



CITY COUNCIL MEETING AGENDA
Monday August 8th, 2022 @ 4:30pm
City Council Chambers – Lower Level
203 N. 3rd, Marion Kansas 66861

REGULAR CITY COUNCIL MEETING

1. Flag Salute – Mayor Mayfield.
2. Call the regular city council meeting to order – Mayor Mayfield.
3. Approval of Agenda
4. Public forum – Limited to Agenda Items Only, please (1)
5. Approval of consent agenda
 - Approval of the minutes of the July 25th regular City Council meeting.
 - Approval of warrants in the amount of \$230,700.39
 - Approval of payroll in the amount of \$38,879.04.
6. 2021 Municipal Audit – Scot Loyd of Loyd Group LLC.
7. Swearing in of Mark Skiles as City Administrator – Tiffany Jeffrey.
8. Strategic Planning Leadership Team – Mayor Mayfield.
9. Capital Improvement Plan – Mark Skiles.
10. Councilors, Department and Staff Reports.
11. Public Forum. (1)
12. Motion to Adjourn Council Meeting.

MARION LANDBANK BOARD MEETING

1. Call the Landbank Board meeting to order – Mayor Mayfield.
2. Consideration of Purchase application/agreement for 140 N. Cedar – Roger Holter.
3. Motion to Adjourn the Meeting.

Next Regular Council Meeting on Monday, August 22nd @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 25, 2022
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, July 25, 2022 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Roger Holter, Interim City Administrator; Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Parks & Recreation Director; Zach Strella, City Attorney; James Masters, Code Enforcement; Beth Warren, Ranson Financial; Darin Neufeld, EBH Engineering; Phyllis Zorn, Marion Record; Ron Herbel, Darvin Markley and Margaret Wilson.

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

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

Public Forum - Limited to Agenda Items: Darvin Markley addressed Council regarding the street bond proposal.

Kari Newell arrived at 4:31pm.

Consent Agenda: Herbel moved to approve consent agenda; Kline seconded; Herbel asked about pre-employment drug tests. Motion carried 5-0.

- Approval of the Minutes of the July 11, 2022 City Council Meeting.
- Approval of Warrants in the amount of \$368,623.01.
- Approval of payroll in the amount of \$42,107.07.

Clarification on Street Replacement Bond Options: Beth Warren provided clarification on the Charter Ordinance. Herbel expressed concern. Discussion held regarding sales tax and economic development.

Eric Meyer arrived at 4:36pm. Johsie Reid & Nikki Reid arrived at 4:37pm.

Charter Ordinance #22 (22-02) Exempting CIP Projects from Debt Service Calculation: Holter presented Charter Ordinance 22 as staff was instructed to draft. Mayfield moved to approve Charter Ordinance 22-02; Costello seconded; motion carried 4-1 with Herbel opposed.

Council Review of proposed Capital Improvement Plan: Holter advised that part of the bond process Council will need to adopt a Capital Improvement Plan which has been provided in the packet to include all of the capital improvements listed within the city. Discussion held. Item tabled until August 8th meeting.

Renewal of Maintenance Agreement with Hach for Water Plant Controls: Holter advised that Hach is the company that we have maintenance agreements with the water plant for chlorine and turbidity levels necessary to complete KDHE testing. Collett moved to approve; Herbel seconded; motion carried 5-0.

Resolution 22-18 Lease Purchase Agreement with Marion National Bank: T. Jeffrey presented Resolution 22-18 authorizing the execution of the lease purchase agreement for the City Administrator vehicle with MNB. Mayfield moved to approve Resolution 22-18; Costello seconded; motion carried 5-0.

Property Restoration & Maintenance Plan for 413 S 4th: James Masters provided updated pictures to Council and reported that City utilities are still off and the inside of the property is still considered a dangerous structure for habitation but there has been cleanup process on the property. Masters advised that he has not had any contact with J. Loomis since the last Council meeting. Discussion held. Zach Stella advised that it is sufficient to set out the property for another review or to continue with the condemnation process. Herbel moved to extend for 30 days; Costello seconded; motion carried 4-1 with Mayfield opposed.

Ruth Lange & Ken Riggs arrived at 5pm.

Street Dance & Beer Garden Request for an event on September 24, 2022: Johsie Reid asked for Council vote on proceeding with the Street Dance on Old Settler's Day. Discussion held. Kari Newell advised that as a transplant to the community it is a great idea for her to be able to participate in a community event not having a class reunion. Mayfield asked for clarification on location. J. Reid advised from Second Street to Fourth Street. Collett moved to authorize the street dance held on Main Street between 2nd and 4th on the evening of September 24th; Kline seconded; motion carried 4-1 with Costello opposed.

Introduction of Mark Skiles: Mark Skiles introduced himself to City Council and expressed excitement for his new endeavor as City Administrator.

Mayoral & Council Report: Collett gave shoutout to our crews for their work on South Roosevelt Street project as it is exciting for street improvement and they are doing a great job. Holter thanked Council on behalf of the Staff as the acquisition of the motor grader has been a huge help on the project.

Administrator Report: Nothing further to report.

Community Enrichment Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Police Chief Report: 3rd annual K9 run fundraiser will be held September 24th at 8am.

City Attorney Report: Stella advised that Bina is on vacation this week so if there is an issue Bina will not see emails but he would be happy to answer any questions.

Public Works Report: Nothing further to report.

Economic Development Report: N/A

Public Forum: Darvin Markley addressed Council regarding the sales tax or property mill levy. Darin Neufeld reiterated what Holter said on the motor grade. It is a huge to have that piece of equipment utilized within the City.

