



COUNCIL MEETING AGENDA

Monday, November 14, 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 31, 2022 City Council Meeting.
 - Approval of warrants in the amount of \$48,727.16.
 - Approval of payroll in the amount of \$33,914.45.
 - Approval of October Treasurers Report.
5. Mayoral Proclamation: Honoring MHS Cross Country Team – David Mayfield
6. Kansas Power Pool Annual Meeting Voting Delegates – Mark Skiles
7. Approval of 2023 Pay Schedule – Tiffany Jeffrey
8. Approval of 2023 Council Meeting Dates – Tiffany Jeffrey
9. Housing Authority Unexpired Term Appointment – David Mayfield
10. 2022 KDOT Cost Share Engineering Contract – Darin Neufeld
11. Fire Department Request of Reallocation of Equipment Reserve Funds – Chris Killough
12. Councilor, Department, & Staff Reports.
13. Public Forum (1)
14. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting on November 28, 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 31, 2022
5:30PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, October 31, 2022 at 208 E Santa Fe, Marion KS in the lower level at 5:30pm with Chris Costello presiding as Vice-Mayor and Council Members Zach Collett, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Mark Skiles, City Administrator; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Ron Herbel and Butch Lambert.

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

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

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

- Approval of the Minutes of the October 17, 2022 City Council Meeting.
- Approval of the Minutes of the October 27, 2022 Special City Council Meeting.
- Approval of Warrants in the amount of \$265,830.11.
- Approval of payroll in the amount of \$33,183.81.

Deb Gruver arrived at 5:31pm.

Mayoral & Council Report:

Administrator Report: Skiles reported that Mayer Construction was here today to inspect and change out the diffusers in the water plant basins and hopes this will bring our ozone system back up and running.

Community Enrichment Report: Yates reported that Ruth Lange won the food drive drawing and Joyce Richmond won the school supplies drawing for donating items. Yates thanked Herbel for her suggestion of the food & school drives, in support of KPP power week.

City Clerk Report: Nothing further to report.

Police Chief Report: N/A

City Attorney Report: N/A

Public Works Report: N/A

Economic Development Report: N/A

Public Forum: Butch Lambert addressed Council regarding questions with the current street bond process and how it impacts property owners and citizens. Lambert also spoke that he has

a heart for people who have less than he has and hopes that Council is transparent as well as mindful of the citizens who are on fixed incomes. Lambert thanked Council for their time and their commitment to the City.

Herbel asked if the water project was financed with a bond or a loan. Discussion held.

Adjournment: Kline moved to adjourn meeting at 5:49pm; Collett seconded; motion carried 4-0.

