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Regular Council Meeting  
Monday February 06, 2023  
4:30PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, February 06, 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, Ruth Herbel, Jerry Kline in attendance. Also, in attendance were: Rebecca Makovec, Assistant City Clerk; Tim Makovec, Public Works director; Zach Hudlin, Police Officer; James Masters, Code Enforcement Officer; Margo Yates, Community Enrichment Director; Lloyd Meier, Jeremiah Lange, Roger Hannaford, Darvin Markley, Daryl & Linda Brewer, Mike Beneke, Mike Powers, Eric Meyer, Deb Gruver, Marion Record.

Call to Order: Meeting called to order at 4:42 pm.

Approval of agenda: Herbal moved to approve the agenda; Kline seconded; motion carried 4-0.

Consent Agenda: Herbal moved to approve; Kline seconded; motion carried 4-0.

- Approval of the Minutes of the January 23, 2023 Council Meeting.
- Approval of Warrants in the amount of \$65,316.96
- Approval of payroll in the amount of \$34,941.21

Approval to purchase a City Sewer Machine: Tim Makovec presented a bid from Armor Equipment for a used 2009 FR2000 747 Trailer Jetter in the amount of \$38,250.00. Collett made the motion to approve the purchase of the sewer Jetter; Kline seconded; motion carried 4-0.

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): Mayfield moved to enter into a 20-minute executive session to discuss personnel matters of non-elected personnel to protect the privacy interest of the individual pursuant to KSA 75-4319(b)(1). Session to include City Council only to start at 4:55pm and resume to regular meeting at 5:15pm; Collett seconded; motion carried 4-0.

Regular session resumed at 5:15pm. Collett moved to appoint Janet Robinson to City Clerk of the City of Marion effective Tuesday February 21<sup>st</sup>, 2023; Kline seconded; motion carried 4-0

Mayor & Council Report: Nothing Further to report

Community Enrichment Report: Margo Yates asked council if the City of Marion newsletter could be stopped monthly and only printed when activities in the community

are happening or information needs to be provided to the citizens. Council agreed to print the newsletter on an as needed basis.

Marion Police Department Report: Nothing further to report.

Public Works Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Public Forum: Darvin Markley asked if the LMI survey that just went out in city bills was one survey per household. Council said it was one survey per household.

Adjournment: Kline moved to adjourn meeting at 5:21pm. Mayor Mayfield seconded; motion carried 4-0.

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David Mayfield, Mayor

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

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Public Hearing - Dangerous Structures  
Monday, February 06, 2023  
4:30 PM

The public hearing of the City Council for the City of Marion, Kansas was held Monday, February 06, 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, Ruth Herbel, Jerry Kline in attendance. Also, in attendance were: Rebecca Makovec, Assistant City Clerk; Tim Makovec, Public Works director; Zach Hudlin, Police Officer; James Masters, Code Enforcement Officer; Margo Yates, Community Enrichment Director; Lloyd Meier, Jeremiah Lange, Roger Hannaford, Darvin Markley, Daryl & Linda Brewer, Mike Beneke, Mike Powers, Eric Meyer, Deb Gruver, Marion Record.

Call to Order: Called the public hearing to order at 4:30pm following the pledge of allegiance.

Public Comments: Darvin Markley addressed the council about 420 East Moore Street requesting an additional 90 days and within that 90 days he will have the structure removed, the sewer capped and foundation removed. He asked for a May 1<sup>st</sup>, 2023 date unless the weather prolongs and he can't get the work completed. The council agreed and said the city attorney will get a resolution created and presented.

Daryl Brewer from 129 West Santa Fe agreed the roof needs repair and requested until June 1<sup>st</sup> of 2023. The council agreed to give Mr. Brewer until May 1<sup>st</sup> 2023 and at that point the progress will be addressed and if additional time is needed at that point it will be determined.

James Masters City Code enforcement officer addressed the council about the three properties on the agenda. He asked Mr. Brewer to come up with a plan for moving forward on the repairs to the roof. James requested a permit to be obtained with a drawn out plan of improvements to accompany the permit.

The property at 202 Miller has shown progress but the owner was not present for the meeting so the owner has also been given the May 1<sup>st</sup> 2023 date for completion of the back porch structure removal.

Adjournment: Public hearing adjourned at 4:42pm.

