



COUNCIL MEETING AGENDA  
Monday, February 06, 2023 @ 4:30pm  
Community Center – *Lower Level*  
208 E. Santa Fe, Marion Kansas 66861

## PUBLIC HEARING

1. Call Public Hearing for the Dangerous Structures to order- Mayor Mayfield
2. Public Comment
3. Adjourn Public Hearing

## 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. Approval of consent agenda
  - Approval of the minutes of January 23<sup>th</sup> 2023 council Meeting.
  - Approval of warrants in the amount of \$65,316.96
  - Approval of payroll in the amount of \$34941.21
5. Approval to purchase a City sewer machine - Tim Makovec
6. Twenty minute executive session to discuss personnel matters of non-elected personnel, specifically the city clerk, to protect the privacy interests of the individual pursuant to KSA 75-4319(b)(1). – Mayor Mayfield
7. Councilor, Department, & Staff Reports
8. Public Forum (1)
9. Motion to Adjourn Council Meeting

Next Regular City Council Meeting on February 21st, 2023 @4:30pm

### **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 January 23rd, 2023  
4:30PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, January 23, 2023 at 208 E Santa Fe, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello, Ruth Herbel, Jerry Kline in attendance. Also, in attendance were: Rebecca Makovec, Assistant City Clerk; Tim Makovec, Public Works director; Zach Hudlin, Police Officer; Margo Yates, Community Enrichment Director; Lloyd Meier, Jeremiah Lange, Roger Hannaford, Brandy Roy-Bachman, Deb Gruver, Marion Record.

Call to Order: Mayfield called the meeting to order following the pledge of allegiance.

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

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

- Approval of the Minutes of the January 09, 2023 Council Meeting.
- Approval of Warrants in the amount of \$193,801.04 (Encumbrances).
- Approval of Warrants in the amount of \$142,206.12
- Approval of payroll in the amount of \$32,882.72.
- Approval of fourth quarter 2022 financial report.
- Approval of December 2022 Treasurer's report.
- Approval of 2023 CMB License for Family Dollar Store #33272

Approval of liquidation of city equipment on Purple wave: Tim Makovec requested permission to list three pieces of equipment from the city shop and one piece from the Marion police department on Purple wave to be sold. Costello made the motion to approve the listing; Mayor Mayfield seconded; motion carried 5-0.

Swearing in of Municipal Judge Brandy Roy-Bachman: Mayor Mayfield welcomed Brandy Roy-Bachman to the city and then swore her in as municipal judge.

Approval of CDBG draw down request #1: Mayor Mayfield made the motion to approve the draw down #1 request; Costello seconded carried 5-0.

Approval of Vogt's Construction Co. payment request #1: Mayfield moved to approve pay estimate #1 for Vogt's Construction for the CDBG commercial Rehabilitation Project; Collett seconded; motion carried 5-0.

Mayor & Council Report: Ruth Herbel wanted to share that she has noticed the work on the previous land bank house located at 140 North Cedar and that it is looking so much better.

Community Enrichment Report: Nothing further to report.

Marion Police Department Report: Nothing further to report.

Public Works Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Public Forum: Deb Gruver from the Marion Co Record requested to speak to each council member individually either at the meeting or after on the open City Admin position. She requested to know what sites that the position had been advertised on.

Adjournment: Kline moved to adjourn meeting at 4:40pm. Mayor Mayfield seconded; motion carried 5-0.

