



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 July 11th, 2022 Regular City Council Meeting.
 - Approval of warrants in the amount of \$368,623.01. (Includes \$209,835 KPP & \$128,235 Bond)
 - Approval of payroll in the amount of \$42,107.07.
6. Clarification on Street Replacement Bond Options – Beth Warren of Ranson & City Code Financial LLC
7. Charter Ordinance #22 (22-02) Exempting CIP Projects from Debt Service Calculation – Roger Holter.
8. Council Review of proposed Capital Improvement Plan – Roger Holter.
9. Renewal of Maintenance Agreement with Hach for Water Plant Controls – Tim Makovec.
10. Resolution 22-18 Lease Purchase Agreement with Marion National Bank – Tiffany Jeffrey.
11. Property Restoration & Maintenance Plan for 413 S. 4th – Ashley & Justin Loomis.
12. Street Dance & Beer Garden Request for an event on September 24th, 2022 – Jhsie Reid.
13. Introduction of Mark Skiles – 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 August 8th, 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, July 11, 2022
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, July 11, 2022 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett (via Zoom), 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; James Masters, Code Enforcement; Tim Makovec, Public Works Director; Steve Hart, Electrical Supervisor; Brian Bina, City Attorney; Phyllis Zorn, Marion Record; Beth Warren, Ranson Financial; Darin Neufeld, EBH Engineering; Ken Riggs, Justin Loomis, Josh Tajchman, Johsie Reid, Denny Maggard, Nikki Reid and Mark Skiles (via Zoom).

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; Costello seconded; Herbel asked about Arlie's repair bill. Motion carried 5-0.

- Approval of the Minutes of the June 27, 2022 City Council Meeting.
- Approval of Warrants in the amount of \$65,446.08.
- Approval of payroll in the amount of \$34,258.94.
- Approval of June's Treasurers Report & 2nd Quarter Financial publication.

Street Dance Request for September 3rd: Johsie Reid addressed Council and asked for approval of a street dance on Old Settler's Day (Saturday evening) featuring a local musician from 7pm-11pm in the same location as previously approved. Mayfield asked for clarification of the event being held on September 3rd or September 23rd. Reid advised September 24th and also mentioned maybe September 23rd. Discussion held. Josh Tajchman addressed Council as not being in favor of Old Settler's Day. Discussion held. Costello advised he would like to hear from other businesses on their thoughts of the street dance being held on Old Settler's Day. Mayfield moved to amend the agenda item 6 to read Street Dance Request for September 23rd which is a Friday. Motion failed for lack of a second. Costello suggested for the item to be put on the agenda for next meeting. Reid expressed concern regarding timeline of organizing the event. Discussion held. Item tabled until next meeting.

Street Replacement Bond Options: Beth Warren provided a summary of estimated annual debt service and tentative financing schedule and reviewed both documents. Costello asked when the interest rate would be locked in and Warren advised it would not be until October. Holter advised that EBH has provided an engineer's assessment of street conditions and street usage. Discussion held. Mayfield moved to instruct Staff to prepare the necessary documents for the next City Council Meeting; Costello seconded; motion carried 5-0.

Property Restoration & Maintenance Plan for 413 S 4th: Justin Loomis provided a written plan to Mayor Mayfield. James Masters reviewed the plan that was provided by Loomis and advised that the structure is ok but the inside needs to be cleaned up along with the yard. Mayfield asked for a

timeline from Loomis. Discussion held. Loomis advised he plans to get the taxes paid, utilities paid and himself, Melissa, their daughter and his uncle plan to live there. Mayfield and Council advised Loomis to come back on July 25th to show what has been completed.

Strategic Planning Contract with Wichita State University: Holter presented the Strategic Planning Contract with WSU and Bina completed a review and recommended to add a WSU default clause. Holter recommended approval with the contingency on the City Attorney's approval. Collett moved to approve the contract with WSU Public Policy Management Center; Costello seconded; motion carried 5-0.

Ordinance 1491 – Adoption of International Property Maintenance Code: James Masters presented the property maintenance code and asked for Council approval to enhance our Code issues moving forward. Discussion held. Mayfield move to approve Ordinance 1491; Kline seconded; motion carried 5-0.

Approval of Employment Contract for City Administrator: Mayfield advised that the City Administrator applicant has agreed and signed the counter offer employment contract from the City Council with a start date of July 25th. Herbel asked if the applicant agreed to the leave portion of the contract. Mayfield advised he did. Mayfield moved to accept the City Administrator contract with Mr. Mark Skiles; Herbel seconded; motion carried 5-0.

Discussion regarding purchase of a New Holland Tractor for Levee Mowing: Makovec presented a New Holland new tractor purchase for levee mowing from KanEquip in the amount of \$63,829.84 with the government discount. Makovec advised that this is more than budgeted for but would recommend approval of the purchase due to the inflation and used tractor prices. Herbel asked several questions regarding year of tractor, size of mower that can be used with tractor, fuel type and diesel cost concerns. Kline asked about warranty. Discussion held. Kline moved to purchase this tractor; Mayfield seconded; motion carried 5-0.

Discussion regarding purchase or lease of a city vehicle: Mayfield advised that he has been looking around for a city vehicle and options to lease the vehicle. Midway Motors does not have any new vehicles to lease. Mayfield advised that he did find a 2013 Ford Escape at Hillsboro Midway Motors in the amount of \$17,000. It has a 36-month 50/50 warranty. Mayfield has reservations regarding the old police car that we have available and Kline agreed. Mayfield advised that he had Holter check with the banks regarding financing. Holter advised that we did not issue a formal RFP to all of the banks. The last RFP sent we had one respondent and Holter contacted that bank and they are willing to do a lease purchase with the same terms as the motor grader lease purchase. Herbel moved to acquire the vehicle through a local lease purchase program for Administrator use as a City vehicle through Marion National; Kline seconded; motion carried 5-0.

Mayoral & Council Report: Mayfield reported he had an individual express appreciation to him regarding our electrical team who went out to his house in the middle of the night and fixed the electrical issues. Herbel asked Makovec if we used the motor grader on the Roosevelt Street project. Makovec advised that we have. Kline asked questions regarding the recycle fee and how the new recycle program will work.

Administrator Report: Holter reported he is counting down the days to retirement.

Community Enrichment Report: Yates reported the first second Saturday event was this last Saturday and will be held again in August.

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: Ken Riggs from Salina addressed Council regarding recycling.