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

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David Mayfield, Mayor

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
FEBRUARY STATEMENT	1	2/21/23	2/14/23	38 ATMOS ENERGY MARION SHOP	310.43	01	01-10-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	2			MARION SHOP	310.43	02	02-01-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	3			MARION SHOP	310.53	02	02-04-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	4			MARION MUSEUM	386.64	01	01-25-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	5			MARION WATER WORKS	587.22	01	01-10-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	6			MARION WATER WORKS	587.22	02	02-01-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	7			MARION WATER WORKS	587.40	02	02-04-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	8			MARION CITY HALL	1,083.68	01	01-05-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	9			MARION PD/FIRE	332.90	01	01-65-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	10			MARION PD/FIRE	142.67	01	01-14-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
	11			MARION PD	192.10	01	01-65-5015 E-PAYMNT 1308875 2/21/23	LIQ	1
				INVOICE TOTAL	4,831.22				
				VENDOR TOTAL	4,831.22				
FEBRUARY STATEMENT	1	2/21/23	2/01/23	1967 CARD SERVICES AMPRIDE	35.13	01	01-65-5025 E-PAYMNT 1308877 2/21/23	LIQ	1
	2			PROFLOW	19.47	01	01-65-5413 E-PAYMNT 1308877 2/21/23	LIQ	1
	3			PROFLOW	19.47	01	01-65-5414 E-PAYMNT 1308877 2/21/23	LIQ	1
	4			PROFLOW	19.48	01	01-65-5415 E-PAYMNT 1308877 2/21/23	LIQ	1
	5			AMPRIDE FUEL	7.65	02	02-04-5025 E-PAYMNT 1308877 2/21/23	LIQ	1
	6			VANDERBILTS-ELECTRIC CLOTHES	515.33	02	02-04-5060 E-PAYMNT 1308877 2/21/23	LIQ	1
	7			ORSCHELNS-ELECTRIC CLOTHES	684.45	02	02-04-5060 E-PAYMNT 1308877 2/21/23	LIQ	1
	8			USPS	48.70	02	02-02-5016 E-PAYMNT 1308877 2/21/23	LIQ	1
	9			BOMGAARS	64.99	02	02-04-5417 E-PAYMNT 1308877 2/21/23	LIQ	1
	10			BOMGAARS	96.63	02	02-02-5020 E-PAYMNT 1308877 2/21/23	LIQ	1
	11			USPS	20.75	01	01-14-5016 E-PAYMNT 1308877 2/21/23	LIQ	1
	12			USPS	9.55	02	02-02-5016 E-PAYMNT 1308877 2/21/23	LIQ	1
	13			CASEY'S-WATER LEAK LUNCH	55.62	02	02-01-5010 E-PAYMNT 1308877 2/21/23	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	14			AMAZON-AIRPORT WINDSOCK	62.95	01	01-16-5259	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	15			PATRIOT PAWN	54.29	01	01-14-5262	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	16			USA BLUE BOOK	834.70	02	02-02-5020	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	17			KHP VIN PADS	200.00	10	10-00-5011	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	18			AMPRIDE-FUEL	14.14	01	01-14-5025	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	19			QUIKTRIP	26.69	01	01-14-5025	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	20			MICROSOFT OFFICE	24.99	10	10-00-5065	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	21			METROFAX	104.45	01	01-14-5255	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	22			AG POWER	119.63	01	01-10-5429	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	23			EBAY	43.29	01	01-10-5021	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	24			SLATE ROCK	721.03	02	02-04-5060	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	25			KMAG	97.43	01	01-05-5020	LIQ	1