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David Mayfield, Mayor

ATTEST: \_\_\_\_\_  
Rebecca Makovec, Interim City Clerk

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
171 AFLAC									
563688	1	2/06/23	1/26/23	FEBRUARY PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1308859 2/06/23	LIQ	1
	2			FEBRUARY PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1308859 2/06/23	LIQ	1
	3			FEBRUARY PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1308859 2/06/23	LIQ	1
	4			FEBRUARY PREMIUM	26.92	256	02-00-2456 E-PAYMNT 1308859 2/06/23	LIQ	1
	5			FEBRUARY PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1308859 2/06/23	LIQ	1
	6			FEBRUARY PREMIUM	45.32	156	01-00-2456 E-PAYMNT 1308859 2/06/23	LIQ	1
	7			FEBRUARY PREMIUM	52.76	256	02-00-2456 E-PAYMNT 1308859 2/06/23	LIQ	1
				INVOICE TOTAL	262.12				
				VENDOR TOTAL	262.12				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01615864	1	2/06/23	2/06/23	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
3072 AMERICAN ELECTRIC COMPANY									
INV# 1996-1036678	1	2/06/23	1/25/23	50W LT FX	750.00	02	02-04-5014	LIQ	1
				INVOICE TOTAL	750.00				
				VENDOR TOTAL	750.00				
853 ANIMAL HEALTH CENTER, INC									
JANUARY STATEMENT	1	2/06/23	1/20/23	01/03/23 BRINDLE DOG	36.00	01	01-00-5085	LIQ	1
	2			1/3/23 GERMAN SHEPHERD	18.00	01	01-00-5085	LIQ	1
	3			1/9/23 GERMAN SHEPHERD	54.00	01	01-00-5085	LIQ	1
	4			1/19/23 BLACK AND WHITE	18.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	126.00				
				VENDOR TOTAL	126.00				
1370 APAC, INC. - SHEARS									
INV# 8001860764	1	2/06/23	1/27/23	HIGH PERFORMANCE COLD MIX	1,454.58	01	01-10-5277	LIQ	1
	2			ENERGY SURCHARGE	12.61	01	01-10-5277	LIQ	1
	3			LIQUID SURCHARGE	170.68	01	01-10-5277	LIQ	1
				INVOICE TOTAL	1,637.87				
				VENDOR TOTAL	1,637.87				
4 AT & T									
FEBRUARY	1	2/06/23	1/25/23	WATER TOWER	78.01	02	02-02-5015	LIQ	1
				INVOICE TOTAL	78.01				
FEBRUARY BILL	1	2/06/23	1/24/23	6203822150	27.12	01	01-65-5015	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			6203822280	309.10	01	E-PAYMNT 1308860 2/06/23 01-00-5015	LIQ	1
	3			6203823704	309.10	01	E-PAYMNT 1308860 2/06/23 01-00-5015	LIQ	1
				INVOICE TOTAL	645.32				
				VENDOR TOTAL	723.33				
				3720 THE BUILDING CENTER					
INV# 2301-042174/230	1	2/06/23	1/30/23	DECK SCREW	35.99	01	01-10-5020	LIQ	1
	2			2X12	92.79	01	01-10-5020	LIQ	1
				INVOICE TOTAL	128.78				
				VENDOR TOTAL	128.78				
				3403 CDW GOVERNMENT					
INV# GG53975	1	2/06/23	1/19/23	EXTERNAL HDD USB	359.08	01	01-00-5020	LIQ	1
	2			SHIPPING	18.33	01	01-00-5020	LIQ	1
				INVOICE TOTAL	377.41				
				VENDOR TOTAL	377.41				
				1279 CHENEY DOOR COMPANY					
INV# 0432180	1	2/06/23	12/16/23	BROKEN SPRING	24.00	02	02-04-5021	LIQ	1
	2			BEARING	1,116.00	02	02-04-5021	LIQ	1
	3			SPRING	372.00	02	02-04-5021	LIQ	1
	4			TRIP CHARGE	5.00	02	02-04-5021	LIQ	1
	5			FUEL SURCHARGE	95.00	02	02-04-5021	LIQ	1
	6			LIFT AND TRAILER LABOR	450.00	02	02-04-5021	LIQ	1
	7			LUBE AND OIL COMMERCIAL	7.00	02	02-04-5021	LIQ	1
	8			LABOR	100.00	02	02-04-5021	LIQ	1
	9			SPRING	314.28	02	02-04-5021	LIQ	1
	10			BEARING ONLY	36.00	02	02-04-5040	LIQ	1
	11			BEARING ONLY	1,084.00	02	02-04-5040	LIQ	1
	12			LIFT&TRAILER CHARGE	95.00	02	02-04-5040	LIQ	1
	13			LUBE AND OIL	7.00	02	02-04-5040	LIQ	1
	14			TRIP CHARGE	314.28	02	02-04-5040	LIQ	1
	15			LABOR	360.00	02	02-04-5040	LIQ	1
				INVOICE TOTAL	4,379.56				
				VENDOR TOTAL	4,379.56				
				334 CITY ATTN ASSOC OF KS.					
INV# 4693	1	2/06/23	1/27/23	MEMBERSHIP DUES 2023 STRELLA	35.00	01	01-85-5251	LIQ	1
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				
				1086 CITY OF MARION					
JANUARY	1	2/06/23	2/01/23	CEMETERY	126.50	01	01-30-5015	LIQ	1
	2			CITY HALL	1,501.65	01	01-05-5015	LIQ	1
	3			JIA	39.78	01	01-90-5015	LIQ	1
	4			FIRE	97.11	01	01-65-5015	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	5			PARK	1,945.35	01	01-15-5015	LIQ	1
	6			POLICE	61.13	01	01-14-5015	LIQ	1
	7			SEWER	989.67	02	02-03-5015	LIQ	1
	8			S&A	47.28	01	01-10-5015	LIQ	1
	9			WATER DIST	47.28	02	02-01-5015	LIQ	1
	10			ELECTRIC	271.51	02	02-04-5015	LIQ	1
