



COUNCIL MEETING AGENDA
Monday, October 17, 2022 @ 4:30pm
Community Center – *Lower Level*
208 E. Santa Fe, Marion Kansas 66861

REGULAR CITY COUNCIL MEETING

1. Flag Salute - Mayor Mayfield.
2. Call the Regular City Council meeting to order – Mayor Mayfield.
3. Approval of Agenda
4. Approval of consent agenda
 - Approval of the minutes of October 3, 2022 City Council Meeting.
 - Approval of warrants in the amount of \$72,833.44.
 - Approval of payroll in the amount of \$33,018.92.
 - Approval of September Treasurer's Report.
 - Approval of 3rd Quarter Financial Publication.
5. Ordinance 1496 Prohibiting Public Parking for Over 7 day or 168-hour Period – Councilor Collett/Chief Jeffrey
6. Ordinance 1497 Calling for an Election on Charter Ordinance 22 – Mark Skiles
7. Elgin Hotel Grant Application Letter of Support – Margo Yates
8. Consider and Take Action on Petition as Presented – Chelsea Mackey
9. Councilor, Department, & Staff Reports.
10. Public Forum (1)
11. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting on October 31, 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.

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Regular Council Meeting
Monday, October 3, 2022
4:30PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, October 3, 2022 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello and Ruth Herbel in attendance. Also, in attendance were: Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Deb Gruver, Marion Record; Crystal Hinnen & Chloe Henderson, Ranson Financial; and Ron Herbel.

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

Approval of agenda: Herbel moved to approve agenda; Costello seconded; motion carried 4-0.

Consent Agenda: Herbel moved to approve; Collett seconded; motion carried 4-0.

- Approval of the Minutes of the September 19, 2022 Public Hearing RNR
- Approval of the Minutes of the September 19, 2022 Public Hearing 2023 Budget
- Approval of the Minutes of the September 19, 2022 City Council Meeting.
- Approval of Warrants in the amount of \$20,503.66.
- Approval of payroll in the amount of \$33,277.28.

301 E Main Project Contract Change Order: Crystal Hinnen presented the change order #1 for the Jones property at 301 E Main to take into consideration the current inflation costs. Costello moved to approve; Collett seconded; motion carried 4-0.

Ordinance 1495 Modifying Cost of Mowing Properties: Skiles presented Ordinance 1495 and recommended to change \$100 per hour fee with \$100 minimum cost. Mayfield moved to approve Ordinance 1495 modifying cost of mowing properties; Herbel seconded; motion carried 4-0.

Resolution 22-23 Comprehensive Fee Schedule: Skiles presented Resolution 22-23 which makes changes to the comprehensive fee schedule for mowing cost and water tap fee but also updating the water and recycle fee as previously approved by Council. Mayfield moved to approve Resolution 22-23 comprehensive fee schedule; Herbel seconded; motion carried 4-0.

Vic Buckner arrived at 4:37pm.

TNR (Trap, Neuter, Spay) Program for Ferrell cats: Vic Buckner addressed Council regarding a TNR program for the City of Marion. Discussion held. No action taken.

Mayoral & Council Report: Herbel asked the status of the planning with WSU. Collett advised that the kick off initial meeting occurred and once recaps are received, they will be shared. Collett asked for an update on the stuck golf green in the river from Chingawassa. Yates advised she will notify the Chingawassa committee. Herbel asked what the status is on the sign installed on Main Street that is in violation of our sign regulations. Yates advised she isn't doing

anything. Skiles advised that it is out of Yates hands because the sign has already been installed but there are some questions to be asked.

Administrator Report: Nothing further to report.

Community Enrichment Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Police Chief Report: Chief Jeffrey advised that shortly after the pedestrian crossing signs were purchased one was stolen and have had community members offer to purchase some more. The Police Department had the idea to make their own signs with the old signs found at the shop and have about \$100 into each sign. This will allow for more signs to be placed throughout town.

City Attorney Report: N/A

Public Works Report: N/A

Economic Development Report: N/A

Public Forum: No public wished to address Council.

Adjournment: Collett moved to adjourn meeting at 4:53pm; Mayfield seconded; motion carried 4-0.

