,374.08	
LIBRARY	93,649.00	80,647.90	29,180.03	80,647.90	33,730.90	13,001.10	86.12%	6,584.58	
SP PARK & REC	1,000.00	968.84	473.20	0.00	0.00	1,000.00	0.00%	8,253.20	
EQUIPMENT RES	146,100.00	24,749.73	2,244.92	70,830.12	18,116.91	75,269.88	48.48%	2,071.09	
CAPITAL IMPROVE	426,600.00	455,592.79	164,384.38	409,467.26	140,575.31	17,132.74	95.98%	352,935.29	9,980.45
TOTAL	6,132,484.00	3,448,216.01	1,532,632.12	2,877,482.34	1,452,743.85	3,255,001.66	46.92%	2,415,695.52	10,180.45

Bonded Indebtedness:

Series 2012 Refunding	Water Plant/TRF/Levy	\$1,370,000.00
Series 2013	Main Trafficway Improve	\$430,000.00

Lease/Purchase Agreements:

Altec Capital Services, LLC	Bucket Truck	\$42,120.00
Marion National Bank	Motor Grader	\$25,000.00

Project Loan Indebtedness:

KS Water Pollution Control Rev-Jex Sewer	\$215,693.00
KS Public Water Supply - Water Meters	\$6,033.00
KS Public Water Supply - Water Project	\$2,930,903.00

I, Tiffany Jeffrey, City Clerk, do hereby certify that the above statement is correct.

Signed:   
Tiffany Jeffrey, CMC, City Clerk

7/11/2022

**Moulton St - Industrial St - Industrial Circle**

Scope: construct new 28' street of 8" pavement over 12" cement treated base

**Moulton St**

Item	Quantity	Unit	Unit Cost	Total
Mobilization	1	LS	\$ 15,000.00 /ea	\$ 15,000.00
12" cement treated base	1800	sy	\$ 15.00 /sy	\$ 27,000.00
Drainage culvert	60	lf	\$ 75.00 /lf	\$ 4,500.00
8" Concrete Pavement	1500	sy	\$ 65.00 /sy	\$ 97,500.00
create ditches	1	LS	\$ 10,000.00 /ea	\$ 10,000.00
Traffic Control	1	LS	\$ 2,500.00 /ea	\$ 2,500.00
Construction Total				\$ 156,500.00

**Industrial St**

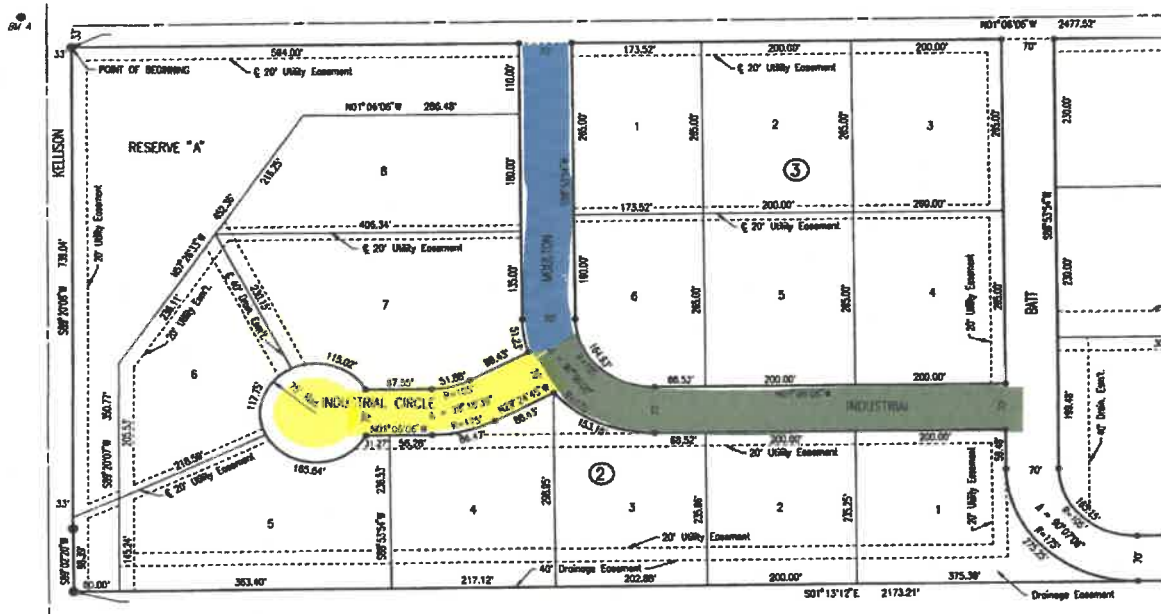
Item	Quantity	Unit	Unit Cost	Total
Mobilization	1	LS	\$ 15,000.00 /ea	\$ 15,000.00
12" cement treated base	2700	sy	\$ 15.00 /sy	\$ 40,500.00
Drainage culvert	60	lf	\$ 100.00 /lf	\$ 6,000.00
8" Concrete Pavement	2200	sy	\$ 65.00 /sy	\$ 143,000.00
create ditches	1	LS	\$ 10,000.00 /ea	\$ 10,000.00
Traffic Control	1	LS	\$ 2,500.00 /ea	\$ 2,500.00
Construction Total				\$ 217,000.00

**Industrial Circle**

Item	Quantity	Unit	Unit Cost	Total
Mobilization	1	LS	\$ 15,000.00 /ea	\$ 15,000.00
12" cement treated base	2000	sy	\$ 15.00 /sy	\$ 30,000.00
Drainage culvert	60	lf	\$ 100.00 /lf	\$ 6,000.00
8" Concrete Pavement	1700	sy	\$ 65.00 /sy	\$ 110,500.00
create ditches	1	LS	\$ 10,000.00 /ea	\$ 10,000.00
Traffic Control	1	LS	\$ 2,500.00 /ea	\$ 2,500.00
Construction Total				\$ 174,000.00