Adjournment: Kline moved to adjourn meeting at 5:20pm; 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 2027 ADRIAN & PANKRATZ P.A.									
AUGUST 2022	1	8/08/22	8/08/22	AUGUST 2022 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
171 AFLAC									
JULY PREMIUM	1	8/08/22	8/01/22	JULY PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1308638 8/08/22	LIQ	1
	2			JULY PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1308638 8/08/22	LIQ	1
	3			JULY PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1308638 8/08/22	LIQ	1
	4			JULY PREMIUM	26.92	256	02-00-2456 E-PAYMNT 1308638 8/08/22	LIQ	1
	5			JULY PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1308638 8/08/22	LIQ	1
	6			JULY PREMIUM	52.76	256	02-00-2456 E-PAYMNT 1308638 8/08/22	LIQ	1
				INVOICE TOTAL	216.80				
				VENDOR TOTAL	216.80				
1214 ALTEC INDUSTRIES INC									
INV# 50956329	1	8/08/22	8/02/22	HOSE SLEEVE BUNDLE	379.60	02	02-04-5412	LIQ	1
	2			DIA ROUND ADAPTER	667.42	02	02-04-5412	LIQ	1
	3			HOSE ASSEMBLY	158.97	02	02-04-5412	LIQ	1
	4			HOSE ASSEMBLY	181.07	02	02-04-5412	LIQ	1
	5			HOSE ASSEMBLY	211.70	02	02-04-5412	LIQ	1
	6			HOSE ASSEMBLY	1,796.16	02	02-04-5412	LIQ	1
	7			HOSE ASSEMBLY	162.63	02	02-04-5412	LIQ	1
	8			HOSE ASSEMBLY	304.75	02	02-04-5412	LIQ	1
	9			HOSE ASSEMBLY	342.97	02	02-04-5412	LIQ	1
	10			HOSE ASSEMBLY	2,396.88	02	02-04-5412	LIQ	1
	11			HOSE ASSEMBLY	350.07	02	02-04-5412	LIQ	1
	12			HOSE ASSEMBLY	266.41	02	02-04-5412	LIQ	1
	13			HOSE ASSEMBLY	217.00	02	02-04-5412	LIQ	1
	14			HOSE ASSEMBLY	501.88	02	02-04-5412	LIQ	1
	15			HOSE ASSEMBLY	270.02	02	02-04-5412	LIQ	1
	16			HOSE ASSEMBLY	250.75	02	02-04-5412	LIQ	1
	17			HOSE ASSEMBLY	300.66	02	02-04-5412	LIQ	1
	18			HOSE ASSEMBLY	679.22	02	02-04-5412	LIQ	1
	19			HOSE ASSEMBLY	366.87	02	02-04-5412	LIQ	1
	20			HOSE ASSEMBLY	388.08	02	02-04-5412	LIQ	1
	21			HOSE ASSEMBLY	231.39	02	02-04-5412	LIQ	1
	22			HOSE ASSEMBLY	312.15	02	02-04-5412	LIQ	1
	23			HOSE ASSEMBLY	479.62	02	02-04-5412	LIQ	1
	24			HOSE ASSEMBLY	220.27	02	02-04-5412	LIQ	1
	25			HOSE ASSEMBLY	235.73	02	02-04-5412	LIQ	1
	26			HYDRAULIC OIL	90.66	02	02-04-5412	LIQ	1
	27			DIELECTRIC TEST	350.00	02	02-04-5412	LIQ	1
	28			LABOR	4,222.13	02	02-04-5412	LIQ	1
	29			FREIGHT	1,747.20	02	02-04-5412	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	30			SHOP SUPPLIES	178.75	02	02-04-5412	LIQ	1
	31			HOSE ASSEMBLY	593.75	02	02-04-5412	LIQ	1
	32			CHARGE SVC MATERIAL	93.75	02	02-04-5412	LIQ	1
	33			STATE TAX	1,231.60	02	02-04-5412	LIQ	1
	34			COUNTY TAX	189.50	02	02-04-5412	LIQ	1
	35			CITY TAX	189.50	02	02-04-5412	LIQ	1
				INVOICE TOTAL	20,559.11				
				VENDOR TOTAL	20,559.11				
				853 ANIMAL HEALTH CENTER, INC					
JUNE 2022	1	8/08/22	7/20/22	6/24/22 WHITE/BLACK MALE	36.00	01	01-00-5085	LIQ	1
	2			6/27/22 BROWN SHAGGY	18.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	54.00				
				VENDOR TOTAL	54.00				
				4 AT & T					
AUGUST	1	8/08/22	7/13/22	6203822150	121.19	01	01-16-5015	LIQ	1
							E-PAYMNT 1308640 8/08/22		
	2			6203822280	109.69	01	01-00-5015	LIQ	1
							E-PAYMNT 1308640 8/08/22		
	3			6203823704	109.69	01	01-00-5015	LIQ	1
							E-PAYMNT 1308640 8/08/22		
				INVOICE TOTAL	340.57				
INV# 0770327406-0725	1	8/08/22	8/01/22	WATER TOWER CKT	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	415.06				
				38 ATMOS ENERGY					
JUNE STATEMENT1	1	8/08/22	7/21/22	MARION WATER WORKS	18.07	01	01-10-5015	LIQ	1
							E-PAYMNT 1308639 8/08/22		
	2			MARION WATER WORKS	18.07	02	02-01-5015	LIQ	1
							E-PAYMNT 1308639 8/08/22		
	3			MARION WATER WORKS	18.09	02	02-04-5015	LIQ	1
							E-PAYMNT 1308639 8/08/22		
				INVOICE TOTAL	54.23				
				VENDOR TOTAL	54.23				
				198 CCMFOA OF KANSAS					
1/1/22-12/31/22	1	8/08/22	7/26/22	TJEFFREY 2022 MEMBERSHIP DUES	75.00	01	01-00-5251	LIQ	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
				1086 CITY OF MARION					
JULY BILLS	1	8/08/22	8/01/22	CEMETARY	47.35	01	01-30-5015	LIQ	1
	2			CITY HALL	580.38	01	01-05-5015	LIQ	1
	3			JIA	307.44	01	01-90-5015	LIQ	1
	4			FIRE	91.87	01	01-65-5015	LIQ	1
	5			PARK	697.76	01	01-15-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			POLICE	102.17	01	01-14-5015	LIQ	1
	7			SEWER	1,065.46	02	02-03-5015	LIQ	1
	8			S&A	33.14	01	01-10-5015	LIQ	1
	9			WATER DIST	33.14	02	02-01-5015	LIQ	1
	10			STREET LIGHT	1,417.59	02	02-04-5014	LIQ	1
	11			WATER PLANT	1,263.81	02	02-02-5015	LIQ	1
	12			MUSEUM	275.33	01	01-25-5015	LIQ	1
	13			ELECTRIC	119.42	02	02-04-5015	LIQ	1
				INVOICE TOTAL	6,034.86				
				VENDOR TOTAL	6,034.86				
				1976 CNH CAPITAL-PRODUCTIVITY PLUS					
KANEQUIP	1	8/08/22	6/30/22	MILEAGE	60.00	01	01-10-5449	LIQ	1
	2			CONSUMABLES	18.54	01	01-10-5449	LIQ	1
	3			LABOR	618.00	01	01-10-5449	LIQ	1
				INVOICE TOTAL	696.54				
				VENDOR TOTAL	696.54				
				21 COOPERATIVE GRAIN & SUP.					
JULY STATEMENT	1	8/08/22	7/31/22	CEMETARY FUEL	463.46	01	01-30-5025	LIQ	1
	2			CEMETARY FUEL	178.08	02	02-04-5025	LIQ	1
	3			ELECTRIC FUEL	858.17	02	02-04-5025	LIQ	1
	4			SEWER FUEL	76.51	02	02-03-5025	LIQ	1
	5			WATER FUEL	87.89	02	02-02-5025	LIQ	1
	6			REFUSE FUEL	159.04	01	01-10-5025	LIQ	1
	7			REFUSE FUEL	808.71	02	02-06-5025	LIQ	1
	8			STREET AND ALLEY FUEL	134.13	02	02-03-5025	LIQ	1