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									
22760000074	1	10/17/22	10/03/22	NOVEMBER 2022 PREMIUM	15.75	01	01-00-5722	LIQ	1
	2			NOVEMBER 2022 PREMIUM	13.13	01	E-PAYMNT 1308731 10/17/22 01-10-5722	LIQ	1
	3			NOVEMBER 2022 PREMIUM	26.25	01	E-PAYMNT 1308731 10/17/22 01-14-5722	LIQ	1
	4			NOVEMBER 2022 PREMIUM	2.63	02	E-PAYMNT 1308731 10/17/22 02-01-5722	LIQ	1
	5			NOVEMBER 2022 PREMIUM	5.25	02	E-PAYMNT 1308731 10/17/22 02-03-5722	LIQ	1
	6			NOVEMBER 2022 PREMIUM	21.00	02	E-PAYMNT 1308731 10/17/22 02-04-5722	LIQ	1
	7			NOVEMBER 2022 PREMIUM	3.40	01	E-PAYMNT 1308731 10/17/22 01-75-5722	LIQ	1
	8			NOVEMBER 2022 PREMIUM	10.50	02	E-PAYMNT 1308731 10/17/22 02-02-5722	LIQ	1
	9			NOVEMBER 2022 PREMIUM	5.25	01	E-PAYMNT 1308731 10/17/22 01-30-5722	LIQ	1
	10			NOVEMBER 2022 PREMIUM	5.25	01	E-PAYMNT 1308731 10/17/22 01-55-5722	LIQ	1
	11			NOVEMBER 2022 PREMIUM	5.25	02	E-PAYMNT 1308731 10/17/22 02-04-5722	LIQ	1
				INVOICE TOTAL	113.66		E-PAYMNT 1308731 10/17/22		
				VENDOR TOTAL	113.66				
1225 AIRGAS USA, LLC									
INV# 9991919014	1	10/17/22	10/17/22	RENT LARGE ACETYLENE	9.80	02	02-01-5021	LIQ	1
	2			RENT LARGE ACETYLENE	9.80	02	02-04-5021	LIQ	1
	3			RENT LARGE ACETYLENE	9.80	01	01-10-5021	LIQ	1
	4			RENT LARGE ARGON	4.90	02	02-01-5021	LIQ	1
	5			RENT LARGE ARGON	4.90	02	02-04-5021	LIQ	1
	6			RENT LARGE ARGON	4.90	01	01-10-5021	LIQ	1
	7			RENT LARGE OYXGEN	19.60	02	02-01-5021	LIQ	1
	8			RENT LARGE OYXGEN	19.60	02	02-04-5021	LIQ	1
	9			RENT LARGE OYXGEN	19.60	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	128.18				
				VENDOR TOTAL	128.18				
4 AT & T									
NOVEMBER BILL	1	10/17/22	9/25/22	WATER TOWER CKT	75.16	02	02-02-5015	LIQ	1
				INVOICE TOTAL	75.16				
				VENDOR TOTAL	75.16				
9 BLUE CROSS/BLUE SHIELD									
11/22	1	10/17/22	10/13/22	NOVEMBER 2022 ADMIN	572.55	152	01-00-2452 E-PAYMNT 1308732 10/17/22	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			NOVEMBER 2022 ADMIN	1,039.78	152	01-00-2452	LIQ	1
	3			NOVEMBER 2022 POLICE	1,084.35	152	E-PAYMNT 1308732 10/17/22	LIQ	1
	4			NOVEMBER 2022 POLICE	542.05	152	01-00-2452	LIQ	1
	5			NOVEMBER 2022 POLICE	1,544.16	152	E-PAYMNT 1308732 10/17/22	LIQ	1
	6			NOVEMBER 2022 S&A	1,230.18	152	01-00-2452	LIQ	1
	7			NOVEMBER 2022 WATER DIST	313.98	252	E-PAYMNT 1308732 10/17/22	LIQ	1
	8			NOVEMBER 2022 WATER PLANT	1,029.44	252	02-00-2452	LIQ	1
	9			NOVEMBER 2022 SEWER	542.05	252	E-PAYMNT 1308732 10/17/22	LIQ	1
	10			NOVEMBER 2022 ELECTRIC	514.72	252	02-00-2452	LIQ	1
	11			NOVEMBER 2022 ELECTRIC	1,131.99	252	E-PAYMNT 1308732 10/17/22	LIQ	1
	12			NOVEMBER 2022 ELECTRIC	560.12	252	02-00-2452	LIQ	1
	13			NOVEMBER 2022 REC	514.72	152	E-PAYMNT 1308732 10/17/22	LIQ	1
	14			NOVEMBER 2022 LIBRARY	586.61	152	01-00-2452	LIQ	1
	15			NOVEMBER 2022 CEMETERY	475.80	152	E-PAYMNT 1308732 10/17/22	LIQ	1
				INVOICE TOTAL	11,682.50		E-PAYMNT 1308732 10/17/22		
				VENDOR TOTAL	11,682.50				
1967 CARD SERVICES									
SEPTEMBER STATEMENT	1	10/17/22	10/13/22	USPS	19.80	02	02-02-5016	LIQ	1
	2			WALMART DOGFOOD	22.73	26	E-PAYMNT 1308737 10/17/22	LIQ	1
	3			USPS	9.25	02	26-00-5042	LIQ	1
	4			USPS	25.55	02	E-PAYMNT 1308737 10/17/22	LIQ	1
	5			MARION COUNTY TREASURER	10.25	10	02-02-5016	LIQ	1
	6			DOLLAR GENERAL	48.71	10	E-PAYMNT 1308737 10/17/22	LIQ	1
	7			PRIMARY ARMS	183.70	10	10-00-5061	LIQ	1
	8			MIDWAY USA	79.84	10	E-PAYMNT 1308737 10/17/22	LIQ	1
	9			OMAHA OUTDOORS	104.14	10	10-00-5062	LIQ	1
	10			JOE BOB OUTFITTERS	95.81	10	E-PAYMNT 1308737 10/17/22	LIQ	1
	11			SPUR RIDGE	104.45	26	10-00-5062	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	12			AMAZON	22.72	01	E-PAYMNT 1308737 10/17/22 01-14-5060	LIQ	1
	13			MARION COUNTY TREASURER	29.47	01	E-PAYMNT 1308737 10/17/22 01-00-5010	LIQ	1
	14			AMAZON	21.64	10	E-PAYMNT 1308737 10/17/22 10-00-5062	LIQ	1
	15			TACO RIO	15.44	01	E-PAYMNT 1308737 10/17/22 01-00-5026	LIQ	1
				INVOICE TOTAL	793.50		E-PAYMNT 1308737 10/17/22		
				VENDOR TOTAL	793.50				
				1931 CINTAS CORPORATION #451					
INV# 41327772574	1	10/17/22	9/28/22	3X5 XTRAC MAT INGO	21.25	01	01-10-5020	LIQ	1
	2			SMALL SHOP TOWEL	52.20	01	01-10-5020	LIQ	1
	3			SMALL SHOP TOWL	24.01	01	01-10-5020	LIQ	1
	4			SERVICE CHARGE	18.81	01	01-10-5020	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				
				3916 CITY OF HERINGTON					
INV# 3724	1	10/17/22	10/04/22	SEPTEMBER SERVICES-JAMES MASTE	1,800.00	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,800.00				
				VENDOR TOTAL	1,800.00				
				3313 COMPLIANCE ONE					
INV# 297230	1	10/17/22	10/13/22	PRE EMPLOYMENT-GARY SLATER	79.50	01	01-14-5024	LIQ	1
	2			COLLECTION SITE OVRAGE-HAKE	5.00	02	02-04-5024	LIQ	1
	3			SEPTEMBER SUBSTANCE PROGRAM	4.40	02	02-02-5024	LIQ	1
	4			SEPTEMBER SUBSTANCE PROGRAM	13.20	02	02-04-5024	LIQ	1
	5			SEPTEMBER SUBSTANCE PROGRAM	11.00	01	01-10-5024	LIQ	1
	6			SEPTEMBER SUBSTANCE PROGRAM	2.20	02	02-01-5024	LIQ	1
	7			SEPTEMBER SUBSTANCE PROGRAM	4.40	02	02-03-5024	LIQ	1
				INVOICE TOTAL	119.70				
				VENDOR TOTAL	119.70				
				1318 CONSOLIDATED PRINTING & STATIO					
REPLACE RESERVOIR SI	1	10/17/22	9/30/22	PANEL	715.00	01	01-11-5271	LIQ	1
	2			SHIPPING	150.00	01	01-11-5271	LIQ	1
				INVOICE TOTAL	865.00				
				VENDOR TOTAL	865.00				
				21 COOPERATIVE GRAIN & SUP.					
SEPTEMBER STATEMENT	1	10/17/22	10/13/22	ADMIN FUEL	59.43	01	01-00-5025	LIQ	1
	2			SEWER FUEL	80.26	02	02-03-5025	LIQ	1
	3			CEMETARY FUEL	158.61	01	01-30-5025	LIQ	1
	4			SEWER FUEL	84.91	02	02-03-5025	LIQ	1
	5			REFUSE FUEL	520.62	02	02-06-5025	LIQ	1
	6			ELECTRIC FUEL	142.56	02	02-04-5025	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	7			S&A FUEL	314.73	01	01-10-5025	LIQ	1
	8			S&A FUEL	417.32	01	01-10-5025	LIQ	1
	9			S&A FUEL	99.96	02	02-01-5025	LIQ	1
	10			POLICE FUEL	854.46	01	01-14-5025	LIQ	1
	11			FIRE FUEL	132.50	01	01-65-5025	LIQ	1
	12			ELECTRI FUEL	379.82	02	02-04-5025	LIQ	1
	13			PARK FUEL	63.50	01	01-10-5025	LIQ	1
				INVOICE TOTAL	3,308.68				
				VENDOR TOTAL	3,308.68				
				3423 EUROFINS EATON ANALYTICAL, INC					
INV# 8100031633	1	10/17/22	10/02/22	MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
				451 EVERGY					
8/31/22-09/30/22	1	10/17/22	9/30/22	1000 SUNFLOWER RD SIGN	32.34	02	02-04-5015	LIQ	1
	2			US 50 AND SUNFLOWER	41.87	02	E-PAYMNT 1308733 10/17/22 02-04-5015	LIQ	1
	3			US 50 AND SUNFLOWER	30.69	02	E-PAYMNT 1308733 10/17/22 02-04-5015	LIQ	1
				INVOICE TOTAL	104.90		E-PAYMNT 1308733 10/17/22		
				VENDOR TOTAL	104.90				
				35 FLINT HILLS R.E.C.A.					
10/11/22	1	10/17/22	10/17/22	1825 UPLAND	131.26	01	01-16-5015	LIQ	1
	2			PUMP STATION	33.65	02	E-PAYMNT 1308734 10/17/22 02-02-5015	LIQ	1
	3			STREET LIGHTS	307.68	02	E-PAYMNT 1308734 10/17/22 02-04-5015	LIQ	1
	4			HWY 56 AND TIMBER	45.95	02	E-PAYMNT 1308734 10/17/22 02-04-5014	LIQ	1
	5			SIGN HWY 77	12.03	02	E-PAYMNT 1308734 10/17/22 02-04-5015	LIQ	1
				INVOICE TOTAL	530.57		E-PAYMNT 1308734 10/17/22		
				VENDOR TOTAL	530.57				
				1147 GPC&N LLC					
INV# 17385	1	10/17/22	10/12/22	7/24/22 PREPARE DOCUMENTION	47.50	01	01-00-5022	LIQ	1
	2			7/28/22 FINISH EMAIL SET UP	47.50	01	01-00-5022	LIQ	1
	3			8/1/22 CHECK SPAM THREAT	71.25	01	01-00-5022	LIQ	1
	4			8/9/22 CHECK EMAIL FLOW	47.50	01	01-00-5022	LIQ	1
	5			8/19/22 TECH SUPPORT	47.50	01	01-00-5022	LIQ	1
	6			8/22/22 TECH SUPPORT	47.50	01	01-00-5022	LIQ	1
	7			8/28/22 SERVER TECH SUPPORT	95.00	01	01-00-5022	LIQ	1
	8			9/13/22 SCAN TO EMAIL	95.00	01	01-00-5022	LIQ	1