Chris Costello, Vice-Mayor

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK 2027 ADRIAN & PANKRATZ P.A.									
NOVEMBER JUDGE FEE	1	11/14/22	11/14/22	OCTOBER 2022 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
754 ADVANCE INSURANCE CO OF KANSAS									
DECEMBER STATEMENT	1	11/14/22	11/09/22	DECEMBER 2022 PREMIUM	15.75	01	01-00-5722	LIQ	1
	2			DECEMBER 2022 PREMIUM	13.13	01	E-PAYMNT 1308763 11/14/22 01-10-5722	LIQ	1
	3			DECEMBER 2022 PREMIUM	26.25	01	E-PAYMNT 1308763 11/14/22 01-14-5722	LIQ	1
	4			DECEMBER 2022 PREMIUM	2.63	02	E-PAYMNT 1308763 11/14/22 02-01-5722	LIQ	1
	5			DECEMBER 2022 PREMIUM	5.25	02	E-PAYMNT 1308763 11/14/22 02-03-5722	LIQ	1
	6			DECEMBER 2022 PREMIUM	21.00	02	E-PAYMNT 1308763 11/14/22 02-04-5722	LIQ	1
	7			DECEMBER 2022 PREMIUM	3.41	01	E-PAYMNT 1308763 11/14/22 01-75-5722	LIQ	1
	8			DECEMBER 2022 PREMIUM	10.50	02	E-PAYMNT 1308763 11/14/22 02-02-5722	LIQ	1
	9			DECEMBER 2022 PREMIUM	5.25	01	E-PAYMNT 1308763 11/14/22 01-30-5722	LIQ	1
	10			DECEMBER 2022 PREMIUM	5.24	01	E-PAYMNT 1308763 11/14/22 01-55-5722	LIQ	1
				INVOICE TOTAL	108.41				
				VENDOR TOTAL	108.41				
1225 AIRGAS USA, LLC									
INV# 9992629706	1	11/14/22	10/31/22	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				
4 AT & T									
INV# 0770327406-1025	1	11/14/22	10/25/22	WATER TOWER	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	74.49				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				3668 ATLANTIC GASKET CORPORATION					
INV# 70454	1	11/14/22	11/07/22	VITON	2,923.40	02	02-02-5020	LIQ	1
	2			FREIGHT	24.27	02	02-02-5020	LIQ	1
				INVOICE TOTAL	2,947.67				
				VENDOR TOTAL	2,947.67				
				1817 BUILDERS CONCRETE & SUPPLY					
INV# 68111	1	11/14/22	11/07/22	ROCK	1,107.00	01	01-65-5259	LIQ	1
	2			FUEL SURCHARGE	17.00	01	01-65-5259	LIQ	1
	3			ROCK	1,107.00	01	01-65-5259	LIQ	1
	4			FUEL SURCHARGE	17.00	01	01-65-5259	LIQ	1
	5			ROCK	276.75	01	01-65-5259	LIQ	1
	6			MIN LOAD	40.00	01	01-65-5259	LIQ	1
	7			FUEL SURCHARGE	17.00	01	01-65-5259	LIQ	1
				INVOICE TOTAL	2,581.75				
				VENDOR TOTAL	2,581.75				
				1967 CARD SERVICES					
OCTOBER STATMENT	1	11/14/22	11/07/22	RILEY'S FULL SERVICE-FUEL	34.00	01	01-00-5025 E-PAYMNT 1308767 11/14/22	LIQ	1
	2			SHERATON	45.00	01	01-00-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	3			JACK STACK BARBEQUE	45.00	01	01-00-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	4			SHERATON HOTEL	351.94	01	01-00-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	5			USPS	31.40	02	02-02-5016 E-PAYMNT 1308767 11/14/22	LIQ	1
	6			BOMGAARS	77.73	02	02-02-5020 E-PAYMNT 1308767 11/14/22	LIQ	1
	7			USPS	9.55	02	02-02-5016 E-PAYMNT 1308767 11/14/22	LIQ	1
	8			DOLLAR GENERAL	8.12	01	01-14-5020 E-PAYMNT 1308767 11/14/22	LIQ	1
	9			OREILLY AUTO PARTS	12.88	01	01-14-5414 E-PAYMNT 1308767 11/14/22	LIQ	1
	10			USPS	25.05	02	02-02-5016 E-PAYMNT 1308767 11/14/22	LIQ	1
	11			JUMP START	18.00	01	01-15-5025 E-PAYMNT 1308767 11/14/22	LIQ	1
	12			SHELL	40.00	01	01-14-5025 E-PAYMNT 1308767 11/14/22	LIQ	1
	13			SHELL	38.00	01	01-14-5025 E-PAYMNT 1308767 11/14/22	LIQ	1
	14			BOMGAARS-DOG FOOD	48.80	26	26-00-5042 E-PAYMNT 1308767 11/14/22	LIQ	1
	15			DOLLAR GENERAL-DENTAL CHEWS	7.47	26	26-00-5042 E-PAYMNT 1308767 11/14/22	LIQ	1
	16			USPS	11.55	02	02-02-5016 E-PAYMNT 1308767 11/14/22	LIQ	1
	17			EL TAPATIO MEXICAN	14.97	01	01-14-5026 E-PAYMNT 1308767 11/14/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	18			EL TAPATIO MEXICAN	14.97	01	01-14-5026	LIQ	1
	19			PUSAN DINER	17.85	01	01-14-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	20			HUHOT	16.15	01	01-14-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	21			HOULIHANS	17.87	01	01-14-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	22			POWERCAT SPORTS GRILL	20.63	01	01-14-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	23			COX BROS BBQ	11.77	01	01-14-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	24			SHERATON HOTEL	356.04	01	01-14-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	25			AMAZON-OZONE DETECTOR	540.65	02	02-02-5020 E-PAYMNT 1308767 11/14/22	LIQ	1
	26			GWORKS GOVTECH	164.68	01	01-00-5020 E-PAYMNT 1308767 11/14/22	LIQ	1
	27			CASEY'S FUEL	20.00	01	01-00-5025 E-PAYMNT 1308767 11/14/22	LIQ	1
	28			JUMP START-FUEL	20.01	01	01-00-5025 E-PAYMNT 1308767 11/14/22	LIQ	1
	29			AMAZON-KLEIN TOOLS FLOODLIGHT	68.42	02	02-03-5020 E-PAYMNT 1308767 11/14/22	LIQ	1
	30			KHP VIN PADS	200.00	10	10-00-5011 E-PAYMNT 1308767 11/14/22	LIQ	1
	31			MENARDS-TOILET	66.58	01	01-14-5259 E-PAYMNT 1308767 11/14/22	LIQ	1
	32			MENARDS-TOILET	66.58	01	01-65-5259 E-PAYMNT 1308767 11/14/22	LIQ	1
	33			AMAZON-HEADLIGHT BULBS	38.96	01	01-14-5409 E-PAYMNT 1308767 11/14/22	LIQ	1
	34			AMAZON-THREAD TAPE	54.48	02	02-02-5025 E-PAYMNT 1308767 11/14/22	LIQ	1
	35			EBAY-DIGITAL RADIO	1,126.34	10	10-00-5062 E-PAYMNT 1308767 11/14/22	LIQ	1
	36			USA BLUE BOOK	752.41	02	02-02-5012 E-PAYMNT 1308767 11/14/22	LIQ	1
	37			THE CAR PARK	3.75	01	01-00-5026 E-PAYMNT 1308767 11/14/22	LIQ	1
	38			TIRE'S AND MORE	45.00	01	01-10-5020 E-PAYMNT 1308767 11/14/22	LIQ	1
				INVOICE TOTAL	4,442.60				
				VENDOR TOTAL	4,442.60				
				522 CARLSONS' GROCERY					
OCTOBER STATEMENT	1	11/14/22	11/13/22	CLOROX DISINFECTANT	16.05	01	01-15-5020	LIQ	1
	2			CLOROX TBC RAIN	18.57	01	01-15-5020	LIQ	1
	3			GATORADE	76.50	01	01-65-5020	LIQ	1
	4			BEST CHOICE GRANOLA	9.75	01	01-65-5020	LIQ	1
	5			GATORADE	51.00	01	01-65-5020	LIQ	1
	6			PRINGLES	12.59	01	01-65-5020	LIQ	1
	7			KPP POWER WEEK BREAKFAST	140.00	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			5 GALLON WATER	15.98	01	01-00-5020	LIQ	1