	9			STREET AND ALLEY FUEL	84.16	01	01-15-5025	LIQ	1
	10			STREET AND ALLEY FUEL	1,948.76	01	01-10-5025	LIQ	1
	11			FIRE FUEL	393.27	01	01-65-5025	LIQ	1
	12			BLENDED CLEAR UNLEADED BULK	1,427.48	01	01-10-5025	LIQ	1
	13			DYED DIESEL	480.60	01	01-10-5025	LIQ	1
	14			POLICE FUEL	1,297.74	01	01-14-5025	LIQ	1
				INVOICE TOTAL	8,398.00				
				VENDOR TOTAL	8,398.00				
				451 EVERGY					
JULY STATEMENT	1	8/08/22	8/04/22	US 50/SUNFLOWER	32.86	02	02-04-5015	LIQ	1
							E-PAYMNT 1308641 8/08/22		
	2			1000 SUNFLOWER	31.38	02	02-04-5015	LIQ	1
							E-PAYMNT 1308641 8/08/22		
	3			US50/SUNFLOWER	41.87	02	02-04-5015	LIQ	1
							E-PAYMNT 1308641 8/08/22		
				INVOICE TOTAL	106.11				
				VENDOR TOTAL	106.11				
				35 FLINT HILLS R.E.C.A.					
8/4/22	1	8/08/22	8/04/22	1825 UPLAND	125.98	01	01-16-5015	LIQ	1
							E-PAYMNT 1308642 8/08/22		
	2			PUMP STATION	33.39	02	02-02-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			STREET LIGHTS	280.75	02	E-PAYMNT 1308642 02-04-5015	LIQ	1
	4			HWY 56/TIMBER	43.10	02	E-PAYMNT 1308642 02-04-5014	LIQ	1
	5			HWY 77 SIGN	11.14	02	E-PAYMNT 1308642 02-04-5015	LIQ	1
				INVOICE TOTAL	494.36		E-PAYMNT 1308642 8/08/22		
				VENDOR TOTAL	494.36				
				1147 GPC&N LLC					
INV# 17291	1	8/08/22	7/26/22	5/2/22 SCANNING CONFIG SET UP	47.50	01	01-00-5022	LIQ	1
	2			5/12/22 TROUBLESHOOT LAPTOP	71.25	01	01-00-5022	LIQ	1
	3			5/13/22 DOMAIN SECURITY REVIEW	95.00	01	01-00-5022	LIQ	1
	4			5/13/22 LAPTOP SET UP-FIRE	95.00	01	01-00-5022	LIQ	1
	5			5/26/22 TROUBLESHOOT LAPTOP	47.50	01	01-00-5022	LIQ	1
	6			5/30/22 BACKUP SECURITY	95.00	01	01-00-5022	LIQ	1
	7			6/2/22 LAPTOP CONFIG	23.75	01	01-00-5022	LIQ	1
	8			6/3/22 LAPTOP CONFIG	23.75	01	01-00-5022	LIQ	1
	9			6/21/22 USER SET UP	95.00	01	01-00-5022	LIQ	1
	10			6/22/22 USER SET UP	47.50	01	01-00-5022	LIQ	1
	11			6/28/22 LAPTOP/USER SET UP	190.00	01	01-00-5022	LIQ	1
	12			7/8/22 NEW USER SET UP	142.50	01	01-00-5022	LIQ	1
	13			3/17/22 THREATS TARGET DEVICE	71.25	01	01-00-5022	LIQ	1
	14			4/18/22 MONTHLY GATEWAY AUDIT	95.00	01	01-00-5022	LIQ	1
	15			5/6/22 MONTHLY GATEWAY AUDIT	95.00	01	01-00-5022	LIQ	1
	16			6/14/22 MONTHLY GATEWAY AUDIT	95.00	01	01-00-5022	LIQ	1
	17			7/18/22 MONTHLY GATEWAY AUDIT	95.00	01	01-00-5022	LIQ	1
	18			LOGITECH USB BLACK	19.75	02	02-02-5020	LIQ	1
				INVOICE TOTAL	1,444.75				
				VENDOR TOTAL	1,444.75				
				3208 HAWKINS INC.					
INV# 6238638	1	8/08/22	7/15/22	CHLORINE	60.00	02	02-02-5310	LIQ	1
	2			AQUA HAWK	2,670.46	02	02-02-5310	LIQ	1
	3			FREIGHT	42.00	02	02-02-5310	LIQ	1
	4			FREIGHT	10.00	02	02-02-5310	LIQ	1
	5			HYDROFLUOSILICIC ACID	776.19	02	02-02-5310	LIQ	1
	6			LIME HYDRATED	800.00	02	02-02-5310	LIQ	1
	7			LPC-31	2,083.38	02	02-02-5310	LIQ	1
	8			SODIUM HYDROXIDE	1,950.53	02	02-02-5310	LIQ	1
	9			SODIUM PERMANGANATE	2,655.58	02	02-02-5310	LIQ	1
				INVOICE TOTAL	11,048.14				
				VENDOR TOTAL	11,048.14				
				3379 HOLTER, ROGER					
MILEAGE TO KPP OFFIC	1	8/08/22	7/21/22	MILEAGE TO WICHITA	76.25	01	01-00-5026	LIQ	1
				INVOICE TOTAL	76.25				
				VENDOR TOTAL	76.25				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				1014 HOUSE OF GLASS					
COUNCIL ROOM GLASS D	1	8/08/22	7/27/22	GLASS DOOR	647.80	01	01-05-5259	LIQ	1
				INVOICE TOTAL	647.80				
				VENDOR TOTAL	647.80				
				3278 KANSAS BACKFLOW SERVICE					
INV# 220018	1	8/08/22	7/16/22	TEST/CERT BACKFLOW DEVICE	65.00	02	02-01-5010	LIQ	1
	2			TEST/CERT BACKFLOW DEVICE	65.00	02	02-01-5010	LIQ	1
	3			TEST/CERT BACKFLOW DEVICE	65.00	02	02-01-5010	LIQ	1
	4			TEST/CERT BACKFLOW DEVICE	65.00	02	02-01-5010	LIQ	1
				INVOICE TOTAL	260.00				
				VENDOR TOTAL	260.00				
				996 KANSASLAND TIRE					
INV# 54624	1	8/08/22	7/22/22	245/55R18 EAGLE RS-A TIRE	142.43	01	01-14-5417	LIQ	1
				INVOICE TOTAL	142.43				
				VENDOR TOTAL	142.43				
				3345 KARSTETTER & BINA, LLC					
INV# 7317	1	8/08/22	8/02/22	7/5/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	2			7/6/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	3			7/7/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	4			7/7/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	5			7/7/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	6			7/8/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	7			7/8/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	8			7/11/22 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	9			7/11/22 CITY ATTORNEY FEES	135.00	01	01-00-5350	LIQ	1
	10			7/11/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	11			7/11/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	12			7/11/22 CITY ATTORNEY FEES	225.00	01	01-00-5350	LIQ	1
	13			7/12/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	14			7/13/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	15			7/13/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	16			7/18/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	17			7/18/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	18			7/19/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	19			7/19/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	20			7/22/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	21			7/22/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	22			7/25/22 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	23			7/25/22 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	24			7/26/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	25			7/27/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	26			7/27/22 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	27			7/28/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	28			7/28/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	1,860.00				