	9			9/14/22 TECH SUPPORT	142.50	01	01-00-5022	LIQ	1
	10			9/16/22 EMAIL TECH SUPPORT	47.50	01	01-00-5022	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	CK SQ
	11			9/19/22 SET UP EMAIL FOR PD	47.50	01	01-14-5022	LIQ	1
	12			9/22/22 TROUBLESHOOT INTERNET	47.50	01	01-00-5022	LIQ	1
	13			9/29/22 HARD DRIVE FAILING	71.25	01	01-00-5022	LIQ	1
	14			10/5/22 REPLACE HARD DRIVE	71.25	01	01-00-5022	LIQ	1
	15			10/5/22 HARD DRIVE	86.00	01	01-00-5022	LIQ	1
	16			10/8/22 TECH SUPPORT CONFIG	237.50	01	01-00-5022	LIQ	1
	17			8/11/22 MONTHLY GATEWAY AUDIT	95.00	01	01-00-5022	LIQ	1
	18			9/14/22 MONTHLY GATEWAY AUDIT	95.00	01	01-00-5022	LIQ	1
	19			9/20/22 BLOCK MALICIOUS IPS	63.75	01	01-00-5022	LIQ	1
				INVOICE TOTAL	1,503.50				
				VENDOR TOTAL	1,503.50				
				3918 GROUSE VALLEY EQUIPMENT					
INV# 3735	1	10/17/22	10/06/22	FX850 ENGINE	2,500.00	01	01-30-5401	LIQ	1
	2			THROTTLE CABLE	36.04	01	01-30-5401	LIQ	1
	3			HYDRO FILTER	14.86	01	01-30-5401	LIQ	1
	4			BELTS	8.08	01	01-30-5401	LIQ	1
	5			BELT	24.68	01	01-30-5401	LIQ	1
	6			IDLER	43.03	01	01-30-5401	LIQ	1
	7			CLUTCH	499.00	01	01-30-5401	LIQ	1
	8			BLADES	52.00	01	01-30-5401	LIQ	1
	9			BLADE	30.00	01	01-30-5401	LIQ	1
	10			IDLERS	108.02	01	01-30-5401	LIQ	1
	11			REBUILT SPINDLES	250.00	01	01-30-5401	LIQ	1
	12			STEERING BUSHING	9.05	01	01-30-5401	LIQ	1
	13			KEY	6.99	01	01-30-5401	LIQ	1
	14			KNOB	7.29	01	01-30-5401	LIQ	1
	15			SP35 BATTERY	79.00	01	01-30-5401	LIQ	1
	16			REPLACE ENGINE	100.00	01	01-30-5401	LIQ	1
	17			REPAIR DECK	100.00	01	01-30-5401	LIQ	1
	18			SERVICE	60.00	01	01-30-5401	LIQ	1
	19			SERVICE HYDROS	45.00	01	01-30-5401	LIQ	1
	20			HYDRO FLUID	47.25	01	01-30-5401	LIQ	1
				INVOICE TOTAL	4,020.29				
				VENDOR TOTAL	4,020.29				
				66 HOCH PUBLISHING CO INC.					
SEPTEMBER STATEMENT	1	10/17/22	9/30/22	NOTICE OF BUDGET HEARING	358.80	01	01-00-5028	LIQ	1
	2			AFFIDAVIT-BUDGET HEARING	5.00	01	01-00-5028	LIQ	1
	3			ORDINANCE NUMBER 1494	89.70	01	01-00-5028	LIQ	1
	4			AFFIDAVIT-ORDINANCE NO 1494	5.00	01	01-00-5028	LIQ	1
	5			ORDINANCE NO 1493	89.70	01	01-85-5028	LIQ	1
	6			AFFIDAVIT-ORDINANCE 1493	5.00	01	01-85-5028	LIQ	1
	7			ORDINANCE NO 1492	89.70	01	01-85-5028	LIQ	1
	8			AFFIDAVIT ORDINANCE NO 1492	5.00	01	01-85-5028	LIQ	1
	9			EXPLORE ART IN PARK	224.40	01	01-55-5050	LIQ	1
				INVOICE TOTAL	872.30				
				VENDOR TOTAL	872.30				
				1880 INNOVATIVE TINT & GRAPHIC					
INV# 8201	1	10/17/22	10/04/22	REFLECTIVE CROSS WALK DETAILS	500.00	10	10-00-5064	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	500.00				
				VENDOR TOTAL	500.00				
INV# 17357				1594 KANSAS MUNICIPAL UTILITIES					
	1	10/17/22	10/04/22	LINEWORKER APPRENTICE-WILLIAMS	300.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	300.00				
				VENDOR TOTAL	300.00				
REGULAR LOCATE FEES				461 KANSAS ONE-CALL SYSTEM, INC					
	1	10/17/22	9/30/22	REGULAR LOCATE FEES	6.80	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEES	6.80	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEES	6.80	02	02-04-5042	LIQ	1
				INVOICE TOTAL	20.40				
				VENDOR TOTAL	20.40				
INV# 7838				3345 KARSTETTER & BINA, LLC					
	1	10/17/22	10/03/22	9/1/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	2			9/1/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	3			9/1/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	4			9/2/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	5			9/2/22 CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	6			9/6/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	7			9/6/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	8			9/6/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	9			9/7/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	10			9/9/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	11			9/12/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	12			9/12/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	13			9/12/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	14			9/13/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	15			9/14/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	16			9/15/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	17			9/16/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	18			9/19/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	19			9/19/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	20			9/19/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	21			9/19/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	22			9/20/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	23			9/20/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	24			9/20/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	25			9/20/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	26			9/21/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	27			9/22/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	28			9/22/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	29			9/23/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	30			9/23/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	31			9/26/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	32			9/26/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	33			9/27/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	34			9/27/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	35			9/28/22 CITY ATTORNEY FEES	60.00	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
	36		9/28/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	37		9/28/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	38		9/28/22	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	39		9/28/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	40		9/28/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	41		9/28/22	CITY ATTORNEY FEES	285.00	01	01-00-5350	LIQ	1
	42		9/29/22	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	43		9/30/22	CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	44		9/30/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	45		9/30/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	1,995.00				
				VENDOR TOTAL	1,995.00				
				3348 KDHE-BUREAU OF WATER					
PERMIT FEES 2022	1	10/17/22	10/11/22	WASTEWATER PERMIT KS0051691	185.00	02	02-03-5041	LIQ	1
	2			WASTEWATER PERMIT KSJ000702	320.00	02	02-02-5041	LIQ	1
				INVOICE TOTAL	505.00				
				VENDOR TOTAL	505.00				
				176 KS DEPT OF HEALTH & ENVIR					
WATER SAMPLING TESTI	1	10/17/22	10/06/22	2ND QTR 2022 WATER TESTING	989.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	989.00				
				VENDOR TOTAL	989.00				
				52 KS DEPT OF REVENUE					
9/2022	1	10/17/22	10/12/22	SEPT. 2022 SALES TAX	8,010.92	01	01-07-5500	LIQ	1
	2			SEPT 2022 AVIATION TAX	32.62	01	E-PAYMNT 1308735 10/17/22 01-16-5303 E-PAYMNT 1308735 10/17/22	LIQ	1
				INVOICE TOTAL	8,043.54				
				VENDOR TOTAL	8,043.54				
				3113 KS LAW ENFORCEMENT TRAINING CE					
KLETC TRAINING-HUDLI	1	10/17/22	9/29/22	FIREARMS INSTRUCTOR SCHOOL	200.00	01	01-14-5250	LIQ	1
	2			LODGING AND MEALS	225.00	01	01-14-5026	LIQ	1
				INVOICE TOTAL	425.00				
				VENDOR TOTAL	425.00				
				36 LEITH SERVICE					
INV# 12722	1	10/17/22	10/07/22	HEATER HOSE ASSEMBLY	83.28	02	02-03-5409	LIQ	1
	2			HEATER HOSE ASSEMBLY	78.18	02	02-03-5409	LIQ	1
	3			LABOR	120.00	02	02-03-5409	LIQ	1
	4			DEXCOOL	45.00	02	02-03-5409	LIQ	1
	5			WASTE DISPOSAL	8.17	02	02-03-5409	LIQ	1
				INVOICE TOTAL	334.63				
				VENDOR TOTAL	334.63				
				3873 M&T CLEANING					