Design approx = \$30,000

Inspection approx = \$50,000



# The City of Marion - Street Planning

July 2022



EBHengineering.com

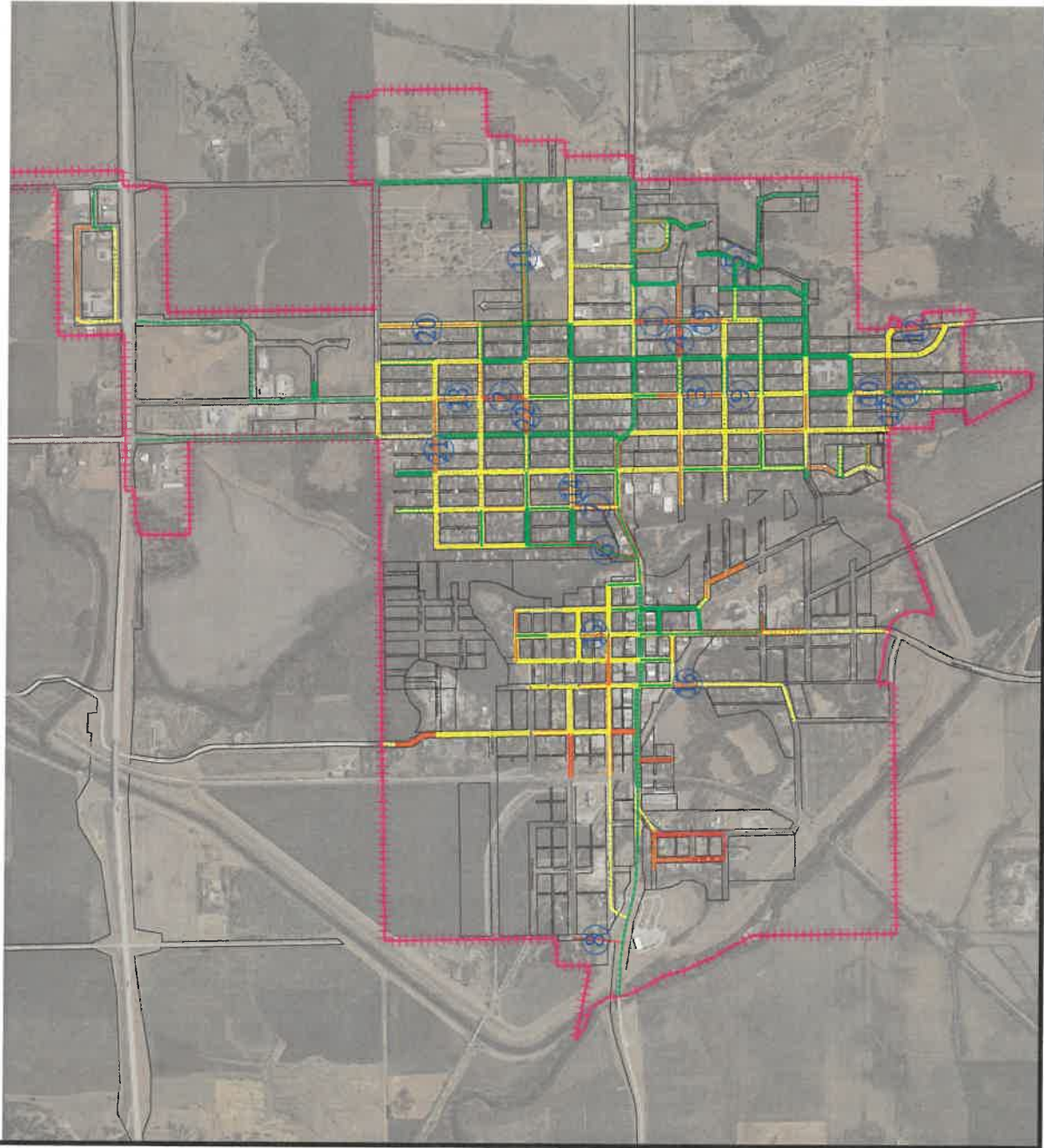
## STREET CONDITION MAP MARION, KS

Date	Description
1-27-2020	ORIGINAL

Project #  
Client  
Company  
Address

2022 STREET  
PLANNING

Sheet:



**SERVICES AGREEMENT  
WICHITA STATE UNIVERSITY PUBLIC POLICY MANAGEMENT CENTER**

This SERVICES AGREEMENT ("Agreement") is by and between **WICHITA STATE UNIVERSITY**, a state educational institution of Kansas, 1845 Fairmount, Wichita, Kansas 67260-0007 (hereinafter "WSU") and **CITY OF MARION** and its employees, subsidiaries and affiliates, located at 208 East Santa Fe, Marion, Kansas 66861 (hereinafter "CLIENT").

WITNESSETH:

**WHEREAS**, CLIENT is desirous of retaining the services of WSU to assist in the development of a strategic plan as set forth in specific statements of works or purchase orders;

**WHEREAS**, the parties deem it to be to their mutual benefit and advantage to set forth in writing the terms of their agreement as it relates to the work performed by WSU;

**NOW, THEREFORE**, in consideration of the above premises and the individual and mutual promises of the parties hereinafter set forth, and for other good and valuable consideration, it is hereby agreed by and between the parties:

1. **TERM.** The term of this Agreement for Services shall be considered to begin July 1st, 2022, and continue through the earlier of: (i) February 28<sup>th</sup>, 2023, (ii) the conclusion of the Services as agreed to in writing by the parties, or (iii) the termination of this Agreement as provided in Section 2.
2. **TERMINATION.** Either party may terminate this Agreement upon sixty (60) days' written notice to the other party. Upon termination under this section, CLIENT shall remain responsible for payment to WSU for all services performed and costs incurred through the date of termination, including reimbursement to WSU of all non-cancellable commitments incurred as a result of this Agreement.
3. **SCOPE OF WORK.** WSU shall use reasonable efforts to perform the services as outlined in the Statement of Work attached hereto as ATTACHMENT A (SOW), which are made a part of this agreement by this specific reference ("Services"). Reference to "Services" in this Agreement shall be deemed to include all services and effort performed and any deliverables provided to CLIENT in connection with any SOW, including without limitation, reports, results, materials, products, and information. CLIENT understands and agrees that it is responsible for: (a) responding to WSU in a timely manner for requests for data and consultation; and (b) providing to WSU input and edits to analysis reports in a timely manner and upon request. CLIENT further understands and agrees that WSU shall not be responsible for delays in Services to the extent that such delay is the fault of CLIENT and that, if necessary, WSU retains the right to terminate this Agreement, without penalty, for such delay under Section 2 hereof.
4. **PAYMENT FOR SERVICES.** That in consideration of the Services and assistance rendered to CLIENT by WSU, CLIENT will pay to WSU the amount set forth in the SOW, which shall be paid to WSU upon completion of all or part of the Services and invoiced to CLIENT.
5. **INVOICES.** Payments to WSU and inquiries relating to WSU invoices shall be directed to: Wichita State University Public Policy & Management Center, Attn: Ryan Lohfink, Financial Operations 1845 Fairmount, Box 0038, Wichita, KS 67260-0038. Compensation shall be paid within 30 days of date of invoice and in the amount

specified in the invoice. WSU shall send invoices to the address provided in Section 19 (Notices), unless otherwise instructed in writing by CLIENT.