	11			STREET LIGHT	2,135.70	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,593.71	02	02-02-5015	LIQ	1
	13			MUSEUM	66.79	01	01-25-5015	LIQ	1
				INVOICE TOTAL	8,923.46				
				VENDOR TOTAL	8,923.46				
INV# 1673	1	2/06/23	1/23/23	3350 CITYCODE FINANCIAL, LLC 2023 ANNUAL FEE	1,250.00	01	01-00-5040	LIQ	1
				INVOICE TOTAL	1,250.00				
				VENDOR TOTAL	1,250.00				
INV# 23-106	1	2/06/23	1/31/23	3040 DITCH DIGGERS INC. HAUL TRASH TRUCK TO FLORENCE	300.00	02	02-06-5402	LIQ	1
				INVOICE TOTAL	300.00				
				VENDOR TOTAL	300.00				
INV# 871965-1	1	2/06/23	1/19/23	3845 DUTTON-LAINSON COMPANY CENTRON	329.18	02	02-04-5020	LIQ	1
	2			CPOLY	389.82	02	02-04-5020	LIQ	1
				INVOICE TOTAL	719.00				
				VENDOR TOTAL	719.00				
1/2023	1	2/06/23	2/01/23	35 FLINT HILLS R.E.C.A. HWY 77 SIGN	11.04	02	02-04-5015	LIQ	1
	2			1825 UPLAND	131.86	01	01-16-5015	LIQ	1
	3			PUMP STATION	179.17	02	02-02-5015	LIQ	1
	4			STREET LIGHTS	262.67	02	02-04-5015	LIQ	1
	5			HWY 56/TIMBER SIGN	52.41	02	02-04-5014	LIQ	1
				INVOICE TOTAL	637.15				
				VENDOR TOTAL	637.15				
1/31/23	1	2/06/23	1/23/23	66 HOCH PUBLISHING CO INC. PN 19-2456 ZONING	44.85	01	01-12-5028	LIQ	1
	2			AFFIDAVIT	5.00	01	01-12-5028	LIQ	1
	3			PN 19-2457 ZONING	44.85	01	01-12-5028	LIQ	1
	4			AFFIDAVIT	5.00	01	01-12-5028	LIQ	1
	5			PN 19-2455 ZONING	44.85	01	01-12-5028	LIQ	1
	6			AFFIDAVIT	5.00	01	01-12-5028	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	7			QUARTERLY FINANCIAL STATEMENT	358.80	01	01-00-5028	LIQ	1		
	8			AFFIDAVIT	5.00	01	01-00-5028	LIQ	1		
				INVOICE TOTAL	513.35						
				VENDOR TOTAL	513.35						
				3345 KARSTETTER & BINA, LLC							
INV# 8655	1	2/06/23	2/01/23	1/2/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1		
	2			1/3/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1		
	3			1/3/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	4			1/4/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1		
	5			1/6/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	6			1/6/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	7			1/9/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	8			1/9/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	9			1/9/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	10			1/9/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1		
	11			1/10/23 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1		
	12			1/10/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1		
	13			1/11/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1		
	14			1/11/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1		
	15			1/12/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1		
	16			1/16/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	17			1/16/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	18			1/17/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	19			1/18/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1		
	20			1/19/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	21			1/19/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1		
	22			1/23/23 CITY ATTORNEY FEES	90.00	01	01-00-5350	LIQ	1		
	23			1/24/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1		
	24			1/24/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1		
	25			1/24/23 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1		
	26			1/25/23 CITY ATTORNEY FEES	300.00	01	01-00-5350	LIQ	1		
	27			1/26/23 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1		
	28			1/26/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1		
	29			1/27/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1		
	30			1/30/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1		
				INVOICE TOTAL	1,335.00						
				VENDOR TOTAL	1,335.00						
				1242 KS DEPT OF REVENUE							
2022 COMP USE TAX	1	2/06/23	1/26/23	2022 COMP USE TAX	397.38	02	02-04-5021	LIQ	1		
				INVOICE TOTAL	397.38						
				VENDOR TOTAL	397.38						
				1898 KS MAYORS ASSOCIATION							
INV# 5222	1	2/06/23	1/19/23	2023 MEMBERSHIP DUES-MAYFIELD	50.00	01	01-00-5251	LIQ	1		
				INVOICE TOTAL	50.00						
				VENDOR TOTAL	50.00						
				122 LEAGUE OF KS MUNICIPALITIES							