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3873 M&T CLEANING									
10/13/22	1	10/17/22	10/12/22	CLEANING PARK BATHROOMS	20.00	01	01-15-5259	LIQ	1
	2			CLEANING PARK BATHROOMS	25.00	01	01-15-5259	LIQ	1
	3			CLEANING PARK BATHROOMS	20.00	01	01-15-5259	LIQ	1
				INVOICE TOTAL	65.00				
				VENDOR TOTAL	65.00				
68 MARION AUTO SUPPLY									
INV# 335028	1	10/17/22	9/30/22	BATTERY	141.56	02	02-03-5404	LIQ	1
	2			BATTERY CABLE TERMINAL	7.38	02	02-03-5404	LIQ	1
	3			2 YEAR BATTERY WARRANTY	179.99	01	01-10-5448	LIQ	1
	4			TERMANL ASSORTMENT	5.98	01	01-10-5448	LIQ	1
	5			INSPECTION PENLIGHT	12.99	01	01-10-5021	LIQ	1
	6			BUTT CONNECTOR	6.49	01	01-10-5021	LIQ	1
	7			TUBING	4.20	01	01-10-5021	LIQ	1
	8			OIL FILTER	8.79	02	02-03-5410	LIQ	1
	9			SYNTHETIC 5W20	95.88	02	02-03-5410	LIQ	1
	10			SOCKET ADAPTOR	3.69	01	01-10-5021	LIQ	1
	11			10W40 QT	17.25	01	01-10-5021	LIQ	1
	12			18 MONTH WARRANTY BATTERY	347.98	02	02-06-5402	LIQ	1
	13			MOUNTED POINT	6.49	01	01-10-5021	LIQ	1
	14			FLAP WHEEL	7.49	01	01-10-5021	LIQ	1
	15			16 PB PENETRANT	11.98	01	01-10-5021	LIQ	1
	16			DEX COOL RTU COOLANT	45.96	02	02-06-5403	LIQ	1
	17			5W20	69.00	02	02-03-5410	LIQ	1
	18			BLUE DEF 2.5 GAL	63.96	02	02-06-5403	LIQ	1
	19			GM 3 PACK UTILITY	38.97	01	01-10-5021	LIQ	1
	20			23 IN FOAM TOOL BOX	34.99	02	02-03-5020	LIQ	1
	21			THERMOMETER	54.93	01	01-10-5021	LIQ	1
	22			HARNESS	40.99	01	01-10-5021	LIQ	1
	23			CABLE TIES	19.89	01	01-10-5021	LIQ	1
				INVOICE TOTAL	1,226.83				
				VENDOR TOTAL	1,226.83				
145 MARION CITY LIBRARY									
#4 APP 2022	1	10/17/22	10/17/22	APPROPRIATION TO LIBRARY	12,159.36	17	17-00-5033	LIQ	1
				INVOICE TOTAL	12,159.36				
				VENDOR TOTAL	12,159.36				
1932 MARION CO. TRANSFER STATION									
AUGUST/SEPTEMBER REC	1	10/17/22	10/03/22	RECYCLING TICKET 788950	14.76	02	02-06-5040	LIQ	1
	2			RECYCLING TICKET 381652	82.82	02	02-06-5040	LIQ	1
	3			RECYCLING TICKET 381654	91.02	02	02-06-5040	LIQ	1
	4			RECYCLING TICKET 381657	69.70	02	02-06-5040	LIQ	1
	5			RECYCLING TICKET 381661	31.16	02	02-06-5040	LIQ	1
	6			RECYCLING TICKET 381663	25.42	02	02-06-5040	LIQ	1
				INVOICE TOTAL	314.88				
				VENDOR TOTAL	314.88				
3425 MARION COUNTY HARDWARE									