Adjournment: Kline moved to adjourn the meeting at 5:48pm; Mayfield seconded; motion carried 5-0.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK 754 ADVANCE INSURANCE CO OF KANSAS									
AUGUST PREMIUM	1	7/25/22	7/13/22	AUGUST PREMIUM	15.75	01	01-00-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	2			AUGUST PREMIUM	13.13	01	01-10-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	3			AUGUST PREMIUM	26.25	01	01-14-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	4			AUGUST PREMIUM	3.41	02	02-01-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	5			AUGUST PREMIUM	5.25	02	02-03-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	6			AUGUST PREMIUM	21.00	02	02-04-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	7			AUGUST PREMIUM	2.63	02	02-06-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	8			AUGUST PREMIUM	3.41	01	01-75-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	9			AUGUST PREMIUM	7.09	02	02-02-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	10			AUGUST PREMIUM	5.25	01	01-30-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	11			AUGUST PREMIUM	5.25	01	01-55-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	12			AUGUST PREMIUM	5.25	01	01-15-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
	13			AUGUST PREMIUM	5.24	02	02-02-5722 E-PAYMNT 1308626 7/25/22	LIQ	1
				INVOICE TOTAL	118.91				
				VENDOR TOTAL	118.91				
1225 AIRGAS USA, LLC									
INV# 9989770785	1	7/25/22	7/21/22	RENT ACETYLENE	9.80	02	02-01-5021	INVC	1
	2			RENT ACETYLENE	9.80	02	02-04-5021	INVC	1
	3			RENT ACETYLENE	9.80	01	01-10-5021	INVC	1
	4			RENT ARGON	4.90	02	02-01-5021	INVC	1
	5			RENT ARGON	4.90	02	02-04-5021	INVC	1
	6			RENT ARGON	4.90	01	01-10-5021	INVC	1
	7			RENT OXYGEN	19.60	02	02-01-5021	INVC	1
	8			RENT OXYGEN	19.60	02	02-04-5021	INVC	1
	9			RENT OXYGEN	19.60	01	01-10-5021	INVC	1
	10			HAZMAT	8.43	02	02-01-5021	INVC	1
	11			HAZMAT	8.43	02	02-04-5021	INVC	1
	12			HAZMAT	8.42	01	01-10-5021	INVC	1
				INVOICE TOTAL	128.18				
				VENDOR TOTAL	128.18				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01497589	1	7/25/22	7/12/22	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
38 ATMOS ENERGY									
JUNE STATEMENT	1	7/25/22	7/14/22	MARION CITY HALL	54.23	01	01-05-5015 E-PAYMNT 1308627 7/25/22	LIQ	1
	2			MARION MUSEUM	54.23	01	01-25-5015 E-PAYMNT 1308627 7/25/22	LIQ	1
	3			MARION FIRE	54.23	01	01-65-5015 E-PAYMNT 1308627 7/25/22	LIQ	1
	4			MARION FIRE/PD	43.82	01	01-65-5015 E-PAYMNT 1308627 7/25/22	LIQ	1
	5			MARION FIRE/PD	18.78	01	01-14-5015 E-PAYMNT 1308627 7/25/22	LIQ	1
	6			MARION CITY SHOP	18.07	01	01-10-5015 E-PAYMNT 1308627 7/25/22	LIQ	1
	7			MARION CITY SHOP	18.07	02	02-01-5015 E-PAYMNT 1308627 7/25/22	LIQ	1
	8			MARION CITY SHOP	18.09	02	02-04-5015 E-PAYMNT 1308627 7/25/22	LIQ	1
				INVOICE TOTAL	279.52				
				VENDOR TOTAL	279.52				
9 BLUE CROSS/BLUE SHIELD									
AUGUST 2022	1	7/25/22	7/12/22	AUGUST 2022 ADMIN	559.28	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	2			AUGUST 2022 ADMIN	1,039.78	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	3			AUGUST 2022 POLICE	1,084.35	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	4			AUGUST 2022 POLICE	542.05	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	5			AUGUST 2022 POLICE	1,544.16	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	6			AUGUST 2022 S&A	1,230.18	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	7			AUGUST 2022 WATER DIST	313.98	252	02-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	8			AUGUST 2022 WATER PLANT	514.72	252	02-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	9			AUGUST 2022 SEWER	542.05	252	02-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	10			AUGUST 2022 ELECTRIC	1,029.44	252	02-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	11			AUGUST 2022 ELECTRIC	560.12	252	02-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	12			AUGUST 2022 REFUSE	514.72	252	02-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	13			AUGUST 2022 REC	514.72	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	14			AUGUST 2022 LIBRARY	586.61	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	15			AUGUST 2022 PARK	514.72	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1
	16			AUGUST 2022 CEMETARY	475.80	152	01-00-2452 E-PAYMNT 1308628 7/25/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	11,566.68				
				VENDOR TOTAL	11,566.68				
				1931 CINTAS CORPORATION #451					
INV# 4124456477	1	7/25/22	7/06/22	3X5 XTRAC MAT INGO	16.50	01	01-10-5021	LIQ	1
	2			SMALL SHOP TWL RED	40.00	01	01-10-5021	LIQ	1
	3			SMALL SHOP TWL RED	18.36	01	01-10-5021	LIQ	1
	4			SERVICE CHARGE	16.88	01	01-10-5021	LIQ	1
				INVOICE TOTAL	91.74				
				VENDOR TOTAL	91.74				
				3313 COMPLIANCE ONE					
INV# 294389	1	7/25/22	7/13/22	JUNE SUBSTANCE PROGRAM	8.00	01	01-10-5024	LIQ	1
	2			JUNE SUBSTANCE PROGRAM	4.00	01	01-15-5024	LIQ	1
	3			JUNE SUBSTRANCE PROGRAM	6.00	02	02-06-5024	LIQ	1
	4			JUNE SUBSTRANCE PROGRAM	6.00	02	02-04-5024	LIQ	1
	5			JUNE SUBSTANCE PROGRAM	16.00	02	02-04-5024	LIQ	1
	6			JUNE SUBSTANCE PROGRAM	4.00	02	02-03-5024	LIQ	1
	7			PRE EMPLOYMENT DEDEREK SMITH	70.00	02	02-06-5024	LIQ	1
	8			PRE EMPLOYMENT SIDNEY FAHEY	70.00	01	01-75-5010	LIQ	1
	9			PRE EMPLOYMENT LANE SVOBODA	70.00	01	01-30-5024	LIQ	1
	10			PRE EMPLOYMENT CHANCE SHULTS	70.00	01	01-15-5024	LIQ	1
				INVOICE TOTAL	324.00				
				VENDOR TOTAL	324.00				
				3562 DELUXE					
02051856366	1	7/25/22	7/07/22	LASER MID M/P CHECKING	773.99	01	01-00-5010	LIQ	1
	2			EZSHIELD PLUS	110.50	01	E-PAYMNT 1308629 7/25/22 01-00-5010	LIQ	1
	3			SHIPPING	37.98	01	E-PAYMNT 1308629 7/25/22 01-00-5010	LIQ	1
	4			TAX	76.10	01	E-PAYMNT 1308629 7/25/22 01-00-5010	LIQ	1
				INVOICE TOTAL	998.57		E-PAYMNT 1308629 7/25/22		
				VENDOR TOTAL	998.57				
				3911 GOODING, SARAH					
ADMIN CANDIDATE	1	7/25/22	6/15/22	MILEAGE REIMBURSEMENT	81.90	01	01-00-5040	LIQ	1
				INVOICE TOTAL	81.90				
				VENDOR TOTAL	81.90				
				222 HACH COMPANY					
INV# 13071935	1	7/25/22	7/21/22	WARRANTY/USPLUG PROGNOYSYS	726.78	02	02-02-5020	LIQ	1
				INVOICE TOTAL	726.78				
				VENDOR TOTAL	726.78				