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV#5923	1	2/06/23	1/27/23	122 LEAGUE OF KS MUNICIPALITIES JOB POSTING-CITY ADMIN	100.00	01	01-00-5028	LIQ	1
	2			3 POSTINGS IN KACM NEWLETTER	100.00	01	01-00-5028	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
FEBRUARY	1	2/06/23	1/20/23	3682 LIBERTY NATIONAL FEBRUARY PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1308862 2/06/23	LIQ	1
				INVOICE TOTAL	12.00				
				VENDOR TOTAL	12.00				
SPECIAL ELECTION	1	2/06/23	1/30/23	1303 MARION CO. CLERK ELECTION COST	3,651.67	01	01-00-5040	LIQ	1
				INVOICE TOTAL	3,651.67				
				VENDOR TOTAL	3,651.67				
JANUARY STATEMENT	1	2/06/23	1/02/23	3425 MARION COUNTY HARDWARE AIR CONN MALE	7.59	01	01-65-5020	LIQ	1
	2			PLUG	2.99	01	01-65-5020	LIQ	1
	3			TEE GLV	3.99	01	01-65-5020	LIQ	1
	4			AIR QUICK CONN	7.59	01	01-65-5020	LIQ	1
	5			PLUG	2.99	01	01-65-5020	LIQ	1
	6			AIR QUICK CONN	15.18	01	01-65-5020	LIQ	1
	7			HOSE AIR	19.99	01	01-65-5020	LIQ	1
	8			HOSE AIR	19.99	01	01-65-5020	LIQ	1
	9			HOSE AIR	27.99	01	01-65-5020	LIQ	1
	10			TEE GLV	11.97	01	01-65-5020	LIQ	1
	11			ELBOW GLV	15.96	01	01-65-5020	LIQ	1
	12			AIR CONN	7.59	01	01-65-5020	LIQ	1
	13			HOSE AIR	27.99	01	01-65-5020	LIQ	1
				INVOICE TOTAL	171.81				
			VENDOR TOTAL	171.81					
1 WATER AT AIRPORT	1	2/06/23	1/15/23	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	36.19	01	01-16-5015	LIQ	1
				INVOICE TOTAL	36.19				
				VENDOR TOTAL	36.19				
INV# 1809	1	2/06/23	1/30/23	3832 MARION TIRE AND SERVICE LLC TIRE REPAIR	20.00	01	01-14-5416	LIQ	1
				INVOICE TOTAL	20.00				
				VENDOR TOTAL	20.00				
REIMBURSEMENT	1	2/06/23	1/26/23	2059 DUANE MCCARTY FLASH DRIVE	13.25	01	01-14-5020	LIQ	1
	2			TAX	1.09	01	01-14-5020	LIQ	1
				INVOICE TOTAL	14.34				