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3425 MARION COUNTY HARDWARE									
SEPTEMBER STATEMENT	1	10/17/22	10/03/22	COUPLE PVC	5.98	02	02-04-5020	LIQ	1
	2			ELBOW PVC	15.98	02	02-04-5020	LIQ	1
	3			GRUB KILLER	107.96	01	01-75-5259	LIQ	1
				INVOICE TOTAL	129.92				
				VENDOR TOTAL	129.92				
3576 MATHESON TRI-GAS INC.									
INV# 0026429271	1	10/17/22	9/30/22	TELEMETRY SYSTEM LOX	379.50	02	02-02-5046	LIQ	1
				INVOICE TOTAL	379.50				
				VENDOR TOTAL	379.50				
1071 DAVID MAYFIELD									
REIMBURSEMENT FOR TR	1	10/17/22	9/15/22	KPP MEETING	37.50	01	01-00-5026	LIQ	1
	2			KPP MEETING	37.50	01	01-00-5026	LIQ	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
324 MCPHERSON BUSINESS MACH.									
INV# 326663-0	1	10/17/22	9/12/22	COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
2044 PACE ANALYTICAL SERVICES, INC.									
INV# 2260168289	1	10/17/22	10/03/22	SUSPENDED SOLIDS	44.00	02	02-03-5012	LIQ	1
	2			IC ANIONS 28 DAYS	27.00	02	02-03-5012	LIQ	1
	3			AMMONIA	27.00	02	02-03-5012	LIQ	1
	4			ELECTROMETRIC	16.00	02	02-03-5012	LIQ	1
	5			BOD 5 DAY	94.00	02	02-03-5012	LIQ	1
	6			ECONOMIC PRICE ADJUSTMENT	27.00	02	02-03-5012	LIQ	1
	7			COLI COUNT	80.00	02	02-03-5012	LIQ	1
	8			SAMPLE DISPOSAL	6.00	02	02-03-5012	LIQ	1
	9			ENVIRONMENTAL IMPACE FEE	20.00	02	02-03-5012	LIQ	1
				INVOICE TOTAL	341.00				
				VENDOR TOTAL	341.00				
1128 PITNEY BOWES									
SEPTEMBER	1	10/17/22	9/11/22	FINANCE CHARGES	5.71	01	01-00-5016	LIQ	1
	2			METER REFILL 9/12/22	200.00	01	E-PAYMNT 1308736 10/17/22 01-00-5016	LIQ	1
	3			TRANSACTION FEE	8.99	01	E-PAYMNT 1308736 10/17/22 01-00-5016	LIQ	1
	4			METER REFILL 10/4/22	200.00	01	E-PAYMNT 1308736 10/17/22 01-00-5016	LIQ	1
	5			TRANSACTION FEE	8.99	01	E-PAYMNT 1308736 10/17/22 01-00-5016	LIQ	1
	6			LATE FEE	39.99	01	E-PAYMNT 1308736 10/17/22 01-00-5016	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	463.68				
				VENDOR TOTAL	463.68				
INV 417037				3912 PLENERT MOWING & OUTDOOR SERVI					
	1	10/17/22	9/30/22	MOWED AIRPORT 9/7/22	410.00	01	01-16-5300	LIQ	1
	2			MOWED AIRPORT 9/21/22	410.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	820.00				
				VENDOR TOTAL	820.00				
NOVEMBER BILLS				3687 POSTALOCITY					
	1	10/17/22	10/05/22	NOVEMBER BILLS	162.50	02	02-02-5020	LIQ	1
	2			NOVEMBER BILLS	162.50	02	02-03-5020	LIQ	1
	3			NOVEMBER BILLS	162.50	02	02-04-5020	LIQ	1
	4			NOVEMBER BILLS	162.50	02	02-06-5020	LIQ	1
	5			NOVEMBER BILLS	162.50	02	02-02-5016	LIQ	1
	6			NOVEMBER BILLS	162.50	02	02-03-5016	LIQ	1
	7			NOVEMBER BILLS	162.50	02	02-04-5016	LIQ	1
	8			NOVEMBER BILLS	162.50	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,300.00				
				VENDOR TOTAL	1,300.00				
INV# 28028472				3069 QUILL CORPORATION					
	1	10/17/22	9/29/22	QUILL SAPPHIRE RENEWAL	69.99	02	02-06-5020	LIQ	1
	2			TOPLOADING SHEET PROTECTOR	15.97	01	01-00-5020	LIQ	1
	3			CLOROX WIPES	12.76	01	01-05-5020	LIQ	1
	4			TEACHER DITSY	21.24	01	01-00-5020	LIQ	1
	5			REFLECTIONS DP	15.70	01	01-00-5020	LIQ	1
	6			SOPHIE DP 17X11	13.86	01	01-05-5020	LIQ	1
	7			FILE FOLDER	16.29	02	02-02-5020	LIQ	1
	8			FILE FOLDER	16.29	01	01-00-5020	LIQ	1
	9			2 DRAWER CABINET	540.29	02	02-02-5020	LIQ	1
				INVOICE TOTAL	722.39				
				VENDOR TOTAL	722.39				
INV# 13				3691 RHINO CAR WASH					
	1	10/17/22	10/02/22	CAR WASH	4.38	01	01-14-5415	LIQ	1
	2			CAR WASH	4.38	01	01-14-5409	LIQ	1
	3			CAR WASH	4.38	01	01-14-5415	LIQ	1
	4			CAR WASH	11.38	01	01-14-5417	LIQ	1
	5			CAR WASH	4.38	01	01-14-5416	LIQ	1
	6			CAR WASH	4.38	01	01-14-5409	LIQ	1
	7			CAR WASH	4.38	01	01-14-5415	LIQ	1
	8			CAR WASH	4.38	01	01-14-5415	LIQ	1
	9			CAR WASH	9.38	01	01-14-5414	LIQ	1
	10			CAR WASH	4.38	01	01-14-5416	LIQ	1
				INVOICE TOTAL	55.80				
				VENDOR TOTAL	55.80				
				1685 ROBINSON TRUCKING					

