



COUNCIL MEETING AGENDA
Monday, September 19, 2022 @ 4:30pm
Community Center – **Lower Level**
208 E. Santa Fe, Marion Kansas 66861

PUBLIC HEARING

1. Call Public Hearing for the Revenue Neutral Rate to order – Mayor Mayfield
2. Public Comment
3. Adjourn Public Hearing

PUBLIC HEARING

1. Call Public Hearing for 2023 Budget Hearing 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 the September 6, 2022 City Council Meeting.
 - Approval of warrants in the amount of \$305,700.89.
 - Approval of payroll in the amount of \$32,483.66.
 - Approval of August Treasurer's Report.
5. KDOT Aviation Grant Application – Darin Neufeld
6. Resolution 22-22 Exceed RNR for 2023 Budget (Roll Call Vote) – Mark Skiles
7. 2023 Budget Approval – Mark Skiles
8. Kansas Power Pool Proclamation Recognizing Public Power Week – Mayor Mayfield
9. Councilor, Department, & Staff Reports.
10. Public Forum (1)
11. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting on October 3, 2022 @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.

NOTICE OF HEARING TO EXCEED REVENUE NEUTRAL RATE AND BUDGET HEARING

The governing body of **City of Marion** will meet on September 19, 2022 at 4:30 PM at City Hall - 208 E. Santa Fe. for the purpose of hearing and answering objections of taxpayers relating to the proposed use of all funds, the amount of ad valorem tax, and the Revenue Neutral Rate. Detailed budget information is available at City Hall - 208 E. Santa Fe. and will be available at this hearing.

BUDGET SUMMARY

Proposed Budget 2023 Expenditures and Amount of 2022 Ad Valorem Tax establish the maximum limits of the 2023 budget. Estimated Tax Rate is subject to change depending on the final assessed valuation.

FUND	Prior Year Actual for 2021		Current Year Estimate for 2022		Proposed Budget for 2023		
	Expenditures	Actual Tax Rate*	Expenditures	Actual Tax Rate*	Budget Authority for Expenditures	Amount of 2022 Ad Valorem Tax	Proposed Estimated Tax Rate*
General	1,566,581	58.875	1,696,609	58.876	1,872,949	642,549	58.975
Debt Service	321,325	5.118	221,050	5.118	259,105	58,137	5.336
Library	95,769	7.951	93,649	7.950	98,491	82,807	7.600
Special Highway	50,000		40,000		85,000		
Special Parks			1,000		10,000		
Equipment Reserves	97,412		166,100		80,000		
Land Bank	2,105		1,400		1,350		
Utility Fund	3,434,203		3,491,076		3,978,505		
Capital Improvement	3,497,030		242,000		2,293,100		
Special Law Enforcement	12,401		14,600		26,700		
Totals	9,076,826	71.944	5,967,484	71.944	8,705,200	783,493	71.911
					<i>Revenue Neutral Rate**</i>		
Less: Transfers	707,750		498,875		402,500		67.960
Net Expenditure	8,369,076		5,468,609		8,302,700		
Total Tax Levied	740,448		740,448		xxxxxxxxxxxxxxxxxxxx		
Assessed Valuation	10,291,809		10,291,809		10,895,217		
Outstanding Indebtedness, January 1,	2020		2021		2022		
G.O. Bonds	2,310,000		2,055,000		1,800,000		
Revenue Bonds	0		0		0		
Other	290,333		4,197,863		4,572,049		
Lease Purchase Principal	235,198		203,641		3,048,206		
Total	2,835,531		6,456,504		9,420,255		

*Tax rates are expressed in mills

** Revenue Neutral Rate as defined by KSA 79-2988

Tiffany Jeffrey

Official Title: City Clerk

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Regular Council Meeting
Tuesday, September 6, 2022
4:30PM

The regular meeting of the City Council for the City of Marion, Kansas was held Tuesday, September 6, 2022 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 (via speaker phone), Chris Costello, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Mark Skiles, City Administrator; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; James Masters, Code Enforcement and Johsie Reid.

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

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

Consent Agenda: Mayfield moved to approve consent agenda; Herbel seconded; Herbel asked about the U.S. Cellular bill and when the contract will expire. Motion carried 5-0.

- Approval of the Minutes of the August 22, 2022 RNR Public Hearing.
- Approval of the Minutes of the August 22, 2022 Budget Public Hearing.
- Approval of the Minutes of the August 22, 2022 City Council Meeting.
- Approval of Warrants in the amount of \$82,112.78.
- Approval of payroll in the amount of \$47,672.68.

Property Update 413 S 4th: James Masters advised that there still are no utilities on at the property and the property taxes are not current. Herbel asked if it is necessary for a vacant property to have utilities. Masters advised that it is not necessary to have utilities at the property unless it is being lived in. Discussion held; no action taken.

Deb Gruver arrived at 4:33pm.

Ordinance 1492 Adoption of Standard Traffic Ordinance 2022 Edition: T. Jeffrey presented Ordinance 1492 and provided the changes to the STO in the packet for Council. Herbel moved to approve Ordinance 1492; Kline seconded; motion carried 5-0.

Ordinance 1493 Adoption of Uniform Public Offense Code 2022 Edition: T. Jeffrey presented Ordinance 1493 and provided the changes to the UPOC in the packet for Council. Herbel moved to approve Ordinance 1493; Kline seconded; motion carried 5-0.

Ordinance 1494 Street Dance Beer Garden: Johsie Reid addressed Council for approval of the street dance beer garden with an extension of the area provided in the packet. The extended area would be from JR Hatters to Great Plains Computer store and to the yellow line in the middle of Main Street. Reid advised that all of the businesses included in the designated area have given their blessing to her. Reid also advised that the ladies from Safe Hope have offered to check ID's at the entrance of the designated area and will wristband anyone who is of age. Reid reported that she did factor in the insurance cost of the band and the beer garden into the budget for the event so that will be taken care of together and has been in contact with Casey

Case regarding the coverage. Discussion held. Skiles advised that Council can amend the ordinance to follow what Reid is asking for and then send to the attorney for review. Reid advised that she will bring a diagram of the extended area along with the measurements of the said diagram. Mayfield moved to approve Ordinance 1494 as amended as presented; Costello seconded; motion carried 5-0.