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	14.34				
inv# 329236	1	2/06/23	1/12/23	324 MCPHERSON BUSINESS MACH. COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 16192	1	2/06/23	1/24/23	1848 MIDWEST ELECTRIC TRANSFORMERS DISPOSAL OF POLEMOUNTS	1,905.00	02	02-04-5010	LIQ	1
	2			TAX	142.88	02	02-04-5010	LIQ	1
				INVOICE TOTAL	2,047.88				
				VENDOR TOTAL	2,047.88				
INV# 202716	1	2/06/23	1/27/23	3009 NATIONAL SIGN COMPANY INC PRINTED FLAGS-RED	249.50	01	01-10-5021	LIQ	1
	2			PRINTED FLAGS-GREEN	249.50	01	01-10-5021	LIQ	1
	3			PRINTED FLAGS-BLUE	249.50	01	01-10-5021	LIQ	1
	4			SHIPPING	105.48	01	01-10-5021	LIQ	1
				INVOICE TOTAL	853.98				
				VENDOR TOTAL	853.98				
INV# 143391	1	2/06/23	1/25/23	3849 PB ELECTRONICS INC. CLEAN/RESET PBC INTERFACES	225.00	01	01-14-5415	LIQ	1
	2			SHIPPING AND INSURANCE	8.00	01	01-14-5415	LIQ	1
				INVOICE TOTAL	233.00				
				VENDOR TOTAL	233.00				
MARCH BILLS	1	2/06/23	2/01/23	3687 POSTALOCITY MARCH BILLS	162.50	02	02-02-5020	LIQ	1
	2			MARCH BILLS	162.50	02	02-03-5020	LIQ	1
	3			MARCH BILLS	162.50	02	02-04-5020	LIQ	1
	4			MARCH BILLS	162.50	02	02-06-5020	LIQ	1
	5			MARCH BILLS	162.50	02	02-02-5016	LIQ	1
	6			MARCH BILLS	162.50	02	02-03-5016	LIQ	1
	7			MARCH BILLS	162.50	02	02-04-5016	LIQ	1
	8			MARCH BILLS	162.50	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,300.00				
				VENDOR TOTAL	1,300.00				
INV# 30552281	1	2/06/23	1/31/23	3069 QUILL CORPORATION AVERY WRITE ON 8 TAB	13.95	01	01-00-5020	LIQ	1
	2			STD VIEW BINDER	4.36	01	01-00-5020	LIQ	1
	3			QB PITNEY BOWES	37.60	01	01-00-5020	LIQ	1
	4			BINDER	3.69	01	01-00-5020	LIQ	1
	5			ELMBERS GLUE STICK	6.26	01	01-00-5020	LIQ	1
	6			FLASH DRIVE	29.45	01	01-00-5020	LIQ	1
				INVOICE TOTAL	95.31				
JANUARY INVOICES	1	2/06/23	1/17/23	CHARMS MINI POPS	23.42	01	01-05-5020	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			BIC PENS	6.60	01	01-00-5020	LIQ	1
	3			ADDRESS LABELS	27.39	01	01-00-5020	LIQ	1
	4			NAVY BINDER	3.68	01	01-00-5020	LIQ	1
	5			PINK BINDER	6.23	01	01-00-5020	LIQ	1
	6			BUSINESS CARDS	10.29	01	01-05-5020	LIQ	1
	7			LEATHER CHAIR	164.99	01	01-00-5020	LIQ	1
				INVOICE TOTAL	242.60				
				VENDOR TOTAL	337.91				
				1685 ROBINSON TRUCKING					
INV# 3189	1	2/06/23	1/23/23	ROAD GRAVEL	193.41	01	01-10-5022	LIQ	1
	2			FREIGHT	165.78	01	01-10-5022	LIQ	1
	3			KGE	289.78	01	01-10-5022	LIQ	1
	4			FREIGHT	113.64	01	01-10-5022	LIQ	1
	5			FILL SAND	118.73	01	01-10-5022	LIQ	1
	6			FREIGHT	171.66	01	01-10-5022	LIQ	1
	7			FILL SAND	117.53	01	01-10-5022	LIQ	1
	8			FREIGHT	169.92	01	01-10-5022	LIQ	1
	9			SURCHARGE	28.11	01	01-10-5022	LIQ	1
				INVOICE TOTAL	1,368.56				
				VENDOR TOTAL	1,368.56				
				1788 ROD'S TIRE & SERVICE, INC.					
INV# 271778/271657	1	2/06/23	1/28/23	FIRESTONE FS818	1,071.36	01	01-65-5413	LIQ	1
	2			TIRE MOUNT	70.00	01	01-65-5413	LIQ	1
	3			TIRE TAX	.50	01	01-65-5413	LIQ	1
	4			TIRE DISPOSAL	20.00	01	01-65-5413	LIQ	1
	5			BRASS TRUCK STEM	9.00	01	01-65-5413	LIQ	1
	6			TRUCK EXTENSIONS	26.00	01	01-65-5413	LIQ	1
	7			TRUCK TIRE BALANCE	70.00	01	01-65-5413	LIQ	1
	8			WHEEL WEIGHTS	18.15	01	01-65-5413	LIQ	1
	9			REPAIRED LOOSE TRENCHER TIRES	46.00	02	02-01-5403	LIQ	1
	10			TUBES	55.50	02	02-01-5403	LIQ	1
				INVOICE TOTAL	1,386.51				
				VENDOR TOTAL	1,386.51				
				3929 ROY-BACHMAN, BRANDY					
FEBRUARY JUDGE FEE	1	2/06/23	2/01/23	FEBRUARY JUDGE FEE	350.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	350.00				
				VENDOR TOTAL	350.00				
				84 SALINA SUPPLY COMPANY					
INV# S100235523.001	1	2/06/23	1/11/23	FERNCO PVC	60.94	02	02-03-5020	LIQ	1
	2			RUBBER METER GASKET	17.20	02	02-01-5020	LIQ	1
	3			FLAT 1 PC MB COVER	300.00	02	02-01-5020	LIQ	1
				INVOICE TOTAL	378.14				
				VENDOR TOTAL	378.14				
				140 STANION WHOLESALE ELECTRIC CO					