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				1685 ROBINSON TRUCKING					
INV# 3098	1	10/17/22	8/17/22	ROOSEVELT STREET	422.28	26	26-00-5190	LIQ	1
	2			ROOSEVELT STREET	435.48	26	26-00-5190	LIQ	1
	3			ROOSEVELT STREET	418.29	26	26-00-5190	LIQ	1
	4			ROOSEVELT STREET	430.41	26	26-00-5190	LIQ	1
	5			ROOSEVELT STREET	425.35	26	26-00-5190	LIQ	1
	6			ROOSEVELT STREET	432.41	26	26-00-5190	LIQ	1
	7			ROOSEVELT STREET	421.51	26	26-00-5190	LIQ	1
	8			ROOSEVELT STREET	430.87	26	26-00-5190	LIQ	1
	9			ROOSEVELT STREET	433.79	26	26-00-5190	LIQ	1
	10			ROOSEVELT STREET	414.30	26	26-00-5190	LIQ	1
	11			ROOSEVELT STREET	413.22	26	26-00-5190	LIQ	1
	12			ROOSEVELT STREET	422.28	26	26-00-5190	LIQ	1
	13			ROOSEVELT STREET	364.10	26	26-00-5190	LIQ	1
	14			ROOSEVELT STREET	348.29	26	26-00-5190	LIQ	1
	15			ROOSEVELT STREET	354.89	26	26-00-5190	LIQ	1
	16			ROOSEVELT STREET	372.08	26	26-00-5190	LIQ	1
	17			ROOSEVELT STREET	348.14	26	26-00-5190	LIQ	1
	18			COBLE STRETT	424.73	26	26-00-5190	LIQ	1
	19			COBLE STRETT	425.81	26	26-00-5190	LIQ	1
	20			COBLE STREET	432.56	26	26-00-5190	LIQ	1
	21			COBLE STREET	418.29	26	26-00-5190	LIQ	1
	22			COBLE STREET	420.90	26	26-00-5190	LIQ	1
	23			COBLE STREET	412.76	26	26-00-5190	LIQ	1
	24			COBLE STREET	430.72	26	26-00-5190	LIQ	1
	25			COBLE STREET	417.37	26	26-00-5190	LIQ	1
				INVOICE TOTAL	10,270.83				
				VENDOR TOTAL	10,270.83				
				1788 ROD'S TIRE & SERVICE, INC.					
INV# 267202	1	10/17/22	9/26/22	WHEEL TRAILER	77.75	01	01-10-5020	LIQ	1
	2			NANKANG FREESTAR	95.75	01	01-10-5020	LIQ	1
	3			KANSAS TIRE TAX	.25	01	01-10-5020	LIQ	1
				INVOICE TOTAL	173.75				
				VENDOR TOTAL	173.75				
				230 SMITH & LOVELESS, INC					
INV# 164173	1	10/17/22	10/05/22	RELAY SPST 120 VAC	122.52	02	02-03-5020	LIQ	1
	2			PARTS FREIGHT	17.14	02	02-03-5020	LIQ	1
				INVOICE TOTAL	139.66				
				VENDOR TOTAL	139.66				
				140 STANION WHOLESALE ELECTRIC CO					
INV# 5412983-00/5412	1	10/17/22	10/03/22	HUB CLOSING PLATES	44.20	02	02-04-5020	LIQ	1
	2			TAX	2.98	02	02-04-5020	LIQ	1
	3			HUB CLOSING PLATES	44.20	02	02-04-5020	LIQ	1
	4			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	5			TAX	3.40	02	02-04-5020	LIQ	1
				INVOICE TOTAL	99.78				
INV# 5417233-00	1	10/17/22	10/12/22	AUTO TENS	253.50	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
	2			DELIVERY CHARGE	1.20	02	02-04-5020	LIQ	1
	3			TAXES	21.33	02	02-04-5020	LIQ	1
				INVOICE TOTAL	276.03				
				VENDOR TOTAL	375.81				
				343 STATE TREASURER					
10/1/22	1	10/17/22	10/14/22	KLETC	67.50	01	01-00-2801	LIQ	1
	2			JBE	3.00	01	01-00-2802	LIQ	1
				INVOICE TOTAL	70.50				
				VENDOR TOTAL	70.50				
				1974 TBS ELECTRONICS INC.					
RADIO1	1	10/17/22	7/07/22	BATTERY	570.00	01	01-65-5030	LIQ	1
	2			SHIPPING	14.00	01	01-65-5030	LIQ	1
	3			RADIO UPRADE/PROGRAMMING	1,600.00	01	01-65-5035	LIQ	1
				INVOICE TOTAL	2,184.00				
				VENDOR TOTAL	2,184.00				
				3164 CARD SERVICES					
SEPTEMBER STATEMENT	1	10/17/22	10/13/22	MC NEON FOOD COLORS	5.39	01	01-15-5020	LIQ	1
	2			DASANI 24 PACK	13.98	26	E-PAYMNT 1308738 10/17/22 26-00-5042	LIQ	1
	3			TAX	1.15	26	E-PAYMNT 1308738 10/17/22 26-00-5042	LIQ	1
				INVOICE TOTAL	20.52		E-PAYMNT 1308738 10/17/22		
				VENDOR TOTAL	20.52				
				3158 CARD SERVICES					
SEPTEMBER STATEMENT	1	10/17/22	10/13/22	SERPENTINE BELT	21.79	01	01-14-5415	LIQ	1
	2			TENSIONER ASSEMBLY BELT	86.80	01	E-PAYMNT 1308740 10/17/22 01-14-5415	LIQ	1
	3			DEX COOL RTU COOLANT	11.49	01	E-PAYMNT 1308740 10/17/22 01-14-5415	LIQ	1
				INVOICE TOTAL	120.08		E-PAYMNT 1308740 10/17/22		
				VENDOR TOTAL	120.08				
				3426 CARD SERVICES					
SEPTEMBER STATEMENT	1	10/17/22	10/13/22	COVER BOX	37.98	01	01-15-5020	LIQ	1
	2			CLEAR CAULK	39.95	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	3			COVER BOX	1.39	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	4			FLEX TAPE	14.99	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	5			CAULK	8.59	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
							E-PAYMNT 1308739 10/17/22		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			PLUG DRAIN	6.59	01	01-15-5020	LIQ	1
	7			CAP	1.39	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	8			HTH CHLOR	109.99	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	9			HTH PHOSPHATE	23.99	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	10			HOSE NOZZLE	11.99	02	E-PAYMNT 1308739 10/17/22 02-02-5020	LIQ	1
	11			MOP PAD	9.99	02	E-PAYMNT 1308739 10/17/22 02-02-5020	LIQ	1
	12			FLR CLNE=R	7.59	02	E-PAYMNT 1308739 10/17/22 02-02-5020	LIQ	1
	13			SWIFFER WET JET	28.99	02	E-PAYMNT 1308739 10/17/22 02-02-5020	LIQ	1
	14			CORD APPLE	26.99	02	E-PAYMNT 1308739 10/17/22 02-02-5012	LIQ	1
	15			TOTAL WATER TEST KIT	19.99	02	E-PAYMNT 1308739 10/17/22 02-02-5012	LIQ	1
	16			PVC PIPE	44.99	01	E-PAYMNT 1308739 10/17/22 01-10-5020	LIQ	1
	17			ADAPTER PVC	8.99	01	E-PAYMNT 1308739 10/17/22 01-10-5020	LIQ	1
	18			COUPLE PVC	9.59	01	E-PAYMNT 1308739 10/17/22 01-10-5020	LIQ	1
	19			TORCH RECIP BD	7.99	02	E-PAYMNT 1308739 10/17/22 02-03-5020	LIQ	1
	20			TORCH RECIP BLADE	7.59	02	E-PAYMNT 1308739 10/17/22 02-03-5020	LIQ	1
	21			TORCH RECIP BLADE	1.38	02	E-PAYMNT 1308739 10/17/22 02-03-5020	LIQ	1
	22			EXT TUBE	6.59	01	E-PAYMNT 1308739 10/17/22 01-05-5259	LIQ	1
	23			DRANO	23.98	01	E-PAYMNT 1308739 10/17/22 01-05-5259	LIQ	1
	24			POOL SHOCK	49.99	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	25			PUTTY PLUMBERS	9.99	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	26			DETECTOR LEAK	8.59	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	27			PLUG DRAIN	6.59	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
	28			FLUSH VALVE	9.99	01	E-PAYMNT 1308739 10/17/22 01-30-5020	LIQ	1
	29			TORCH RECIP	7.59	02	E-PAYMNT 1308739 10/17/22 02-03-5020	LIQ	1
	30			CAULKGUN PISTON	12.99	01	E-PAYMNT 1308739 10/17/22 01-15-5020	LIQ	1
				INVOICE TOTAL	567.23		E-PAYMNT 1308739 10/17/22		
				VENDOR TOTAL	567.23				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3159 CARD SERVICES									
SEPTEMBER STATEMENT	1	10/17/22	10/13/22	ADAPTER	15.00	01	01-10-5020	LIQ	1
	2			X LINE NEON GREEN	67.00	01	E-PAYMNT 1308741 10/17/22 01-30-5020	LIQ	1
	3			EDGER BLADE	12.00	01	E-PAYMNT 1308741 10/17/22 01-30-5020	LIQ	1
				INVOICE TOTAL	94.00		E-PAYMNT 1308741 10/17/22		
				VENDOR TOTAL	94.00				
3841 VISION CARE DIRECT									
NOVEMBER PREMIUM	1	10/17/22	9/25/22	NOVEMBER PREMIUM	11.56	157	01-00-2457	LIQ	1
	2			NOVEMBER PREMIUM	25.46	257	E-PAYMNT 1308742 10/17/22 02-00-2457	LIQ	1
	3			NOVEMBER PREMIUM	23.12	257	E-PAYMNT 1308742 10/17/22 02-00-2457	LIQ	1
				INVOICE TOTAL	60.14		E-PAYMNT 1308742 10/17/22		
				VENDOR TOTAL	60.14				
3314 VYVE BROADBAND									
OCTOBER BILL	1	10/17/22	10/03/22	INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1
	2			INTERNET AT AIRPORT	39.43	01	E-PAYMNT 1308743 10/17/22 01-16-5015	LIQ	1
				INVOICE TOTAL	109.38		E-PAYMNT 1308743 10/17/22		
				VENDOR TOTAL	109.38				
92 WEBSTER AUTO SERVICE, INC.									
CHEVY TAHOE	1	10/17/22	9/30/22	SCANNER TEST	85.50	01	01-14-5414	LIQ	1
	2			COMPRESTTION TEST CYLINDER	57.00	01	01-14-5414	LIQ	1
	3			SPARK PLUG	12.97	01	01-14-5414	LIQ	1
				INVOICE TOTAL	155.47				
				VENDOR TOTAL	155.47				
99 WESTERN ASSOCIATES, INC.									
5K RUN SHIRTS	1	10/17/22	10/07/22	5K SHIRTS SMALL	40.00	26	26-00-5042	LIQ	1
	2			5K SHIRTS-MEDIUM	70.00	26	26-00-5042	LIQ	1
	3			5K SHIRTS-LARGE	150.00	26	26-00-5042	LIQ	1
	4			5K SHIRTS-XL	90.00	26	26-00-5042	LIQ	1
	5			5K SHIRTS-2XL	72.00	26	26-00-5042	LIQ	1
	6			5K SHIRTS-3XL	39.00	26	26-00-5042	LIQ	1
	7			5K YOUTH SHIRTS-SMALL	20.00	26	26-00-5042	LIQ	1
	8			5K YOUTH SHIRTS-MEDIUM	10.00	26	26-00-5042	LIQ	1
	9			5K YOUTH SHIRTS-LARGE	10.00	26	26-00-5042	LIQ	1
	10			5K HOODIE SMALL	42.00	26	26-00-5042	LIQ	1
	11			5K HOODIE-MEDIUM	21.00	26	26-00-5042	LIQ	1
	12			5K HOODIE-LARGE	147.00	26	26-00-5042	LIQ	1
	13			5K HOODIE-XL	42.00	26	26-00-5042	LIQ	1
	14			5K HOODIE-2XL	23.00	26	26-00-5042	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	15			SET UP	50.00	26	26-00-5042	LIQ	1
	16			SHIPPING AND HANDLING	15.93	26	26-00-5042	LIQ	1
				INVOICE TOTAL	841.93				
				VENDOR TOTAL	841.93				
				3868 TY ZEINER					
10/11/22	1	10/17/22	10/09/22	AIRPORT MOWING GRASS RUNWAYS	325.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	325.00				
				VENDOR TOTAL	325.00				
				CENTRAL NATIONAL BANK TOTAL	72,833.44				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	22,703.70				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	50,129.74				
				GRAND TOTALS	72,833.44				