6. **RELATIONSHIP OF THE PARTIES AND INDEPENDENT CONTRACTOR STATUS.** The parties agree that WSU undertakes the furnishing of Services pursuant to the terms of this Agreement as an independent contractor. The parties agree that CLIENT shall not control or have the right to control what WSU does and how WSU performs the work. Nothing in this Agreement shall be construed as creating any type of employment, partnership, or affiliate relationship between the parties. Neither party has any responsibility nor liability for the actions of the other party except as specifically provided in this Agreement. Neither party has any right or authority to bind or obligate the other party in any manner or make any representation of warranty on behalf of the other party. WSU shall receive no compensation except that set forth in this Agreement and WSU shall not be entitled to any of the benefits, perquisites or emoluments of employment normally provided to CLIENT employees.
7. **INDEMNIFICATION AND HOLD HARMLESS:**
  - 7.1. Except as provided in Section 7.2, each party shall be responsible for its own acts and omissions and the results thereof and shall not be responsible for the acts of the other party. WSU, its faculty members, students, administrators, employees, agents and authorized volunteers, are subject to the terms and limitations of the Kansas Tort Claims Act, K.S.A. 75-6101 et seq., as amended.
  - 7.2. CLIENT shall indemnify, defend, and hold harmless WSU, its faculty members, students, administrators, employees and authorized volunteers against any and all claims, or liabilities, including attorneys' fees and court costs, for any loss, damage, injury, or loss of life arising out of (i) use by CLIENT (or any third party acting on behalf of or under authorization from CLIENT) of services or any information, reports, deliverables, materials, products or other results of WSU's work under this Agreement or (ii) CLIENT'S infringement of a third party's intellectual property rights or CLIENT'S violation of any law, rule, or regulation in the provision of any materials to WSU.
8. **SCHEDULING.**
  - 8.1. Postponement: If CLIENT postpones services, WSU reserves the right to charge CLIENT for any charges that may have been incurred and for lost revenue due to the postponement. These charges include but are not limited to staffing, materials purchases, equipment, rental fees, and storage.
  - 8.2. Cancellation: If CLIENT cancels, WSU reserves the right to charge the CLIENT for any charges that may have been incurred and for lost revenue due to the cancellation. These charges include but are not limited to staffing, materials purchases, equipment, rental fees, and storage.
9. **DISCLAIMER OF WARRANTIES.** WSU makes no warranties, express or implied, as to any matter whatsoever, including without limitation, the condition, originality or accuracy of the services performed or deliverables provided under this agreement and expressly disclaims warranties of merchantability or fitness for a particular purpose.
10. **INTELLECTUAL PROPERTY. RESERVED.**
11. **NOTICE OF OWNERSHIP.** All meeting notes, customized plans, and results of this planning/development project are the property of the CLIENT. Processes and support materials developed in service to the project by WSU are the property of WSU and will be owned by WSU.



12. **GRANT OF RIGHTS TO WSU.** Notwithstanding anything contrary contained elsewhere herein, CLIENT grants to WSU a non-exclusive, royalty-free, perpetual and irrevocable license to make and use any Work Product for non-commercial educational purposes; exhibition, accreditation, development, alumni relations, reference, and promotion of WSU's own activities (including display on WSU's website); as examples of student work; and for inclusion in its permanent collection and/or archives, including websites, displays, and promotional materials, provided that WSU acknowledges CLIENT in connection with any such use. **OPTIONAL:** Further, CLIENT grants permission to WSU to distribute the Work Product to external third-parties for portfolio and reference purposes.

13. **COMPLIANCE.**

13.1. Debarment Certification. Each Party certifies that to the best of its knowledge neither it nor any of its principals are presently debarred, suspended, proposed for debarment, the subject of an indictment involving the criminal statutes enumerated in 22 Code of Federal Regulations §120.27, or otherwise declared ineligible for the award of contracts by any Federal agency. If at any time a Party learns that this certification was erroneous when submitted or has become erroneous by reason of changed circumstances, that Party shall provide immediate written notice to the other party.

13.2. Record Retention. CLIENT agrees that WSU may retain one archival copy of all documents from the project for the purposes of (a) proving what information it did or did not receive hereunder in the event of a future dispute, or (b) complying with governmental regulatory requirements.

14. **USE OF MARKS, LOGOS AND MARKETING.** CLIENT shall not use the name, logos, insignias or trademarks of WSU, any affiliates of WSU, or any project member, in any publicity, advertising, promotional materials, news release or websites except as set forth in this Agreement, or as authorized by WSU in each instance. Either party may use the name of the other party in a document required to be filed with, or provided to, any governmental authority or regulatory agency to comply with applicable legal or regulatory requirements. Either party may also refer to the other party by name in any report or summary report prepared by WSU as it relates to the services provided by WSU to CLIENT.

15. **CLIENT TOOLS, EQUIPMENT, AND TEST ARTICLES. RESERVED.**

15.1. License for Use. It is understood and agreed that CLIENT may provide to WSU, on a loaned or temporary basis, CLIENT tools, equipment, or test articles ("CLIENT Property") from time to time and in mutual agreement of the parties. CLIENT hereby licenses to WSU to use such CLIENT Property for the Term of this Agreement. Upon acceptance of the use of CLIENT Property, it is understood and agreed that it is WSU's responsibility to verify that CLIENT Property is as described, and if it is equipment or tools, in good working order; to immediately cease use of CLIENT Property if any defect or fault is evident in the CLIENT Property; and to report any defects, faults or concerns about CLIENT Property immediately to CLIENT.

15.2. Cost Adjustments Authorized. In further consideration of the loan of CLIENT Property to WSU, it is understood and agreed that pricing of the work may be adjusted by WSU to reflect the reduction in costs and expenses to WSU resulting from the provision of the CLIENT Property, as may be indicated on applicable work orders and/or invoices attached hereto or as mutually executed between the parties.

15.3. Storage. Unless other arrangements are made, all CLIENT Property will be returned to CLIENT at CLIENT's expense. Storage of CLIENT Property will be at CLIENT's expense following completion of

Services. WSU reserves the right to remove and store failed test articles at CLIENT's expense until articles are repaired, and testing can be resumed.

16. **LIMITATION OF LIABILITY FOR BREACH OF CONTRACT.** In no event shall either party's liability for breach of this Agreement include damages for work stoppage; lost data; or indirect, special or consequential damages of any kind, including lost profit. Except for each party's obligations under Section 2 (Termination), Section 7.1 (Indemnification) and Sections 14 to 30 (general provisions), each party's liability to the other for breach of this Agreement shall not exceed an amount equal to the monetary consideration paid to WSU under this Agreement.
17. **BREACH; ATTORNEY'S FEES.** In the event CLIENT fails to perform any of its obligations under this Agreement, CLIENT shall reimburse WSU for all costs and expenses, including reasonable attorneys' fees, court costs, and costs of investigation, that are incurred by WSU and/or the State of Kansas to enforce this Agreement, regardless of whether a lawsuit or legal action has been commenced or concluded.
18. **RETENTION OF RECORDS.** Each Party agrees to preserve and make available all of its books, documents, papers, records and other evidence involving transactions related to this Agreement for a period of five (5) years from the date of the expiration or termination of this Agreement. Matters involving litigation shall be kept for one (1) year following the termination of litigation, including all appeals, if the litigation exceeds five (5) years.
19. **NOTICES.** All notices, demands, requests, approvals, reports, instructions, consents or other communications (collectively "notices") which may be required or desired to be given by either party to the other shall be **IN WRITING** and sent by certified mail or overnight traceable delivery and addressed as follows, unless any other person or address may be designated by notice from one party to the other:

If to Wichita State University:

Attn: Research Contracts  
Wichita State University  
1845 Fairmount Street  
Wichita, Kansas 67260-0007

With a copy to:

Attn: General Counsel  
Wichita State University  
1845 Fairmount Street  
Wichita, KS 67260-0205

If to CLIENT:

Attn: Roger Holter  
City of Marion  
208 East Santa Fe  
Marion, Kansas 66861

With a copy to:

Attn: Brian L. Bina Esq  
Karstetter & Bina, LLC.  
100 West Kansas Avenue, Suite 201  
Post Office Box 1103  
McPherson, Kansas 67460-1103

20. **THIRD PARTY BENEFICIARIES.** This Agreement shall not be construed as providing an enforceable right to any third party.
21. **CAPTIONS.** The captions and headings in this Agreement are for reference only and do not define, describe, extend or limit the scope or intent of this Agreement.
22. **SEVERABILITY.** If any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, to any extent, the remainder of this Agreement shall not be affected and each provision of this Agreement shall be enforced to the fullest extent permitted by law.