				VENDOR TOTAL	1,860.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1/16/22-07/15/22	1	8/08/22	7/15/22	3348 KDHE-BUREAU OF WATER WATER LINE PRINCIPAL	62,077.07	02	02-01-5155	LIQ	1
	2			WATER LINE INTEREST	5,130.37	02	02-01-5155	LIQ	1
	3			WATER LINE SERVICE FEE	19,202.24	02	02-01-5155	LIQ	1
	4			JEX SEWER PROJ PRINCIPAL	8,189.73	02	02-03-5034	LIQ	1
	5			JEX SEWER PROJ INTEREST	2,340.27	02	02-03-5033	LIQ	1
	6			JEX SEWER PROJ SERVICE FEE	269.62	02	02-03-5033	LIQ	1
	7			WATER METER PRINCIPAL	6,034.47	02	02-01-5152	LIQ	1
	8			WATER METER INTEREST	62.76	02	02-01-5152	LIQ	1
	9			WATER METER SERVICE FEE	10.52	02	02-01-5152	LIQ	1
				INVOICE TOTAL	103,317.05				
			VENDOR TOTAL	103,317.05					
INV# 477733406	1	8/08/22	7/25/22	1798 KONICA MINOLTA BUSINESS SOLUTI CONTRACT PAYMENT	127.29	01	01-00-5255 E-PAYMNT 1308643 8/08/22	LIQ	1
	2			BLACK AND WHITE OVERAGE	50.21	01	01-00-5255 E-PAYMNT 1308643 8/08/22	LIQ	1
	3			COLOR OVERAGE	87.09	01	01-00-5255 E-PAYMNT 1308643 8/08/22	LIQ	1
	4			SUPPLY FREIGHT	7.00	01	01-00-5255 E-PAYMNT 1308643 8/08/22	LIQ	1
				INVOICE TOTAL	271.59				
			VENDOR TOTAL	271.59					
INV# 4339	1	8/08/22	7/25/22	122 LEAGUE OF KS MUNICIPALITIES KORA VIRTUAL TJEFFREY	75.00	01	01-00-5250	LIQ	1
	2			KORA VIRTUAL CJEFFREY	75.00	01	01-14-5250	LIQ	1
				INVOICE TOTAL	150.00				
			VENDOR TOTAL	150.00					
AUGUST PREMIUM	1	8/08/22	7/26/22	3682 LIBERTY NATIONAL AUGUST PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1308644 8/08/22	LIQ	1
				INVOICE TOTAL	12.00				
				VENDOR TOTAL	12.00				
JULY STATEMENT	1	8/08/22	8/04/22	68 MARION AUTO SUPPLY CUSHION CLAMP	139.00	02	02-04-5020	LIQ	1
	2			CONCENTRATE	24.99	02	02-06-5402	LIQ	1
	3			MOTHERS	23.30	01	01-10-5021	LIQ	1
	4			HOS CLAMP	1.70	02	02-02-5020	LIQ	1
	5			HTR HOSE	4.84	02	02-02-5020	LIQ	1
	6			ADAPTERS	8.98	01	01-10-5020	LIQ	1
	7			PTEX THRD/SEAL TAPE	4.69	01	01-10-5021	LIQ	1
	8			COUPLER	19.49	01	01-10-5449	LIQ	1
	9			EXTND LIFE ANTIFREEZE	37.38	02	02-06-5402	LIQ	1
	10			SHOP TOWELS	23.94	01	01-10-5021	LIQ	1
	11			NITRILE DISPOS GLOVE	36.49	01	01-10-5021	LIQ	1
	12			ORB PION ISO MALE TIP	35.07	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
	13			12 OZ R134A	21.98	01	01-10-5021	LIQ	1
				INVOICE TOTAL	381.85				
				VENDOR TOTAL	381.85				
7/7/2022	1	8/08/22	7/25/22	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	31.49	01	01-16-5015	LIQ	1
				INVOICE TOTAL	31.49				
				VENDOR TOTAL	31.49				
INV# 325384-0	1	8/08/22	8/01/22	324 MCPHERSON BUSINESS MACH. COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 076307	1	8/08/22	7/26/22	3912 PLENERT MOWING & OUTDOOR SERVI MOWED AIRPORT 7/13/22	410.00	01	01-16-5300	LIQ	1
	2			MOWED AIRPORT 7/26/22	410.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	820.00				
				VENDOR TOTAL	820.00				
SEPTEMBER BILLS	1	8/08/22	8/01/22	3687 POSTALOCITY SEPTEMBER BILLS	150.00	02	02-02-5020	LIQ	1
	2			SEPTEMBER BILLS	150.00	02	02-03-5020	LIQ	1
	3			SEPTEMBER BILLS	150.00	02	02-04-5020	LIQ	1
	4			SEPTEMBER BILLS	150.00	02	02-06-5020	LIQ	1
	5			SEPTEMBER BILLS	150.00	02	02-02-5016	LIQ	1
	6			SEPTEMBER BILLS	150.00	02	02-03-5016	LIQ	1
	7			SEPTEMBER BILLS	150.00	02	02-04-5016	LIQ	1
	8			SEPTEMBER BILLS	150.00	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,200.00				
				VENDOR TOTAL	1,200.00				
INV# 26599031	1	8/08/22	7/28/22	3069 QUILL CORPORATION PRINTER	213.74	02	02-02-5020	LIQ	1
	2			BLACK INK	18.04	02	02-02-5020	LIQ	1
	3			COLOR INK	52.24	02	02-02-5020	LIQ	1
	4			PREMIER LEGAL PADS	14.53	01	01-00-5020	LIQ	1
	5			12 DIGIT CALCULATOR	170.99	01	01-00-5020	LIQ	1
	6			WIRELESS MOUSE	21.99	01	01-00-5020	LIQ	1
	7			FOLGERS CLASSIC ROAST	31.98	01	01-05-5020	LIQ	1
				INVOICE TOTAL	523.51				
				VENDOR TOTAL	523.51				
INV# 19	1	8/08/22	8/01/22	3691 RHINO CAR WASH CAR WASH	4.55	01	01-65-5412	LIQ	1
				INVOICE TOTAL	4.55				
				VENDOR TOTAL	4.55				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
REIMBURSEMENT	1	8/08/22	7/26/22	3909 MARK SKILES FE LIGHTNING 6 FT CABLE	12.99	01	01-00-5020	LIQ	1
				INVOICE TOTAL	12.99				
				VENDOR TOTAL	12.99				
INV# 5330213-01	1	8/08/22	7/27/22	140 STANION WHOLESALE ELECTRIC CO COOPER 4000353C04	196.56	02	02-04-5020	LIQ	1
	2			TAX	16.22	02	02-04-5020	LIQ	1
	3			RISER WIRE	706.01	02	02-04-5020	LIQ	1
	4			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	5			TAX	58.66	02	02-04-5020	LIQ	1
	6			ESTER ELBOW	620.76	02	02-04-5020	LIQ	1
	7			TAX	51.22	02	02-04-5020	LIQ	1
				INVOICE TOTAL	1,654.43				
				VENDOR TOTAL	1,654.43				
INV# 0521037571	1	8/08/22	8/01/22	3827 U.S. CELLULAR 6203810015	47.18	01	01-00-5089	LIQ	1
	2			6203810019	47.18	01	E-PAYMNT 1308645 8/08/22 01-55-5089	LIQ	1
	3			6203810525	47.18	01	E-PAYMNT 1308645 8/08/22 01-14-5030	LIQ	1
	4			6203810566	47.18	01	E-PAYMNT 1308645 8/08/22 01-14-5030	LIQ	1
	5			6203810592	47.18	01	E-PAYMNT 1308645 8/08/22 01-11-5089	LIQ	1