							E-PAYMNT 1308877 2/21/23		
	26			ZORO.COM	1,228.87	02	02-02-5020	LIQ	1
							E-PAYMNT 1308877 2/21/23		
				INVOICE TOTAL	5,129.68				
				VENDOR TOTAL	5,129.68				
				1931 CINTAS CORPORATION #451					
INV# 4146638607	1	2/21/23	2/15/23	3X5 XTRAC MAT INGO	21.25	01	01-10-5021	LIQ	1
	2			SMALL SHOP TOWELS	52.20	01	01-10-5021	LIQ	1
	3			SMALL SHOP TOWELS	24.01	01	01-10-5021	LIQ	1
	4			SERVICE CHARGE	18.81	01	01-10-5021	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				
				3916 CITY OF HERINGTON					
INV# 3768	1	2/21/23	2/01/23	JANUARY 2023 SERVICES	1,890.00	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,890.00				
				VENDOR TOTAL	1,890.00				
				3313 COMPLIANCE ONE					
INV# 301201	1	2/21/23	2/08/23	FEBRUARY SUBSTANCE PROGRAM	4.40	02	02-06-5024	LIQ	1
	2			FEBRUARY SUBSTANCE PROGRAM	4.40	02	02-02-5024	LIQ	1
	3			FEBRUARY SUBSTANCE PROGRAM	13.20	02	02-04-5024	LIQ	1
	4			FEBRUARY SUBSTANCE PROGRAM	11.00	01	01-10-5024	LIQ	1
	5			FEBRUARY SUBSTANCE PROGRAM	2.20	02	02-01-5024	LIQ	1
	6			FEBRUARY SUBSTANCE PROGRAM	4.40	02	02-03-5024	LIQ	1
				INVOICE TOTAL	39.60				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					39.60				
JANUARY STATEMENT	1	2/21/23	1/31/23	21 COOPERATIVE GRAIN & SUP. WATER DIST	82.26	02	02-01-5025	LIQ	1
	2			PD FUEL	246.22	01	01-14-5025	LIQ	1
	3			ELECTRIC FUEL	380.44	02	02-04-5025	LIQ	1
	4			STREET AND ALLEY FUEL	456.57	01	01-10-5025	LIQ	1
	5			REFUSE FUEL	744.41	02	02-06-5025	LIQ	1
	6			SEWER FUEL	153.78	02	02-03-5025	LIQ	1
	7			WATER PLANT FUEL	84.72	02	02-02-5025	LIQ	1
INVOICE TOTAL					2,148.40				
VENDOR TOTAL					2,148.40				
INV# P63554	1	2/21/23	2/08/23	3884 DITCH WITCH UNDERCON 15W40 OIL	7.24	02	02-02-5413	LIQ	1
	2			15W40 GALLON	24.85	02	02-02-5413	LIQ	1
	3			PROSPECTOR LANC	104.90	02	02-02-5413	LIQ	1
INVOICE TOTAL					136.99				
VENDOR TOTAL					136.99				
FIRE EXTINGUISHER SE	1	2/21/23	2/10/23	200 DRAGONSLAYERS ANNUAL SERVICE	23.80	01	01-14-5020	LIQ	1
	2			SERVICE CALL	10.00	01	01-14-5020	LIQ	1
INVOICE TOTAL					33.80				
VENDOR TOTAL					33.80				
1/31/23	1	2/21/23	1/31/23	451 EVERGY HWY 50/SUNFLOWER	40.51	02	02-04-5015	LIQ	1
	2			1000 SUNFLOWER	33.41	02	E-PAYMNT 1308876 2/21/23 02-04-5015	LIQ	1
	3			US 50 AND SUNFLOWER	28.29	02	E-PAYMNT 1308876 2/21/23 02-04-5015	LIQ	1
INVOICE TOTAL					102.21		E-PAYMNT 1308876 2/21/23		
VENDOR TOTAL					102.21				
INV# KSMCP288335	1	2/21/23	2/03/23	1297 FASTENAL COMPANY AUGER	24.65	01	01-10-5020	LIQ	1
	2			6"8/10TPIRECIP5P5CT	17.21	01	01-10-5020	LIQ	1
	3			RED LITH BATTERY	755.70	02	02-04-5020	LIQ	1
	4			SHIPPING	22.68	02	02-04-5020	LIQ	1
INVOICE TOTAL					820.24				
VENDOR TOTAL					820.24				
INV# 35024	1	2/21/23	1/30/23	3487 G & R IMPLEMENT LLC REPAIR STIHL CHAINSAW/HOUSING	27.00	02	02-04-5302	LIQ	1
	2			SPARK PLUG	5.50	02	02-04-5302	LIQ	1
	3			CARBURETOR	66.00	02	02-04-5302	LIQ	1
	4			14" CHAIN	20.52	02	02-04-5302	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	5			STORE	3.00	02	02-04-5302	LIQ	1
	6			LABOR	46.90	02	02-04-5302	LIQ	1
	7			TAX	12.67	02	02-04-5302	LIQ	1
				INVOICE TOTAL	181.59				
				VENDOR TOTAL	181.59				
				1231 HILLSBORO FORD-MERCURY					
FORD EXPLORER	1	2/21/23	2/13/23	HANDLE	21.68	01	01-14-5417	LIQ	1
				INVOICE TOTAL	21.68				
				VENDOR TOTAL	21.68				
				66 HOCH PUBLISHING CO INC.					