23. **FORCE MAJEURE.** No party to this Agreement shall be responsible for any failure to perform as required by this Agreement, to the extent such failure to perform is caused due to circumstances reasonably beyond the party's control, such as labor disturbances or labor disputes of any kind, accidents, acts of government including but not limited to failure of governmental approval required for full performance, civil disorders or commotions, acts of aggression, acts of God, energy or other conservation measures, explosions, failure of utilities, mechanical breakdowns, material shortages, disease, or other cause beyond the control of such party.
24. **WAIVER.** Any waiver shall be in writing and provided to all other parties. Failure to insist upon strict performance of any of the terms and conditions hereof, or failure or delay to exercise any rights provided herein or by law, shall not be deemed a waiver of any rights of any party hereto.
25. **ASSIGNMENT.** This Agreement may not be assigned by WSU except upon the prior written consent of CLIENT, and which consent may be withheld or conditioned by CLIENT as necessary to prevent prejudice to its interests and entitlements hereunder. This Agreement and all rights, privileges and licenses granted hereunder may be assigned by CLIENT to CLIENT subsidiaries and CLIENT supporting organizations.
26. **SURVIVAL.** Upon termination or expiration of this Agreement, Section 4 (Payment for Services), Section 7 (Indemnification and Hold Harmless), Section 9 (Disclaimer of Warranties), Section 11 (Notice of Ownership), Section 14 (Use of Marks, Logos and Marketing), Section 16 (Limitation of Liability for Breach of Contract) and Sections 14 through 30 (general provisions) shall survive.
27. **STATE OF KANSAS TERMS.** The Provisions found in Contractual Provisions Attachment (Form DA-146a, Rev. 03-22), which is attached hereto as ATTACHMENT B, are hereby incorporated in this Agreement and made a part thereof.
28. **COUNTERPARTS/EXECUTION.** This Agreement may be executed in counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument. Signature pages may be executed via "wet" signature, authorized signature stamp or electronic mark and the executed signature pages may be delivered using pdf or similar file type transmitted via electronic mail, cloud-based server, e-signature technology or other similar electronic means.
29. **ELECTRONIC SIGNATURES.** The Parties agree that this Agreement may be signed with electronic signatures. If an electronic signature is used, the Parties agree that it is the legally binding equivalent to the signing Party's handwritten signature. Whenever either Party executes an electronic signature on this Agreement, it has the same validity and meaning as a handwritten signature. The Parties agree that neither party will, at any time in the future, repudiate the meaning of an electronic signature or claim that an electronic signature is not legally binding.
30. **ENTIRE AGREEMENT.** This Agreement (including all documents attached or referenced) is intended by the parties as the final and binding expression of their agreement and as the complete and exclusive statement of its terms. This Agreement cancels, supersedes, and revokes all prior negotiations, representations, and agreements between the parties, whether oral or written, relating to the subject matter of this Agreement, notwithstanding any non-disclosure or confidentiality agreements directly relating to the SOW.

[signature page to follow]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement and/or authorized same to be executed by their duly authorized representatives as of the date shown below the respective signatures, said Agreement to become effective as of the later date.

**WICHITA STATE UNIVERSITY**

**CITY OF MARION**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
**SIGNATURE**

\_\_\_\_\_  
Dr. Shirley Lefever

\_\_\_\_\_  
David Mayfield

**PRINTED NAME**

**PRINTED NAME**

\_\_\_\_\_  
Executive Vice President and Provost

\_\_\_\_\_  
Mayor

**TITLE**

**TITLE**

\_\_\_\_\_  
**DATE**

[proposals@wichita.edu](mailto:proposals@wichita.edu)

316-978-3285

**CONTACT INFORMATION (PHONE, E-MAIL)**

\_\_\_\_\_  
**DATE**

dmayfield@marionks.net

620-381-0000

**CONTACT INFORMATION (PHONE, E-MAIL)**

**ACKNOWLEDGMENT:**

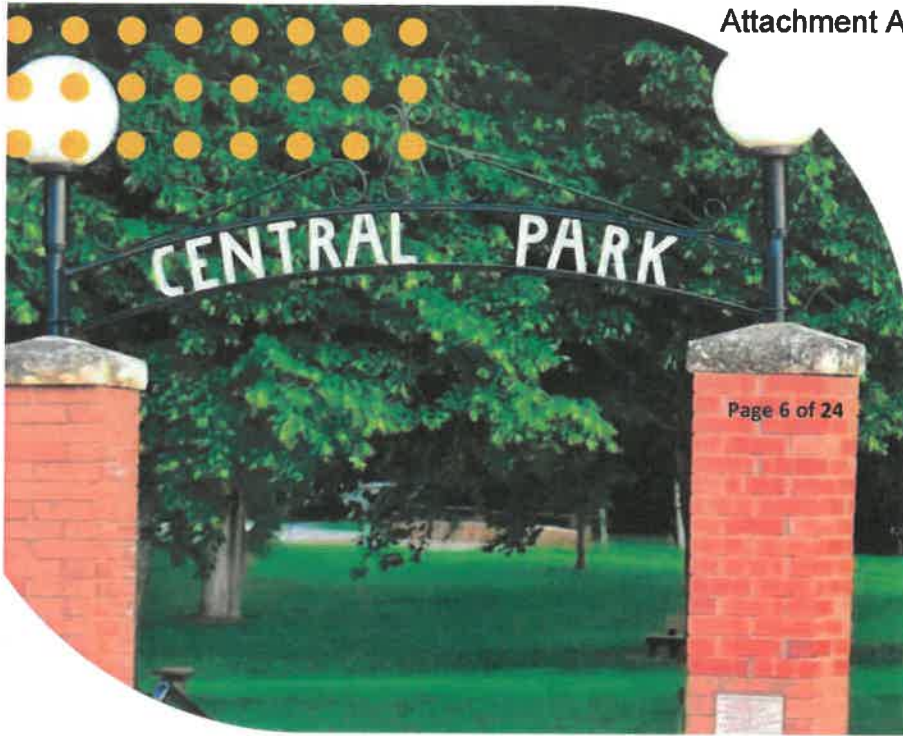
I, the undersigned, having read this Agreement, hereby agree to act in accordance with the terms of this Agreement.