	6			6203810625	47.18	01	E-PAYMNT 1308645 8/08/22 01-14-5030	LIQ	1
	7			6203810636	47.18	01	E-PAYMNT 1308645 8/08/22 01-14-5030	LIQ	1
	8			6203811144	47.18	02	E-PAYMNT 1308645 8/08/22 02-04-5089	LIQ	1
	9			6203811147	47.18	02	E-PAYMNT 1308645 8/08/22 02-03-5089	LIQ	1
	10			6203811157	47.18	01	E-PAYMNT 1308645 8/08/22 01-10-5089	LIQ	1
	11			6203811241	47.18	01	E-PAYMNT 1308645 8/08/22 01-14-5030	LIQ	1
	12			6203811254	47.18	02	E-PAYMNT 1308645 8/08/22 02-04-5089	LIQ	1
	13			6203811267	47.18	01	E-PAYMNT 1308645 8/08/22 01-10-5089	LIQ	1
	14			6203811270	47.18	01	E-PAYMNT 1308645 8/08/22 01-10-5089	LIQ	1
	15			6203811285	47.18	01	E-PAYMNT 1308645 8/08/22 01-55-5089	LIQ	1
	16			6203811300	47.18	01	E-PAYMNT 1308645 8/08/22 01-10-5089	LIQ	1
	17			6203811354	47.18	02	E-PAYMNT 1308645 8/08/22 02-04-5089	LIQ	1
	18			6203811361	47.18	02	E-PAYMNT 1308645 8/08/22 02-04-5089	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	19			6203811367	47.18	02	E-PAYMNT 1308645 8/08/22 02-04-5089	LIQ	1
	20			6203811371	47.18	01	E-PAYMNT 1308645 8/08/22 01-00-5089	LIQ	1
	21			6203811377	47.18	02	E-PAYMNT 1308645 8/08/22 02-02-5089	LIQ	1
	22			6203811378	47.18	02	E-PAYMNT 1308645 8/08/22 02-02-5089	LIQ	1
	23			6203811419	47.18	02	E-PAYMNT 1308645 8/08/22 02-06-5089	LIQ	1
	24			6203811498	47.18	02	E-PAYMNT 1308645 8/08/22 02-06-5089	LIQ	1
	25			6203822651	47.18	02	E-PAYMNT 1308645 8/08/22 02-06-5089	LIQ	1
	26			6203826670	47.18	02	E-PAYMNT 1308645 8/08/22 02-04-5089	LIQ	1
	27			6203826671	47.18	02	E-PAYMNT 1308645 8/08/22 02-04-5089	LIQ	1
				INVOICE TOTAL	1,273.86				
				VENDOR TOTAL	1,273.86				
				1192 VERIZON WIRELESS					
INV# 9911492804	1	8/08/22	7/26/22	6203810212	28.97	01	01-00-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	2			6203810309	29.87	01	01-00-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	3			6203810647	28.97	01	01-00-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	4			6203810928	29.87	01	01-00-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	5			6203810967	28.97	01	01-00-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	6			6203813101	24.34	01	01-14-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	7			6203813240	28.97	01	01-16-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	8			6203814043	24.70	01	01-75-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	9			6203822355	28.97	02	02-02-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	10			6203822442	24.97	01	01-75-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	11			6203822561	9.66	02	02-04-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	12			6203822561	9.66	02	02-01-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	13			6203822561	9.65	01	01-10-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	14			6203823425	30.77	02	02-01-5015 E-PAYMNT 1308646 8/08/22	LIQ	1
	15			6203823732	8.23	01	01-10-5015 E-PAYMNT 1308646 8/08/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	16			6203823732	8.23	02	02-01-5015	LIQ	1
							E-PAYMNT 1308646 8/08/22		
	17			6203823732	8.24	02	02-04-5015	LIQ	1
							E-PAYMNT 1308646 8/08/22		
	18			6203823770	9.66	01	01-10-5015	LIQ	1
							E-PAYMNT 1308646 8/08/22		
	19			6203823770	9.66	02	02-01-5015	LIQ	1
							E-PAYMNT 1308646 8/08/22		
	20			6203823770	9.65	02	02-04-5015	LIQ	1
							E-PAYMNT 1308646 8/08/22		
	21			6203823833	28.97	01	01-65-5015	LIQ	1
							E-PAYMNT 1308646 8/08/22		
	22			6203823993	24.70	01	01-00-5015	LIQ	1
							E-PAYMNT 1308646 8/08/22		
	23			6203829134	28.97	01	01-25-5015	LIQ	1
							E-PAYMNT 1308646 8/08/22		
				INVOICE TOTAL	474.65				
				VENDOR TOTAL	474.65				
				3841 VISION CARE DIRECT					
INV#1213008012022	1	8/08/22	7/24/22	AUGUST PREMIUM	23.12	157	01-00-2457	LIQ	1
							E-PAYMNT 1308647 8/08/22		
	2			AUGUST PREMIUM	25.46	257	02-00-2457	LIQ	1
							E-PAYMNT 1308647 8/08/22		
	3			AUGUST PREMIUM	11.56	257	02-00-2457	LIQ	1
							E-PAYMNT 1308647 8/08/22		
				INVOICE TOTAL	60.14				
				VENDOR TOTAL	60.14				
				2022 YOUNG TERMITE & PEST CONTROL I					
INV# 36250	1	8/08/22	7/27/22	SPRAYED TREES FOR BAGWORMS	100.00	01	01-75-5259	LIQ	1
	2			FUEL CHARGE	3.00	01	01-75-5259	LIQ	1
	3			SPRAYED TREES FOR BAGWORMS	415.00	01	01-30-5310	LIQ	1
	4			FUEL CHARGE	3.00	01	01-30-5310	LIQ	1
	5			SPRAYED TREES FOR BAGWORMS	100.00	01	01-15-5310	LIQ	1
	6			FUEL CHARGE	3.00	01	01-15-5310	LIQ	1
				INVOICE TOTAL	624.00				
				VENDOR TOTAL	624.00				
				CENTRAL NATIONAL BANK TOTAL	163,620.55				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	3,304.31				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	160,316.24				
				GRAND TOTALS	163,620.55				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
3693 KAN EQUIP INC.									
EQUIPMENT SALES AGRE	1	7/26/22	7/07/22	NEW HOLLAND WORKMASTER TRACTOR	63,829.84	21	21-00-5462	LIQ	1
				INVOICE TOTAL	63,829.84				
				VENDOR TOTAL	63,829.84				
3430 MIDWAY MOTORS									
ADMIN VEHICLE	1	7/26/22	7/26/22	2013 FORD ESCAPE	4,250.00	21	21-00-5465	LIQ	1
				INVOICE TOTAL	4,250.00				
				VENDOR TOTAL	4,250.00				
				CENTRAL NATIONAL BANK TOTAL	68,079.84				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	68,079.84				
				GRAND TOTALS	68,079.84				