Resolution 22-21 Freedom of Information Appointment: Mayfield advised that he would prefer that Mark Skiles be the freedom of information appointment for the City of Marion and he has accepted. Mayfield moved to approve Resolution 22-21; Collett seconded; Herbel asked what this would cover and who the point of contact. Skiles advised that this only changes who the point of contact is. Herbel advised City Code needs to be changed and read City Code 1-507. Collett advised that City Code 1-508 states the City Administrator is hereby appointed as the local freedom of information officer and charged with all of the duties as set forth in Section 1-503 so this would just bring us back into compliance with City Code. Discussion held.; motion carried 4-1 with Herbel opposed.

Designation of Voting Delegate to the League of Kansas Municipalities Annual Meeting: Mayfield moved to appoint Mark Skiles as the voting delegate for the LKM annual meeting; Kline seconded; motion carried 5-0.

Mayoral & Council Report: Costello asked about the roof project on Main Street. Mayfield advised that he saw them on top of the old Baldwin building working. Herbel asked what we will do with the cell phones once the contract has been cancelled and suggested selling on purplewave or giving to a charity. T. Jeffrey advised she would check into the options available.

Administrator Report: Skiles reported that the electrical upgrade is moving very nice and our City Crews are out clearing ahead of the project.

Community Enrichment Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Police Chief Report: Nothing further to report.

City Attorney Report: Nothing further to report.

Public Works Report: Nothing further to report.

Economic Development Report: N/A

Public Forum: No public wished to address Council.

Adjournment: Kline moved to adjourn meeting at 5:02pm; Mayfield seconded; motion carried 5-0.