By: \_\_\_\_\_

Name: Misty Bruckner

Title: Director, Public Policy & Management Center

Date: \_\_\_\_\_



Page 6 of 24



**PUBLIC POLICY & MANAGEMENT CENTER**



**CONTACT**

Misty Bruckner, PPMC Director  
misty.bruckner@wichita.edu  
316-978-6527



**Strategic Planning Proposal**

City of Marion | May 2022

## *Background*

---

In response to the City of Marion's request for proposal, the Public Policy and Management Center (PPMC) at Wichita State University proposes to assist the City of Marion in a planning and visioning process resulting in a comprehensive strategic plan. Strategic planning is an inclusive process, allowing for the creation of an agile plan that establishes a vision for the community and goals and strategies to accomplish that vision. The team will provide independent facilitation and issue identification throughout the project. The PPMC brings experience and expertise to this project with a tested record of successfully working closely with local governments, nonprofits, and various community organizations. The PPMC will assist the City of Marion with the following:

- Influencing Factors Analysis
- Citizen Participation and Inter-Organizational Participation
- Development of Goals, Objectives, and Strategies
- Planning Document Preparation

To complete the strategic planning process, Professional Engineering Consultants (PEC) will assist by preparing a Community Growth Assessment. It is a high-level evaluation of the significant factors that will impact the community's economic development opportunities. The Community Growth Assessment is a foundation for a Comprehensive Plan. However, the Assessment allows for a more focused and needs-based approach to a comprehensive plan instead of traditional comprehensive plan. The City of Marion will use resources in the best way with this approach.

## *Purpose*

---

The purpose of the plan is to create a roadmap for the City of Marion to guide future policy priorities and decisions. The plan will help guide the city's financial decisions, resource allocation, and project priorities. At the direction of the city council, the PPMC will work with City staff and community members in developing the plan.

## *Process*

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The PPMC proposes the following tasks to achieve this goal:

### ***Task 1. City of Marion Strategic Planning Team***

A core Strategic Planning Team appointed by the City of Marion will guide the work. Potential team members include representatives from City staff, governing body, and other community leaders. The Strategic Planning Team will meet monthly to guide the work and ultimately develop the strategic action plan. There are three 90-minute, in-person meetings planned; three one-hour virtual sessions planned. The PPMC will also meet monthly (six times) with the city manager to guide the work. These will be 30-minute virtual meetings. Any additional meetings will require additional funding to cover staff time or travel.

*Estimated Budget: \$4,000*

### ***Task 2. Stakeholder Engagement***

To understand the needs of the community, and the priorities and capacity of partner organizations, the PPMC will conduct 6-8 one-hour focus groups with internal and external stakeholders. The focus groups will be designed to understand priorities of the community residents and the community organizations serving those residents. The information collected will be used to identify needs in the City of Marion, needs of the governing body, and opportunities for the strategic action plan. Focus groups will be

hosted in collaboration with existing community activities, such as business leaders, faith leaders, civic groups, or partner organizations, and others to help increase participation in the planning effort. The PPMC will plan three trips to the City of Marion for the focus groups. Multiple sessions can be hosted on the same day or virtual sessions can be hosted. **Any additional trips will result in an additional fee to cover staff time and travel.**

*Estimated Budget: \$4,800*

### ***Task 3. Community Meeting***

The PPMC will also facilitate one community meetings for public input. The timing of the session will be determined by the planning team. The session will allow for broader community engagement.

*Estimated Budget: \$900*

### ***Task 4. Influencing Factors***

The PPMC will provide an influencing factor report that will include key data points for the City of Marion based on demographic, financial, and community information. The PPMC will develop a literature review of relevant best practices and current trends for communities in similar positions to the City of Marion. The reports provide context for the planning process and future decision-making. Information utilized in the influencing factors report include demographic data, housing data, available socio-economic data, city service data, and any utilization data provided by the city. The PPMC will also provide research support in other areas identified by the Steering Committee as needed.

*Estimated Budget: \$4,500*

### ***Task 5. Community Growth Assessment***

Evaluating the factors that affect overall economic development, and the opportunities for individual sites/locations is an important consideration for long term growth potential of any community. This task will involve compiling the information on the relevant factors and identifying opportunities and barriers for growth. This assessment will include grant funding opportunities to address identified barriers to development.



*Estimated Budget: \$5,000*

### ***Task 6. Community Engagement Survey and Info-Event***

Engaging community members to understand their priorities is critical to this work. The PPMC is proposing a two-prong approach for this effort.

#### **Survey**

This short, online survey will be used to identify priorities of the community. The survey can be distributed through Facebook, listservs, the NextDoor App, and other online methods. The City of Marion may consider incentives for people to take the survey.

*Estimated Budget: \$1,800*

#### **Info-Event**

The second method is for the City of Marion to conduct a community event. This may involve food, entertainment, prize drawings, or other creative ideas to engage residents. The PPMC will attend the event to conduct intercept interviews. These interviews will be similar to the online survey, with the intention of understanding priorities of City of Marion residents. The City of Marion would be responsible for all event expenses.

*Estimated Budget: \$1,800*

### ***Task 7. Plan Development***

The PPMC will facilitate a half-day retreat to finalize the plan. Preparation work will be completed with the city manager prior to the session. The Strategic Plan will have the following specific components:

- Vision & Mission Statements
- Goals
- Strategies
- Performance Measures
- Assignment of Ownership (who is responsible to accomplish action steps)
- Timeline for Plan Implementation

*Estimated Budget: \$2,250*

*Optional:* The PPMC will provide a basic Word Document with limited graphics for the final plan included in the price. The City of Marion may consider a professionally branded strategic plan document for publication and/or distribution purposes.

*Additional fee for the professionally branded piece is \$1,800.*

## ***Deliverables***

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A final written report will be created. This report will include the following:

- A Strategic Plan for The City of Marion with Actionable and Measurable Steps
- Summary of Stakeholder Engagement
- Community Growth Assessment
- Summary of Identified Issues, Goals, and Strategies

The PPMC will provide an electronic version of the final report and will present a summary of the plan to the City of Marion as requested.

## ***Timeline and Availability***

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The PPMC is available to begin this project as early as July 1, 2022 and is committed to directing the staff time needed to complete this effort by February 2023.

## *Budget*

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<b>Expense</b>	<b>Cost</b>
<b>Strategic Planning Team</b>	<b>\$4,500</b>
<b>Stakeholder Engagement Focus Groups</b>	<b>\$4,800</b>
Stakeholder Engagement Community Meetings (optional)	\$900
Influencing Factors Report (optional)	\$3,750
Community Engagement Survey (optional)	\$1,800
Info-Event (optional)	\$1,800
Community Growth Assessment (PEC) (optional)	\$5,000
<b>Final Strategic Action Plan Development</b>	<b>\$2,250</b>
<b>Non-Optional items:</b>	<b>\$11,550</b>
<b>Full Menu:</b>	<b>\$24,800</b>

## *Payment Process*

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The PPMC will bill 50% three months from contract signing/or after completion of focus groups. The remaining 50% will be billed at the conclusion of the project. All payments will be made directly to Wichita State University.

## *Project Management*

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Andrew Myers, Program Manager, will serve as the project manager for the City of Marion.