3208 HAWKINS INC.

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3208 HAWKINS INC.									
INV# 6225334	1	7/25/22	6/30/22	CHLORINE	929.34	02	02-02-5310	LIQ	1
	2			FREIGHT	42.00	02	02-02-5310	LIQ	1
	3			FREIGHT CHARGE	10.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	981.34				
				VENDOR TOTAL	981.34				
269 INDUSTRIAL SPECIALTIES									
INV# 41268	1	7/25/22	6/27/22	LIFT STATION MAINT 5 GAL	1,020.00	02	02-03-5020	LIQ	1
	2			FOGGING OIL 5 GAL	732.50	01	01-10-5305	LIQ	1
	3			FREIGHT	177.32	01	01-10-5305	LIQ	1
				INVOICE TOTAL	1,929.82				
				VENDOR TOTAL	1,929.82				
232 INT'L INST OF MUNICIPAL CLERKS									
RENEWAL	1	7/25/22	7/06/22	T JEFFERY IIMC RENEWAL	175.00	01	01-00-5251	LIQ	1
				INVOICE TOTAL	175.00				
				VENDOR TOTAL	175.00				
3243 KANSAS POWER POOL									
JUNE	1	7/25/22	7/14/22	TRANSMISSION CHARGE	41,708.07	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	16,506.19	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	54,569.36	02	02-04-5551	LIQ	1
	4			ENERGY	54,763.89	02	02-04-5551	LIQ	1
	5			ENERGY COST ADJUSTMENT	3,979.25	02	02-04-5551	LIQ	1
	6			FEB 2021 STORM SURCHARGE	19,699.24	02	02-04-5551	LIQ	1
	7			DISTRIBUTION FACILITY CHARGE	98.93	02	02-04-5551	LIQ	1
	8			VOLTAGE UPGRADE	18,510.28	02	02-04-5553	LIQ	1
				INVOICE TOTAL	209,835.21				
				VENDOR TOTAL	209,835.21				
996 KANSASLAND TIRE									
INV# 54091	1	7/25/22	7/15/22	245/55R18 EAGLE RS-A TIRE	284.86	01	01-14-5417	LIQ	1
				INVOICE TOTAL	284.86				
				VENDOR TOTAL	284.86				
52 KS DEPT OF REVENUE									
6/2022	1	7/25/22	7/21/22	JUNE 2022 SALES TAX	5,082.22	01	01-07-5500	LIQ	1
	2			JUNE 2022 AVIATION TAX	70.57	01	E-PAYMNT 1308630 7/25/22 01-16-5303 E-PAYMNT 1308630 7/25/22	LIQ	1
				INVOICE TOTAL	5,152.79				
				VENDOR TOTAL	5,152.79				
1371 KS DEPT OF REVENUE									
APRIL THRU JUNE	1	7/25/22	7/20/22	CLEAN DRINKING WATER FEES	675.86	02	02-02-5462	LIQ	1
				INVOICE TOTAL	675.86				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	675.86				
INV# 18811	1	7/25/22	6/27/22	3914 LEAGUE O NEBRASKA MUNICIPALITI CITY ADMIN AD	83.60	01	01-00-5040	LIQ	1
				INVOICE TOTAL	83.60				
				VENDOR TOTAL	83.60				
GREEN DODGE	1	7/25/22	7/07/22	36 LEITH SERVICE CRANKSHAFT SENSOR	100.30	01	01-10-5448	LIQ	1
	2			THROTTLE SENSOR	72.74	01	01-10-5448	LIQ	1
	3			LABOR FOR CRANKSHAFT	160.00	01	01-10-5448	LIQ	1
	4			LABOR FOR THROTTLE SENSOR	40.00	01	01-10-5448	LIQ	1
	5			REPLACE BATTERY	30.00	01	01-10-5448	LIQ	1
	6			WASTE DISPOSAL	10.07	01	01-10-5448	LIQ	1
				INVOICE TOTAL	413.11				
				VENDOR TOTAL	413.11				
ORDER NUMBER 4694218	1	7/25/22	7/11/22	1423 LOCKE SUPPLY LED FLAT PANEL	328.00	01	01-05-5259	LIQ	1
	2			2X4 LED FLAT PANEL	120.00	01	01-05-5259	LIQ	1
	3			TAX	40.32	01	01-05-5259	LIQ	1
				INVOICE TOTAL	488.32				
				VENDOR TOTAL	488.32				
INV# 1629 1631	1	7/25/22	7/07/22	3832 MARION TIRE AND SERVICE LLC LOOKED AT DODGE FRONT END	80.00	02	02-04-5417	LIQ	1
	2			4 WHEEL DRIVE DODGE	360.00	02	02-04-5417	LIQ	1
				INVOICE TOTAL	440.00				
				VENDOR TOTAL	440.00				
MARION PD	1	7/25/22	7/08/22	3430 MIDWAY MOTORS GOLF TOURNEY DONATION TO MES	100.00	10	10-00-5064	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
INV# 10025826968	1	7/25/22	7/12/22	3605 OPTIV SECURITY INC. RSA SECURITY 3 YEAR TOKEN	50.84	10	10-00-5062	LIQ	1
	2			TAX	4.19	10	10-00-5062	LIQ	1
				INVOICE TOTAL	55.03				
				VENDOR TOTAL	55.03				
INV# 2260161849	1	7/25/22	7/05/22	2044 PACE ANALYTICAL SERVICES, INC. SUSPENDED SOLIDS	44.00	02	02-03-5012	LIQ	1
	2			IC ANIONS 28 DAYS	27.00	02	02-03-5012	LIQ	1
	3			AMMONIA	27.00	02	02-03-5012	LIQ	1
	4			ELECTROMETRIC	16.00	02	02-03-5012	LIQ	1
	5			BOD 5 DAY	94.00	02	02-03-5012	LIQ	1
	6			ENVIRONMENTAL IMPACT FEE	20.00	02	02-03-5012	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	7			INFLATIONARY SURCHARGE	27.00	02	02-03-5012	LIQ	1
	8			E COLI COUNT	80.00	02	02-03-5012	LIQ	1
	9			SAMPLE DISPOSAL	6.00	02	02-03-5012	LIQ	1
				INVOICE TOTAL	341.00				
				VENDOR TOTAL	341.00				
1128 PITNEY BOWES									
JULY STATEMENT	1	7/25/22	7/10/22	METER REFILL	200.00	01	01-00-5016	LIQ	1
	2			TRANSACTION FEE	8.99	01	01-00-5016	LIQ	1
	3			LATE FEE	29.99	01	01-00-5016	LIQ	1
	4			FINANCE CHARGE	2.23	01	01-00-5016	LIQ	1
				INVOICE TOTAL	241.21				
				VENDOR TOTAL	241.21				
3069 QUILL CORPORATION									
INV# 26474950	1	7/25/22	7/21/22	POP UP NOTES	27.99	01	01-00-5020	LIQ	1
	2			PAPER	15.79	01	01-00-5020	LIQ	1
				INVOICE TOTAL	43.78				
				VENDOR TOTAL	43.78				
3740 RATZLAFF BROTHERS CONCRETE									
INV# 109100	1	7/25/22	7/18/22	MILEAGE	120.00	02	02-04-5020	LIQ	1
	2			CONCRETE 3500 PSI	171.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	291.00				
				VENDOR TOTAL	291.00				
3691 RHINO CAR WASH									
JUNE STATEMENT	1	7/25/22	7/04/22	CAR WASH	4.40	01	01-14-5416	LIQ	1
	2			CAR WASH	9.40	01	01-14-5417	LIQ	1
	3			CAR WASH	4.40	01	01-14-5415	LIQ	1
	4			CAR WASH	4.40	01	01-14-5415	LIQ	1
	5			CAR WASH	4.40	01	01-14-5416	LIQ	1
	6			CAR WASH	4.40	01	01-14-5415	LIQ	1
	7			CAR WASH	9.40	01	01-14-5417	LIQ	1
	8			CAR WASH	4.40	01	01-14-5417	LIQ	1
	9			CAR WASH	4.40	01	01-14-5416	LIQ	1
	10			CAR WASH	4.40	01	01-14-5415	LIQ	1
				INVOICE TOTAL	54.00				
				VENDOR TOTAL	54.00				
140 STANION WHOLESALE ELECTRIC CO									
INV# 5363717-00	1	7/25/22	7/06/22	HUB CLOSING PLATES	53.04	02	02-04-5020	LIQ	1
	2			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	3			TAX	4.79	02	02-04-5020	LIQ	1
				INVOICE TOTAL	62.83				
				VENDOR TOTAL	62.83				