JANUARY STATEMENT	1	2/21/23	1/31/23	STATEGIC PLANNING SURVEY AD	251.28	01	01-00-5028	LIQ	1
				INVOICE TOTAL	251.28				
				VENDOR TOTAL	251.28				
				1594 KANSAS MUNICIPAL UTILITIES					
INV# 17838	1	2/21/23	1/30/23	LINEWORKER APPRENTICE-HAKE	300.00	02	02-04-5250	LIQ	1
	2			LINEWORKER APPRENTICE-HAKE	300.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	600.00				
				VENDOR TOTAL	600.00				
				461 KANSAS ONE-CALL SYSTEM, INC					
INV# 3010361	1	2/21/23	1/31/23	REGULAR LOCATE FEES	21.20	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEES	21.20	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEES	21.20	02	02-04-5042	LIQ	1
				INVOICE TOTAL	63.60				
				VENDOR TOTAL	63.60				
				3243 KANSAS POWER POOL					
JANUARY 2023	1	2/21/23	1/30/23	TRANSMISSION CHARGE	27,113.84	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	5,319.60	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	16,506.88	02	02-04-5551	LIQ	1
	4			ENERGY	40,023.50	02	02-04-5551	LIQ	1
	5			FEBRUARY 2021 STORM SURCHARGE	16,190.75	02	02-04-5551	LIQ	1
	6			DISTRIBUTION FACILITY CHARGE	89.76	02	02-04-5551	LIQ	1
	7			VOLTAGE UPGRADE	20,178.44	02	02-04-5553	LIQ	1
				INVOICE TOTAL	125,422.77				
				VENDOR TOTAL	125,422.77				
				1579 KANSAS RURAL WATER ASSOCIATION					
2/2023	1	2/21/23	2/13/23	ANNUAL DUES AND MEMBERSHIP FEE	920.00	02	02-01-5041	LIQ	1
				INVOICE TOTAL	920.00				
				VENDOR TOTAL	920.00				
				3348 KDHE-BUREAU OF WATER					
9/1/22-02/28/23	1	2/21/23	1/18/23	JEX SEWER PROJECT PRINCIPAL	8,288.83	02	02-03-5034	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			JEX SEWER PROJECT INTEREST	2,251.41	02	02-03-5033	LIQ	1
	3			JEX SEWER PROJECT SERVICE FEE	259.38	02	02-03-5033	LIQ	1
				INVOICE TOTAL	10,799.62				
				VENDOR TOTAL	10,799.62				
2/2023	1	2/21/23	2/13/23	189 KS DEPT OF REVENUE-ABC 2023 CMB LICENSE-FAMILY DOLLAR	25.00	01	01-00-5011	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
JANUARY 2023	1	2/21/23	2/16/23	52 KS DEPT OF REVENUE JANUARY 2023 SALES TAX	5,623.80	01	01-07-5500 E-PAYMNT 1308881	LIQ	1
				INVOICE TOTAL	5,623.80		2/21/23		
				VENDOR TOTAL	5,623.80				
PR20230107	1	1/07/23	1/07/23	111 K.P.E.R.S. KPERS	801.42	104	01-00-2404 E-PAYMNT 1308873	INVC	1
	2			KPERS	711.11	204	02-00-2404 E-PAYMNT 1308873	INVC	1
	3			KPERS D&D INSUR	167.76	104	01-00-2404 E-PAYMNT 1308873	INVC	1
	4			KPERS D&D INSUR	199.85	204	02-00-2404 E-PAYMNT 1308873	INVC	1
	5			KPERS TIER 2	1,276.98	104	01-00-2404 E-PAYMNT 1308873	INVC	1
	6			KPERS TIER 3	342.22	104	01-00-2404 E-PAYMNT 1308873	INVC	1
	7			KPERS TIER 3	2,172.96	204	02-00-2404 E-PAYMNT 1308873	INVC	1
				INVOICE TOTAL	5,672.30				
				VENDOR TOTAL	5,672.30				
2/2023	1	2/21/23	2/08/23	1423 LOCKE SUPPLY PIPE CRIMPER	50.45	02	02-02-5020	LIQ	1
	2			8 90 ELL	5.51	02	02-02-5020	LIQ	1
	3			8" TEE 28 GA	26.90	02	02-02-5020	LIQ	1
	4			FURNANCE PIPE	15.35	02	02-02-5020	LIQ	1
	5			TAPERED REDUCER	10.73	02	02-02-5020	LIQ	1
	6			SCREW MALCO	43.36	02	02-02-5020	LIQ	1
	7			TAX	6.23	02	02-02-5020	LIQ	1
	8			6 90 ELL	3.60	02	02-02-5020	LIQ	1
	9			ADAPTER CRIMP	28.32	01	01-15-5020	LIQ	1
	10			METALIC BALL VALVE	15.53	01	01-15-5020	LIQ	1
	11			BALL VALVE	15.48	01	01-15-5020	LIQ	1
	12			1" PEX INSERT	125.20	01	01-15-5020	LIQ	1
	13			TAX	7.38	01	01-15-5020	LIQ	1
	14			MANABLOC 14PORT	193.51	01	01-15-5020	LIQ	1
	15			TAX	7.74	01	01-15-5020	LIQ	1