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

David Mayfield, Mayor

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK 754 ADVANCE INSURANCE CO OF KANSAS									
OCTOBER	1	9/19/22	9/12/22	OCTOBER 2022 PREMIUM	12.34	01	01-00-5722	LIQ	1
	2			OCTOBER 2022 PREMIUM	10.50	01	E-PAYMNT 1308696 9/19/22 01-10-5722	LIQ	1
	3			OCTOBER 2022 PREMIUM	26.25	01	E-PAYMNT 1308696 9/19/22 01-14-5722	LIQ	1
	4			OCTOBER 2022 PREMIUM	5.25	02	E-PAYMNT 1308696 9/19/22 02-03-5722	LIQ	1
	5			OCTOBER 2022 PREMIUM	3.41	01	E-PAYMNT 1308696 9/19/22 01-75-5722	LIQ	1
	6			OCTOBER 2022 PREMIUM	10.50	02	E-PAYMNT 1308696 9/19/22 02-02-5722	LIQ	1
	7			OCTOBER 2022 PREMIUM	5.25	01	E-PAYMNT 1308696 9/19/22 01-30-5722	LIQ	1
	8			OCTOBER 2022 PREMIUM	5.25	01	E-PAYMNT 1308696 9/19/22 01-55-5722	LIQ	1
				INVOICE TOTAL	78.75		E-PAYMNT 1308696 9/19/22		
				VENDOR TOTAL	78.75				
1225 AIRGAS USA, LLC									
INV# 9991196865	1	9/19/22	9/19/22	RENT LARGE ACETYLENE	10.13	02	02-01-5021	LIQ	1
	2			RENT LARGE ACETYLENE	10.13	02	02-04-5021	LIQ	1
	3			RENT LARGE ACETYLENE	10.12	01	01-10-5021	LIQ	1
	4			RENT LARGE ARGON	5.06	02	02-01-5021	LIQ	1
	5			RENT LARGE ARGON	5.06	02	02-04-5021	LIQ	1
	6			RENT LARGE ARGON	5.07	01	01-10-5021	LIQ	1
	7			RENT LARGE OXYGEN	20.25	02	02-01-5021	LIQ	1
	8			RENT LARGE OXYGEN	20.25	02	02-04-5021	LIQ	1
	9			RENT LARGE OXYGEN	20.26	01	01-10-5021	LIQ	1
	10			HAZMAT	8.43	02	02-01-5021	LIQ	1
	11			HAZMAT	8.43	02	02-04-5021	LIQ	1
	12			HAZMAT	8.42	01	01-10-5021	LIQ	1
				INVOICE TOTAL	131.61				
				VENDOR TOTAL	131.61				
3072 AMERICAN ELECTRIC COMPANY									
INV# 1996-1029791	1	9/19/22	9/09/22	SJ CORD-250" REEL-WIRE	44.70	01	01-15-5020	LIQ	1
				INVOICE TOTAL	44.70				
				VENDOR TOTAL	44.70				
3454 ARMSCOR CARTRIDGE INC.									
ORDER NUMBER 2411	1	9/19/22	9/02/22	.223, 55 GR, PSP	392.00	01	01-14-5262	INVC	1
	2			SHIPPING	20.00	01	01-14-5262	INVC	1
				INVOICE TOTAL	412.00				
				VENDOR TOTAL	412.00				
38 ATMOS ENERGY									
AUGUST STATEMENT	1	9/19/22	9/14/22	MARION MUSEUM	54.23	01	01-25-5015	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	54.23		E-PAYMNT 1308697 9/19/22		
				VENDOR TOTAL	54.23				
10/2022	1	9/19/22	9/12/22	9 BLUE CROSS/BLUE SHIELD OCTOBER 2022 ADMIN	13.27	152	01-00-2452	LIQ	1
	2			OCTOBER 2022 ADMIN	1,039.78	152	E-PAYMNT 1308698 9/19/22 01-00-2452	LIQ	1
	3			OCTOBER 2022 POLICE	1,084.35	152	E-PAYMNT 1308698 9/19/22 01-00-2452	LIQ	1
	4			OCTOBER 2022 POLICE	542.05	152	E-PAYMNT 1308698 9/19/22 01-00-2452	LIQ	1
	5			OCTOBER 2022 POLICE	1,544.16	152	E-PAYMNT 1308698 9/19/22 01-00-2452	LIQ	1
	6			OCTOBER 2022 S&A	1,230.18	152	E-PAYMNT 1308698 9/19/22 01-00-2452	LIQ	1
	7			OCTOBER 2022 WATER DIST	313.98	252	E-PAYMNT 1308698 9/19/22 02-00-2452	LIQ	1
	8			OCTOBER 2022 WATER PLANT	514.72	252	E-PAYMNT 1308698 9/19/22 02-00-2452	LIQ	1
	9			OCTOBER 2022 SEWER	542.05	252	E-PAYMNT 1308698 9/19/22 02-00-2452	LIQ	1
	10			OCTOBER 2022 ELECTRIC	1,131.99	252	E-PAYMNT 1308698 9/19/22 02-00-2452	LIQ	1
	11			OCTOBER 2022 ELECTRIC	560.12	252	E-PAYMNT 1308698 9/19/22 02-00-2452	LIQ	1
	12			OCTOBER 2022 REC	514.72	152	E-PAYMNT 1308698 9/19/22 01-00-2452	LIQ	1
	13			OCTOBER 2022 LIBRARY	586.61	152	E-PAYMNT 1308698 9/19/22 01-00-2452	LIQ	1
	14			OCTOBER 2022 CEMETERY	475.80	152	E-PAYMNT 1308698 9/19/22 01-00-2452	LIQ	1
				INVOICE TOTAL	10,093.78		E-PAYMNT 1308698 9/19/22		
				VENDOR TOTAL	10,093.78				
AUGUST STATEMENT	1	9/19/22	9/08/22	1967 CARD SERVICES UPSP	4.50	01	01-14-5016	LIQ	1
	2			DOLLAR GENERAL RETIREMENT PART	36.37	01	E-PAYMNT 1308703 9/19/22 01-00-5010	LIQ	1
	3			WALMART DOG FOOD	43.29	26	E-PAYMNT 1308703 9/19/22 26-00-5042	LIQ	1
	4			HILLSBORO HARDWARE BATH SCALE	32.54	02	E-PAYMNT 1308703 9/19/22 02-02-5020	LIQ	1
	5			USPS	45.55	02	E-PAYMNT 1308703 9/19/22 02-02-5016	LIQ	1
	6			USPS	9.25	02	E-PAYMNT 1308703 9/19/22 02-02-5016	LIQ	1
	7			DOLLAR GENERAL	34.32	01	E-PAYMNT 1308703 9/19/22 01-30-5020	LIQ	1
	8			USPS	12.15	02	E-PAYMNT 1308703 9/19/22 02-02-5016	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	9			AMAZON CLEAR PLATES	39.98	01	E-PAYMNT 1308703 9/19/22 01-00-5010	LIQ	1
	10			TAX	3.30	01	E-PAYMNT 1308703 9/19/22 01-00-5010	LIQ	1
	11			KHP VIN INSPECTION	200.00	10	E-PAYMNT 1308703 9/19/22 10-00-5011	LIQ	1
	12			SPUR RIDGE	64.20	26	E-PAYMNT 1308703 9/19/22 26-00-5042	LIQ	1
	13			AMAZON DELL COMPUTER	346.34	10	E-PAYMNT 1308703 9/19/22 10-00-5065	LIQ	1
	14			ADOBE ANNUAL PLAN	168.74	01	E-PAYMNT 1308703 9/19/22 01-00-5020	LIQ	1
	15			KS DEPT OF ADMIN	175.00	01	E-PAYMNT 1308703 9/19/22 01-00-5020	LIQ	1
	16			USA BLUEBOOK	48.58	02	E-PAYMNT 1308703 9/19/22 02-02-5012	LIQ	1
	17			USA BLUEBOOK	400.63	02	E-PAYMNT 1308703 9/19/22 02-02-5012	LIQ	1
	18			INNOVATIVE TINT AND GRAPHICS	59.73	26	E-PAYMNT 1308703 9/19/22 26-00-5042	LIQ	1
	19			AMAZON KONG SQUEEZE BALL	23.80	26	E-PAYMNT 1308703 9/19/22 26-00-5042	LIQ	1
	20			AMAZON BLUE NECK RIBBONS	8.65	26	E-PAYMNT 1308703 9/19/22 26-00-5042	LIQ	1
	21			SPUR RIDGE	182.82	26	E-PAYMNT 1308703 9/19/22 26-00-5042	LIQ	1
	22			AMAZON LAPTOP BATTERY	32.46	10	E-PAYMNT 1308703 9/19/22 10-00-5062	LIQ	1
	23			AMAZON POWER INVERTER	48.70	10	E-PAYMNT 1308703 9/19/22 10-00-5062	LIQ	1
	24			AMAZON	9.20	01	E-PAYMNT 1308703 9/19/22 01-00-5010	LIQ	1
	25			WALMART DOG FOOD	14.73	26	E-PAYMNT 1308703 9/19/22 26-00-5042	LIQ	1
				INVOICE TOTAL	2,044.83				