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
140 STANION WHOLESALE ELECTRIC CO									
INV# 5479039	1	2/06/23	2/01/23	PLASTIC COVER FOR O DIE	84.00	02	02-04-5020	LIQ	1
	2			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	3			TAX	6.09	02	02-04-5020	LIQ	1
				INVOICE TOTAL	95.09				
				VENDOR TOTAL	95.09				
343 STATE TREASURER									
INV# R1230301130003	1	2/06/23	1/17/23	BOND INTEREST	21,687.50	12	12-00-5044	LIQ	1
				INVOICE TOTAL	21,687.50				
JANUARY									
	1	2/06/23	2/01/23	REINSTATEMENT FEES	100.00	01	01-00-2803	LIQ	1
	2			JUDICIAL BRANCH SURCHARGE	22.00	01	01-00-2802	LIQ	1
	3			JBE	4.00	01	01-00-2802	LIQ	1
	4			KLETC	90.00	01	01-00-2801	LIQ	1
				INVOICE TOTAL	216.00				
				VENDOR TOTAL	21,903.50				
580 SWAN'S REFRIGERATION									
INV# 7515	1	2/06/23	1/25/23	CIRCUIT BOARD ICE MACHINE	600.00	01	01-05-5021	LIQ	1
	2			ICE MACHINE CLEANER	20.00	01	01-05-5021	LIQ	1
	3			GAS VALVE	188.48	02	02-02-5040	LIQ	1
	4			FIXED FRIDGE	170.00	02	02-02-5040	LIQ	1
	5			FIX AND CLEAN ICE MACHINE	212.50	01	01-05-5021	LIQ	1
	6			SHIPPING	12.83	02	02-02-5040	LIQ	1
				INVOICE TOTAL	1,203.81				
				VENDOR TOTAL	1,203.81				
1717 THYSSEN KRUPP ELEVATOR									
ELEVATOR	1	2/06/23	2/01/23	CITY HALL ELEVATOR	3,438.99	01	01-05-5259	LIQ	1
				INVOICE TOTAL	3,438.99				
				VENDOR TOTAL	3,438.99				
3827 U.S. CELLULAR									
INV 0556748441	1	2/06/23	1/16/23	6203810019	47.17	01	01-55-5089	LIQ	1
							E-PAYMNT 1308863 2/06/23		
	2			6203811285	47.17	01	01-55-5089	LIQ	1
							E-PAYMNT 1308863 2/06/23		
	3			6203822651	47.17	02	02-06-5089	LIQ	1
							E-PAYMNT 1308863 2/06/23		
	4			6203826670	47.17	02	02-04-5089	LIQ	1
							E-PAYMNT 1308863 2/06/23		
	5			6203826671	47.17	02	02-01-5089	LIQ	1
							E-PAYMNT 1308863 2/06/23		
				INVOICE TOTAL	235.85				
				VENDOR TOTAL	235.85				
1192 VERIZON WIRELESS									
INV 9925	1	2/06/23	1/19/23	6203810212	28.81	01	01-00-5015	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			6203810309	29.71	01	E-PAYMNT 1308865 2/06/23 01-00-5015	LIQ	1
	3			6203810647	28.81	01	E-PAYMNT 1308865 2/06/23 01-00-5015	LIQ	1
	4			6203810967	28.81	01	E-PAYMNT 1308865 2/06/23 01-00-5015	LIQ	1
	5			6203810928	29.71	01	E-PAYMNT 1308865 2/06/23 01-00-5015	LIQ	1
	6			6203813101	24.21	01	E-PAYMNT 1308865 2/06/23 01-14-5015	LIQ	1
	7			6203813240	28.81	01	E-PAYMNT 1308865 2/06/23 01-16-5015	LIQ	1
	8			6203814043	24.57	01	E-PAYMNT 1308865 2/06/23 01-75-5015	LIQ	1
	9			6203814631	40.01	01	E-PAYMNT 1308865 2/06/23 01-14-5015	LIQ	1
	10			6203824663	40.01	01	E-PAYMNT 1308865 2/06/23 01-14-5015	LIQ	1
	11			6203814706	40.01	01	E-PAYMNT 1308865 2/06/23 01-14-5015	LIQ	1
	12			6203814714	40.01	01	E-PAYMNT 1308865 2/06/23 01-14-5015	LIQ	1
	13			6203814891	40.01	01	E-PAYMNT 1308865 2/06/23 01-14-5015	LIQ	1
	14			6203822355	28.81	02	E-PAYMNT 1308865 2/06/23 02-02-5015	LIQ	1
	15			6203822442	24.57	01	E-PAYMNT 1308865 2/06/23 01-75-5015	LIQ	1
	16			6203822561	9.60	02	E-PAYMNT 1308865 2/06/23 02-04-5015	LIQ	1
	17			6203822561	9.60	02	E-PAYMNT 1308865 2/06/23 02-01-5015	LIQ	1
	18			6203822561	9.61	01	E-PAYMNT 1308865 2/06/23 01-10-5015	LIQ	1
	19			6203823425	30.61	01	E-PAYMNT 1308865 2/06/23 01-05-5015	LIQ	1
	20			6203823732	8.19	01	E-PAYMNT 1308865 2/06/23 01-10-5015	LIQ	1
	21			6203823732	8.19	02	E-PAYMNT 1308865 2/06/23 02-04-5015	LIQ	1
	22			6203823732	8.19	02	E-PAYMNT 1308865 2/06/23 02-01-5015	LIQ	1
	23			6203823770	9.60	01	E-PAYMNT 1308865 2/06/23 01-10-5015	LIQ	1
	24			6203823770	9.60	02	E-PAYMNT 1308865 2/06/23 02-01-5015	LIQ	1
	25			6203823770	9.61	02	E-PAYMNT 1308865 2/06/23 02-04-5015	LIQ	1
	26			6203823833	28.81	01	E-PAYMNT 1308865 2/06/23 01-65-5015	LIQ	1
	27			6203823993	24.57	01	E-PAYMNT 1308865 2/06/23 01-00-5015	LIQ	1
	28			6203829134	28.81	01	E-PAYMNT 1308865 2/06/23 01-25-5015	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							E-PAYMNT 1308865		2/06/23
				INVOICE TOTAL	671.86				
				VENDOR TOTAL	671.86				
FEBRUARY BILL	1	2/06/23	2/01/23	3314 VYVE BROADBAND INTERNET AT AIRPORT	39.43	01	01-16-5015 E-PAYMNT 1308864	LIQ	1 2/06/23
	2			INTERNET AT MUSEUM	69.95	01	01-25-5015 E-PAYMNT 1308864	LIQ	1 2/06/23
				INVOICE TOTAL	109.38				
				VENDOR TOTAL	109.38				
INV# 189554	1	2/06/23	1/30/23	1383 WEIS FIRE & SAFETY EQUIP. CO. FIBERGLASS FIRE HELMET	441.56	01	01-65-5029	LIQ	1
	2			LEATHER FONTS	201.96	01	01-65-5029	LIQ	1
	3			FREIGHT AND HANDLING	53.86	01	01-65-5029	LIQ	1
				INVOICE TOTAL	697.38				
				VENDOR TOTAL	697.38				
INV# 110986-1	1	2/06/23	1/27/23	99 WESTERN ASSOCIATES, INC. LADIES FLEECE JACKET	92.00	01	01-05-5060	LIQ	1
	2			FLEECE BLAZER	40.00	01	01-05-5060	LIQ	1
	3			LADIES CARDIGAN	70.00	01	01-05-5060	LIQ	1
	4			LADIES POLO	64.00	01	01-05-5060	LIQ	1
	5			WOMEN'S SCORECARD TEE	21.00	01	01-05-5060	LIQ	1
	6			LADIES COCOON SWEATER	53.00	01	01-05-5060	LIQ	1
				INVOICE TOTAL	340.00				
				VENDOR TOTAL	340.00				
				CENTRAL NATIONAL BANK TOTAL	65,316.96				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	2,573.68				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	62,743.28				
				GRAND TOTALS	65,316.96				