CITY OF MARION
TREASURER'S REPORT
CALENDAR 9/2022, FISCAL 9/2022

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	152,557.37	208,229.09	112,993.75	9.33	247,802.04	247,802.04	.00
02	UTILITY	1,421,804.86	418,684.42	325,046.55	1,580.45	1,517,023.18	1,516,823.18	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	713.89	.00	.00	71,174.27	71,174.27	.00
10	SP LAW ENF. TRUST FUND	24,069.25	1,333.00	627.50	.00	24,774.75	24,774.75	.00
11	LAND BANK	3,630.53	500.00	49.85	.00	4,080.68	4,080.68	.00
12	BONDS & INTEREST	7,000.92	8,001.91	.00	.00	1,000.99	1,000.99	.00
17	LIBRARY	6,564.58	12,159.36	.00	.00	18,723.94	18,723.94	.00
19	SPEC. PARK AND REC	8,253.20	487.98	.00	.00	8,741.18	8,741.18	.00
21	EQUIPMENT RESERVES	21,509.58	.00	1,688.70	.00	23,198.28	23,198.28	.00
26	CAPITAL IMPROVEMENTS	275,896.50	695.00	53,637.22	.00	222,954.28	222,222.08	732.20
Report Total		1,934,726.17	650,804.65	494,043.57	1,589.78	2,093,077.03	2,092,144.83	932.20

**City of Marion, Kansas
Summary of Cash Receipts, Cash Disbursements and Unencumbered Cash
For the Quarter Ended September 30, 2022**

ACCOUNT TITLE	BUDGET EXPENSE	YTD REVENUE	QTD REVENUE	YTD EXPENSE	QTD EXPENSE	REMAINING BUDGET	BUDGET USED(%)	OPERATING CASH	OTHER CASH & INVESTMENTS
GENERAL	1,696,609.00	1,391,998.14	343,183.03	1,243,551.36	368,955.01	453,057.64	73.30%	247,802.04	
UTILITY	3,491,076.00	2,866,211.46	1,121,803.74	2,664,726.47	1,260,209.93	826,349.53	76.33%	1,516,823.18	200.00
SP HIGHWAY	40,000.00	42,622.99	13,869.22	0.00	0.00	40,000.00	0.00%	71,174.27	
SP LE TRUST	14,000.00	16,548.32	4,465.00	11,411.79	4,412.47	2,588.21	81.51%	24,774.75	
LAND BANK	2,400.00	600.59	500.00	99.70	49.85	2,300.30	0.00%	4,080.68	
BOND & INTEREST	221,050.00	210,098.15	158,001.91	220,750.00	190,375.00	300.00	99.86%	1,000.99	
LIBRARY	93,649.00	92,807.26	12,159.36	80,647.90	0.00	13,001.10	86.12%	18,723.94	
SP PARK & REC	1,000.00	1,456.82	487.98	0.00	0.00	1,000.00	0.00%	8,741.18	
EQUIPMENT RES	146,100.00	72,626.30	47,876.57	143,976.06	73,145.94	2,123.94	98.55%	-23,198.28	
CAPITAL IMPROVE	426,600.00	459,977.79	4,385.00	553,813.72	144,346.46	-127,213.72	129.82%	222,222.08	732.20
TOTAL	6,132,484.00	5,154,947.82	1,706,731.81	4,918,977.00	2,041,494.66	1,213,507.00	80.21%	2,092,144.83	932.20

Bonded Indebtedness:

Series 2012 Refunding Water Plant/TRF/Levy \$1,265,000.00
 Series 2013 Main Trafficway Improve \$375,000.00

Lease/Purchase Agreements:

Altec Capital Services, LLC Bucket Truck \$37,440.00
 Marion National Bank Motor Grader \$25,000.00

Project Loan Indebtedness:

KS Water Pollution Control Rev-Jex Sewer \$207,503.00
 KS Public Water Supply - Water Meters \$0.00
 KS Public Water Supply - Water Project \$2,868,826.18
 USD 408 Pool Bond \$272,000.00
 KPP Voltage Upgrade \$2,880,000.00

I, Tiffany Jeffrey, City Clerk, do hereby certify that the above statement is correct.

Signed: 
 Tiffany Jeffrey, CMC, City Clerk 10/17/2022

(First published in the Marion County Record October 26, 2022)

ORDINANCE NO. 1496

AN ORDINANCE OF THE CITY OF MARION PROHIBITING PUBLIC PARKING FOR OVER A SEVEN DAY OR ONE HUNDRED SIXTY-EIGHT HOUR PERIOD WITHIN THE LIMITS OF THE CITY OF MARION, MARION COUNTY KANSAS THEREWITH:

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MARION KANSAS:

WHEREAS, it is necessary and in the interests of the citizens of the City of Marion, Kansas to in this manner, restrict and prohibit parking for over a seven day or one hundred sixty-eight-hour period within the City of Marion, Kansas thereby facilitating the travel of traffic along said thoroughfare:

Section 1: It shall be unlawful for any person to park, store or leave standing any motor vehicle upon the public streets, parkings, sidewalks, parks or other property of the city for any continuous period of more than seven (7) days, or one hundred sixty-eight (168) hours, and any motor vehicle which shall be found to have remained parked, stored or left standing upon any of the public streets, parkings, sidewalks, parks or other property in the city for a continuous period of more than seven (7) days, or one hundred sixty-eight (168) hours shall be deemed a public nuisance, the owner of such vehicle shall be guilty of a violation of the provisions of the standard traffic ordinance for Kansas Cities currently in effect in the city, entitled "Stopping, Standing or Parking Prohibited in Specified Places," and shall be subject of the same penalties as are prescribed in the standard traffic ordinances for a violation of such section.

Section 2: Any person convicted of violating any of the provisions of section 1 of this ordinance shall be punished by fine not exceeding Eighty Dollars (\$80) plus court costs.

Section 3: This Ordinance shall take effect and be in full force from and after its passage and after publication of the official publication as required by law.

PASSED and APPROVED by the governing body of the City of Marion, Kansas, this 17th day of October, 2022. EFFECTIVE DATE: 26th day of October, 2022.

David Mayfield, Mayor

Attest: Tiffany Jeffrey, CMC, City Clerk

Proposed Parking Ordinance –

Public Parking Over 7 Days.

It shall be unlawful for any person to park, store or leave standing any motor vehicle upon the public streets, parkings, sidewalks, parks or other property of the city for any continuous period of more than seven (7) days, or one hundred sixty-eight (168) hours, and any motor vehicle which shall be found to have remained parked, stored or left standing upon any of the public streets, parkings, sidewalks, parks or other property in the city for a continuous period of more than seven (7) days, or one hundred sixty-eight (168) hours shall be deemed a public nuisance, the owner of such vehicle shall be guilty of a violation of the provisions of the standard traffic ordinance for Kansas Cities currently in effect in the city, entitled “Stopping, Standing or Parking Prohibited in Specified Places,” and shall be subject of the same penalties as are prescribed in the standard traffic ordinances for a violation of such section.



ORDINANCE NO. 1497

A ORDINANCE AUTHORIZING AND CALLING FOR AN ELECTION ON THE QUESTION OF WHETHER CHARTER ORDINANCE NO. 22 TAKE EFFECT FOR THE CITY OF MARION, KANSAS.