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	16			LED FLAT PANEL	333.42	01	01-05-5259	LIQ	1
	17			TAX	13.34	01	01-05-5259	LIQ	1
				INVOICE TOTAL	902.05				
				VENDOR TOTAL	902.05				
				68 MARION AUTO SUPPLY					
JANUARY STATEMENT	1	2/21/23	2/16/23	ENGINE RESTORE	14.29	01	01-14-5414	LIQ	1
	2			EXTENSN	38.98	01	01-65-5020	LIQ	1
	3			DIESEL FUEL ADDITIVE	32.92	01	01-65-5020	LIQ	1
	4			CHUCK	17.99	01	01-65-5020	LIQ	1
	5			STICK HOSE GOLD	105.96	01	01-65-5020	LIQ	1
	6			EXTENSN	23.98	01	01-65-5020	LIQ	1
	7			HOS CLAMP	4.98	01	01-65-5020	LIQ	1
	8			AIR HOSE	36.64	01	01-65-5020	LIQ	1
	9			BATTERY CABLES	18.99	01	01-10-5429	LIQ	1
	10			CABLE LUG	5.69	01	01-10-5429	LIQ	1
	11			2.5 DEF	38.98	02	02-04-5414	LIQ	1
	12			AXE 1PK MINI VENT CLIP	6.49	02	02-02-5020	LIQ	1
	13			MISC	4.00	02	02-03-5020	LIQ	1
	14			ADAPTER	4.94	02	02-03-5020	LIQ	1
	15			ADAPTER	3.22	02	02-03-5020	LIQ	1
	16			9 INCH CARBIDE BLADE	17.99	02	02-03-5020	LIQ	1
	17			12IN KHTA BAG	9.49	02	02-03-5020	LIQ	1
	18			IGNITION POINT FILE	3.69	02	02-03-5020	LIQ	1
	19			NAPA GOLD OIL FILTER	20.88	02	02-04-5464	LIQ	1
	20			AIR FILTER	34.81	02	02-04-5464	LIQ	1
	21			AA INDUSTRIAL BATTERY	30.96	01	01-10-5021	LIQ	1
	22			ENR MAX AAA	9.49	01	01-10-5021	LIQ	1
	23			JACKTWS 158 TBMTTPWND	112.99	01	01-60-5402	LIQ	1
	24			2.5 DEF	19.49	02	02-06-5403	LIQ	1
	25			2.5 DEF	19.49	02	02-06-5403	LIQ	1
	26			22IN EXACTFITBLADE	30.58	02	02-06-5402	LIQ	1
	27			ENR MAX AAA	9.49	02	02-02-5020	LIQ	1
	28			COUPLER	33.99	02	02-06-5403	LIQ	1
	29			RX SILICONE 26IN	30.49	01	01-10-5020	LIQ	1
	30			LUCAS PWR STR STOP LK	31.99	02	02-06-5401	LIQ	1
	31			BATTERY	65.00	01	01-14-5414	LIQ	1
	32			1000W POWER INVERTER	129.00	01	01-14-5409	LIQ	1
				INVOICE TOTAL	967.87				
				VENDOR TOTAL	967.87				
				145 MARION CITY LIBRARY					
2/2023	1	2/21/23	1/25/23	APPROPRIATION TO LIBRARY	35,975.74	17	17-00-5033	LIQ	1
				INVOICE TOTAL	35,975.74				
				VENDOR TOTAL	35,975.74				
				1932 MARION CO. TRANSFER STATION					
JANUARY STATEMENT	1	2/21/23	2/01/23	RECYCLING TICKET 381688	128.74	02	02-06-5040	LIQ	1
				INVOICE TOTAL	128.74				
				VENDOR TOTAL	128.74				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
2/2023	1	2/21/23	1/31/23	3576 MATHESON TRI-GAS INC. TELEMETRY SYSTEM	379.50	02	02-02-5046	LIQ	1
				INVOICE TOTAL	379.50				
				VENDOR TOTAL	379.50				
FEBRUARY	1	2/21/23	2/10/23	1128 PITNEY BOWES POSTAGE FOR PLANNING/ZONING	258.06	01	01-12-5016 E-PAYMNT 1308882 2/21/23	LIQ	1
	2			METER REFILL	62.93	01	01-00-5016 E-PAYMNT 1308882 2/21/23	LIQ	1
				INVOICE TOTAL	320.99				
				VENDOR TOTAL	320.99				
INV 30612655	1	2/21/23	1/26/23	3069 QUILT CORPORATION MANAGERS CHAIR	103.92	01	01-00-5020	LIQ	1
				INVOICE TOTAL	103.92				
				VENDOR TOTAL	103.92				
INV# 16	1	2/21/23	2/01/23	3691 RHINO CAR WASH CAR WASH-PD	10.80	01	01-14-5414	LIQ	1
	2			CAR WASH-PD	10.80	01	01-14-5409	LIQ	1
	3			CAR WASH-PD	10.80	01	01-14-5417	LIQ	1
				INVOICE TOTAL	32.40				
				VENDOR TOTAL	32.40				
INV# S100237075.001	1	2/21/23	2/02/23	84 SALINA SUPPLY COMPANY COUPLING	87.62	02	02-01-5020	LIQ	1
	2			VANEX PEX TUBE	24.86	02	02-01-5020	LIQ	1
	3			WATTS PEX STICK	55.12	02	02-01-5020	LIQ	1
	4			CRIMP RING	18.00	02	02-01-5020	LIQ	1
	5			PEX TEE	62.20	02	02-01-5020	LIQ	1
	6			PEX REDUCER TEE	47.40	02	02-01-5020	LIQ	1
	7			PEX ELBOW	96.60	02	02-01-5020	LIQ	1
	8			ADAPTER	55.20	02	02-01-5020	LIQ	1
	9			FEMALE ADAPTER	125.80	02	02-01-5020	LIQ	1
	10			DELIVERY FEE	10.00	02	02-01-5020	LIQ	1
				INVOICE TOTAL	582.80				
				VENDOR TOTAL	582.80				
2/2023	1	2/21/23	2/16/23	70 SECRETARY OF STATE SCHEELE NOTARY FEE	25.00	01	01-00-5010	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 5484329-01	1	2/21/23	2/10/23	140 STANION WHOLESALE ELECTRIC CO ELASTIMOLD	372.00	02	02-04-5020	LIQ	1
	2			ELASTIMOLD	879.36	02	02-04-5020	LIQ	1
	3			HOMAC SAPT PIN TERM	55.56	02	02-04-5020	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	4			RAYCHEM OLYMERIC JACKETED	38.90	02	02-04-5020	LIQ	1
	5			CABLE PREPARATION KIT	234.70	02	02-04-5020	LIQ	1
	6			TAXES	110.79	02	02-04-5020	LIQ	1
	7			ALUMA FORM	791.04	02	02-04-5020	LIQ	1
	8			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	9			TAXES	65.67	02	02-04-5020	LIQ	1
	10			ALLIED PVC	177.57	02	02-04-5020	LIQ	1