343 STATE TREASURER

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
343 STATE TREASURER									
6/2022	1	7/25/22	7/19/22	JBE	10.00	01	01-00-2802	LIQ	1
	2			KLETC	225.00	01	01-00-2801	LIQ	1
				INVOICE TOTAL	235.00				
BOND PAYMENT									
	1	7/25/22	7/13/22	SERIES 2012 PRINCIPAL	105,000.00	12	12-00-5043	LIQ	1
	2			SERIES 2012 INTEREST	23,000.00	12	12-00-5044	LIQ	1
				INVOICE TOTAL	128,000.00				
				VENDOR TOTAL	128,235.00				
92 WEBSTER AUTO SERVICE, INC.									
INV# 41729 OIL CHANG	1	7/25/22	6/23/22	OIL FILTER	4.68	01	01-65-5412	LIQ	1
	2			MOTOR OIL	35.12	01	01-65-5412	LIQ	1
	3			WASHER FLUID	3.96	01	01-65-5412	LIQ	1
	4			ANTI FREEZE	3.23	01	01-65-5412	LIQ	1
	5			LABOR	25.50	01	01-65-5412	LIQ	1
	6			HAZMAT FEE	2.00	01	01-65-5412	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	74.49				
1383 WEIS FIRE & SAFETY EQUIP. CO.									
INV# 187895	1	7/25/22	7/11/22	STRAIGHT GATE WITH HAND WHEEL	1,252.28	01	01-65-5060	LIQ	1
				INVOICE TOTAL	1,252.28				
				VENDOR TOTAL	1,252.28				
99 WESTERN ASSOCIATES, INC.									
INV# 102312-1	1	7/25/22	7/20/22	WELCOME TO MARION SIGN	1,000.00	01	01-11-5276	LIQ	1
	2			TAX	82.50	01	01-11-5276	LIQ	1
				INVOICE TOTAL	1,082.50				
				VENDOR TOTAL	1,082.50				
3868 TY ZEINER									
7/20/22	1	7/25/22	7/19/22	AIRPORT MOWING GRASS RUNWAYS	325.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	325.00				
				VENDOR TOTAL	325.00				
				CENTRAL NATIONAL BANK TOTAL	368,623.01				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	18,116.47				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	350,506.54				
				GRAND TOTALS	368,623.01				

Summary of Estimated Annual Debt Service

Type of Debt:		General Obligation Bond (Issue Size of \$1,040,000)	General Obligation Bond (Issue Size of \$1,550,000)
Estimated Interest Rate*			
10-Year Issue		3.50%	3.50%
15-Year Issue		3.75%	3.75%
20-Year Issue		4.00%	4.00%
Estimated Annual Debt Service Payment:			
10-Year Issue		\$125,000	\$186,000
15-Year Issue		\$92,000	\$137,000
20-Year Issue		\$77,000	\$114,000

For more information, contact Beth Warren at ewarren@ransonfinancial.com or 316-264-3400

Estimates as of 07-11-2022

(Published in The *Marion County Record* on August 3, 2022 and August 10, 2022)

CHARTER ORDINANCE NO. 22 (22-02)

A CHARTER ORDINANCE EXEMPTING THE CITY OF MARION, KANSAS, FROM THE PROVISIONS OF K.S.A. 14-570 AND K.S.A. 14-571 AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT RELATING TO PUBLIC IMPROVEMENTS AND THE ISSUANCE OF BONDS FOR THE PURPOSE OF PAYING FOR SAID IMPROVEMENTS.

WHEREAS, Article 12, Section 5 of the Constitution of the State of Kansas (the “Act”), provides that cities may exercise certain home rule powers, including passing charter ordinances which exempt such cities from non-uniform enactments of the Kansas Legislature; and

WHEREAS, the City of Marion, Kansas (the “City”) is a city, as defined in the Act, duly created and organized, under the laws of the State of Kansas; and

WHEREAS, K.S.A. 14-570 and K.S.A. 14-571 are part of an enactment of the Kansas Legislature (K.S.A. 14-570 *et seq.*) relating to public improvements and the issuance of bonds for such purposes, which enactment is applicable to the City, but is not uniformly applicable to all cities within the State of Kansas; and

WHEREAS, the governing body of the City (the “Governing Body”) desires, by charter ordinance, to exempt the City from the provisions of K.S.A. 14-570 and K.S.A. 14-571, and to provide substitute and additional provisions therefor.