# BID

Name  
**City of Marion, KS**  
Address  
**Walnut St**  
City, State, ZIP  
**Marion, KS**

FOB

Delivery Date  
**Within 30 days of PO**  
Other

Date  
**02/03/23**

Contact  
**Tim**

Telephone  
**620-382-3703**

Fax

Quantity	Description	Each	Total
1	USED 2009 FR2000 747 TRAILER JETTER VIN: 1S9KU21278C381582 AUTOLEVEL WIND W HYD UP/DOWN ACTION 600' OF 3/4" HOSE 80HP CAT DIESEL NEW DRAIN VALVES FOR WATER PUMP HOSE GUIDE, WASHDOWN GUN, UPSTREAM PULLEY GUIDE 163.3 HOURS	\$38,000.00	\$38,000.00

ALL USED EQUIPMENT IS SOLD AS IS, ANY AGREED UPON  
CHANGES WILL BE APPLIED TO THE CUSTOMERS SATISFACTION.  
ARMOR EQUIPMENT HOLDS NO WARRANTY ON USED EQUIPMENT

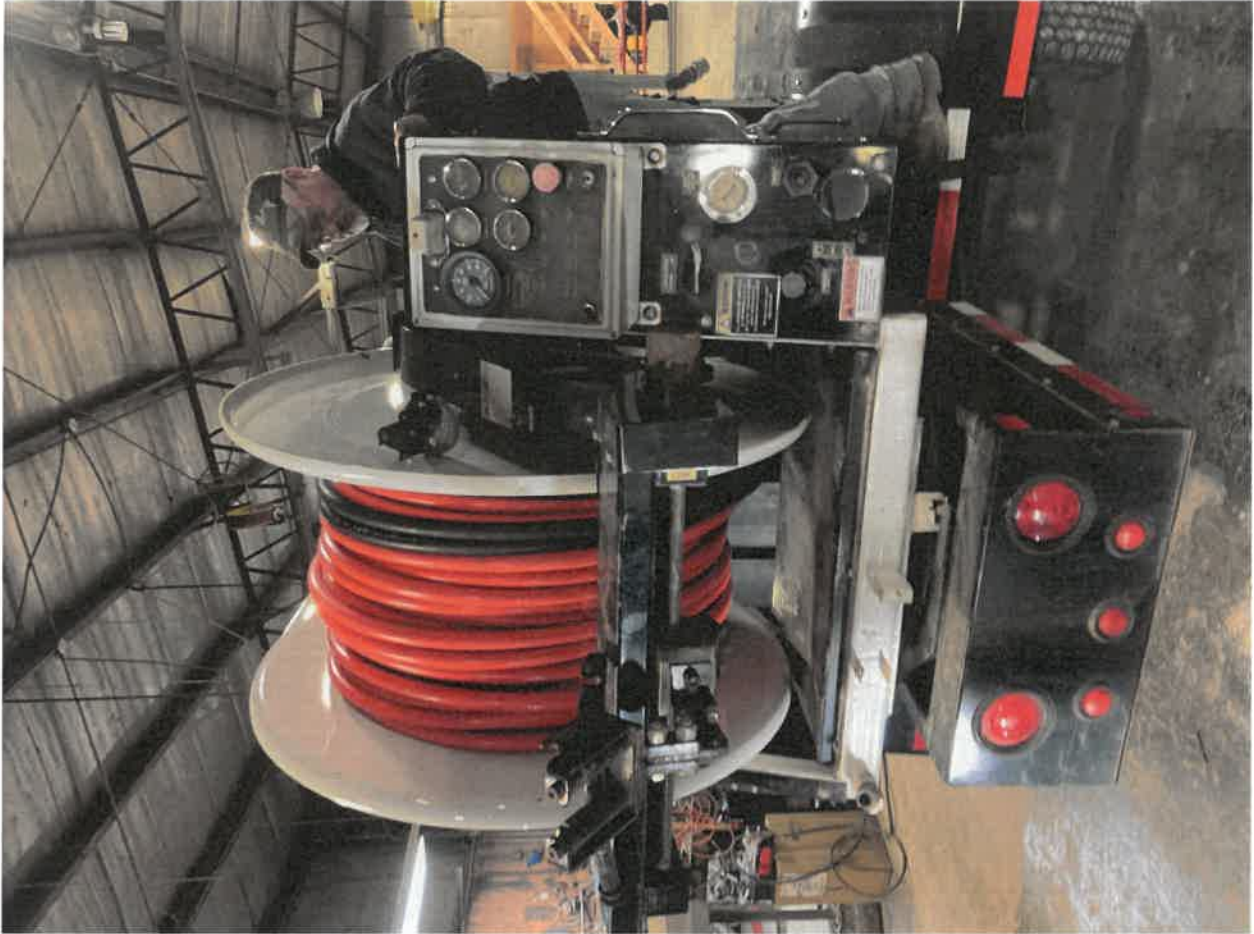
Quoted by: John Krejci Jr.  
Approved by: \_\_\_\_\_  
Accepted by: \_\_\_\_\_