	11			TAXES	11.99	02	02-04-5020	LIQ	1
	12			PVC	111.13	02	02-04-5020	LIQ	1
	13			PVC	1,010.52	02	02-04-5020	LIQ	1
	14			ALLIED METER RISER	224.40	02	02-04-5020	LIQ	1
	15			LOCKNUT	9.00	02	02-04-5020	LIQ	1
	16			TAXES	91.45	02	02-04-5020	LIQ	1
	17			FUSE	98.30	02	02-04-5020	LIQ	1
	18			FURSE	149.10	02	02-04-5020	LIQ	1
	19			FUSE	117.00	02	02-04-5020	LIQ	1
	20			FUSE	157.50	02	02-04-5020	LIQ	1
	21			FUSE	126.80	02	02-04-5020	LIQ	1
	22			FUSE	117.00	02	02-04-5020	LIQ	1
	23			FUSE	290.70	02	02-04-5020	LIQ	1
	24			HOTLINE CLAMP	462.25	02	02-04-5020	LIQ	1
	25			TAX	118.36	02	02-04-5020	LIQ	1
	26			DISTR CONNECTORS	1,139.19	02	02-04-5020	LIQ	1
	27			TAX	93.98	02	02-04-5020	LIQ	1
	28			PIN TERM	194.50	02	02-04-5020	LIQ	1
	29			8 FT 10 MIL PLATING	370.20	02	02-04-5020	LIQ	1
	30			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	31			TAX	16.47	02	02-04-5020	LIQ	1
	32			TAX	26.84	02	02-04-5020	LIQ	1
				INVOICE TOTAL	7,672.27				
				VENDOR TOTAL	7,672.27				
INV# R1230401120489	1	2/21/23	2/06/23	343 STATE TREASURER SR 2013 INTEREST	6,577.50	12	12-00-5050	LIQ	1
				INVOICE TOTAL	6,577.50				
				VENDOR TOTAL	6,577.50				
INV# 64629	1	2/21/23	1/19/23	1430 THE NEWTON KANSAN HELP WANTED AD	100.00	01	01-00-5028	LIQ	1
	2			HELP WANTED AD	22.50	01	01-00-5028	LIQ	1
				INVOICE TOTAL	122.50				
				VENDOR TOTAL	122.50				
INV# 22-00465	1	2/21/23	2/10/23	3695 THE WICHITA TIMES/MATRIX MEDIA AD IN 2023 TRAVEL KANSAS MAG	350.00	01	01-55-5050	LIQ	1
				INVOICE TOTAL	350.00				
				VENDOR TOTAL	350.00				
INV# 6000629555	1	2/21/23	2/03/23	1717 THYSSEN KRUPP ELEVATOR ELEVATOR-LABOR REPAIR	399.00	01	01-05-5259	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			TRAVEL	399.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	798.00				
				VENDOR TOTAL	798.00				
INV# 575923	1	2/21/23	2/01/23	3888 UTILITY SERVICE CO., INC. 75000 ELEVATED SMALL TANK	10,172.00	02	02-01-5041	LIQ	1
				INVOICE TOTAL	10,172.00				
				VENDOR TOTAL	10,172.00				
JANUARY STATEMENT	1	2/21/23	2/01/23	3426 CARD SERVICES PIPE GALV	17.18	02	02-02-5043	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	2			ELBOW GALV	25.77	02	02-02-5043	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	3			ENDCAP	11.99	02	02-02-5043	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	4			ICE MELT FOR CITY HALL	53.98	01	01-05-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	5			TURF&SALT HAND SPREADER	15.99	01	01-05-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	6			PIPE	7.59	02	02-03-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	7			PIPE PEX	14.99	02	02-03-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	8			PIPE PVC	54.99	02	02-03-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	9			COUPLE PVC	14.99	02	02-03-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	10			FASTENERS/SCREWS/BOLTS	10.43	01	01-10-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	11			JACK HANDLE	12.49	01	01-10-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	12			RULE TAPE	29.97	01	01-10-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	13			GLOVE	12.99	01	01-10-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	14			TAX	1.07	01	01-10-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	15			DIE	13.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	16			PLUG IN CO/GAS ALARM	64.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	17			GAS CONNECTOR	21.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	18			GAS APPL ADAPTERS	8.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	19			FASTENERS/SCREWS/BOLTS	4.39	02	02-02-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	20			TORCH HEAD	23.99	01	01-10-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		
	21			PACKAGING TAPE	11.99	01	01-10-5020	LIQ	1