				INVOICE TOTAL	340.44				
				VENDOR TOTAL	340.44				
				3403 CDW GOVERNMENT					
OCTOBER STATEMENT	1	11/14/22	10/20/22	APC BACK UPS PRO	194.50	01	01-55-5022	LIQ	1
	2			SHIPPING	28.85	01	01-55-5022	LIQ	1
				INVOICE TOTAL	223.35				
				VENDOR TOTAL	223.35				
				1931 CINTAS CORPORATION #451					
INV# 4135519851	1	11/14/22	10/26/22	3X5 XTRAC MAT INGO	21.25	01	01-10-5021	LIQ	1
	2			SMALL SHOP TWL	52.20	01	01-10-5021	LIQ	1
	3			SMALL SHOP TWL	24.01	01	01-10-5021	LIQ	1
	4			SERVICE CHARGE	18.81	01	01-10-5021	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				
				3916 CITY OF HERINGTON					
INV# 3730	1	11/14/22	11/01/22	OCTOBER SERVICES-JAMES MASTERS	1,800.00	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,800.00				
				VENDOR TOTAL	1,800.00				
				1085 CITY OF MARION					
REIMBURSE PETTY CASH	1	11/14/22	11/09/22	FIRE VIN INSPECTION	20.00	01	01-65-5415	LIQ	1
	2			ROLL OF STAMPS	58.00	01	01-00-5010	LIQ	1
	3			COBLE STREET DEED	21.00	01	01-11-5024	LIQ	1
				INVOICE TOTAL	99.00				
				VENDOR TOTAL	99.00				
				1086 CITY OF MARION					
OCTOBER CITY BILLS	1	11/14/22	11/09/22	CEMETERY	38.46	01	01-30-5015	LIQ	1
	2			CITY HALL	369.62	01	01-05-5015	LIQ	1
	3			JIA	36.38	01	01-90-5015	LIQ	1
	4			FIRE	116.36	01	01-65-5015	LIQ	1
	5			POLICE	72.71	01	01-14-5015	LIQ	1
	6			SEWER	1,132.20	02	02-03-5015	LIQ	1
	7			WATER DIST	33.53	02	02-01-5015	LIQ	1
	8			ELECTRIC	165.71	02	02-04-5015	LIQ	1
	9			STREET LIGHT	2,167.30	02	02-04-5014	LIQ	1
	10			WATER PLANT	1,047.92	02	02-02-5015	LIQ	1
	11			PARK	436.10	01	01-15-5015	LIQ	1
	12			S&A	33.52	01	01-10-5015	LIQ	1
				INVOICE TOTAL	5,649.81				
				VENDOR TOTAL	5,649.81				
				3922 COLLETT, ZACH					
CANDY REIMBURSEMENT	1	11/14/22	10/31/22	FAMILY DOLLAR	61.43	01	01-00-5010	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	61.43				
				VENDOR TOTAL	61.43				
				3313 COMPLIANCE ONE					
OCTOBER STATEMENT	1	11/14/22	11/08/22	COLLECTION SITE OVRAGE-SLATER	5.00	01	01-14-5024	LIQ	1
	2			OCTOBER SUBSTANCE PROGRAM	4.40	02	02-02-5024	LIQ	1
	3			OCTOBER SUBSTANCE PROGRAM	13.20	02	02-04-5024	LIQ	1
	4			OCTOBER DRUG SCREENING	11.00	01	01-10-5024	LIQ	1
	5			OCTOBER SUBSTANCE SCREENING	2.20	02	02-01-5024	LIQ	1
	6			OCTOBER SUBSTANCE PROGRAM	4.40	02	02-03-5024	LIQ	1
				INVOICE TOTAL	40.20				
				VENDOR TOTAL	40.20				
				21 COOPERATIVE GRAIN & SUP.					
OCTOBER STATEMENT	1	11/14/22	10/31/22	POLICE FUEL	941.66	01	01-14-5025	LIQ	1
	2			FIRE FUEL	1,078.58	01	01-65-5025	LIQ	1
	3			CEMETARY FUEL	109.07	01	01-30-5025	LIQ	1
	4			STREET AND ALLEY FUEL	259.93	01	01-10-5025	LIQ	1
	5			REFUSE FUEL	516.64	02	02-06-5025	LIQ	1
	6			STREET AND ALLEY FUEL	78.16	01	01-10-5025	LIQ	1
	7			ADMIN FUEL	67.62	01	01-00-5025	LIQ	1
	8			PARK FUEL	68.23	01	01-15-5025	LIQ	1
	9			SEWER FUEL	203.27	02	02-03-5025	LIQ	1
				INVOICE TOTAL	3,323.16				
				VENDOR TOTAL	3,323.16				
				3423 EUROFINS EATON ANALYTICAL, INC					
INV# 8100035915	1	11/14/22	11/07/22	MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
	2			MONTHLY BROMATE-8/31/22	100.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
				451 EVERGY					
927-22-10/27/22	1	11/14/22	11/03/22	US 50/SUNFLOWER	41.28	02	02-04-5015	LIQ	1
	2			US 50 AND SUNFLOWER	31.50	02	E-PAYMNT 1308764 11/14/22 02-04-5015	LIQ	1
	3			1000 SUNFLOWER	34.11	02	E-PAYMNT 1308764 11/14/22 02-04-5015	LIQ	1
				INVOICE TOTAL	106.89		E-PAYMNT 1308764 11/14/22		
				VENDOR TOTAL	106.89				
				1297 FASTENAL COMPANY					
INV# KSMCP285603	1	11/14/22	10/24/22	NYLOCK	13.33	02	02-02-5020	LIQ	1
	2			NYLOCK	13.33	02	02-02-5020	LIQ	1
	3			HCS	41.28	02	02-02-5020	LIQ	1
	4			SAE F/W Z	2.64	02	02-02-5020	LIQ	1
				INVOICE TOTAL	70.58				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					70.58				
11/3/22	1	11/14/22	11/03/22	35 FLINT HILLS R.E.C.A. SIGN HWY 77	10.84	02	02-04-5015 E-PAYMNT 1308765 11/14/22	LIQ	1
	2			1825 UPLAND	109.69	01	01-16-5015 E-PAYMNT 1308765 11/14/22	LIQ	1
	3			PUMP STATION	33.34	02	02-02-5015 E-PAYMNT 1308765 11/14/22	LIQ	1
	4			STREET LIGHTS	266.19	02	02-04-5015 E-PAYMNT 1308765 11/14/22	LIQ	1
	5			HWY 56 AND TIMBER	43.77	02	02-04-5014 E-PAYMNT 1308765 11/14/22	LIQ	1
INVOICE TOTAL					463.83				
VENDOR TOTAL					463.83				
INV# 2019-14421	1	11/14/22	10/24/22	1068 GIS WORKSHOP, LLC 2023 LICENSE AND SUPPORT FEE	4,639.05	01	01-00-5022	LIQ	1
	2			2023 LICENSE AND SUPPORT FEE	1,133.99	02	02-02-5022	LIQ	1
	3			2023 LICENSE AND SUPPORT FEE	721.63	02	02-03-5022	LIQ	1
	4			2023 LICENSE AND SUPPORT FEE	1,133.99	02	02-04-5022	LIQ	1
	5			2023 LICENSE AND SUPPORT FEE	721.63	02	02-06-5022	LIQ	1
	6			2023 LICENSE AND SUPPORT FEE	1,443.26	01	01-85-5010	LIQ	1
	7			2023 LICENSE AND SUPPORT FEE	515.45	01	01-30-5010	LIQ	1
INVOICE TOTAL					10,309.00				
VENDOR TOTAL					10,309.00				
FIRE DEPART REPAIR	1	11/14/22	11/03/22	837 HETT CONSTRUCTION REBAR	662.50	01	01-65-5259	LIQ	1
	2			CONCRETE	447.50	01	01-65-5259	LIQ	1
INVOICE TOTAL					1,110.00				
VENDOR TOTAL					1,110.00				
OCTOBER STATEMENT	1	11/14/22	10/31/22	66 HOCH PUBLISHING CO INC. LEGAL NOTICE ORDINANCE 1495	89.70	01	01-00-5028	LIQ	1
	2			AFFIDAVIT ORDINANCE 1495	5.00	01	01-00-5028	LIQ	1
	3			TREASURERS QUARTERLY STATMENT	299.00	01	01-00-5028	LIQ	1
	4			AFFIDAVIT TREASURERS STATEMENT	5.00	01	01-00-5028	LIQ	1
	5			LEGAL NOTICE ORDINANCE 1496	89.70	01	01-00-5028	LIQ	1
	6			AFFIDAVIT ORDINANCE 1496	5.00	01	01-00-5028	LIQ	1
INVOICE TOTAL					493.40				
VENDOR TOTAL					493.40				
MEAL REIMBURSEMENT	1	11/14/22	10/23/22	3921 HUMPHERY, TRINDA SUBWAY	54.02	01	01-65-5020	LIQ	1
INVOICE TOTAL					54.02				
VENDOR TOTAL					54.02				
461 KANSAS ONE-CALL SYSTEM, INC									