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

Section 1. Exemption. The City, by virtue of the powers vested in it by the Act, hereby elects to exempt itself from and make inapplicable to it the provisions of K.S.A. 14-570 and K.S.A. 14-571, and shall be governed by the following substitute and additional provisions contained herein.

Section 2. Master Plan for Public Improvements. Whenever the City Manager/City Administrator has filed with the Governing Body a master capital improvements plan (the “Plan”) for the physical development of the City within the boundaries of the City, including the acquisition of land necessary therefore, the acquisition of equipment, vehicles or other personal property to be used in relation thereto, and may provide for assumption and payment of benefit district indebtedness heretofore created for public improvements, and which Plan may require a number of years to execute, and such Plan is approved by the Governing Body, the City is hereby authorized to issue its general obligation bonds (the “Bonds”) in an amount sufficient to carry out such Plan and associated costs.

Section 3. Procedure for Issuance of Bonds. Before any Bonds are authorized or issued pursuant to this Charter Ordinance, the City shall adopt a resolution specifying the amount of such Bonds and the purpose of the issuance thereof. Such resolution may contain a provision that the issuance of the Bonds be subject to: (a) publication of the resolution one time in the official City newspaper; (b) publication of the resolution one time in the official City newspaper, and if within 30 days after the date of publication of the resolution, a petition in opposition to the issuance of the Bonds, signed by not less than 10% of the

qualified electors of the City, is filed with the City Clerk, the City shall not have the authority to issue the Bonds until such question is submitted to the electors of the City at a special election called for that purpose or at the next general election and approved by a majority of the electors of the City voting at such election; or (c) approval by a majority of the electors of the City voting on such question at a special election called for that purpose or at the next general election. If no such written protest is filed pursuant to **subsection (b)**, the City may proceed to issue the Bonds. Any election required by this section shall be conducted in the manner set forth in K.S.A. 10-120 by the election officer of the county in which the City is located.

Section 4. Severability. If any provision or section of this Charter Ordinance is deemed or ruled unconstitutional or otherwise illegal or invalid by any court of competent jurisdiction, such illegality or invalidity shall not affect any other provision of this Charter Ordinance. In such instance, this Charter Ordinance shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Section 5. Effective Date. This Charter Ordinance shall be published once a week for two consecutive weeks in the official City newspaper, and shall take effect sixty (60) days after final publication, unless a petition signed by a number of electors of the City equal to not less than ten percent (10%) of the number of electors who voted at the last preceding regular City election shall be filed in the office of the City Clerk demanding that this Charter Ordinance be submitted to a vote of the electors, in which event this Charter Ordinance shall take effect when approved by a majority of the electors voting at an election held for such purpose.

[BALANCE OF THIS PAGE INTENTIONALLY LEFT BLANK]

PASSED with at least a two-thirds (2/3) vote of the entire Governing Body of the City of Marion, Kansas, on July 25, 2022, and **SIGNED** by the Mayor.

David Mayfield, Mayor

(SEAL)

ATTEST:

Tiffany Jeffrey, City Clerk

CERTIFICATE

I, hereby certify that the above and foregoing is a true and correct copy of Charter Ordinance No. 22 (22-02) of the City of Marion, Kansas, adopted by the governing body on July 25, 2022, as the same appears of record in my office.

DATED: _____

Tiffany Jeffrey, City Clerk



Capital Improvement Plans

Fresh Water Supply					
Project type	Location	Est. Cost	Potential Funding Source	Project Year	Approved
Water Tower Rehab	Eisenhower Dr.	\$200,000	ARPA Funds & Operating	2024	
Water Tower Lettering	Eisenhower Dr.	\$9,500	ARPA Funds & Operating	2024	
Ozone Gen #2 Rebuild	630 N. Walnut	\$60,000	CDBG Grant	2023	
WaterPlant Tank & Drag	630 N. Walnut	\$15,000	Operating	2022	
New Waterlines	Ind Park - Moulton & Industrial Circle	\$140,000	Bonded	2023	
New Waterlines	Marion Ridge Housing Development	\$45,000	Public/Private Partnership	2023	
		\$469,500			


Waste Water System					
Project type	Location	Est. Cost	Potential Funding Source	Project Year	Approved
Dredge Lagoons - Cell #1	South Third	\$50,000	Operating	2025	
Dredge Lagoons - Cell #2	South Third	\$50,000	Operating	2026	
Relining of existing line	South Hill under creek	\$22,000	Operating	2023	
New Collector lines	Ind Park - Moulton & Industrial Circle	160,000	Bonded	2023	
New Collector lines	Marion Ridge Housing Development	\$120,000	Public/Private Partnership	2023	
		\$402,000			

City Facilities					
Project type	Location	Est. Cost	Potential Funding Source	Project Year	Approved
City Hall Elevator	208 E. Santa Fe	\$15,000		2025	
City Hall Painting	208 E. Santa Fe	\$10,000		2024	
Airport Comp Plan	Upland Road	\$3,841,000	KDOT Aviation Grants	2028	Yes, plan only
		\$3,866,000			

Streets	Project type	Location	Est. Cost	Potential Funding Source	Project Year	Approved
New Construction		Ind Park - Moulton	\$217,500	Bonded	2023	
New Construction		Ind Park - Industrial St.	\$305,500	Bonded	2023	
New Construction		Ind Park - Industrial Circle	\$219,500	Bonded	2023	
New Construction		Kellison - Freeborn to Eisenhower	\$375,000	Bonded	2023	
Reconstruction		Roosevelt - Weldon to Nickerson	\$225,000	Bonded	2023	
Reconstruction		Coble - Main to Weldon	\$80,000	Capital Budgeted	2022	Yes
Reconstruction		Santa Fe - RR to Vine	\$375,000		2023	
Reconstruction		Roosevelt - Sherman to Denver	\$151,500			
Reconstruction		Weldon - Freeborn to Coble	\$134,667			
Reconstruction		Tanglewood - Nickerson Intersection	\$26,667			
New Construction		Vine - Main to Washington	\$114,445			
Reconstruction		Roosevelt - Nickerson to Welch	\$106,667			
Reconstruction		Denver - Coble to Eisenhower	\$243,334			
Reconstruction		Coble - Highland to Freeborn	\$100,000			
Reconstruction		Roosevelt - Hudson to Sherman	\$120,000			
Reconstruction		Lawrence - Locust to Lincoln	\$106,667			
Reconstruction		3rd - Miller to Santa Fe	\$28,334			
Reconstruction		1st - Water across Bridge	\$52,000			
Reconstruction		Highland - Cedar to Freeborn	\$64,667			
Reconstruction		Coble - Weldon to Nickerson	\$117,834			
Reconstruction		Coble - Kellison & Lawrence	\$404,444			
Reconstruction		Hudson - Lincoln to Cedar	\$134,668			
Reconstruction		Denver - Cedar to Roosevelt	\$117,833			
Reconstruction		Walnut - Orchard to City Limits	TBD			
Reconstruction		Garfield - Root to Cleveland	TBD			
Reconstruction		Cleveland - Garfield to Grant	TBD			
Reconstruction		Grant - Arbor to Cleveland	TBD			
Reconstruction		Billings - Main to Dead End	TBD			
			\$3,821,227			