							E-PAYMNT 1308878 2/21/23		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	22			CEMENT RAIN R SHINE	12.99	01	01-10-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	23			PRIMER PVC	9.99	01	01-10-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	24			CLEANER ALL PURPOSE	19.99	01	01-10-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	25			NIGHT LIGHT Pww FAILURE	11.99	01	01-10-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	26			BATTERY	7.99	01	01-10-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	27			BATTERY	22.99	01	01-10-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	28			BATTERY	4.59	01	01-10-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	29			SUPER GLUE	4.99	01	01-10-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	30			WIRE BRUSH	5.18	01	01-10-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	31			ELBOW	6.36	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	32			HEX PLUG	5.19	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	33			ELBOW	6.36	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	34			ADAPTER	24.99	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	35			WRENCH SET	35.98	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	36			RECIP SAW	17.99	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	37			PRECISION SCREWDRIVER	21.99	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	38			FASTENERS/SCREWS/BOLTS	3.16	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	39			FASTENERS/SCREWS/BOLTS	2.36	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	40			FASTENERS/SCREWS/BOLTS	1.20	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	41			FASTENERS/SCREWS/BOLTS	1.20	02	02-03-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	42			CLOSET FLANGE RING	11.98	01	01-30-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	43			CAULK	8.99	01	01-30-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
	44			FASTENERS/SCREWS/BOLTS	4.00	01	01-30-5020 E-PAYMNT 1308878 2/21/23	LIQ	1
				INVOICE TOTAL	687.20				
				VENDOR TOTAL	687.20				
JANUARY STATEMENT	1	2/21/23	2/01/23	3159 CARD SERVICES BATTERY	55.87	01	01-10-5429 E-PAYMNT 1308880 2/21/23	LIQ	1
	2			BAR OIL	37.32	02	02-04-5020	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			PICCO LOW VIBE	52.00	02	E-PAYMNT 1308880 2/21/23 02-04-5020	LIQ	1
	4			15W40 5 GALLON OIL	140.13	02	E-PAYMNT 1308880 2/21/23 02-01-5401	LIQ	1
	5			OIL FILTER	43.44	02	E-PAYMNT 1308880 2/21/23 02-01-5401	LIQ	1
				INVOICE TOTAL	328.76		E-PAYMNT 1308880 2/21/23		
				VENDOR TOTAL	328.76				
				3638 CARD SERVICES					
JANUARY STATEMENT	1	2/21/23	2/01/23	2X6	46.14	01	01-10-5020 E-PAYMNT 1308879 2/21/23	LIQ	1
	2			2X5	14.50	01	01-10-5020 E-PAYMNT 1308879 2/21/23	LIQ	1
	3			2X12	9.58	01	01-10-5020 E-PAYMNT 1308879 2/21/23	LIQ	1
	4			KNOTTY PINE 1X12	119.96	01	01-10-5020 E-PAYMNT 1308879 2/21/23	LIQ	1
	5			2X4	13.11	01	01-10-5020 E-PAYMNT 1308879 2/21/23	LIQ	1
	6			DRILL BIT DEWALT	3.79	01	01-10-5020 E-PAYMNT 1308879 2/21/23	LIQ	1
				INVOICE TOTAL	207.08		E-PAYMNT 1308879 2/21/23		
				VENDOR TOTAL	207.08				
				3841 VISION CARE DIRECT					
FEBRUARY PREMIUM	1	2/21/23	1/25/23	FEBRUARY PREMIUM	23.12	157	01-00-2457 E-PAYMNT 1308883 2/21/23	LIQ	1
	2			FEBRUARY PREMIUM	25.46	257	02-00-2457 E-PAYMNT 1308883 2/21/23	LIQ	1
	3			FEBRUARY PREMIUM	23.12	257	02-00-2457 E-PAYMNT 1308883 2/21/23	LIQ	1
				INVOICE TOTAL	71.70				
				VENDOR TOTAL	71.70				
				CENTRAL NATIONAL BANK TOTAL	231,519.44				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	23,086.30				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	208,433.14				
				GRAND TOTALS	231,519.44				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
2 INV#11061	1	2/10/23	2/10/23	3611 ARMOR EQUIPMENT SEWER EQUIPMENT FREIGHT	250.00	21	21-00-5466	LIQ	1
				INVOICE TOTAL	250.00				
INV# 11061	1	2/10/23	2/10/23	USED SEWER EQUIPMENT	38,000.00	21	21-00-5466	LIQ	1
				INVOICE TOTAL	38,000.00				
				VENDOR TOTAL	38,250.00				
3931 VOGTS CONSTRUCTION									
CDBG GRANT	1	2/10/23	2/10/23	PAYMENT REQUEST #1 301 E MAIN	45,000.00	26	26-00-5649	LIQ	1
				INVOICE TOTAL	45,000.00				
				VENDOR TOTAL	45,000.00				
				CENTRAL NATIONAL BANK TOTAL	83,250.00				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	83,250.00				
				GRAND TOTALS	83,250.00				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
1242 KS DEPT OF REVENUE									
COMP USE TAX 2022	1	1/27/23	1/27/23	2022 COMP USE TAX	397.38	02	02-04-5021 E-PAYMNT 1308872	LIQ	1
				INVOICE TOTAL	397.38		1/27/23		
				VENDOR TOTAL	397.38				
				CENTRAL NATIONAL BANK TOTAL	397.38				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	397.38				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	.00				
				GRAND TOTALS	397.38				



FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	152,100.36	370,896.01	180,907.34	1,012.55	343,101.58	343,101.58	.00
02	UTILITY	1,411,688.44	342,678.70	195,227.83	1,337.38	1,560,476.69	1,560,276.69	200.00
03	SEWER	.00	.00	.00	.00	.00	.00	.00
05	REC	.00	.00	.00	.00	.00	.00	.00
07	SALES TAX	.00	.00	.00	.00	.00	.00	.00
08	SPECIAL CITY HIGHWAY	84,254.58	16,475.00	.00	.00	100,729.58	100,729.58	.00
10	SP LAW ENF. TRUST FUND	25,238.97	1,434.00	.00	.00	26,672.97	26,672.97	.00
11	LAND BANK	4,080.68	.00	.00	.00	4,080.68	4,080.68	.00
12	BONDS & INTEREST	1,925.10	25,145.47	.00	.00	27,070.57	27,070.57	.00
17	LIBRARY	6,564.58	35,975.74	.00	.00	42,540.32	42,540.32	.00
19	SPEC. PARK AND REC	9,197.36	.00	.00	.00	9,197.36	9,197.36	.00
21	EQUIPMENT RESERVES	3,514.23	1,479.50	1,688.70	.00	3,305.03	3,305.03	.00
26	CAPITAL IMPROVEMENTS	209,201.34	6,679.01	800.00	.00	215,080.35	214,348.15	732.20
Report Total		1,907,765.64	800,763.43	378,623.87	2,349.93	2,332,255.13	2,331,322.93	932.20

**City of Marion Personnel Policies & Guidelines**

Article D. Compensation. D-5 section (f)

Current Policy:

(f) Full-time police officers shall be eligible to receive overtime compensation only for work hours in a work period that exceeds 86 hours per 14-day work period or for any proportionate number of hours worked in a fewer number of days.

Requested Change:

Full-time police officers shall be eligible to receive overtime compensation for work hours in a work period that exceeds 80 hours per 14-day work period or for any proportionate number of hours worked in a fewer number of days.

The same change will need to be made in the Marion Police Department Personnel Manual