Capital Improvement Plans

Fresh Water Supply					
<i>Project type</i>	<i>Location</i>	<i>Est. Cost</i>	<i>Potential Funding Source</i>	<i>Project Year</i>	<i>Approved</i>
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					
<i>Project type</i>	<i>Location</i>	<i>Est. Cost</i>	<i>Potential Funding Source</i>	<i>Project Year</i>	<i>Approved</i>
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		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					
<i>Project type</i>	<i>Location</i>	<i>Est. Cost</i>	<i>Potential Funding Source</i>	<i>Project Year</i>	<i>Approved</i>
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
Hike & Bike Trail	Local in-kind match 32K	\$160,000	KDWP Grant 128K	2023	Yes, Plan & Grant
		\$4,026,000			

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			Future
	Reconstruction	Weldon - Freeborn to Coble	\$134,667			Future
	Reconstruction	Tanglewood - Nickerson Intersection	\$26,667			Future
	New Construction	Vine - Main to Washington	\$114,445			Future
	Reconstruction	Roosevelt - Nickerson to Welch	\$106,667			Future
	Reconstruction	Denver - Coble to Eisenhower	\$243,334			Future
	Reconstruction	Coble - Highland to Freeborn	\$100,000			Future
	Reconstruction	Roosevelt - Hudson to Sherman	\$120,000			Future
	Reconstruction	Lawrence - Locust to Lincoln	\$106,667			Future
	Reconstruction	3rd - Miller to Santa Fe	\$28,334			Future
	Reconstruction	1st - Water across Bridge	\$52,000			Future
	Reconstruction	Highland - Cedar to Freeborn	\$64,667			Future
	Reconstruction	Coble - Weldon to Nickerson	\$117,834			Future
	Reconstruction	Coble - Kellison & Lawrence	\$404,444			Future
	Reconstruction	Hudson - Lincoln to Cedar	\$134,668			Future
	Reconstruction	Denver - Cedar to Roosevelt	\$117,833			Future
	Reconstruction	Walnut - Orchard to City Limits				Future
	Reconstruction	Garfield - Root to Cleveland				Future
	Reconstruction	Cleveland - Garfield to Grant				Future
	Reconstruction	Grant - Arbor to Cleveland				Future
	Reconstruction	Billings - Main to Dead End				Future

\$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			
		\$170,334					

Sidewalks							
<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			



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

Weekly Press Release

July 18, 2022 to July 24, 2022

July 18, 2022 – Officers responded to an out-of-control person in the 100 block of south Fourth, everything was okay. Officers issued a trespass warning in the 700 block of north Cedar and property owners request. Officers met with individual reference possible theft, believed to be a civil matter. Two traffic stops were made where warnings were issued for speed. Officers checked on suspicious activity near Grant and Cleveland, made contact with individual and everything was okay. Officers provided foot patrol checking business doors.

July 19, 2022 – Officers relocated the radar sign to north Roosevelt Street. Three traffic stops were made where warnings were issued for speed over posted. Officers provided foot patrol checking business doors. Officers responded to a commercial alarm in the 1100 block of east Main, building was searched everything appeared okay.

July 20, 2022 – Officers followed up on a case from the previous week. Officers returned a phone call to a citizen reference places to have background checks done. Officers responded to a commercial alarm in the 1100 block of east Main, was a false alarm everything was okay. Officers provided two VIN inspections. Officers participated in the Marion County Fair Parade. Three traffic stops were made where warnings were issued for equipment violations.

July 21, 2022 – Officers provided nine VIN inspections. Officers met with individual reference a possible scam. A report of a fuel drive off was made, individual was located and returned to pay. A traffic stop was made near Cedar and Highway 56 where a citation was issued for speed over posted 47 mph in a 30 mph zone. Officers provided a VIN section. Officers provided foot patrol checking business doors.

July 22, 2022 – Officers provided a VIN inspection. Officers assisted Marion Ambulance with a call in the 1000 block of east Main. A traffic stop was made where a warning was issued for speed. Officers provided foot patrol checking business doors.

July 23, 2022 – Two traffic stops were made where warnings were issued for equipment and speed violations. K9 Blue was deployed on three separate traffic stops for Sheriff's Deputies and one traffic stop for Hillsboro Police. Officers provided foot patrol checking business doors.

July 24, 2022 – A parking warning was issued in the 100 block of east Main. Traffic control was provided for helicopter landing at St. Luke Hospital. Two traffic stops were made where warnings were issued for speed over posted and equipment violations. Officers responded to a commercial alarm in the 1100 block of east Main, everything was okay. K9 Blue was deployed on a vehicle for Sheriff's Deputies.

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

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



August 8, 2022 City Council Meeting

**Neighborhood Services Director Report
James Masters**

From July 25 to August 3, I worked 4 days for Marion.