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
461 KANSAS ONE-CALL SYSTEM, INC									
INV# 2100362	1	11/14/22	10/31/22	REGULAR LOCATE FEES	9.20	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEES	9.20	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEES	9.20	02	02-04-5042	LIQ	1
				INVOICE TOTAL	27.60				
				VENDOR TOTAL	27.60				
3345 KARSTETTER & BINA, LLC									
INV# 8047	1	11/14/22	11/02/22	10/4/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	2			10/5/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	3			10/5/22 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	4			10/6/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	5			10/6/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	6			10/10/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	7			10/10/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	8			10/12/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	9			10/12/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	10			10/13/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	11			10/13/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	12			10/13/22 CITY ATTORNEY FEES	225.00	01	01-00-5350	LIQ	1
	13			10/14/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	14			10/14/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	15			10/17/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	16			10/17/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	17			10/17/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	18			10/17/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	19			10/17/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	20			10/18/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	21			10/19/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	22			10/21/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	23			10/21/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	24			10/24/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	25			10/24/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	26			10/25/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	27			10/25/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	28			10/25/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	29			10/25/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	30			10/25/22 CITY ATTORNEY FEES	90.00	01	01-00-5350	LIQ	1
	31			10/26/22 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	32			10/26/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	33			10/26/22 CITY ATTORNEY FEES	270.00	01	01-00-5350	LIQ	1
	34			10/27/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	35			10/28/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	36			10/28/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	37			10/31/22 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	2,355.00				
				VENDOR TOTAL	2,355.00				
1423 LOCKE SUPPLY									
INV# 47819160-00	1	11/14/22	10/24/22	HEATER	1,011.65	02	02-02-5020	LIQ	1
	2			TAXES	91.05	02	02-02-5020	LIQ	1
				INVOICE TOTAL	1,102.70				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					1,102.70				
68 MARION AUTO SUPPLY									
OCTOBER STATEMENT	1	11/14/22	10/31/22	SPARK PLUG	3.99	01	01-65-5020	LIQ	1
	2			FUEL FILTER	5.49	01	01-65-5020	LIQ	1
	3			AIR FILTER	14.99	01	01-65-5020	LIQ	1
	4			OIL DRY	24.98	01	01-65-5020	LIQ	1
	5			AIR FILTER	51.99	01	01-65-5020	LIQ	1
	6			CARB CHOKE CLEANER	4.49	01	01-65-5020	LIQ	1
	7			AIR FILTER	46.17	01	01-65-5020	LIQ	1
	8			COUPLING	14.57	01	01-65-5414	LIQ	1
	9			COUPLING	26.98	01	01-65-5414	LIQ	1
	10			CIRCUIT BOARD	36.99	02	02-03-5404	LIQ	1
	11			BOXED MINIATURE	7.38	02	02-03-5404	LIQ	1
	12			BOXED MINIATURE	3.69	02	02-03-5404	LIQ	1
	13			TAIL LIGHT CIRCUIT BOARD	38.99	02	02-03-5404	LIQ	1
	14			BATTERY	221.21	02	02-03-5404	LIQ	1
	15			FBRGLS RESIN RPR KIT	28.99	02	02-03-5400	LIQ	1
	16			COMPRESSOR OIL	17.68	02	02-02-5020	LIQ	1
	17			T4 15W40	25.99	02	02-03-5400	LIQ	1
	18			OIL	23.96	02	02-03-5400	LIQ	1
	19			RAD/CAP	7.99	02	02-03-5400	LIQ	1
	20			SOCKET	4.69	02	02-03-5400	LIQ	1
	21			GR HOSE	8.99	02	02-03-5400	LIQ	1
	22			SUPER DUTY GREASE	9.99	02	02-03-5400	LIQ	1
	23			CONNECTOR	9.70	02	02-03-5400	LIQ	1
	24			CONNECTOR	7.54	01	01-10-5021	LIQ	1
	25			TEFLON TAPE	7.96	01	01-10-5021	LIQ	1
	26			GREASE GUN	68.98	01	01-10-5021	LIQ	1
	27			NITRILE DISPOSE GLOVES	22.99	01	01-10-5021	LIQ	1
	28			PUMP FUEL	56.99	01	01-10-5429	LIQ	1
	29			SPARK PLUG	6.98	01	01-10-5429	LIQ	1
	30			HD DRILL BIT	3.89	01	01-10-5021	LIQ	1
	31			HD DRILL BIT	3.89	01	01-10-5021	LIQ	1
INVOICE TOTAL					819.11				
VENDOR TOTAL					819.11				
3425 MARION COUNTY HARDWARE									
OCTOBER STATEMENT	1	11/14/22	1/13/22	WASP KILLER	3.59	01	01-10-5020	LIQ	1
	2			PADLOCK	63.96	01	01-10-5020	LIQ	1
INVOICE TOTAL					67.55				
VENDOR TOTAL					67.55				
1470 MARION COUNTY IMP. DIST. NO. 2									
10/31/22	1	11/14/22	10/16/22	WATER AT AIRPORT	32.09	01	01-16-5015	LIQ	1
INVOICE TOTAL					32.09				
VENDOR TOTAL					32.09				
3576 MATHESON TRI-GAS INC.									
INV# 0026605498	1	11/14/22	10/31/22	TELEMETRY SYSTEM	379.50	02	02-02-5046	LIQ	1
INVOICE TOTAL					379.50				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	379.50				
QUOTE				1945 MAYER SPECIALTY SERVICES LLC					
	1	11/14/22	10/25/22	MOBILIZATION	1,000.00	02	02-02-5043	LIQ	1
	2			REMOVE/INSTALL DIFFUSERS	3,480.00	02	02-02-5043	LIQ	1
				INVOICE TOTAL	4,480.00				
				VENDOR TOTAL	4,480.00				
INV# 327377-0				324 MCPHERSON BUSINESS MACH.					
	1	11/14/22	10/12/22	COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 201982				3009 NATIONAL SIGN COMPANY INC					
	1	11/14/22	10/26/22	NO MOTORIZED VEHICLES SIGN	119.80	01	01-60-5020	LIQ	1
	2			SHIPPING	24.27	01	01-60-5020	LIQ	1
				INVOICE TOTAL	144.07				
				VENDOR TOTAL	144.07				
INV# 617005				3912 PLENERT MOWING & OUTDOOR SERVI					
	1	11/14/22	10/19/22	MOWED AIRPORT 10/7/22	410.00	01	01-16-5300	LIQ	1
	2			MOWED AIRPORT 10/19/22	205.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	615.00				
				VENDOR TOTAL	615.00				
DECEMBER BILLS				3687 POSTALOCITY					
	1	11/14/22	11/02/22	DECEMBER BILLS	162.50	02	02-02-5020	LIQ	1
	2			DECEMBER BILLS	162.50	02	02-03-5020	LIQ	1
	3			DECEMBER BILLS	162.50	02	02-04-5020	LIQ	1
	4			DECEMBER BILLS	162.50	02	02-06-5020	LIQ	1
	5			DECEMBER BILLS	162.50	02	02-02-5016	LIQ	1
	6			DECEMBER BILLS	162.50	02	02-03-5016	LIQ	1
	7			DECEMBER BILLS	162.50	02	02-04-5016	LIQ	1
	8			DECEMBER BILLS	162.50	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,300.00				
				VENDOR TOTAL	1,300.00				
INV 28607612				3069 QUILL CORPORATION					
	1	11/14/22	10/26/22	PRINTER	15.64	02	02-02-5020	LIQ	1
	2			HP INK	28.35	02	02-02-5020	LIQ	1
	3			DESK CALENDAR	17.59	01	01-00-5020	LIQ	1
	4			DESK CALENDAR	16.99	01	01-00-5020	LIQ	1
	5			COURT CARDS	10.29	01	01-85-5020	LIQ	1
				INVOICE TOTAL	88.86				
				VENDOR TOTAL	88.86				
OCTOBER STATEMENT				3691 RHINO CAR WASH					
	1	11/14/22	11/01/22	CAR WASH-FIRE DEPT	4.55	01	01-65-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			CAR WASH-PD	4.18	01	01-14-5415	LIQ	1
	3			CAR WASH-PD	11.18	01	01-14-5417	LIQ	1
	4			CAR WASH-PD	4.18	01	01-14-5415	LIQ	1
	5			CAR WASH-PD	11.18	01	01-14-5417	LIQ	1
	6			CAR WASH-PD	9.19	01	01-14-5409	LIQ	1
	7			CAR WASH-PD	4.19	01	01-14-5416	LIQ	1
				INVOICE TOTAL	48.65				
				VENDOR TOTAL	48.65				
				84 SALINA SUPPLY COMPANY					
INV# S100230551.001	1	11/14/22	10/25/22	REGAL INJECTOR BALL CHECK ASSY	684.00	02	02-02-5020	LIQ	1
	2			SHIPPING	19.30	02	02-02-5020	LIQ	1
				INVOICE TOTAL	703.30				
				VENDOR TOTAL	703.30				
				140 STANION WHOLESALE ELECTRIC CO					
INV# 5430062	1	11/14/22	11/07/22	KLEIN RECHARGEABLE	89.08	02	02-03-5020	LIQ	1
	2			DELIVERY CHARGE	5.00	02	02-03-5020	LIQ	1
	3			TAX	6.43	02	02-03-5020	LIQ	1
				INVOICE TOTAL	100.51				
				VENDOR TOTAL	100.51				
				343 STATE TREASURER					
OCTOBER	1	11/14/22	11/09/22	KLETC	157.50	01	01-00-2801	LIQ	1
	2			JBE	7.00	01	01-00-2802	LIQ	1
				INVOICE TOTAL	164.50				
				VENDOR TOTAL	164.50				
				3827 U.S. CELLULAR					
INV# 0538850104	1	11/14/22	10/16/22	6203810019	47.06	01	01-55-5089	LIQ	1
	2			6203810525	47.06	01	E-PAYMNT 1308766 11/14/22 01-14-5030	LIQ	1
	3			6203810566	47.06	01	E-PAYMNT 1308766 11/14/22 01-14-5030	LIQ	1
	4			6203810625	47.06	01	E-PAYMNT 1308766 11/14/22 01-14-5030	LIQ	1
	5			6203810636	47.06	01	E-PAYMNT 1308766 11/14/22 01-14-5030	LIQ	1
	6			6203811241	47.06	01	E-PAYMNT 1308766 11/14/22 01-14-5030	LIQ	1
	7			6203811285	88.01	01	E-PAYMNT 1308766 11/14/22 01-55-5089	LIQ	1
	8			6203822651	47.06	02	E-PAYMNT 1308766 11/14/22 02-06-5089	LIQ	1
	9			6203826670	47.06	02	E-PAYMNT 1308766 11/14/22 02-04-5089	LIQ	1
	10			6203826671	47.06	02	E-PAYMNT 1308766 11/14/22 02-04-5089	LIQ	1
				INVOICE TOTAL	511.55		E-PAYMNT 1308766 11/14/22		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	511.55				
				3212 CARD SERVICES					
OCTOBER STATEMENT	1	11/14/22	11/07/22	FUEL	110.45	02	02-04-5025	LIQ	1
							E-PAYMNT 1308768 11/14/22		
	2			DIESEL	150.01	02	02-06-5025	LIQ	1
							E-PAYMNT 1308768 11/14/22		
				INVOICE TOTAL	260.46				
				VENDOR TOTAL	260.46				
				3158 CARD SERVICES					
OCTOBER STATEMENT	1	11/14/22	11/08/22	NAPA EXACT FIT DRIVERS	15.73	01	01-14-5415	LIQ	1
							E-PAYMNT 1308769 11/14/22		
	2			22IN EXACT FIT BEAM	13.81	01	01-14-5415	LIQ	1
							E-PAYMNT 1308769 11/14/22		
				INVOICE TOTAL	29.54				
				VENDOR TOTAL	29.54				
				3426 CARD SERVICES					
OCTOBER STATEMENT	1	11/14/22	11/07/22	GOOSENECK HOSE ADAPTER	11.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	2			KEY SCHLAGE	5.58	02	02-02-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	3			ADAPTR INSRT POLY	2.78	02	02-02-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	4			CLAMP	8.97	02	02-02-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	5			BALL VLV	8.59	02	02-02-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	6			STEP DRLBIT	56.99	02	02-04-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	7			FASTENERS/SCREWS/BOLTS	6.50	02	02-04-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	8			RSTIP I/E OB S YEL 1 GAL	44.99	01	01-10-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	9			FASTENERS/SCREWS/BOLTS	8.60	01	01-15-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	10			BLACK OXIDE DLBT	14.99	01	01-10-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	11			KEY MASTER	5.58	02	02-02-5006	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	12			HEX BUSHING	15.18	02	02-03-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	13			ELBOW	14.97	02	02-03-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	14			CAULK GUT	19.98	02	02-03-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
	15			KOHLER 3 BOLT	11.99	01	01-30-5020	LIQ	1
							E-PAYMNT 1308770 11/14/22		
				INVOICE TOTAL	237.68				
				VENDOR TOTAL	237.68				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3159 CARD SERVICES									
OCTOBER STATEMENT	1	11/14/22	11/08/22	CLAMP	18.90	01	01-65-5414	LIQ	1
	2			STIHL CHAIN	34.00	01	E-PAYMNT 1308771 11/14/22 01-30-5020	LIQ	1
	3			STIHL	52.00	01	E-PAYMNT 1308771 11/14/22 01-30-5020	LIQ	1
				INVOICE TOTAL	104.90		E-PAYMNT 1308771 11/14/22		
				VENDOR TOTAL	104.90				
3638 CARD SERVICES									
OCTOBER STATEMENT	1	11/14/22	11/08/22	PRESSURE TREATED 2X6	33.39	02	02-03-5020	LIQ	1
	2			1/2 TUB TEE 50 PIECES	7.96	02	E-PAYMNT 1308772 11/14/22 02-03-5020	LIQ	1
	3			STAR DRIVE BIT	7.96	02	E-PAYMNT 1308772 11/14/22 02-03-5020	LIQ	1
	4			4X4 12 PRESSURE TREATED	22.99	01	E-PAYMNT 1308772 11/14/22 01-10-5271	LIQ	1
				INVOICE TOTAL	72.30		E-PAYMNT 1308772 11/14/22		
				VENDOR TOTAL	72.30				
3314 VYVE BROADBAND									
NOVEMBER BILL	1	11/14/22	11/01/22	INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1
	2			INTERNET AT AIRPORT	39.43	01	E-PAYMNT 1308773 11/14/22 01-16-5015	LIQ	1
				INVOICE TOTAL	109.38		E-PAYMNT 1308773 11/14/22		
				VENDOR TOTAL	109.38				
				CENTRAL NATIONAL BANK TOTAL	48,727.16				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	6,447.54				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	42,279.62				
				GRAND TOTALS	48,727.16				