Sub Total \$38,000.00  
Freight \$250.00  
Sales Tax EXEMPT  
TOTAL \$38,250.00











## *Community Enrichment/Interim Zoning Administrator City Council Report – February 3, 2023*

### *January 23 – 26*

- *Got permission and contacted elevator repair company about coming to look at the elevator.*
- *Asked the guys to let me know when building maintenance is scheduled in case we're booked.*
- *Reached out to homeowner with two empty houses to ask if I may help get them some renters.*
- *Resident asked about the street cleaner, so I inquired and was told it has major issues.*
- *Resident asked about a hangar at the airport with items leftover. I said I would inquire about it.*
- *Confirmed with the Board of Zoning Appeals members that we will meet February 16 at 6 p.m.*
- *Frank came to see why the ice machine stopped working. Frank tried, but had us call Paul.*
- *Got back with resident about airport hangar and said if someone wants to rent it let me know.*
- *Continued collecting posters, etc., for the elementary school per request for "100 Days" event.*
- *Businessowner stopped by to visit and update info about several ongoing projects.*
- *Per request found contact info in files for performer from Chingawassa Days for an individual.*
- *Resident who received public hearing notice cannot attend, so called to say have no objection.*
- *Explained to another resident about the variance request they received a notice for.*
- *Attended City Council meeting.*
- *Picked up poster and guessing game from Flaming's for the MES 100 Days celebration.*
- *Offered to help in the City Office.*
- *Proofed public hearing notices for the newspaper and asked for one to be revised.*
- *Had another call asking about one of the registered letters for a zoning request. I explained.*
- *Attended the Marion Merchant's meeting.*
- *Scheduled Western Associated Sales Meeting in the Ballroom in June.*
- *Looked up the size of a parking space per request of a caller.*
- *Attended staff meeting.*
- *Visited with James about questions I was asked by a resident who has a non-mobile vehicle.*
- *Visited with James about storage container homes.*
- *Sent James a link to the county's zoning regulations for manufactured homes.*
- *Asked for a copy of the planning and zoning budget sheet to include with meeting packet info.*
- *Paul had to order a part for the ice machine, but he now has it fixed and a new filter installed.*
- *Had Internet repaired. My equipment has not been upgraded since 2014. It was very slow.*
- *Sent resident contact info for senior housing per request. Want to downsize and sell home.*
- *Wrote letter of recommendation.*
- *Drove by several properties to view for construction requests.*
- *Sent out meeting information to the planning commission members for Tuesday's meeting.*
- *Landon picked up the new banners for the highway sign that just arrived at my office.*
- *Stopped and visited with two businessowners about customers and upcoming plans.*
- *Had not heard from the elevator repair folks so I called them again and got an appointment.*
- *Got all the posters, etc., to the elementary school for their "100<sup>th</sup> Day" celebration.*
- *Filled out paperwork required before elevator company will make an appointment and sent it.*

### *January 30 – February 2*

- *Made copies of the county's CUP application and related info for county clerk.*
- *Visited with two county commissioners about a property and zoning.*
- *Registered an artist for Art in the Park.*
- *Worked with Great Plains to get a new router so my Internet works.*
- *Asked the county, the school, and the Elgin who they use for elevator repair.*
- *Elevator repairman came to check the elevator. Tim came to meet with him.*

- *Worked with Vyve & Great Plains to get Internet service since last Wednesday. Fixed Tuesday.*
- *Prepared paperwork, etc., for Planning Commission meeting.*
- *Attended Planning Commission meeting.*
- *Sandy updated Art in the Park info on city web page in second location. First location was good.*
- *Emailed elevator company to ask questions. They sent phone number to call so Tim called.*
- *Turned in signed copy of minutes from November Planning Commission meeting.*
- *Emailed sign regs from other towns to planning commission members again for review.*
- *Sent per request an Art in the Park application to a vendor.*
- *Visited with James about two properties I was asked about.*
- *Typed up minutes from the Planning Commission meeting.*
- *Smoked the building trying to find sewer fumes leak. Did not have any luck.*
- *Agreed to flush all toilets in the building every day for a week. Usually do this twice a week.*
- *Emailed billboard company for deadlines for posting the beginning of March in Walton.*
- *Showed the building to a local minister and speaker for an upcoming family workshop in August.*
- *Drove by five properties to check on zoning questions.*
- *Requested deadlines from the billboard company for artwork for posting in March in Walton.*
- *Scanned and emailed back the paperwork for the elevator repair.*
- *Updated Zach and Tammy about the banners for the highway sign.*



**February 6, 2023 City Council Meeting**

**Neighborhood Services Director Report  
From January 4, 2023 to February 1, 2023  
James Masters**

**There were 1 complaint with 41 inspections**

**Tall Grass Violations**

- 1. 4 grass inspections**

**Environmental and Nuisance Violations**

- 1. Wrote 1 violation**

**Currently there are 8 Environmental and Nuisance City Code violations being prosecuted in Municipal Court.**

**Building permits**

- 1. Issued 0 building permit with 5 inspections**
- 2. Issued 2 electrical permit with 3 inspections**
- 3. Issued 0 plumbing permits with 3 inspections**

**9 structural building inspections for blighted structures**

**Hearing set for February 6, 2023 for 3 dangerous structures.**