WHEREAS, on or about July 25, 2022, the City of Marion Governing Body passed by a 2/3 vote Charter Ordinance No. 22 and first published in the Marion Record on August 3, 2022;

WHEREAS, on October 5, 2022, a petition signed by at least ten percent (10%) of the number of electors who voted at the last preceding regular city election was filed with the City Clerk of the City of Marion, Kansas.

WHEREAS, pursuant to Article 12, Section 5 of the Constitution of the State of Kansas, an election shall be called within thirty (30) days and shall be held within ninety (90) days after the filing of the Petition.

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

SECTION I. The City Council hereby calls a City-Wide election on the ____ day of _____, 2022.

Section II. This ordinance shall be published once each week for three consecutive weeks in the official city newspaper.

Section III. This election shall be conducted as elections for officers and by the officers handling such elections.

Section IV. The proposition shall be as follows, "Shall charter ordinance No. 22, entitled A Charter Ordinance Exempting the City of Marion, Kansas from the Provisions of K.S.A. 14-57 and K.S.A. 14-571 and Providing Substitute and Additional Provisions on the Same Subject Relating to Public Improvements and the Issuance of Bonds for the Purpose of Paying for Said Improvements take effect?" Said charter ordinance is hereafter recited in full:

CHARTER ORDINANCE NO. 22 (22-02)

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

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

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

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

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

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

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

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

Section 3. Procedure for Issuance of Bonds. Before any Bonds are authorized or issued pursuant to this Charter Ordinance, the City shall adopt a resolution specifying the amount of such Bonds and the purpose of the issuance thereof. Such resolution may contain a provision that the issuance of the Bonds be subject to: (a) publication of the resolution one time in the official City newspaper; (b) publication of the resolution one time in the official City

newspaper, and if within 30 days after the date of publication of the resolution, a petition in opposition to the issuance of the Bonds, signed by not less than 10% of the qualified electors of the City, is filed with the City Clerk, the City shall not have the authority to issue the Bonds until such question is submitted to the electors of the City at a special election called for that purpose or at the next general election and approved by a majority of the electors of the City voting at such election; or (c) approval by a majority of the electors of the City voting on such question at a special election called for that purpose or at the next general election. If no such written protest is filed pursuant to **subsection (b)**, the City may proceed to issue the Bonds. Any election required by this section shall be conducted in the manner set forth in K.S.A. 10-120 by the election officer of the county in which the City is located.

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

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

ADOPTED AND APPROVED by the Governing Body of the City of Marion, Kansas on this 17th day of October, 2022.

DAVID MAYFIELD, Mayor

ATTEST:

TIFFANY JEFFREY, City Clerk

(SEAL)

Community Enrichment/Interim Zoning Administrator City Council Report – October 14, 2022

October 3 - 5

- *Prepared copies of paperwork and attended E-Community Loan Board meeting to review app.*
- *Helped a man wanting to live in RV while looking for home to buy and relocate his family here.*
- *Reached out to county organizer for breast cancer to ask about local business donating profits.*
- *Emailed four vendors for Jingle N Mingle per request as they wish to participate in this event.*
- *Received a long letter from a lady complaining about a flower shop. The shop is in Merriam, Ks.*
- *E-Community Loan applicant stopped by to check in. Told him we'll be contacting him soon.*
- *E-mailed E-Community Board score sheet for the loan application. Filled out mine & submitted.*
- *Let the guys & park RR cleaner know there's a child's birthday party in the park on Saturday.*
- *Dance classes are cancelled. Collecting keys from instructors, updating building calendar, etc.*
- *Drove by Family Dollar to check on activity and drove by new event banners up on the highway.*
- *Was asked about an old Conditional Use Permit from several years ago. Looked for it in the files.*
- *Event organizer called and asked me to send a group email with event info flyer attached.*
- *Made another set of copies of E-Community application for board member unable to attend.*
- *Attended City Council meeting.*
- *Sent Lord's Acre flyer to Gene for the electronic sign per request from event organizer.*
- *Gave Ruth plastic drinking cups and plastic fruit cups, along with napkins for employee breakfast.*
- *Had a resident ask about CPR Class that we used to schedule. I referred him to the school.*
- *Posted Jingle N Mingle flyer, along with Marion City Library flyers for story walk and speaker.*
- *Emailed several vendors and included information for participating in Jingle N Mingle.*
- *Emailed billboard company asking when new art sheet will be posted so I may note the date.*
- *Asked the electricians to check the outlets on the south wall in the ballroom by October 14.*
- *Updated Community Christmas application forms and printed copies for committee meeting.*
- *Attended Community Christmas committee meeting.*
- *Made a flyer for KPP Public Power Week Food & School Supply Drive to win \$25 utility credit.*
- *Took KPP flyer over, gave everyone a copy and made sure all details were ok and agreed on.*
- *Emailed Ruth a copy of the flyer for review. Emailed Tiff a copy of the flyer to forward to KPP.*
- *Posted the flyer on my Community Enrichment page and asked Tiff to post on City pages.*
- *Typed up sheet to copy and cut into individual slips for KPP promotion drawing for name/phone.*
- *Set up boxes for food & school supplies. Made sign up slips and boxes for slips for each drawing.*
- *Communicated with Susan Gray about county historical society meeting in the basement.*
- *We will determine if we will have a planning commission meeting two weeks prior per city code.*
- *Removed museum board from building schedule for next week as they will meet at the museum.*
- *Toured downtown building renovation project. Discussed two other projects that are in the works.*
- *Met with James and business owner about several questions and issues concerning project.*
- *Have had several vendors contact me and I have sent them vendor info for Nov. 26 event.*
- *Emailed the planning commission to explain we will determine two weeks prior if meeting or not.*
- *Businessowner stopped by to let me know about an opportunity and upcoming visit by developer.*
- *Visited with Mark about deal in industrial park, sharing history, etc., of how the deal was made.*
- *Have Chingawassa Days Committee meeting and will give deadline for removing floating green.*

October 11 - 13

- *Emailed 11 Jingle n Mingle applications to vendors per request.*
- *Attended Marion Merchant's meeting.*
- *Emailed local businessman info on new funding opportunity.*
- *The Chingawassa Days Floating Golf Green has been removed from the creek.*
- *Gave local resident contact info for vendor from Florence who was at Art in the Park.*

- *Scheduled Kiwanis Board meeting in the basement on Friday and I let the girls know.*
- *Was unable to accommodate a family gathering due to the building already booked for event.*
- *Wrote KDOT letter for Christmas Parade Main Street closing. Sent to Clinton for review.*
- *Noted when Walton billboard was posted so I make sure to give current renter a full month.*
- *Sent invoices to Peabody Health & Rehab and Peabody Fall Festival for Walton billboard rent.*
- *Clinton approved letter to KDOT for Christmas Parade, so I emailed the letter to Joe Palic.*
- *Wrote letter of support for Elgin Hotel grant application for veranda, windows and foundation.*
- *Made rounds of building to check ventilation, etc.*
- *Assisted former employee in obtaining employment record needed for student financial aid.*
- *Sent Planning Commission chair draft of meeting agenda to review before issuing next week.*
- *Did not attend Marion Economic Development, Inc. (MEDI) meeting due to WSU focus group.*
- *Started working on November Newsletter for the utility bills.*
- *Visited with the owner of the Hillsboro and Herington motels. He keeps in touch.*
- *Visited with resident about ideas for fund-raising at our Holly Jolly Christmas event.*
- *Visited with resident about new couple in town who purchased real estate & are looking at more.*
- *Tim let me know the guys replaced the west side of the billboard at the reservoir dam road.*
- *Visited by two high school students and the principal to present Community Christmas donation.*
- *Helped people sign up for utility bill discount drawing with their food or school supply donations.*
- *Was asked about old food bank building status. Found out info and relayed to interested party.*
- *Gave businessowner another idea for popular items to carry in new business to be open soon.*
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