				VENDOR TOTAL	2,044.83				
INV# 3710	1	9/19/22	8/18/22	3916 CITY OF HERINGTON AUGUST SERVICES-JAMES MASTERS	1,800.00	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,800.00				
				VENDOR TOTAL	1,800.00				
INV# 295934	1	9/19/22	9/08/22	3313 COMPLIANCE ONE AUGUST SUBSTANCE PROGRAM	8.00	01	01-10-5024	LIQ	1
	2			AUGUST SUBSTANCE PROGRAM	4.00	01	01-15-5024	LIQ	1
	3			AUGUST SUBSTANCE PROGRAM	6.00	02	02-06-5024	LIQ	1
	4			AUGUST SUBSTANCE PROGRAM	6.00	02	02-04-5024	LIQ	1
	5			AUGUST SUBSTANCE PROGRAM	16.00	02	02-04-5024	LIQ	1
	6			AUGUST SUBSTANCE PROGRAM	4.00	02	02-03-5024	LIQ	1
	7			PRE EMPLOYMENT-HAKE	75.00	02	02-04-5024	LIQ	1
	8			COLLECTION SITE OVERAGE-HEIDEB	5.00	02	02-02-5024	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	9			COLLECTION SITE OVERAGE-SKILES	5.00	01	01-00-5010	LIQ	1
				INVOICE TOTAL	129.00				
				VENDOR TOTAL	129.00				
				21 COOPERATIVE GRAIN & SUP.					
AUGUST STATEMENT	1	9/19/22	9/08/22	POLICE FUEL	854.07	01	01-14-5025	LIQ	1
	2			CEMETARY FUEL	357.16	01	01-30-5025	LIQ	1
	3			S&A FUEL	54.01	01	01-10-5025	LIQ	1
	4			ADMIN FUEL	88.16	01	01-00-5025	LIQ	1
	5			ELECTRIC FUEL	96.87	02	02-04-5025	LIQ	1
	6			REFUSE FUEL	151.98	02	02-06-5025	LIQ	1
	7			REFUSE FUEL	500.42	02	02-06-5025	LIQ	1
	8			S&A FUEL	243.04	01	01-10-5025	LIQ	1
	9			SEWER FUEL	80.32	02	02-03-5025	LIQ	1
	10			WATER FUEL	72.29	02	02-02-5025	LIQ	1
	11			ELECTRIC FUEL	95.38	02	02-04-5025	LIQ	1
	12			S&A FUEL	672.60	01	01-10-5025	LIQ	1
	13			SEWER FUEL	205.99	02	02-03-5025	LIQ	1
	14			REFUSE FUEL	184.77	02	02-06-5025	LIQ	1
				INVOICE TOTAL	3,657.06				
				VENDOR TOTAL	3,657.06				
				499 CULLIGAN					
AUGUST STATMENT	1	9/19/22	8/31/22	PE 9" SOFT RENTAL	17.75	01	01-10-5021	LIQ	1
	2			PE 9" SOFT RENTAL	17.75	02	02-04-5021	LIQ	1
	3			PE 9" SOFT RENTAL	17.75	02	02-01-5021	LIQ	1
				INVOICE TOTAL	53.25				
				VENDOR TOTAL	53.25				
				451 EVERGY					
AUGUST BILL	1	9/19/22	8/30/22	US50/SUNFLOWER	31.53	02	02-04-5015	LIQ	1
	2			US 50/SUNFLOWER	42.07	02	E-PAYMNT 1308699 9/19/22 02-04-5015	LIQ	1
	3			1000 SUNFLOWER	31.28	02	E-PAYMNT 1308699 9/19/22 02-04-5015	LIQ	1
				INVOICE TOTAL	104.88		E-PAYMNT 1308699 9/19/22		
				VENDOR TOTAL	104.88				
				35 FLINT HILLS R.E.C.A.					
9/8/22	1	9/19/22	9/08/22	HWY 77 SIGN	11.13	02	02-04-5015	LIQ	1
	2			1825 UPLAND	128.53	01	E-PAYMNT 1308700 9/19/22 01-16-5015	LIQ	1
	3			PUMP STATION	33.51	02	E-PAYMNT 1308700 9/19/22 02-02-5015	LIQ	1
	4			STREET LIGHTS	276.08	02	E-PAYMNT 1308700 9/19/22 02-04-5015	LIQ	1
	5			HWY 77/56	43.63	02	E-PAYMNT 1308700 9/19/22 02-04-5014	LIQ	1
							E-PAYMNT 1308700 9/19/22		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	492.88				
				VENDOR TOTAL	492.88				
INV# 91577456				3750 HAMPEL OIL					
	1	9/19/22	9/09/22	100 LL AVIATION FUEL	3,509.22	01	01-16-5303	LIQ	1
	2			FEDERAL EXCISE TAX	126.10	01	01-16-5303	LIQ	1
	3			SALES TAX	1.37	01	01-16-5303	LIQ	1
				INVOICE TOTAL	3,636.69				
				VENDOR TOTAL	3,636.69				
9/9/22				3433 HEART OF AMERICA DOG ASSOC					
	1	9/19/22	9/09/22	2022 MEMBERSHIP-A SLATER/BLUE	200.00	01	01-14-5251	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
INV# 104528				1118 HILLSBORO FREE PRESS					
	1	9/19/22	8/31/22	SECOND SATURDAY AD	245.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	245.00				
				VENDOR TOTAL	245.00				
AUGUST STATEMENT				66 HOCH PUBLISHING CO INC.					
	1	9/19/22	8/31/22	NOTICE OF BUDGET HEARING	358.80	01	01-00-5028	LIQ	1
	2			BUDGET HEARING AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
	3			CHARTER ORDINANCE NO 22	627.90	01	01-00-5028	LIQ	1
	4			CHARTER ORDINANCE AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
	5			PUBLIC NOTICE	44.85	11	11-00-5028	LIQ	1
	6			PUBLIC NOTICE AFFIDAVIT	5.00	11	11-00-5028	LIQ	1
				INVOICE TOTAL	1,046.55				
				VENDOR TOTAL	1,046.55				
SEPTEMBER 2022				3243 KANSAS POWER POOL					
	1	9/19/22	9/14/22	TRANSMISSION CHARGE	43,382.16	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	17,168.72	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	56,759.68	02	02-04-5551	LIQ	1
	4			ENERGY	65,039.05	02	02-04-5551	LIQ	1
	5			ENERGY COST ADJUSTMENT	23,839.85	02	02-04-5551	LIQ	1
	6			FEB 2021 STORM SURCHARGE	23,395.34	02	02-04-5551	LIQ	1
	7			DISTRIBUTION FACILITY CHARGE	98.93	02	02-04-5551	LIQ	1
	8			VOLTAGE UPGRADE	18,510.29	02	02-04-5553	LIQ	1
				INVOICE TOTAL	248,194.02				
				VENDOR TOTAL	248,194.02				
INV# 7616				3345 KARSTETTER & BINA, LLC					
	1	9/19/22	9/02/22	8/1/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	2			8/1/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	3			8/3/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	4			8/3/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	5			8/4/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6		8/4/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	7		8/5/22	CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	8		8/8/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	9		8/8/22	CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	10		8/9/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	11		8/12/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	12		8/15/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	13		8/16/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	14		8/16/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	15		8/17/22	CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	16		8/18/22	CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	17		8/19/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	18		8/22/22	CITY ATTORNEY FEES	120.00	01	01-00-5350	LIQ	1