Curb & Gutter					
<i>Project type</i>	<i>Location</i>	<i>Est. Cost</i>	<i>Potential Funding Source</i>	<i>Project Year</i>	<i>Approved</i>
Replacement	Elm - Main to Lawrence	\$101,000		Future	Approved
Replacement	Locust - Main to Lawrence	\$41,334		Future	
Replacement	Roosevelt - Sherman to Denver	\$28,000		Future	
Replacement	Weldon - Freeborn to Coble	TBD		Future	
Replacement	Tanglewood - Nickerson Intersection	TBD		Future	
Replacement	Vine - Main to Washington	TBD		Future	
Replacement	Roosevelt - Nickerson to Welch	TBD		Future	
Replacement	Denver - Coble to Eisenhower	TBD		Future	
Replacement	Coble - Highland to Freeborn	TBD		Future	
Replacement	Roosevelt - Hudson to Sherman	TBD		Future	
Replacement	Lawrence - Locust to Lincoln	TBD		Future	
Replacement	3rd - Miller to Santa Fe	TBD		Future	
Replacement	1st - Water across Bridge	TBD		Future	
Replacement	Highlan - Cedar to Freeborn	TBD		Future	
Replacement	Coble - Weldon to Nickerson	TBD		Future	
Replacement	Coble - Kellison & Lawrence	TBD		Future	
Replacement	Hudson - Lincoln to Cedar	TBD		Future	
Replacement	Denver - Cedar to Roosevelt	TBD		Future	
Replacement	Walnut - Orchard to City Limits	TBD		Future	
Replacement	Garfield - Root to Cleveland	TBD		Future	
Replacement	Cleveland - Garfield to Grant	TBD		Future	
Replacement	Grant - Arbor to Cleveland	TBD		Future	
Replacement	Billings - Main to Dead End	TBD		Future	
Sidewalks		\$170,334			
<i>Project type</i>	<i>Location</i>	<i>Est. Cost</i>	<i>Potential Funding Source</i>	<i>Project Year</i>	<i>Approved</i>
Replacement	Santa Fe - Walnut to 5th Northside	TBD		Future	
Replacement	4th - Main to Santa Fe	TBD		Future	

WORKING DRAFT

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 1 of 5 Partnership Number : HACH54065
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com



Partnership Number : HACH54065 **Version :** 0.8 **Quotation Date :** 05-JUL-22
Expiration Date : 03-OCT-22

Hach Company Contact : Topping, Christen J **Service Partnership Phone :** **Service Partnership Email :** ctopping@hach.com
Customer Ref : Renewal Quote **Customer Contact :** MAYFIELD, JEFF
Customer Phone : 316-251-5534 **Customer Fax :** **Customer Email :** waterplant@marionks.net

Bill-To Account # 079675

Ship-To Account # 079675

Customer Name	CITY OF MARION	Customer Name	CITY OF MARION	Payment Terms:	Net 30
Address4	CITY CLERK	Address4	WATER PLANT	Billing Method:	Annual-Invoices on START Date
Address1	208 E SANTA FE ST	Address1	540 N WALNUT ST	Currency:	USD
Address2		Address2			
Address3		Address3			
City,State,PostalCode	MARION-KS-66861-1636	City,State,Postalcode	MARION-KS-66861		
Province/Country	US	Province/Country	US		

Line	Service Name	Start Date	End Date	Description/Serial Number	Line Total
1	FSPCL17	01-SEP-22	31-AUG-23	aa Fld Svc-2V CL17 (current version):01-SEP-2022:31-AUG-2023 For CL17 p/n 5440000 only. Field Service includes all parts, labor, and travel for on-site repairs, two preventative maintenance visits per year (including required parts), unlimited technical support calls, and free firmware updates.	5,564.00
1.1	5440000			oo CL17 FINAL ASSEMBLY W/KITS ; 041200011478	
1.2	5440000			oo CL17 FINAL ASSEMBLY W/KITS ; 041200011479	

	HACH SERVICE PARTNERSHIP QUOTATION	Page : Partnership Number :	2 of 5 HACH54065
	<i>Headquarters</i> P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 <i>Purchase Orders</i>	<i>WebSite:</i> www.hach.com	<i>Remittance</i> 2207 Collections Center Dr Chicago, IL 60693 <i>Wire Transfers</i> Bank of America 231 S. LaSalle St. Chicago, IL 60604 Account: 8765602385 Routing (ABA): 026009593

	1.3	5440000			oo CL17 FINAL ASSEMBLY W/KITS ; 050600012979	
	1.4	5440000			oo CL17 FINAL ASSEMBLY W/KITS ; 050600013015	
2	FSP1720E		01-SEP-22	31-AUG-23	Fid Svc-4V 1720E Turb Sensor:01-SEP-2022:31-AUG-202 3 Field Service includes: All parts, labor, and travel for on-site repairs, 4 on-site calibrations per year, factory recommended maintenance (including required parts), unlimited technical support calls, and free firmware updates. Please see service terms and conditions for additional details on our service plans, and to ensure you have an opportunity to review our environmental and safety requirements.	3,720.00
	2.1	LPV417.99.00002			1720E LR TURBIDITY SENSOR, HACH ; 041200005840	
	2.2	LPV417.99.00002			1720E LR TURBIDITY SENSOR, HACH ; 041200005933	
	2.3	LPV417.99.00002			1720E LR TURBIDITY SENSOR, HACH ; 041200005934	
	2.4	LPV417.99.00002			1720E LR TURBIDITY SENSOR, HACH ; 041200005935	
3	PMP-SC100-1V		01-SEP-22	31-AUG-23	PMP-SC100-1V (FRV 1):01-SEP-2022:31-AUG-2023	356.00
	3.1	LXV401.52.02002			oo aa SC100, Hach, Modbus 486 ; 0412570839	
	3.2	LXV401.52.02002			oo aa SC100, Hach, Modbus 486 ; 0412570876	
4	PMP-2100P-1V		01-SEP-22	31-AUG-23	PMP-2100P PORTABLE TURB-1V (FRV1):01-SEP-2022:31-AUG-202 3	260.00
	4.1	4650060			oo 2100P PORTABLE TURB. INST ONLY ; 95100009097	
5	PMP-POCKET-2V		01-SEP-22	31-AUG-23	PMP-POCKET COLORMTR I/II-2V:01-SEP-2022:31-AUG-2023 Eligible models include chlorine (with or without pH), fluoride,	205.00