There were roughly 4 complaints with 28 inspections

Tall Grass Violations

- 1. 4 grass inspections**
- 2. Wrote 2 violations notices for tall grass**
- 3. Issued 2 cut orders**

Environmental and Nuisance Violations

- 1. Wrote two, 2nd Notice violation notice**
 - a. 3 automobiles and yard**
 - b. 1 automobile and yard**

Building permits

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

6 structural building inspections for blighted structures

Community Enrichment/Interim Zoning Administrator City Council Report – August 5, 2022

July 25 – 29

- *Pest control company will spray for bag worms Wednesday morning. Relayed to Tim and Tiff.*
- *Resident looking for rental checked back with me. The place I had in mind was already rented.*
- *Reviewed some information on USDA grants and loans for various community projects.*
- *Boy Scout Leader came by to let me know Scouts cannot help with Art in the Park any longer.*
- *Reached out to other groups and individuals, to replace the Boy Scouts at Art in the Park.*
- *Updated business owner on vacation as to decision on street dance on Old Settler's Day.*
- *Attended Marion Merchant's meeting.*
- *Worked on organizing activities for upcoming Second Saturday on August 13th.*
- *Continue signing up vendors for Art in the Park.*
- *The FFA has stepped up to replace the Boy Scouts at Art in the Park. Wonderful!*
- *Reached out to Drainage Board about cost-share on the tractor. They meet August 11th.*
- *Took a photo of the new billboard on the north side of 56 and posted it on Face Book.*
- *Added Resolution from city council meeting to August Newsletter.*
- *Prepared meeting materials for planning commission meeting and attended the meeting.*
- *Sent city staff two different formats for newsletter to see which one they prefer to use.*
- *Leaving from zoning meeting found broken glass door so stayed until building secured.*
- *Received two calls from locals that are currently out of state, needing local phone numbers.*
- *Helped elderly resident find a young man to mow their yard and put both parties in touch.*
- *Assisted glass repairmen as needed and got broken glass replaced in door.*
- *Sent invitations to 28 new vendors for Art in the Park.*
- *Finalized the August Newsletter and sent to Becky for the utility bills.*
- *Continue checking with local food vendors to get a commitment for Art in the Park.*
- *Working to find a rental house for a new teacher with two dogs.*
- *Typed up the meeting minutes from the planning commission meeting Tuesday night.*
- *Put Art in the Park flyers up in surrounding area.*
- *Answered a resident's questions about the park.*
- *Told a resident I will try to find them a phone book. They want two phone books.*
- *Updated list of businesses for promoting Second Saturday. If nothing else, we list their hours.*
- *Reached out to schedule building cleaning prior to Roger's retirement reception.*
- *Had a long visit with a resident concerned about the condition of our park and how to help.*
- *Let a long-time park volunteer know of resident's concerns and connected the two volunteers.*
- *Helped a resident get signed up for the Sheriff's self defense class in August.*
- *Reached out to yoga instructor asking dates for continuing class so I can make a new flyer.*

August 1 – 4

- *Improved bed tax spreadsheet I created to track funds. Revision gives comparison figures.*
- *Sent Art in the Park applications to several vendors that reached out to me over the weekend.*
- *Posted Art in the Park info on Central Western Kansas Vendor's Connection per vendor request.*
- *Helped businessowner find someone to move a vehicle for them, and then move it back.*
- *Requested porta-potties again for movie night per the library's request. Already spoken for.*
- *Also asked if it's possible to spray for mosquitoes again before the move night, per request.*
- *Created new yoga class flyer and sent it to the instructor to review. Posted the yoga flyer.*
- *Reread zoning information concerning upcoming housing development.*
- *Continued updating Second Saturday participants list which is used for promotion of the event.*
- *Helped direct residents to voting location and reminded them to take photo ID.*

- *Visited with resident inquiring about status of former 256 Café, and offered assistance.*
- *Researched zoning requirements and asked housing project developer for preliminary plat.*
- *Updated check list for Art in the Park. Ordered sales tax packets for vendors from the state.*
- *Assisted Fire Marshall with his periodic visit and inspection. He said boiler looks better than ever!*
- *Reached out again to local food vendors asking to confirm menu items soon for Art in the Park.*
- *Reached out to a friend who's moving to Lincolnville to ask about plans for her house in Marion.*
- *Reached out to another friend with a rental coming open. They may rent it again, or sell it.*
- *Checked with person who reserved ballroom for school supplies giveaway; no longer needed.*
- *Gathered more info for Second Saturday details on Aug. 13 and updated list of participants, etc.*
- *Sent businessowner some photos of neat display ideas for him to consider for his new shop.*
- *Visited with businessowner about promoting new businesses in stages to help public awareness.*
- *Checked back with resident looking for rental. Updated list of folks looking for rentals or to buy.*
- *Continue registering vendors for Art in the Park and searching for new vendors.*
- *Dance class may not have enough enrollment to continue in Marion. Helped promote classes.*
- *Took Art in the Park flyers to the County Lake prior to Blue Grass event this weekend.*



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 remember to watch for students as school starts back up on August 18th

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

Second Saturday
AUGUST 13
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!

Find Us On Bluegrass at the Lake

AUGUST 5 & 6
Bluegrass @ THE LAKE

MUSIC FESTIVAL 2022

PRETEND FRIEND
FAST FOOD JUNKIES
BAD MOTHER HUBBARD
OLD FANGLED
ARBUCKLE-WOODS TRIO
SALLY AND THE HURTS
TAYLOR MARTIN BAND
TAYLOR KLINE
LIZZIE BLUE AND THE FOOLS

\$10 ENTRY

- Silent Auction
- Cornhole Tourney
- Food Vendors

1 OFFICE DR. • MARION, KS 66861 • 620-382-3240

AUGUST 2022

CONTACT NUMBERS

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

August Meetings in the Community Center
City Council
Aug 8th & 22nd at 4:30pm
Lower-Level Conference Center
Citizens Invited & Welcome

Municipal Court
August 31st at 3:00pm
Main-Level City Commission Room

Planning & Zoning Board
August 30th at 6:00pm
Main-Level City Commission Room

MARION'S Art in the Park & CRAFT SHOW

Shady, Relaxed Atmosphere • Fantastic Food

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

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

44th Annual

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. 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.

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: PASSED and APPROVED THIS 11TH DAY OF JULY, 2022.

TO REVIEW COMPLETE DOCUMENTS, VISIT WWW.MARIONKS.NET OR ASK FOR THE INFORMATION AT THE CITY OFFICE AT 208 E. SANTA FE.