	19		8/22/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	20		8/22/22	CITY ATTORNEY FEES	90.00	01	01-00-5350	LIQ	1
	21		8/23/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	22		8/26/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	23		8/30/22	CITY ATTORNEY FEES	210.00	01	01-00-5350	LIQ	1
	24		8/30/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	25		8/30/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	26		8/30/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	27		8/31/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	28		8/31/22	CITY ATTORNEY FEES	345.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	1,635.00				
				VENDOR TOTAL	1,635.00				
8/2022	1	9/19/22	9/15/22	52 KS DEPT OF REVENUE AUGUST 2022 SALES TAX	7,280.82	01	01-07-5500	LIQ	1
	2			AUGUST 2022 AVIATION TAX	118.04	01	E-PAYMNT 1308701 9/19/22 01-16-5303 E-PAYMNT 1308701 9/19/22	LIQ	1
				INVOICE TOTAL	7,398.86				
				VENDOR TOTAL	7,398.86				
ANNUAL CONFERENCE	1	9/19/22	9/08/22	122 LEAGUE OF KS MUNICIPALITIES CONFERENCE REGISTRATION	275.00	01	01-00-5250	LIQ	1
	2			MTI SESSION	100.00	01	01-00-5250	LIQ	1
	3			GUEST REGISTRATION-LISA SKILES	80.00	01	01-00-5250	LIQ	1
				INVOICE TOTAL	455.00				
				VENDOR TOTAL	455.00				
INV# 1088	1	9/19/22	8/09/22	3892 LOYD GROUP, LLC FINAL BILLING FOR AUDIT	10,160.00	01	01-00-5042	LIQ	1
	2			COMPLIANCE REPORT	3,500.00	01	01-00-5042	LIQ	1
				INVOICE TOTAL	13,660.00				
				VENDOR TOTAL	13,660.00				
AUGUST STATEMENT	1	9/19/22	9/12/22	68 MARION AUTO SUPPLY 5W30 OIL	22.99	01	01-14-5409	LIQ	1
	2			10W30 OIL	7.55	01	01-14-5409	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			OIL FILTER	9.27	01	01-14-5409	LIQ	1
	4			SAFETY GLASSES	6.49	01	01-10-5021	LIQ	1
	5			SHOP TOWELS	65.70	01	01-10-5021	LIQ	1
	6			16 PB DS PENETRANT	5.39	01	01-10-5021	LIQ	1
	7			2.5 DEF	41.97	01	01-10-5021	LIQ	1
	8			DIESEL DEFENDER	12.83	01	01-10-5021	LIQ	1
	9			EXTRACTOR KIT	23.49	01	01-10-5021	LIQ	1
	10			EXTRACTOR	6.49	01	01-10-5021	LIQ	1
	11			SHOP TOWELS	65.70	01	01-10-5021	LIQ	1
	12			EXTND LIFE ANTIFREEZE	87.50	02	02-06-5402	LIQ	1
	13			BRILL PBIT SET	89.00	02	02-03-5020	LIQ	1
	14			PTEX THRDSEAL TAPE	13.96	01	01-10-5021	LIQ	1
	15			MOTHERS	101.25	01	01-10-5021	LIQ	1
	16			HYD HOSE FITTINGS	53.98	02	02-06-5401	LIQ	1
	17			12MXTXREEL	70.15	02	02-06-5401	LIQ	1
	18			HOSE FITTINGS	11.87	02	02-06-5401	LIQ	1
	19			HOSE FITTINGS	12.95	02	02-06-5401	LIQ	1
	20			8MXTXREEL	17.26	01	01-10-5021	LIQ	1
				INVOICE TOTAL	725.79				
				VENDOR TOTAL	725.79				
AUGUST STATEMENT	1	9/19/22	9/08/22	1255 MARION CO. SHERIFF'S DEPT 8/5/22 GEREN FTA	45.00	01	01-85-5349	LIQ	1
				INVOICE TOTAL	45.00				
				VENDOR TOTAL	45.00				
HOLTER RETIREMENT ST	1	9/19/22	9/08/22	1412 MARION MARBLE & GRANITE WORKS HOLTER RETIREMENT STONE	175.00	01	01-00-5020	LIQ	1
				INVOICE TOTAL	175.00				
				VENDOR TOTAL	175.00				
INV# 0026250798	1	9/19/22	8/31/22	3576 MATHESON TRI-GAS INC. TELEMETRY SYSTEM-LOX	379.50	02	02-02-5046	LIQ	1
				INVOICE TOTAL	379.50				
				VENDOR TOTAL	379.50				
INV# 326191-0	1	9/19/22	9/19/22	324 MCPHERSON BUSINESS MACH. COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
RENTAL INVOICE	1	9/19/22	8/27/22	1128 PITNEY BOWES MAILSTATION METER	89.97	01	01-00-5016	LIQ	1
	2			POSTAGE REFILL FEE	15.98	01	E-PAYMNT 1308702 9/19/22 01-00-5016 E-PAYMNT 1308702 9/19/22	LIQ	1
				INVOICE TOTAL	105.95				
				VENDOR TOTAL	105.95				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 27546825	1	9/19/22	9/08/22	3069 QUILL CORPORATION CORRECTION TAPE	31.99	01	01-00-5020	LIQ	1
	2			MESH PENCIL CUP	6.49	01	01-00-5020	LIQ	1
	3			PAPERCLIP HOLDER	4.99	01	01-00-5020	LIQ	1
	4			STAPLE REMOVER	1.99	01	01-00-5020	LIQ	1
				INVOICE TOTAL	45.46				
INV# 27580764	1	9/19/22	9/08/22	DAWN DISH SPRAY	9.79	01	01-05-5020	LIQ	1
	2			MESH SORTER	28.99	01	01-00-5020	LIQ	1
	3			SMALL MESH DOODAD	3.33	01	01-10-5021	LIQ	1
	4			SMALL MESH DOODAD	3.33	02	02-01-5021	LIQ	1
	5			SMALL MESH DOODAD	3.32	02	02-04-5021	LIQ	1
	6			TAPE DSPR	4.33	01	01-10-5021	LIQ	1
	7			TAPE DSPR	4.33	02	02-01-5021	LIQ	1
	8			TAPE DSPR	4.32	02	02-04-5021	LIQ	1
	9			PENCIL CUP	1.93	01	01-10-5021	LIQ	1
	10			PENCIL CUP	1.93	02	02-01-5021	LIQ	1
	11			PENCIL CUP	1.93	02	02-04-5021	LIQ	1
	12			KIT RAIL FILE	48.58	02	02-02-5020	LIQ	1
			INVOICE TOTAL	116.11					
			VENDOR TOTAL	161.57					
INV# 12	1	9/19/22	9/02/22	3691 RHINO CAR WASH CAR WASH	4.35	01	01-14-5409	LIQ	1
	2			CAR WASH	4.35	01	01-14-5415	LIQ	1
	3			CAR WASH	11.35	01	01-14-5417	LIQ	1
	4			CAR WASH	4.35	01	01-14-5415	LIQ	1
	5			CAR WASH	4.35	01	01-14-5416	LIQ	1
	6			CAR WASH	4.35	01	01-14-5415	LIQ	1
	7			CAR WASH	4.35	01	01-14-5409	LIQ	1
	8			CAR WASH	9.35	01	01-14-5417	LIQ	1
			INVOICE TOTAL	46.80					
			VENDOR TOTAL	46.80					
CHLORINATOR SYSTEM	1	9/19/22	8/01/22	84 SALINA SUPPLY COMPANY REGAL SWITCHOVER MODULE ASSEMB	2,155.00	02	02-02-5020	LIQ	1
	2			GAS CHLORINATOR	2,461.25	02	02-02-5020	LIQ	1
	3			REGAL VACUUM REGULATOR	1,936.25	02	02-02-5020	LIQ	1
	4			REGAL REMOTE METER PANEL	581.25	02	02-02-5020	LIQ	1