	HACH SERVICE PARTNERSHIP QUOTATION	Page : 3 of 5 Partnership Number : HACH54065
	Headquarters P.O. Box 389 5600 Lindbergh Drive Loveland, CO 80539-0389 Purchase Orders	WebSite: www.hach.com

				ozone, and monochloramine/free ammonia for the Pocket Colorimeter II and chlorine for the original Pocket Colorimeter.	
	5.1	5870012			
6	PMP-DR800-1V		01-SEP-22	31-AUG-23	538.00
				rr aa oo POCKET CLRMTR CL/PH SYSTEM ; 030700001116	
				PMP-DR800 COLORIMETER-1V (FRV 1):01-SEP-2022:31-AUG-2023	
	6.1	4845000			
				oo DR/850 COLORIMETER, HACH ; 070650C52133	
	6.2	4845000			
				oo DR/850 COLORIMETER, HACH ; 111150C55630	
7	PMP-SENSION-1V		01-SEP-22	31-AUG-23	188.00
				PMP-senSION and senSION+ meters-1V (FRV 1):01-SEP-2022:31-AUG-2023	
	7.1	5170000			
				oo SENSION1 PORT PH METER ; 10120C210007	
				Sub Total :	10,831.00
				Tax:	0.00
				Total :	10,831.00

Partnership Notes :

All purchases of Hach Company products and/or services are expressly and without limitation subject to Hach Company's Terms & Conditions of Sale ("Hach TCS"), incorporated herein by reference and published on Hach Company's website at www.hach.com/terms. Hach TCS are incorporated by reference into each of Hach's offers or quotations, order acknowledgments, and invoice and shipping documents. The first of the following acts shall constitute an acceptance of Hach's offer and not a counteroffer and shall create a contract of sale ("Contract") in accordance with the Hach TCS, subject to Hach's final credit approval: (i) Buyer's issuance of a purchase order document against Hach's offer or quotation; (ii) Hach's acknowledgement of Buyer's order; or (iii) commencement of any performance by Hach in response to Buyer's order. Provisions contained in Buyer's purchase documents that materially alter, add to or subtract from the provisions of these Terms and Conditions of Sale shall be null and void and not considered part of the Contract

Customer Name : CITY OF MARION

Customer P.O. Number : _____

Customer Reference Number : _____

TERMS & CONDITIONS OF SALE FOR HACH COMPANY PRODUCTS AND SERVICES

This document sets forth the Terms & Conditions of Sale for goods manufactured and/or supplied, and services provided, by Hach Company of Loveland, Colorado ("Hach") and sold to the original purchaser thereof ("Buyer"). Unless otherwise specifically stated herein, the term "Hach" includes only Hach Company and none of its affiliates. Unless otherwise specifically stated in a previously-executed written purchase agreement signed by authorized representatives of Hach and Buyer, these Terms & Conditions of Sale establish the rights, obligations and remedies of Hach and Buyer which apply to this offer and any resulting order or contract for the sale of Hach's goods and/or services ("Products").

1. APPLICABLE TERMS & CONDITIONS:

These Terms & Conditions of Sale are contained directly and/or by reference in Hach's offer, order acknowledgment, and invoice documents. The first of the following acts constitutes an acceptance of Hach's offer and not a counteroffer and creates a contract of sale ("Contract") in accordance with these Terms & Conditions: (i) Buyer's issuance of a purchase order document against Hach's offer; (ii) acknowledgement of Buyer's order by Hach; or (iii) commencement of any performance by Hach pursuant to Buyer's order. Provisions contained in Buyer's purchase documents (including electronic commerce interfaces) that materially alter, add to or subtract from the provisions of these Terms & Conditions of Sale are not a part of the Contract.

RESOLUTION NO. 22-18

A RESOLUTION APPROVING THE EQUIPMENT LEASE/PURCHASE AGREEMENT BETWEEN MARION NATIONAL BANK (“LESSOR”) AND THE CITY OF MARION (“LESSEE”) FOR A 2013 Ford Escape SE, VEHICLE IDENTIFICATION NUMBER 1FMCU9G92DUC45564.

RESOLVED, whereas the Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment described in the Equipment Lease/Purchase Agreement presented to this meeting; and

WHEREAS, the Governing Body of Lessee approved the Marion National Bank lease/purchase proposal at its July 11, 2022 City Council meeting,

BE IT RESOLVED, by the Governing Body of Lessee that the terms of said Equipment Lease/Purchase Agreement are in the best interest of Lessee for the acquisition of such Equipment, and the Governing Body of Lessee designates and confirms the following persons to execute and deliver, and to witness (or attest), respectively, the Equipment Lease/Purchase Agreement and any related documents necessary to the consummation of the transactions contemplated by the Equipment Lease/Purchase Agreement:

David Mayfield, Mayor or Chris Costello, Vice Mayor; Roger Holter, City Administrator or Tiffany Jeffrey, City Clerk.

BE IT FURTHER RESOLVED, that Lessee is authorized and directed to fulfill all obligations under the terms of the Equipment Lease/Purchase Agreement.

ADOPTED AND PASSED by the Governing Body of the City of Marion, Kansas, this 25th day of July, 2022.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, City Clerk

2022 Street Dance Day Beer Garden Proposal

- 1) Garden will be a fenced area with one way in/out
- 2) To be admitted you must be 21 years of age (children may enter only if they are with a parent)
- 3) Those entering will be checked and age verified. They will then be given a non-removable bracelet. Only those with a bracelet will be allowed to purchase or consume.
- 4) Only beverages authorized by the Special Event Permit from Kansas Alcohol Beverage Control Department will be sold/consumed.
- 5) Serving area will be located in front of JR Hatter's building.
- 6) Area will contain tables and chairs, and possibly tent for shade
- 7) Serving times will be: Saturday September 24th from 7:00 p.m. to 11:00 p.m. (or end of concert, whichever is earliest).
- 8) Garden will be operated in accordance with all state statutes and city ordinances as well as any rules requested by Marion Police Department.
- 9) This proposal has been presented to Marion Police Department. Their suggestions have been incorporated into the plan of operation.
- 10) Service will be refused to any person who appears to be intoxicated or who is disruptive in any fashion. Police will be notified of any disorderly behavior. Signs will be posted clearly informing everyone in the garden of the rules.
- 11) All expenses of operation, including any increased costs of insurance, will be paid by JR Hatter's.