CITY OF MARION
TREASURER'S REPORT
CALENDAR 10/2022, FISCAL 10/2022

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	247,802.04	76,401.19	111,717.64	555.53-	211,930.06	211,930.06	.00
02	UTILITY	1,517,023.18	395,794.99	322,203.02	361.65	1,590,976.80	1,590,776.80	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	71,174.27	13,080.31	.00	.00	84,254.58	84,254.58	.00
10	SP LAW ENF. TRUST FUND	24,774.75	1,196.00	1,044.09	.00	24,926.66	24,926.66	.00
11	LAND BANK	4,080.68	.00	.00	.00	4,080.68	4,080.68	.00
12	BONDS & INTEREST	1,000.99	924.11	.00	.00	1,925.10	1,925.10	.00
17	LIBRARY	18,723.94	1,378.65	13,538.01	.00	6,564.58	6,564.58	.00
19	SPEC. PARK AND REC	8,741.18	.00	.00	.00	8,741.18	8,741.18	.00
21	EQUIPMENT RESERVES	23,198.28-	.00	4,427.40	.00	27,625.68-	27,625.68-	.00
26	CAPITAL IMPROVEMENTS	222,954.28	70.00	11,255.07	.00	211,769.21	211,037.01	732.20
Report Total		2,093,077.03	488,845.25	464,185.23	193.88-	2,117,543.17	2,116,610.97	932.20



PROCLAMATION

Honoring Marion High School's

2022 Cross Country 3rd Place Finish at the Kansas State Cross Country Meet

November 14, 2022

WHEREAS, the hard work, dedication, sportsmanship, talent and exceptional team chemistry of the 2022 Marion High School Cross Country team, consisting of Gavin Wasmuth, Luke Wessel, Eli Klenda, Christopher Beery, Tristen Dye, Harrison Beery, and Owen White, has enabled these student athletes to earn a 3rd place finish at the Kansas State Cross Country Meet; and

WHEREAS, placing 3rd in the Class 2A Kansas High School Athletic Association State Cross Country Meet brought honor to Marion High School and the City of Marion on the local and state level; and

WHEREAS, Head Coach Jason Hett, team member parents, faculty and student body at Marion High School were integral in guiding the team to success through their unwavering support;

NOW, THEREFORE, I, David Mayfield, Mayor of the City of Marion, and the entire City Council of the City of Marion, do hereby recognize and heartily congratulate the Marion High School Cross Country Team on its outstanding accomplishment.