(First published in the Marion County Record July 20, 2022)

**ORDINANCE NO. 1491**

**AN ORDINANCE OF THE CITY OF MARION, KANSAS ADOPTING THE 2015 EDITION OF THE INTERNATIONAL PROPERTY MAINTENANCE CODE, REGULATING AND GOVERNING THE CONDITIONS AND MAINTENANCE OF ALL PROPERTY, BUILDINGS, AND STRUCTURES; BY PROVIDING THE STANDARDS FOR SUPPLIED UTILITIES AND FACILITIES AND OTHER PHYSICAL THINGS AND CONDITIONS ESSENTIAL TO ENSURE THAT STRUCTURES ARE SAFE, SANITARY, AND FIT FOR OCCUPATION AND USE; AND THE CONDEMNATION OF BUILDINGS AND STRUCTURES UNFIT FOR HUMAN OCCUPANCY AND USE, AND THE DEMOLITION OF SUCH EXISTING STRUCTURES IN THE CITY OF MARION, KANSAS; PROVIDING FOR THE ISSUANCE OF PERMITS AND THE COLLECTION OF FEES THEREFORE; REPEALING PORTIONS OF MARION CITY CODE AND ALL OTHER ORDINANCES OR PARTS OF LAW IN CONFLICT THEREWITH:**

BE IT ENACTED AND ORDAINED by the Governing Body of the City of Marion, Kansas, and it is hereby enacted and ordained as follows:

**Section 1:** That a certain document, three (3) copies of which are on file in the office of the City Clerk for the City of Marion, being marked and designated as the International Property Maintenance Code, 2015 edition, as published by the International Code Council, be and is hereby adopted as the Property Maintenance Code of the City of Marion, in the State of Kansas for regulating and governing the conditions and maintenance of all property, buildings and structures; by providing the standards for supplied utilities and facilities and other physical things and conditions essential to ensure that structures are safe, sanitary, and fit for occupation and use; and the condemnation of the buildings and structures unfit for human occupancy and use, and the demolition of such existing structures as herein provided; providing for the issuance of permits and the collection of fees therefore; and each and all of the regulations, provisions, penalties, conditions and terms of said Property Maintenance Code on file in the office of the City of Marion are hereby referred to, adopted, and made a part hereof, as if fully set out in this ordinance, with additions, insertions, deletions, and changes, if any, prescribed in Section 2 of this ordinance.

**Section 2:** The following sections are hereby revised:

Section 101.1. NAME OF JURISDICTION

Insert "City of Marion"

Section 102.3 APPLICATION OF OTHER CODES

Insert "Existing and Historical Buildings Code"

Section 103.5 FEES

Insert “If the City abates any nuisance condition pursuant to this article, the cost of abatement and all costs associated with giving notices as prescribed in this article may be assessed against the lot or parcel of ground as to which such nuisance condition existed in the following manner. The City Clerk shall give written notice in the same manner as prescribed in Section 8-305 of the costs of such abatement and the costs of giving notices under these proceedings, including a statement that payment of such costs is due and payable within 30 days following receipt or deemed receipt of such notice. If such costs are not paid within such time, the City Clerk shall, at the time of certifying other taxes to the County Clerk, certify the costs as provided in this Section. The County Clerk shall extend the same on the tax roll and it shall be collected by the County Treasurer and paid to the City as other City taxes are collected and paid. The governing body may also direct the collection of such costs against the owners of such lot or parcel of ground on which such nuisances were located in the manner as prescribed in K.S.A. 12- 1,115 and any amendments thereto.”

Section 111 MEANS OF APPEAL

Not adopted, but set forth in previous ordinances contained in Marion City Code.

Section 112.4. FAILURE TO COMPLY

Insert “\$100.00 and \$1,000.00

Section 302.4. WEEDS

Insert “Height defined in current City Code”

Section 304.14. INSECT SCREENS

Insert “April 1 through October 1”

Section 602.3 HEAT SUPPLY

Insert “October 1 through April 1”

Section 602.4. OCCUPIABLE WORK SPACES

Insert “October 1 through April 1”

Appendix A BOARDING STANDARD

Not Adopted

**Section 3:** That the portions of the City Code of the City of Marion, Kansas and all other ordinances or parts of law in conflict herewith are hereby repealed.

**Section 4:** That if any section , subsection, sentence, clause or phrase of this ordinance is, for any reason, held to be unconstitutional such decision shall not affect the validity of the remaining portions of this ordinance. The Marion City Council hereby declares that it would have passed this law, and each section, subsection, clause or phrase thereof,

irrespective of the fact that any one or more sections, subsections, sentences, clauses and phrases be declared unconstitutional.

**Section 5:** Nothing in this Ordinance or in the Property Maintenance Code hereby adopted shall be construed to affect any suit or proceeding impending in any court, or any rights acquired, or liability incurred, or any cause or causes of action acquired or existing, under any act or ordinance hereby repealed as cited in section 3 of this ordinance; nor shall any just or legal right or remedy of any character be lost, impaired or affected by this ordinance.

**Section 6:** That the City Clerk is hereby ordered and directed to cause this ordinance to be published in the official newspaper of the City of Marion, Kansas.

**Section 7:** That this Ordinance and the rules, regulations, provisions, requirement, orders and matters established and adopted hereby shall take effect and be in full force and effect from the date of its final passage, signature by the mayor, and publication in the official newspaper.

PASSED and APPROVED THIS 11<sup>TH</sup> DAY OF JULY, 2022.

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David Mayfield, Mayor

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Attest: Tiffany Jeffrey, City Clerk









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

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**Weekly Press Release**

June 20, 2022 to June 26, 2022

**June 20, 2022** – Officers provided a VIN inspection. Officers returned a phone call reference a nuisance property letter. Officers registered and SPV. Two traffic stops were made where a warning was issued for speed over posted. K9 Blue was deployed on a traffic stop for Sheriff's Deputies.

*At 12:06AM on Tuesday June 21, 2022 a traffic stop was made on Highway 56 near Ridge Road for a vehicle traveling over the posted speed limit. After speaking with the driver he indicated the presence of marijuana in his vehicle. A subsequent search led to the location of 14.3 grams of methamphetamine, 7.3 grams of marijuana, and drug paraphernalia. Joshua Bradley 37, Downs, Kansas was arrested on charges of Possession of Methamphetamine with the intent to distribute, possession of drug paraphernalia, possession of marijuana, no drug tax stamp, no proof of liability insurance and speed over posted maximum.*

*All suspects are innocent until proven guilty in Marion County District Court*

**June 21, 2022** – Officers tackled the resolution on property in the 400 block of south Roosevelt. Officers participated in annual weapons qualifications at the range. Officers met with individuals in the 900 block of east Main for a disturbance, no action taken. Officers provided foot patrol checking business doors. Officers worked on reports in the office.

**June 22, 2022** – Officers provided five VIN inspections. Officers returned a phone call reference trespassing. Officers registered two SPV's. A dog at large was picked up in the 500 block of Walnut and taken to AHC. Officers met with juvenile riding his bike downtown after dark. Officers provided foot patrol checking business doors.

**June 23, 2022** – Officers returned a call reference possible harassment by telephone. Officers met with individuals to schedule a civil standby next week. A report of a gas skip was made in the 1200 block of east Main. Officers provided foot patrol downtown checking business doors. Officers made contact with two juveniles on ATV/Go Cart in the 300 block of south Freeborn.

**June 24, 2022** – Officers checked on car in the ditch near Main and Thorp, driver error. Two traffic stops were made where warnings were issued for speed. Officers provided two VIN inspections. Officers provided foot patrol checking business doors. Officers located a vehicle with its lights on in the 100 block of west Main, everything appeared okay. Officers provided foot patrol on south hill.