Community Enrichment/Interim Zoning Administrator City Council Report – July 22, 2022

July 11 – 15

- Researched ideas for another Sly Family Memorial for the park. Continue working with them.
- Helped a businessowner with a question about placement of new electric service guy wire.
- Visited with businessowner wanting larger location. Asked another business with space to rent.
- Sent final proof of Art in the Park and Peabody Fall Festival billboard art to Peabody for review.
- Updated building calendar to include monthly MAC meetings every third Tuesday at Noon.
- Continue working with family for memorial to be placed in the park.
- Proofed revised art to replace the west side of the billboard at the reservoir that Randy did.
- Added ordinances from council meeting to August newsletter.
- Contacting businesses to ask opinion about having a street dance on Old Settler's Day night.
- Attended special staff meeting.
- Attended Marion Economic Development, Inc. (MEDI) meeting.
- Visited with business owner concerning street dance and ideas to include everyone.
- Visited with business owner about projects planned for downtown buildings he purchased.
- Continue working on August newsletter and possible new format for design layout.
- Received third of four roof inspections for the library and passed it on to Janet and Roger.
- Continue registering vendors for the upcoming Art in the Park and Craft Show in September.

July 20 – 22

- Gathering info and finalizing agenda for next week's planning commission meeting.
- Continued to update list of opinions concerning the proposed street dance on Old Settler's.
- Worked with Tiptoz owner to schedule dance classes in the ballroom from August to May.
- Checked on receiving new proof for replacing west side of billboard on reservoir road.
- Checked with Western Associates and the Marion Record in case invoices went to spam.
- Checked with KDOT concerning street dance request. If approved, will send letter and map.
- Approved revised art to replace west side of billboard at reservoir and placed production order.
- Visited with businessman about available space and plans to fill and about possible employee.
- Sent out planning commission meeting information.
- Had a call requesting the street sweeper on Main, if possible. Relayed the message to Jeff.
- Had a landlord reach out and ask if I would spread the word that they have a rental available.
- Drove by a rental so I could tell a potential renter if there is a garage with this home, or not.
- Reached out to local folks who were food vendors at Art in the Park to ask if they're returning.
- Worked on upcoming Second Saturday event on August 13.
- Worked with Becky to update short list of what rentals are available at this time.
- Visited with business owner about several projects downtown.
- Visited with two entrepreneurs looking for a location for a combined business.



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

Weekly Press Release

June 27, 2022 to July 04, 2022

July 5, 2022 – Officers issued two warnings for fireworks debris. A VIN inspection was done. Officers were dispatched to a 911 disconnect in the 200 block of Santa Fe, everything was okay. Officers checked on a suspicious vehicle in the 1000 block of north Cedar, everything was okay. An individual was locked out of their vehicle in the park, a locksmith was contacted. Officers made five traffic stops where warnings were issued for equipment and speed violations. Officers located an open door, door was secured. Officers provided a welfare check in the 1000 block of Denver, EMS was contact and patient was transported to St. Luke. Officers provided foot patrol checking business doors.

July 6, 2022 – Officers met with female in the 1000 block of east Main who was looking for a ride to homeless shelter, a ride was arranged. Officers responded to a disturbance in the 300 block of south Roosevelt, everything was okay, no action taken. A report of a reckless driver was made in the Industrial park, the vehicle was located and a citation was issued. Officers were dispatched to the 500 block of north Freeborn for a potential theft, no report taken, information passed to outside agency. Officers provided foot patrol checking business doors.

July 7, 2022 – Officers provided three VIN inspections. Officers provided a civil standby near Vine and Santa Fe. Officers registered and SPV. Officers followed up on cases from previous week.

July 8, 2022 – Officers provided two VIN inspections. A traffic stop was made where a warning was issued for speed over posted.

At approximately 2348 hours on July 8 2022 a traffic stop was made on Highway 56 near milepost 304 for a vehicle traveling over the posted speed limit. While making contact with the driver an open container of alcohol was observed in the vehicle and the odor of consumed alcoholic beverages was present. The driver was run through field sobriety tests. The driver was placed under arrest. The subsequent search of the vehicle led to the location of two open bottles of Vodka, two smoked marijuana cigarettes and a handgun. **Dimitri L. Dixon, 55, Great Bend, Kansas** was arrested on charges of Driving Under the Influence, Possession of firearm while under the influence of alcohol or drugs, Transportation of an Open Container, Possession of Marijuana, Drive while license suspended and Speed over posted.

July 9, 2022 – Officers were dispatched to the alley west of the 100 block of north Freeborn for a trailer parked in the alley, the owner was located and trailer was moved. Three traffic stops were made where warnings were issued for speed over posted. Officers provided foot patrol checking business doors.

July 10, 2022 – A delayed report of a suspicious person from the 1000 block of east Main was reported. Two traffic stops were made where warnings were issued for speed over posted and equipment violations.

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Officers responded to the 200 block of south Thorp for a 911 disconnect, everything was okay. A report of a raccoon on a porch was made, no action was taken. Officers checked on a suspicious unattended vehicle at the baseball complex.

At approximately 0219 hours on Monday July 11, 2022 a traffic stop was made in the 100 block of south Lincoln for an equipment violation. K9 Blue was deployed on the vehicle for a free air sniff, a positive indication was given for an odor she is trained to detect. A subsequent search of the vehicle and sole occupant lead to the location of methamphetamine. **Kevin W. Geren, 60, Marion, Kansas** was arrested on charges of Possession of Methamphetamine, Possession of drug paraphernalia, no proof of liability insurance, license to be carried and exhibited upon demand, no brake light.

All suspects are innocent until proven guilty in a court of law.



July 25, 2022 City Council Meeting

**Neighborhood Services Director Report
James Masters**

From July 11 to July 20, I worked 4 days for Marion.

There were roughly 11 complaints with 23 inspections

Tall Grass Violations

- 1. 10 grass inspections**
- 2. Wrote 6 violations notices for tall grass**
- 3. Issued 1 cut orders**

Environmental and Nuisance Violations

- 1. Wrote 7 door knockers**
 - a. 1 fence and yard**
 - b. 1 untagged automobiles and yard**
 - c. 1 weeds and yard**
 - d. 1 for a telephone pole**
 - e. 3 for yard**

Building permits

- 1. Issued 0 building permits issued**
- 2. Issued 0 electrical permits issued**
- 3. Issued 0 plumbing permit issued**

1 structural building inspections