IN WITNESS WHEREOF, I, David Mayfield, have hereunto set my hand and caused to be affixed the great seal of the City of Marion, Kansas, on this 14th day of November, 2022.

David Mayfield, Mayor



VOTING DELEGATE FORM

Please complete this form and return it to the Kansas Power Pool office by **November 30, 2022**. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located at the Annual Member's Meeting Registration Area. **Each member city's governing body may designate one representative and up to two alternates.**

In order to vote at the Annual Business Meeting (General Assembly) and serve on the Membership Committee (thereby being eligible to serve on the Kansas Power Pool's Board of Directors), a member city's representative and alternate(s) must be directly selected by the member city's governing body. **The city clerk or mayor must sign below to affirm that the city's representative and alternate(s) were properly selected by the member city's governing body.**

1. REPRESENTATIVE – VOTING DELEGATE

Name: _____

Title: _____

2. ALTERNATE

Name: _____

Title: _____

3. ALTERNATE (Optional)

Name: _____

Title: _____

ATTEST: I affirm that the information provided reflects the action taken by the city's governing body to designate the above-named persons.

City: _____

Name: _____

Email: _____

Mayor or City Clerk: _____

Date: _____

(circle one)

(signature)

Kansas Power Pool
Attn: Brooke Carroll
100 North Broadway, Suite L110
Wichita, KS 67202
bcarroll@kpp.agency

Pay Period	Period	Timesheets Due in City Office	Pay Day
Dec 25 thru Jan 07	1	January 9, 2023	January 11, 2023
Jan 08 thru Jan 21	2	January 23, 2023	January 25, 2023
Jan 22 thru Feb 04	3	February 6, 2023	February 8, 2023
Feb 05 thru Feb 18	4	February 17, 2023	February 22, 2023
Feb 19 thru Mar 04	5	March 6, 2023	March 8, 2023
Mar 05 thru Mar 18	6	March 20, 2023	March 22, 2023
Mar 19 thru Apr 01	7	April 3, 2023	April 5, 2023
Apr 02 thru Apr 15	8	April 17, 2023	April 19, 2023
Apr 16 thru Apr 29	9	May 1, 2023	May 3, 2023
Apr 30 thru May 13	10	May 15, 2023	May 17, 2023
May 14 thru May 27	11	May 26, 2023	May 31, 2023
May 28 thru Jun 10	12	June 12, 2023	June 14, 2023
Jun 11 thru Jun 24	13	June 26, 2023	June 28, 2023
Jun 25 thru Jul 08	14	July 10, 2023	July 12, 2023
Jul 09 thru Jul 22	15	July 24, 2023	July 26, 2023
Jul 23 thru Aug 05	16	August 7, 2023	August 9, 2023
Aug 06 thru Aug 19	17	August 21, 2023	August 23, 2023
Aug 20 thru Sep 02	18	September 1, 2023	September 6, 2023
Sep 03 thru Sep 16	19	September 18, 2023	September 20, 2023
Sep 17 thru Sep 30	20	October 2, 2023	October 4, 2023
Oct 01 thru Oct 14	21	October 16, 2023	October 18, 2023
Oct 15 thru Oct 28	22	October 30, 2023	November 1, 2023
Oct 29 thru Nov 11	23	November 13, 2023	November 15, 2023
Nov 12 thru Nov 25	24	November 27, 2023	November 29, 2023
Nov 26 thru Dec 09	25	December 11, 2023	December 13, 2023
Dec 10 thru Dec 23	26	December 22, 2023	December 27, 2023

2022 Holiday Schedule			
New Years Day	Monday, January 2, 2023	Columbus Day	Monday, October 9, 2023
Martin Luther King Jr Day	Monday, January 16, 2023	Veteran's Day	Friday, November 10, 2023
Presidents' Day	Monday, February 20, 2023	Thanksgiving	Thursday, November 23, 2023
Memorial Day	Monday, May 29, 2023		Friday, November 24, 2023
Independence Day	Tuesday, July 4, 2023	Christmas	Monday, December 25, 2023
Labor Day	Monday, September 4, 2023		Tuesday, December 26, 2023

Payroll that sick leave is accrued for the previous month

2023 Council Meeting Schedule

Monday	January 9, 2023
Monday	January 23, 2023
Monday	February 6, 2023
Tuesday	February 21, 2023
Monday	March 6, 2023
Monday	March 20, 2023
Monday	April 3, 2023
Monday	April 17, 2023
Monday	May 1, 2023
Monday	May 15, 2023
Tuesday	May 30, 2023
Monday	June 12, 2023
Monday	June 26, 2023
Monday	July 10, 2023
Monday	July 24, 2023
Monday	August 7, 2023
Monday	August 21, 2023
Tuesday	September 5, 2023
Monday	September 18, 2023
Monday	October 2, 2023
Monday	October 16, 2023
Monday	October 30, 2023
Monday	November 13, 2023
Monday	November 27, 2023
Monday	December 11, 2023
Friday	December 22, 2023

CERTIFICATE

Of

APPOINTMENT

JAY CHRISTENSEN

THIS IS TO CERTIFY THAT
JAY CHRISTENSEN IS APPOINTED TO THE
HOUSING AUTHORITY FOR AN UNEXPIRED 4 YEAR TERM.
THE APPOINTMENT IS MADE WITH APPRECIATION AND CONSENT OF THE
GOVERNING BODY OF THE CITY OF MARION, KANSAS.

David Mayfield, Mayor

Date

Tiffany Jeffrey, City Clerk

Date

EFFECTIVE LOCAL GOVERNMENT IS MADE POSSIBLE
ONLY BY THE SELFLESS SERVICE OF OUR CITIZENS



TERM OF APPOINTMENT:
NOVEMBER 14, 2022 TO DECEMBER 31, 2022

**CONTRACT FOR ENGINEERING SERVICES
FOR
2022 KDOT COST SHARE PROGRAM
ELM STREET & LOCUST STREET DRAINAGE IMPROVEMENTS
CITY OF MARION, KS**

This *Contract*, made and executed this ____ day of _____, 2022 by and between the **CITY OF MARION, KANSAS** hereinafter called the *OWNER*, party of the first part, and **EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A., CONSULTING ENGINEERS, MARION, KANSAS**, hereinafter called the *ENGINEER*, party of the second part.