**June 25, 2022** – Officers registered and SPV. Officers met with individual to schedule a civil standby. A dog at large was picked up in the 300 block of north Cedar and taken to AHC. Officers assisted Deputies

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

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

# **MPD**

## **MARION POLICE**

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

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with a broken down vehicle on Highway 77 south of round about. A dog was reported missing from the 500 block of north Lincoln. A traffic stop was made where a warning was issued for speed over posted. Officers provided foot patrol checking business doors.

**June 26, 2022** – A found debit card was turned in and later returned to its owner. Officers met with individual reference potential protection order violation. K9 Blue was deployed on a traffic stop for Sheriff's Deputies. Officers provided foot patrol on south hill.



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

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**Weekly Press Release**

June 27, 2022 to July 04, 2022

**June 27, 2022** – Officers were dispatched to a 911 disconnect in the 400 block of north Lincoln, pocked dial. Officers provided two VIN inspections. A non-injury accident was reported in the 1000 block of east Main. Officers provided a civil standby in the 600 block of Walnut. Officers checked on a parking complaint in the 500 block of Eisenhower, car was legally parked. A traffic stop was made near Main and Thorp where a citation was issued for expired registration.

**June 28, 2022** – Officers provided six VIN inspections. Officers returned a phone call reference a possible scam. Officers responded to a non-injury accident where a vehicle struck a gas meter. A traffic stop was made where a warning was issued for failure to yield.

**June 29, 2022** – Officers were dispatched to the 500 block of south Freeborn for a report of possible harassment. Officers responded to a report of a disturbance near the High School, individuals were located and everything was okay. Officers provided four VIN inspections. Officers attended municipal court. Three traffic stops were made where warnings were issued for speed and equipment violations. Officers provided foot patrol checking businesses.

**June 30, 2022** – Officers checked on a vehicle near Highway 56 and Eisenhower, everything was okay. Officers provided nine VIN inspections. Officers worked on patrol vehicle. A warning was issued for blowing grass into the roadway in the 900 block of east Main. Two warnings were issued for shooting fireworks outside of hours. Officers met with individuals reference a civil matter in the 1500 block of east Main, the situation was resolved. Three traffic stops were made where warnings were issued for speed over posted.

**July 1, 2022** – Officers provided four VIN inspections. A gas drive off was reported in the 1200 block of east Main. Officers issued a trespass warning in the 1500 block of east Main at the tenants request. Officers returned call reference an unwanted person, suspect was contacted and advised to stay away for the night. Officers were dispatched to a driving complaint, vehicle was located and no violations were noted. Officers checked on a 911 disconnect in the 500 block of north Cedar, everything was okay. An individual was given a ride from the previous location to seek medical attention at their request. Individual was later given a ride back home.

**July 2, 2022** – A dog at large was reported in the 200 block of south Lincoln, dogs owner was on scene. Officers provided a welfare check in the 300 block of south Cedar, no one was located at the residence. A report of loud music was made in Jex Addition, nothing was heard. Officers assisted Marion Ambulance

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

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



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in the 1500 block of east Lawrence with a fall victim. A parking citation was issued in the 100 block of north Third.

**July 3, 2022** – A found debit card was turned in. A report of dogs without water was reported near Cedar and Sherman, dogs have door to be able to go inside, everything is okay. Officers were dispatched to the 600 block of West Main for a 911 disconnect, everything was okay. A traffic stop was made where a warning was issued for headlight out. A warning was issued for fireworks outside of hours allowed.

**July 4, 2022** – Officers provided foot patrol checking businesses. Officers made contact with and issued 24 warnings for shooting fireworks in the roadway.

No firework's related calls were dispatched and no citations were issued.



**Started with the City of Marion on June 20. Worked a total of 5 days. Currently I will be working for Marion on Monday and Wednesday. On Tuesday, Thursday, and Friday I will be working for Herington. While in Herington I will be available to answer questions.**

**There were 12 complaints and 18 inspections:**

**8 Grass and weed inspections completed  
4 violations written  
1 cut order issued**

**7 Nuisance violation inspections  
3 door hangers written and mailed**

**3 building and trades inspections  
1 structural  
1 electrical  
1 plumbing**

**Met with Justin Loomis at 413 S 4<sup>th</sup> St to go over the items he needs to have completed in order to keep the home from being razed. I looked at the electrical service and it passed inspection to be turned on. I explained that if he turned on the electricity and water, he could clean up the home and yard. Structurally the home is safe. Needs cleaned to be habitable. Yard needs to be cleaned as well, but does not cause the structure to be dangerous.**

## Community Enrichment/Interim Zoning Administrator City Council Report – July 8, 2022

### June 27 – July 1

- Reviewed art for shared billboard at Walton for Art in the Park and Peabody Fall Festival.
- Worked with businesses for event on July 9 and created another flyer to post with more details.
- Visited with tour guide scheduling shopping and lunch day trips for women. Emailed some info.
- Viewed pieces blown off the reservoir road billboard and determined it cannot be repaired.
- Contacted company where billboard was made to ask about ordering a replacement.
- Visited with company rep about changes needed and cost to reproduce and deliver billboards.
- Asked permission for the school to borrow 6 tall traffic cones to use at a softball tournament.
- Took photos in Industrial Park to reference property use at planning commission meeting.
- Attended Marion Merchant's meeting and continued planning Second Saturday for July 9.
- Added info to Newsletter from council meeting. Created flyer about changes to trash service.
- Asked guys to take porta-potties to library for movie night July 9, and to mow before event.
- Asked guys if they can spray yard for mosquitos prior to library movie night per request.
- Prepared information for planning commission meeting and attended the meeting.
- Received call from citizen during zoning meeting about possible water issue. I let guys know.
- Resident with zoning questions came by to visit again and update me about his plans.
- Resident called later to thank me for helping him avoid a mess as I questioned an easement.
- Visited with new code enforcer about a couple questions the zoning board had.
- Helped the library as they had a program in the ballroom.
- Wrote a letter to the council from the zoning board and typed up the zoning meeting minutes.
- Landon confirmed only one side is needing to be replaced for the reservoir road billboard.
- Visited with a couple from El Dorado planning camping group outings. Gave them info & help.
- Worked to finalize newsletter and sent to Becky for utility bills. Also sent recycle flyer to use.
- Continue to try and help and direct folks wanting information about the Farmer's Market.
- Contacted businesses downtown on Main Street and asked opinion about hanging signage.
- Booked the Ballroom for the annual Alternative Gift Market.
- Continue gathering info for several families for rental properties as they come available.
- Started working on August Newsletter.
- Continue working on Art in the Park and helping vendors with registration and questions.
- Continued gathering info and updating flyers for upcoming Second Saturday event on July 9.

### July 5 - 8

- Continued to reach out to business owners to finalize plans for Second Saturday event.
- Landon put up the Art in the Park banners on the sign on the south side of 56 highway.
- Visited with businessman about downtown projects. Researched grant possibilities.
- Helped proof an ad for newspaper for Second Saturday. Revised ad and proofed again.
- Updated flyer for Second Saturday. Contacted a handful of businesses haven't heard from.
- Helped a camper at the reservoir needing to move camper to the county lake.
- Reached out to planning commission members not responding to review letter for packets.
- Sent letter to council to planning commission for final review per request from members.
- Noted several activities for participating businesses for Second Saturday on August 13.
- Attended staff meeting.
- Cleaned for city commission room in preparation for county emergency personal meeting.
- Wrote up results from poling downtown businesses about possibly changing signage rules.
- Working with a gal for a new business needing a location. Have a couple of possibilities.
- Checked on business space for rent downtown and learned it has already been rented.