	5			SHIPPING	191.95	02	02-02-5020	LIQ	1
			INVOICE TOTAL	7,325.70					
			VENDOR TOTAL	7,325.70					
INV# 5396744-01	1	9/19/22	9/01/22	140 STANION WHOLESALE ELECTRIC CO PLASTIC COVER FOR O DIE TAPS	15.54	02	02-04-5020	LIQ	1
	2			TAXES	1.06	02	02-04-5020	LIQ	1
	3			HTYPE CO MP CONN	62.00	02	02-04-5020	LIQ	1
	4			HTYPE CO MP CONN	51.00	02	02-04-5020	LIQ	1
	5			PLASTIC COVER FOR O DIE TAPS	58.46	02	02-04-5020	LIQ	1
	6			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	7			TAX	11.97	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
	8			GRIP SLIP JOINT PLIERS	37.73	02	02-04-5021	LIQ	1
	9			TAX	2.54	02	02-04-5021	LIQ	1
				INVOICE TOTAL	245.30				
				VENDOR TOTAL	245.30				
AUGUST STATEMENT	1	9/19/22	9/08/22	3164 CARD SERVICES BROWNIES	7.78	01	01-00-5010	LIQ	1
	2			COOKIES	26.95	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	3			KRAFT AMERICAN CHEESE SINGLES	7.54	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	4			COLESLAW	8.09	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	5			COCOA POP	2.58	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	6			DR CHOICE	3.50	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	7			GRAPE POP	7.00	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	8			SLICED DILL	2.19	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	9			HAMBURGER BUNS	5.37	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	10			HAZELNUT SPREAD	3.79	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	11			HOT DOG BUNS	5.37	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	12			LIME SODA	3.50	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	13			BACON BITS	3.25	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	14			MUSTARD	1.09	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	15			PINEAPPLE JUICE	9.57	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	16			BUSH BAKED BEAN	10.69	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	17			HONEY MAID GRAHAM CRACKERS	4.49	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	18			MARSHMALLOS	5.58	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	19			LAYS REG	10.00	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	20			REESES SUPER KING	5.18	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	21			JF DEEP ROASTER	1.49	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	22			HOT DOGS	8.97	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	23			FOAM PLATES	2.00	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
	24			BERRY GLAZE	2.59	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	25			BAMBOO SKEWERS	2.99	01	E-PAYMNT 1308704 9/19/22 01-00-5010	LIQ	1
				INVOICE TOTAL	151.55		E-PAYMNT 1308704 9/19/22		
				VENDOR TOTAL	151.55				
AUGUST STATEMENT	1	9/19/22	9/08/22	3212 CARD SERVICES FUEL	90.01	02	02-04-5025	LIQ	1
	2			FUEL	106.00	02	E-PAYMNT 1308705 9/19/22 02-06-5025	LIQ	1
	3			FUEL	68.95	01	E-PAYMNT 1308705 9/19/22 01-10-5025	LIQ	1
				INVOICE TOTAL	264.96		E-PAYMNT 1308705 9/19/22		
				VENDOR TOTAL	264.96				
AUGUST STATEMENT	1	9/19/22	9/08/22	3158 CARD SERVICES OIL	41.94	01	01-14-5415	LIQ	1
				INVOICE TOTAL	41.94		E-PAYMNT 1308706 9/19/22		
				VENDOR TOTAL	41.94				
AUGUST STATEMENT	1	9/19/22	9/08/22	3426 CARD SERVICES BATTERY 9V	53.97	01	01-10-5020	LIQ	1
	2			TUBE POLY	11.70	02	E-PAYMNT 1308707 9/19/22 02-02-5021	LIQ	1
	3			FASTENERS/SCREWS/BOLTS	9.00	02	E-PAYMNT 1308707 9/19/22 02-04-5020	LIQ	1
	4			FASTENERS/SCREWS/BOLTS	7.40	02	E-PAYMNT 1308707 9/19/22 02-04-5020	LIQ	1
	5			FASTENERS/SCREWS/BOLTS	29.80	02	E-PAYMNT 1308707 9/19/22 02-04-5020	LIQ	1
	6			ELBOW	2.59	02	E-PAYMNT 1308707 9/19/22 02-02-5020	LIQ	1
	7			UNION PVC	5.99	02	E-PAYMNT 1308707 9/19/22 02-02-5020	LIQ	1
	8			BUSHING	1.99	02	E-PAYMNT 1308707 9/19/22 02-02-5020	LIQ	1
	9			COUPLE	1.79	02	E-PAYMNT 1308707 9/19/22 02-02-5020	LIQ	1
	10			ELBOW	2.59	02	E-PAYMNT 1308707 9/19/22 02-02-5020	LIQ	1
	11			COUPLE	1.79	02	E-PAYMNT 1308707 9/19/22 02-02-5020	LIQ	1
	12			BUSING	1.99	02	E-PAYMNT 1308707 9/19/22 02-02-5020	LIQ	1
	13			ELBOW PVC	2.59	02	E-PAYMNT 1308707 9/19/22 02-02-5020	LIQ	1
	14			UNION PVC	5.99	02	E-PAYMNT 1308707 9/19/22 02-02-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	15			COMP AIR SPRAYER	36.99	02	02-02-5044	LIQ	1
	16			PART SPRAYER	17.99	02	E-PAYMNT 1308707 9/19/22 02-02-5044	LIQ	1
	17			BIT DRILL	4.99	02	E-PAYMNT 1308707 9/19/22 02-03-5449	LIQ	1
	18			BIT DRILL ROTARY	3.99	02	E-PAYMNT 1308707 9/19/22 02-03-5449	LIQ	1
	19			WASP/HORNET KILL	15.98	01	E-PAYMNT 1308707 9/19/22 01-30-5020	LIQ	1
				INVOICE TOTAL	219.12		E-PAYMNT 1308707 9/19/22		
				VENDOR TOTAL	219.12				
AUGUST STATEMENT			3159 CARD SERVICES						
	1	9/19/22	9/08/22	HOSE FITTING	54.56	01	01-10-5020	LIQ	1
	2			HOSE FITTING	19.60	01	E-PAYMNT 1308708 9/19/22 01-10-5020	LIQ	1
	3			HOSE FITTING	21.68	01	E-PAYMNT 1308708 9/19/22 01-10-5020	LIQ	1
	4			BULK HOSE	63.36	01	E-PAYMNT 1308708 9/19/22 01-10-5020	LIQ	1
	5			OIL	23.10	01	E-PAYMNT 1308708 9/19/22 01-10-5020	LIQ	1
	6			BAR OIL	37.32	01	E-PAYMNT 1308708 9/19/22 01-10-5020	LIQ	1
				INVOICE TOTAL	219.62		E-PAYMNT 1308708 9/19/22		
				VENDOR TOTAL	219.62				
				CENTRAL NATIONAL BANK TOTAL	305,700.89				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	21,271.35				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	284,429.54				
				GRAND TOTALS	305,700.89				

CITY OF MARION
TREASURER'S REPORT
CALENDAR 8/2022, FISCAL 8/2022

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	242,585.12	44,992.04	133,761.32	1,258.47-	152,557.37	152,557.37	.00
02	UTILITY	1,469,015.93	394,149.89	441,767.08	406.12	1,421,804.86	1,421,604.86	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	70,460.38	.00	.00	.00	70,460.38	70,460.38	.00
10	SP LAW ENF. TRUST FUND	24,211.60	1,903.00	2,045.35	.00	24,069.25	24,069.25	.00
11	LAND BANK	3,630.53	.00	.00	.00	3,630.53	3,630.53	.00
12	BONDS & INTEREST	55,374.08	.00	62,375.00	.00	7,000.92-	7,000.92-	.00
17	LIBRARY	6,564.58	.00	.00	.00	6,564.58	6,564.58	.00
19	SPEC. PARK AND REC	8,253.20	.00	.00	.00	8,253.20	8,253.20	.00
21	EQUIPMENT RESERVES	23,886.15-	2,376.57	.00	.00	21,509.58-	21,509.58-	.00
26	CAPITAL IMPROVEMENTS	354,387.31	2,050.00	80,540.81	.00	275,896.50	275,164.30	732.20
Report Total		2,210,596.58	445,471.50	720,489.56	852.35-	1,934,726.17	1,933,793.97	932.20

RESOLUTION NO. 22-22

A RESOLUTION OF THE CITY OF MARION, KANSAS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;

WHEREAS, the Revenue Neutral Rate for the City of Marion was calculated as 67.960 mills by the Marion County Clerk; and

WHEREAS, the budget proposed by the Governing Body of the City of Marion will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

WHEREAS, the Governing Body held a hearing on September 19, 2022 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

WHEREAS, the Governing Body of the City of Marion, having heard testimony, still finds it necessary to exceed the Revenue Neutral Rate.

NOW, THEREFORE BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARION:

The City of Marion shall levy a property tax rate exceeding the Revenue Neutral Rate of 67.960 mills.