WITNESSETH: That in consideration of the mutual covenants herein contained, the *OWNER* hereby agrees to employ the *ENGINEER* to perform the Engineering Services hereinafter outlined and to make payment for these services as set forth below:

- Plan, Design and provide Construction Administration and Inspection and testing for:
 - **Elm Street** – Main St to Lawrence St – Curb replacement, drainage structure installation and street repair over drainage structure
 - **Locust Street** – Main St to Lawrence St - Curb replacement, drainage structure repair and street repair over drainage structure

SECTION 1 ENGINEERING SERVICES

1.1 DESIGN SERVICES

- 1.1.1. Make a field design survey of the proposed improvements. Consult with Utility Companies and provide information to them regarding the proposed construction.
- 1.1.2. Field test existing materials for type, depth and soundness, as required. Develop and present design recommendations to *OWNER*.
- 1.1.3. Prepare preliminary plans. Personally, review the preliminary plans with the *OWNER*. Provide *OWNER* with the information to make informed decisions concerning all aspects of the project.
- 1.1.4. Meet with adjacent property owners to review work and coordinate traffic control and closures.
- 1.1.5. Conduct public meetings as warranted by the *OWNER* to address concerns and issues and present design and construction details.
- 1.1.6. Prepare legal documentation to obtain in rights-of-way, easements, or property, and submit to the *OWNER* review and action by City Attorney/Counselor.
- 1.1.7. Attend a minimum of one council/board meeting per month (or a number as determined by mutual agreement of the *OWNER* and *ENGINEER*) of the *OWNER* to present status of each of the projects.
- 1.1.8. Prepare final working drawings, specifications, and an Opinion of Probable Cost (OPC) for the improvements and submit them to the *OWNER* for review and approval. Furnish sets of plans as required.
- 1.1.9. Obtain the required construction approvals, environmental clearances and permits from all city, county, state and federal agencies prior to construction.

- 1.1.10. When the **OWNER** sets bid letting dates for the individual or packaged projects, the **ENGINEER** will assist the **OWNER** in advertising the Construction Work, assist the **OWNER** in receiving and evaluating bids, and assist the **OWNER** in processing the paperwork to award the construction contracts. All publication costs to be paid by the **OWNER**. **ENGINEER** will provide the bid documents to all interested contractors for cost.

1.2. CONSTRUCTION SERVICES

- 1.2.1. Make site inspections and provide a Resident Project Representative (RPR) who will observe the work and materials while construction is in progress. The RPR shall not have responsibility for the superintendence of construction site conditions, operation, equipment, or personnel other than employees of the **ENGINEER**. The RPR will maintain a daily log of construction activities. Written construction progress reports will be furnished to the **OWNER**. Such observation does not guarantee the work of the contractor nor provide any control over the contractor's work method. The presence or absence of the RPR does not relieve the contractor of the responsibility to properly prosecute the work, nor of the contractor's responsibility for safety at the work site.
- 1.2.2. Conduct pre-construction conference(s) with **OWNER** and Contractor.
- 1.2.3. Review equipment/shop drawings and other submittals by the construction contractor(s) within the timeframe indicated in the **Contract Documents**.
- 1.2.4. Prepare documentation for and submit any change orders for approval by **OWNER**.
- 1.2.5. Track contractor progress, materials, and schedule.
- 1.2.6. Conduct weekly progress meetings with the Contractor and **OWNER**.
- 1.2.7. Conduct public meetings as warranted by the **OWNER** to address concerns and issues and present construction details.
- 1.2.8. Attend a minimum of one council/board meeting per month (or a number as determined by mutual agreement of the **OWNER** and **ENGINEER**) of the **OWNER** to present status of each of the projects.
- 1.2.9. Perform quality control testing as outlined in the specifications for this Work and report the findings to the **OWNER** within a timely manner that will allow for corrective action decisions if warranted.
- 1.2.10. Prepare contractor's monthly payment requests and forward payment requests to **CITY**. **ENGINEER** will also prepare and submit to the **CITY** the appropriate paperwork and forms to track the overall expenditures of all costs associated with the Work as set forth in this **Contract**, to include the breakdown of **OWNER** proportionate work with an invoice to **USD398** for their share of the work completed during that period.
- 1.2.11. Provide contract document interpretations.
- 1.2.12. Make final inspection of the completed project with the **OWNER** and Contractor.
- 1.2.13. Monitor Work for the duration of the One Year Warranty period and coordinate repairs with the contractor if they should arise.
- 1.2.14. Prepare "Record As-Constructed Drawings" and provide one set of prints to **OWNER**.
- 1.2.15. Prepare final cost report for the overall expenditures of the Work.

1.3. ADDITIONAL SERVICES

1.3.1. Any other Engineering Services relative to this project shall be ordered by the **OWNER** in writing prior to any work being done by the **ENGINEER**.

SECTION 2 OWNERS RESPONSIBILITIES

2.1 The **OWNER** shall provide full information to the **ENGINEER** concerning the project including all available plans, maps, plats, documents, grant conditions, other reports and correspondence, and the **OWNER** recommendations.

2.2 The **OWNER** shall examine and review the plans and specifications and inform the **ENGINEER** regarding any decision thereto.

2.3 The **OWNER** shall pay the **ENGINEER** at monthly intervals for Engineering Services under this contract based on the percentage of work completed according to the following schedule:

2.3.1. SURVEY, DESIGN AND BIDDING SERVICES

2.3.1.1 The **OWNER** agrees to pay the **ENGINEER** on an hourly plus expenses rate (based on the table on Attachment 1) with a maximum total compensation not to exceed **\$ 30,000.00** for Survey, Design and Bidding Services.

There shall be no change to this amount except by supplementary contract by the parties hereto.

2.3.2. CONSTRUCTION ENGINEERING, INSPECTION AND TESTING SERVICES

2.3.2.1 The **OWNER** agrees to pay the **ENGINEER** on an hourly plus expenses rate (based on the table on Attachment 1) with a maximum total compensation not to exceed **\$ 45,000.00** for Construction Engineering, Inspection and Testing Services.

There shall be no change to this amount except by supplementary contract by the parties hereto.

2.3.3. For services under para. 1.3: As set forth in the agreement for a Change in Service

SECTION 3 MUTUAL CONSIDERATIONS

3.1 The **ENGINEER** has the duty to follow the generally accepted practices of this profession with no other guaranty or warranty. The attached Standard Terms and Conditions shall apply to this Contract.

3.2 The **ENGINEER** agrees to commence work in accordance with the terms of this Contract within seven (7) calendar days from the date of notice to proceed.


3.3 The **ENGINEER** agrees to complete the preparation of construction drawings and specifications for each of the Project improvements as defined by this Contract within a time determined by mutual agreement between the **OWNER** and **ENGINEER** for each subproject.

3.4 This Contract and all contracts entered into under the provision of this agreement shall be binding upon the parties hereto and their successors and assigns.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed on the date written above.

ENGINEER

EVANS, BIERLY, HUTCHISON & ASSOCS.
P.A., CONSULTING ENGINEERS

BY 
Vice-President

CITY

CITY OF MARION, KANSAS

BY _____
Mayor

ATTEST:

City Clerk

STANDARD TERMS AND CONDITIONS
EVANS, BIERLY, HUTCHISON & ASSOCIATES, P.A.

SECTION 1: Scope of Work

Evans, Bierly, Hutchison & Associates, P.A. (hereinafter referred to as **EBH**) shall perform the services defined in the contract for the stated fee arrangement. **Client** may request incidental or additional services not specified in the contract which change the Scope of Work and **EBH** will provide these additional services at the contract fee schedule rate; provided, that if such additional services are beyond the scope of the contract, the fee arrangement will be negotiated at the time such services are requested.

SECTION 2: Access to Site

Unless otherwise stated, **EBH** will have access to the site for activities necessary for the performance of the services. **EBH** will take reasonable precautions to minimize damages due to these activities, but has not included in the fee the cost of restoration of any resulting damage.