- *Continue trying to help folks find rentals or homes for sale.*
- *Reached out to two more companies about sandblasting and repainting the park fountain.*
- *Had a really good two-hour meeting with two businessmen concerning several projects.*
- *Had another request for help finding a place to rent.*
- *Checked back with two people to ask if they found a place to live, yet.*





Have a safe & happy holiday weekend!  
City Office is closed Monday, July 4th

Mark your calendars for future citywide garage sales. This event will now occur the last weekend in April each year, on Friday and Saturday. Thank you.

Please do not leave grass clippings in the street! Thank you.

# JULY 2022

## CONTACT NUMBERS

Electrical Outage 620-382-6670  
Public Works 620-382-6671  
City Hall 620-382-3703  
City Administrator 620-381-0015  
Community Enrichment  
620-382-3425  
City of Marion Library  
620-382-2442

## July Meetings in the Community Center

Marion City Council  
July 11<sup>th</sup> & 25<sup>th</sup>  
at 4:30pm  
Lower-Level  
Conference Center

Citizens Invited & Welcome

Municipal Court  
July 27<sup>th</sup> at 3:00pm  
Main-Level

City Commission Room

Planning & Zoning Board  
July 26<sup>th</sup> at 6:00pm

(\*Note new meeting time!)

Main-Level

City Commission Room

**Second Saturday**  
JULY 9  
4 TO 8 PM

Watch Facebook for a complete list of activities and participating businesses!

Sponsored by Marion Merchants

Music Shopping Food Games Family Fun!




# TRASH SERVICE

## OUR SERVICES :

GARBAGE AND RUBBISH SHALL BE COLLECTED AND REMOVED ONCE EACH WEEK FROM RESIDENTIAL DISTRICTS AND TWO TO FIVE DAYS A WEEK FROM COMMERCIAL ESTABLISHMENTS WHICH CONTRACT FOR SUCH SERVICES.

SINGLE STREAM RECYCLING SHALL BE COLLECTED ONCE EACH WEEK FROM THE RESIDENTIAL DISTRICTS AND COMMERCIAL ESTABLISHMENTS THAT HAVE SELECTED AND PAID FOR THIS SERVICE.

FOR RECYCLING SERVICE PLEASE SIGN UP IN THE CITY OFFICE. YOUR BILL WILL INCLUDE \$2 PER WEEK FOR THIS SERVICE. THANK YOU.



Residential Trash Service will now be ONCE A WEEK!  
Residential Recycle Service will now be ONCE A WEEK for CUSTOMERS paying \$2 per week for this service. Thank you!



MARION'S  
**Art in the Park**  
& CRAFT SHOW

Steady, Relaxed Atmosphere • Fantastic Food

September 17<sup>th</sup>, 2022 / 9am - 5pm  
September 18<sup>th</sup>, 2022 / 9am - 4pm

For more info contact:  
CITY OF MARION  
COMMUNITY ENRICHMENT  
620-382-3425

44<sup>th</sup> Annual




**Kids in the Kitchen**  
 5th Graders join K-State Research and Extension SNAP-Ed Program July 25-29 from 10am-11:30am as we dive into food safety and nutrition education all while practicing your skills in the kitchen!

**Register at:**  
<https://tinyurl.com/KidsinKitchen>  
 or use the QR code!

July 25-29, 2022 10AM-11:30AM  
 Marion High School FCS Dept.

Registration is Due: July 15, 2022  
 Class size limited to 10 participants  
 Class is FREE

**K-STATE** Research and Extension | Chisholm Trail District | **SNAP** Supplemental Nutrition Assistance Program

**RESOLUTION NO. 22-16**

A RESOLUTION APPROVING THE EQUIPMENT LEASE/PURCHASE AGREEMENT BETWEEN MARION NATIONAL BANK ("LESSOR") AND THE CITY OF MARION ("LESSEE") FOR A 1997 CAT 120H MOTOR GRADER, VEHICLE IDENTIFICATION NUMBER 4MK00441.

ADOPTED AND PASSED by the Governing Body of the City of Marion, Kansas, this 13<sup>th</sup> day of June, 2022.

**ORDINANCE NO. 1489**

FOR PAYMENT OF CITY COLLECTION OF GARBAGE, RUBBISH & TRASH. Garbage and rubbish shall be collected and removed once each week from residential districts and two to five days a week from commercial establishments which contract for such services. Single Stream recycling shall be collected once each week from the residential districts and commercial establishments that have selected and paid for this service. All fees and charges provided for by this ordinance shall be collected by the city clerk of the City of Marion, Kansas, and such charges shall be added to and paid in the same manner as utility bills. This ordinance shall be in full force and effect with August of 2022 utility billing cycle and after its passage and one publication in the Marion County Record, the official city newspaper. Residential once a week refuse/trash pick commenced on July 20, 2020 and shall remain in effect. PASSED AND APPROVED by the Governing body of the City of Marion, Kansas, this 27<sup>th</sup> day of June 2022.

**RESOLUTION NO. 2022-17**

A RESOLUTION FINDING THAT THE STRUCTURE LOCATED UPON THE SOUTHERN ADDN MARION, S/2 LOT 6 ALL LOTS 7-9 BLK 12 SOUTHERN, COMMONLY KNOWN AS 413 S. FOURTH ST., CITY OF MARION, MARION COUNTY, KANSAS IS UNSAFE OR DANGEROUS AND DIRECTING THAT THE STRUCTURE BE DEMOLISHED AND THE PARCEL BE MADE SAFE AND SECURE. THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS, THAT:  
 The owner of such structure is hereby directed to propose to the City Council of the City of Marion a plan for the repair/reconstruction of the property dwelling that meets with all requirements of the city code, state and federal regulations and meets with the approval of the City Building Inspector. Such plan shall be presented to the Council on or before the 27<sup>th</sup> day of June, 2022, at the regularly scheduled council meeting. If accepted the owner shall have thirty (30) days to commence and finish repairs to the residence and structures. Adopted this 13<sup>th</sup> day of June, 2022.

**ORDINANCE NO. 1488**

**RELATING TO TRAFFIC REGULATIONS DESIGNATING THE INTERSECTIONS OF MOULTON & ROOSEVELT AS A 1 WAY STOP IN SUPPORT OF OUR BUSINESS COMMUNITY:**

**BE IT ENACTED AND ORDAINED** by the Governing Body of the City of Marion, Kansas, and it is hereby enacted and ordained as follows: That traffic on Moulton St., in a direction of travel to the West, at the intersections of Moulton & Roosevelt shall require driver or operator of every motor vehicle shall bring the same to a full and complete stop before entering the intersection of the said streets as indicated when a stop sign is placed or located at said intersection. **PASSED and APPROVED THIS 13<sup>TH</sup> DAY OF JUNE, 2022.**

**FOR COMPLETE DOCUMENTS, VISIT [WWW.MARIONKS.NET](http://WWW.MARIONKS.NET) OR ASK CITY OFFICE AT 208 E. SANTA FE**