The Resolution was approved ____ to ____ by Roll Call vote.

This Resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until action is taken by the Governing Body.

ADOPTED this 19th day of September, 2022 and **SIGNED** by the Mayor.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, CMC, City Clerk



**PROCLAMATION RECOGNIZING PUBLIC POWER WEEK, OCTOBER 2nd – 8th,
A WEEK-LONG CELEBRATION OF MARION'S ELECTRIC UTILITY YEAR-ROUND
SERVICE TO THE CITY OF MARION, KANSAS**

WHEREAS, we, the citizens of Marion, Kansas, place high value on local choice over community services and therefore have chosen to operate a community-owned, not-for-profit electric utility and, as customers and owners of our electric utility, have a direct say in utility operations and policies;

WHEREAS, Marion's Electric Utility provides our homes, businesses, schools, and social services and local government agencies with reliable, efficient, and safe electricity employing sound business practices designed to ensure the best possible service at not-for-profit rates;

WHEREAS, Marion's Electric Utility is a valuable community asset that contributes to the well-being of local citizens through energy efficiency, customer service, environmental protection, economic development, and safety awareness;

WHEREAS; Marion's Electric Utility is a dependable and trustworthy institution whose local operation provides many consumer protections and continues to make our community a better place to live and work, and contributes to protecting the global environment;

NOW, THEREFORE BE IT RESOLVED: that Marion's Electric Utility will continue to work to bring low-cost, safe, reliable electricity to community homes and businesses just as it has for many years to serve all the citizens of Marion, Kansas; and

BE IT FURTHER RESOLVED: that the week of October 2nd – 8th be designated Public Power Week to recognize Marion's Electric Utility for its contributions to the community and to educate customer-owners, policy makers, and employees on the benefits of public power;

BE IT FURTHER RESOLVED: that our community joins hands with more than 2,000 other public power systems in the United States in this celebration of public power, which put our residents, businesses, and the community before profits.

Community Enrichment/Interim Zoning Administrator City Council Report – September 16, 2022

September 6 - 9

- Helped local resident book basement for baby shower at the end of the month.
- Local resident requested info on Jingle & Mingle, so updated application and all info for event.
- Local resident called to say how much they like the September Newsletter in the utility bills.
- Found and sent new grant opportunity information to Mark for review.
- Sent Tammy the final proof to review for the highway sign for advertising Holly Jolly Christmas.
- Attended city council meeting.
- Contacted 9 businesses to ask if participating in Second Saturday so we may promote them.
- Family Dollar representative called with zoning questions. Will send email requesting a letter.
- Very busy with Art in the Park phone calls!
- Helped wrap up paperwork for E-Community loan and grant for local business project.
- Reminded chair of MEDI meeting and to please send out agenda and meeting reminder.
- Made copies of sales tax table for Marion for Art in the Park vendors to reference.
- Visited with Tim about park maintenance prior to Art in the Park and Old Settler's Day events.
- Contacted 11 businesses for hours they'll be open during Art in the Park to help promote them.
- Made a new flyer for Second Saturday on September 10, updated it, and posted it.
- Worked with Tammy to make sure all activities are listed for Second Saturday promotions.
- Continue contacting businesses for plans on Art in the Park weekend so I may help promote.
- Created a flyer and sent it to Gene for the electronic sign downtown for Second Saturday.
- Helped arrange and communicate Plan B for Second Saturday in case rain moves in.
- Updated several promotional flyers with new business information. Also posted on Facebook.
- Confirmed for vendor that Casey's will have hot food by 6 a.m. on Saturday of Art in the Park.
- Called to confirm county meeting still scheduled for next week in the Ballroom.
- Placed ads for Art in the Park and helped the Marion Record with information for a story.
- Updated Art in the Park applications for 2023 and printed some copies for this year's vendors.
- Looked up the information for Steven Janzen on the crosswalk signs we previously ordered.
- Made sure everyone is set and have contact info for others participating in Second Saturday.
- Made sure the building is ready and restrooms are stocked for a scheduled weekend meeting.

September 12 - 16

- Visited with Steven about the park and upcoming events, etc.
- Had call from high school about upcoming community service day for the students before OSD.
- Continue helping vendors with upcoming Art in the Park, and communicating with volunteers.
- Promoting businesses that will be open this weekend with special hours for Art in the Park.
- Attended the Marion Merchant's meeting.
- Asked James if he's been contacted by a resident, I referred to him and offered to help if needed.
- Helped the county arrange and prepare for meeting in ballroom with zoom, etc.
- Mom called to schedule child's birthday party in Central Park next month.
- Visited with Mark Vinduska about park restrooms and Art in the Park and Old Settler's help.
- Continue helping wrap up funding paperwork for local business renovations.
- Called high school back about community service day after visiting with Tim and Gene Winkler.
- Helped communicate with volunteers for FFA overnight security at Art in the Park.
- Split up the volunteer shirts with Carol Laue and each of us distributed half the shirts.
- Asked when guys will spray for mosquitoes. Let resident with health issues know & posted it.
- Reminded volunteers to meet in the Park Thursday morning to mark out the vendor spaces.
- Had a second person ask for an application for Jingle & Mingle during Holly Jolly Christmas.
- Shared several posts about vendors attending Art in the Park to create a buzz of excitement!

- *Made sure park restrooms have all the paper and cleaning supplies needed for two weekends.*
- *Had the building cleaned after county meeting in ballroom prior to MAC Wine Auction event.*
- *Marked the vendor spaces in the park.*
- *Asked Mark Vinduska to pick up trash in park and sweep sidewalks as needed before event.*
- *Typed up two lists of the vendors. One in alphabetical order and one by booth number order.*
- *Connected with MAC committee members to set up for Wine Auction benefit on Friday.*
- *Messaged police officer about locking chain on park driveway Thursday night.*
- *Headed to the Park for 3 days! Hope to see everyone there!*