SECTION 3: Dispute Resolution

Claims or disputes between **Client** and **EBH** arising during design, construction, or post-construction shall be submitted to non-binding mediation. **Client** and **EBH** agree to include a similar mediation agreement with all contractors, subcontractors, subconsultants, suppliers, and fabricators, thereby providing for mediation as the primary method for dispute resolution between all parties.

SECTION 4: Billings and Payments

Invoices for **EBH's** services shall be submitted, at **EBH's** option, either upon completion of such services or on a monthly basis. Invoices shall be payable within 30 days after the invoice date. Payment shall not be contingent upon actions or participation of any party other than **Client**. In the event of a disputed or contested invoice, only the portion so contested shall be withheld from payment.

Interest at a rate of 1.5% per month, or the maximum allowed by law, will be charged on past due amounts starting 60 days after the date of the invoice. Payments will first be credited to interest and then to principal. No interest will accrue on any reasonably contested portion of an invoice until mutually resolved. If **Client** fails to make payment in full within 60 days after the date of an undisputed invoice, **EBH** may, without waiving any claim or right against **Client** and without liability whatsoever to **Client**, terminate the performance of services. In the event any portion of an account remains unpaid 90 days after billing, **Client** shall pay all costs of collection, including reasonable attorney's fees.

SECTION 5: Ownership of Documents

All reports, plans, specifications, calculations, estimates, documents, and other work products, including all work products on electronic media, prepared by **EBH** as instruments of service shall remain the property of **EBH**. **Client** agrees to hold harmless, indemnify, and defend **EBH** against all damages, claims, and losses arising out of the reuse of or changes made to plans and specifications without the written authorization of **EBH**.

SECTION 6: Standard of Care

Services provided by **EBH** under the contract will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. No other warranty, express or implied, is made or intended by the contract for services.

SECTION 7: Construction Methods and Job Site Safety

EBH will not have control over or charge of, and will not be responsible for, construction means, methods, techniques, sequences, or procedures, nor for safety precautions and programs in connection with the work.

SECTION 8: Certifications, Guarantees, and Warranties

EBH shall not be required to execute any document that would result in **EBH's** having to certify, guarantee, or warrant the existence of conditions whose existence **EBH** cannot ascertain.

SECTION 9: Termination of Services

Either **Client** or **EBH** may terminate the contract at any time with or without cause upon giving the other party 7 days prior written notice. In the event of termination, **Client** shall pay **EBH** for all services rendered and all reimbursable expenses up to the date of termination, plus reasonable termination expenses.

SECTION 10: Limitation of Liability

In recognition of the relative risks, rewards, and benefits of the project to both **Client** and **EBH**, the risks have been allocated such that **Client** agrees, to the fullest extent permitted by law, to limit **EBH's** liability to **Client** and to all construction contractors and subcontractors on the project for any and all claims, losses, expenses, or damages arising out of the contract from any cause or causes, so that the total aggregate liability of **EBH** to all those named shall not exceed \$50,000 or **EBH's** total fee for services rendered on the project, whichever is greater. Such causes include, but are not limited to **EBH's** professional negligence, acts, errors, omissions, strict liability, breach of contract or warranty.

ATTACHMENT 1

**Evans, Bierly, Hutchison & Associates, P.A.
2021 Labor Rate Table**

I. Hourly and Material Fees:

These rates and fees are subject to change on a semi-annual basis or as necessary due to changes in fuel prices and/or other economic conditions.			
Labor Rates:			
		SURVEY	
Principal	\$135.00/hour	Project Supervisor	\$100.00/hour
Project Manager	\$125.00/hour	Project Supervisor – Pilot	\$500.00/hour
Design Engineer	\$85.00/hour	Survey – GPS	\$135.00/hour
Engineering Technician II	\$75.00/hour	Survey II	\$75.00/hour
Engineering Technician I	\$65.00/hour	Survey I	\$50.00/hour
Secretary	\$45.00/hour		
Expenses:			
Mileage	Government rate + \$ 0.02/mile		
Meals	\$ 37.00/diem		
	\$ 10.00 - Breakfast		
	\$ 12.00 - Lunch		
	\$ 15.00 - Dinner		
Lodging	Cost		
Direct Expenses	Cost		

Community Enrichment/Interim Zoning Administrator City Council Report – November 11, 2022

October 31

- *Helped communicate with Baker Brothers for Tammy while she was on vacation/unavailable.*
- *Scheduled a wedding reception in the Ballroom in April.*
- *Scheduled Marion County Conservation District Annual Meeting in the Ballroom in February.*
- *Checked out building key to county extension agent for the Annual 4-H Awards Banquet.*
- *Made sure they had a mic and the big screen remote for the 4-H Banquet.*
- *Checked out building key to MEDI Chair for Network Kansas Ice House Meeting in Basement.*
- *Helped construction company starting work here to contact the porta potty company we use.*
- *Emailed per request the Chingawassa Days Committee Members list covering all the years.*
- *Reached out to Tammy to let her know I work today and then off for a week.*
- *Had a call from Nebraska looking for Trace of Copper. I referred her to The Copper Shed.*
- *Made sure the building was stocked with paper products, trash bags, etc., in all restrooms, etc.*
- *Holly Jolly Christmas flyers were finalized for printing per Tammy, with my assistance.*
- *Emailed Community Christmas info to social worker per request for her clients.*
- *Had drawing for utility bill discount from food bank and school supplies donations.*
- *Let Becky and Ruth know our winners for the utility bill discount for December's bill.*
- *Made a Facebook post announcing our utility bill discount winners.*
- *Assisted a resident wishing to attend City Council meeting, which was moved to 5:30 p.m.*
- *Attended City Council Meeting.*

November 8 & 9

- *Turned in invoice for computer battery backup.*
- *Let cleaning contract folks for community center and the park know invoices are due early.*
- *Scheduled meeting for attorneys in former city commission room and confirmed with them.*
- *Sent a vendor info for Jingle n Mingle on Holly Jolly Christmas per request.*
- *Sent school booster group list of local businesses per request.*
- *Reminded businessowner of Merchant meeting.*
- *Attended Marion Merchant meeting. Handed out Holly Jolly flyers, reviewed schedule of events.*
- *Sent Holly Jolly flyer artwork to two businessowners per request.*
- *Responded to question about Annual Community Christmas Project and eligibility.*
- *Checked key back in after 4-H Banquet event.*
- *Continue collecting building keys from dance instructors no longer using building. One key to go.*
- *Reached out to school athletic director to ask about plans for alumni basketball games Nov. 26.*
- *Updated list of activities for Holly Jolly Christmas.*
- *Visited with member of Knights of Columbus about donating funds for a new swing for the park.*
- *Double checked that everything is updated on the Holly Jolly Christmas Facebook Page.*
- *Helped resident with information for new family coming to town.*
- *Visited with E-Community Loan Board member about detail needed to proceed with bank loan.*
- *Asked Mark about downtown Wifi request from businessowner asking if provider can fix it.*
- *Gave a job reference for a local resident who volunteers for events and community boards.*
- *Registered two more vendors for Jingle & Mingle during Holly Jolly Christmas event.*
- *Assisted with Ice House Training class. Last class in Marion, remainder in Hillsboro.*
- *Worked on December Newsletter for the utility bills.*
- *Entered the Chingawassa Days Float in the annual Christmas Parade in Emporia.*
- *Directed resident to another resident who does face painting, per request.*
- *Visited with band instructor and signed up the MHS/MMS Marching Band for Christmas Parade.*