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 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, K.S.A. 14-570 and K.S.A. 14-571 are part of an enactment of the Kansas Legislature 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; **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. **Master Plan for Public Improvements.** Whenever the City Administrator has filed with the Governing Body a master capital improvements plan for the physical development of the City, including the acquisition of land necessary, the acquisition of equipment, vehicles or other personal property to be used, and may provide for assumption and payment of benefit district indebtedness 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 in an amount sufficient to carry out such Plan and associated costs. **Procedure for Issuance of Bonds.** Before any Bonds are authorized, the City shall adopt a resolution specifying the amount and purpose of such Bonds. **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 days after final publication, unless a petition signed by a number of electors of the City equal to not less than ten percent 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. If no such written protest is filed, the City may proceed to issue the Bonds. **PASSED** with at least a two-thirds vote of the entire Governing Body of the City of Marion, Kansas, on July 25, 2022, and **SIGNED** by the Mayor.**



Sales Agreement

THIS AGREEMENT made and entered into this ___ day of August, 2022, by and between the City of Marion Land Bank, hereinafter referred to as Seller, and Felix Ramirez DBA Kansas Home Solutions, hereinafter referred to as Buyer.

Seller agrees to bargain, sell and convey to Buyer and Buyer agrees to purchase from Seller the real estate herein-after described for the sum and subject to the conditions hereinafter set out.

DESCRIPTION:

Lot 22 of Block 1 Freeborn Addition to the City of Marion, Marion County, Kansas. Commonly known as 140 N. Cedar, Marion Kansas 66861.

PURCHASE PRICE:

Buyer agrees to pay Seller and Seller agrees to accept the sum of \$500.00 for the above described real estate, said sum to be paid subject to the terms and conditions hereinafter set out.

PAYMENT OF PURCHASE PRICE:

1. Buyer shall pay the sum of \$100.00 as earnest money at the signing of this Agreement paid to Seller.
2. The balance of the purchase price in the sum of \$400.00 shall be paid to Seller at closing.

TAXES:

Seller shall pay the 2021 and all prior taxes. The Buyer shall pay the 2022 and all subsequent taxes.

CLOSING DATE AND POSSESSION:

This transaction shall be closed and Seller shall give Buyer possession on October 15, 2022 or an earlier date as is agreeable to both parties.

INSURANCE:

Seller has no insurance on the premises. If property is damaged prior to closing, at Buyer's discretion the agreement may be cancelled and the earnest money returned to Buyer.

DEED:

Seller shall execute a Quit Claim Deed to Buyer subject to the terms and conditions of this agreement to Buyer upon closing.

TITLE:

Seller shall have no obligation to provide a survey or title insurance. And any survey or title insurance shall be done at Buyer's expense. If Buyer obtains a survey or title insurance, any material discrepancy which is brought to Seller's attention prior to closing shall be deemed to be an objection to the issuance of the policy according to the terms of the commitment, and Seller shall have a reasonable time to cure any discrepancy. If Buyer fails within the 10 days to make

objections to the policy being written according to the commitment, all title requirements will be deemed waived by the Buyer.

If Buyer obtains a title insurance commitment and/or conducts a survey prior to closing and Seller is unable or unwilling to furnish insurable title within a reasonable time, then at the option of the Buyer, Buyer may either waive said requirements or terminate this Agreement. Should the Agreement be so terminated, the Buyer shall receive his earnest money.

MISCELLANEOUS:

1. Buyer and Seller agree that this Agreement requires Buyer to complete all construction and/or repairs to the above-described property so there is a "livable" home thereon within 12 months from the date of closing of this Agreement. If Buyer is unable to complete construction and/or repairs within 12 months, Buyer may request from the Seller an extension for up to 12 additional months. If Buyer can for a good cause shown, demonstrate that Buyer needs the additional time, and it is not due to lack of work or attention to the project; such extension to be at the discretion of the Seller, such discretion not to be unreasonably exercised by Seller. The term "livable" means capable of one or more persons can live in the home and it is in a condition which complies with the Property Maintenance Codes of the City of Marion.
2. Buyer agrees that the terms of Paragraph 1 of this section shall be stated or referred to in the deed from Seller to Buyer. Buyer agrees that if he fails to complete construction and/or repairs within 12 months of the date of closing AND is denied an extension by Seller, then the property shall be conveyed back by Buyer to Seller, and Buyer shall immediately execute a quit claim deed to Seller for Buyer's interest in the above-described real estate.
3. Buyer has examined the property to the extent Buyer desires and Buyer accepts the premises
 - a. AS IS.
4. Seller agrees to sign and consent to Buyer mortgaging the above described property for the purpose of constructing and/or repairing the property. However, at no time does Seller agree to assume responsibility nor must Seller sign any note that Buyer executes regarding the above-described property. The parties agree that repayment of any mortgage and/or note shall be the sole responsibility of the Buyer.
5. Both Buyer and Seller acknowledge that the terms set forth in this Agreement shall survive closing of this transaction regarding the above-described real estate; EXCEPT the Section on Default which addresses only the initial closing of the transaction.

PERSONAL PROPERTY:

Any personal property on the premises, including inside the residence, as of the date of closing this agreement shall become the property of Buyer.

EXPENSES AND COSTS:

The cost of preparation of the Agreement, Quit Claim Deed and Kansas Real Estate Sales Validation Questionnaire shall be paid by Buyer. The parties anticipate no formal closing of the transaction with a closing agent; if Buyer opts to have a formal closing related to the sale or a mortgage, Buyer will pay the cost of closing and the cost of any title insurance. Buyer shall pay the cost to record Buyer's deed.

DEFAULT:

These terms of default apply to the initial closing of the transaction: time is of the essence of this Agreement and all payments and agreements must be promptly paid and performed in accordance

with the terms herein. If Buyer fails to pay the purchase price, this transaction will be void at Seller's option in which case Seller may retain the earnest money payment. If Seller or Buyer fails to complete this transaction as provided herein, this transaction may be enforced by specific performance. The other terms of this agreement, shall apply to any default that may occur after the formal closing and those other terms shall survive closing.

TAXPAYER INFORMATION:

Marion City Landbank is a sub-division of the City of Marion, Kansas. EIN # 48-6036493

THIS AGREEMENT and all provisions thereof shall extend to and bind the heirs, executors, administrators and assigns of the parties hereto; this Agreement constitutes the full and complete agreement of the parties.

IN WITNESS WHEREOF, the parties hereto have set their hands on the date first above written.

City of Marion Land Bank by: _____ (Seller)

Felix Ramirez: _____ (Buyer)

ACKNOWLEDGMENT

STATE OF KANSAS)

) ss:

COUNTY OF MARION)

This instrument was acknowledged before me on this _____ day of _____, 2022, by _____, Buyer.

Notary Public

My appointment expires:

ACKNOWLEDGMENT

STATE OF KANSAS)

) ss:

COUNTY OF MARION)

This instrument was acknowledged before me on this _____ day of _____, 2022, by _____, for the City of Marion Land Bank, Seller.

Notary Public

My appointment expires: