



COUNCIL MEETING AGENDA
Monday, December 12, 2022 @ 4:30pm
Community Center – **Lower Level**
208 E. Santa Fe, Marion Kansas 66861

PUBLIC HEARING

1. Call Public Hearing for the 2022 Budget Amendment to order – Mayor Mayfield
2. Public Comment
3. Adjourn Public Hearing

REGULAR CITY COUNCIL MEETING

1. Flag Salute - Mayor Mayfield.
2. Call the Regular City Council meeting to order – Mayor Mayfield
3. Approval of Agenda
4. Approval of consent agenda
 - Approval of the minutes of November 28, 2022 City Council Meeting.
 - Approval of warrants in the amount of \$46,333.85.
 - Approval of payroll in the amount of \$36,705.66.
5. Museum Board Members Recognition – Mayor Mayfield
6. Approval of 2022 Budget Amendment – Tiffany Jeffrey
7. Consider & Take Action on Additional KPP Bond Funding for Marion Electrical Voltage Upgrade Project – Mark Skiles
8. 30-minute Executive Session to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1). Session to include City Council and City Attorney. – Zach Collett
9. Councilor, Department, & Staff Reports
10. Public Forum (1)
11. Motion to Adjourn Council Meeting

Next Regular City Council Meeting on December 23, 2022 @4:30pm

Council Meeting Procedures

- Please silence your personal electronic devices (cell phones, tablets, watches, etc.). Emergency responders are to have their radios on vibrate.
- Please stand for the invocation and Pledge of Allegiance when requested by the Mayor or Vice Mayor at the beginning of the meeting.
- The council is interested in questions, concerns and comments from the public and has established a Public Forum agenda item at the beginning and end of the meeting. This is a time for individuals or groups to address the council. Generally, there is a three (3) minute presentation time allowed. Questions by councilors, mayor or city staff are not included in the three (3) minute presentation.
- (1) Presentation is limited to three (3) minutes. City Council will not act or discuss the topic at this time. Topics are limited to City Council business. Public comment is not permitted on personnel matters or legal matters. Items introduced may become agenda items at a future date.
- Please refrain from individual conversations during the council meeting & please be courteous and respectful at all times to your elected officials, appointed officials, city staff, and fellow residents. While we all may not agree, civil discourse will lead to better understanding and brighter future for our community.

**Notice of Budget Hearing for Amending the
2022 Budget**

The governing body of

Marion

will meet on the day of December 12, 2022 at 4:30pm at Marion City Hall 208 E Santa Fe Marion, KS 66861 for the purpose of hearing and answering objections of taxpayers relating to the proposed amended use of funds.

Detailed budget information is available at Marion City Hall 208 E Santa Fe Marion, KS 66861 and will be available at this hearing.

Summary of Amendments

Fund	2022 Adopted Budget			2022 Proposed Amended Expenditures
	Actual Tax Rate	Amount of Tax that was Levied	Expenditures	
Utility			3,491,076	4,081,441
Special Law			14,000	17,350
Library	7.950	81,826	93,649	95,000
Equipment Reserve			146,100	161,835
Capital Improvements			426,600	585,193
			0	0

Tiffany Jeffrey
Official Title: City Clerk

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Regular Council Meeting
Monday, November 28, 2022
4:30PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, November 28, 2022 at 208 E Santa Fe, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Steven Janzen, Assistant Chief of Police; Zach Hudlin, Police Officer; James Masters, Code Enforcement; Phyllis Zorn, Marion Record; Jeremiah Lange and Aaron Slater.

Call to Order: Meeting called to order at 4:30pm 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 the consent agenda; Collett seconded; Kline asked about the KPP storm surcharge. Motion carried 4-0.

- Approval of the Minutes of the November 14, 2022 City Council Meeting.
- Approval of Warrants in the amount of \$194,067.19.
- Approval of payroll in the amount of \$32,900.80.

Sheriff Jeff Soyez and Undersheriff Larry Starkey arrived at 4:32pm.

Consider and take action on Blighted Structures: James Masters reported he mailed out 5 notices for blighted structures. Since then, two structures have been demolished and removed. Masters gave report on 202 Miller Street, 129 W Santa Fe Street and 420 E Moore Street and asked for a resolution been passed to call for a public hearing for the purpose of the structures. Masters provided the prepared resolution to Council for their review. Discussion held. Mayfield moved to approve Resolution 22-15; Kline seconded; T. Jeffrey advised that Resolution 22-15 has previously been approved and this should be Resolution 22-25. Mayfield moved to amend the resolution to Resolution 22-25 instead of Resolution 22-15; Collett seconded; motion carried 4-0. Mayfield moved to approve Resolution 22-25; Kline seconded; motion carried 4-0.

K9 Program Discussion: Chief Jeffrey reported that our K9 Handler Aaron Slater has resigned his position with the City and has moved over to the Sheriff's Office who has expressed interest in purchasing the K9 dog. Chief Jeffrey advised that the K9 dog was purchased by the City through donations and has been maintained by donations but currently the police department does not have an officer to handle or maintain the dog. Sheriff Soyez expressed interest in purchasing the dog from the City which will give him a second dog for his department and advised that the citizens will still benefit from the dog.

Discussion held. Skiles advised that he and Sheriff Soyez will have discussions and be back a proposal for Council consideration in the form of an interlocal agreement.

Ranson Financial Grant Writing Proposal LMI Survey: Skiles presented the Ranson Financial proposal for conducting a LMI survey as our last survey information has expired. Discussion held. Collett moved to approve; Kline seconded; motion carried 4-0.

Approval of \$5 credit on Utility Bills for responding to LMI Survey: Skiles suggested a \$5.00 credit on utility bills for the citizens who respond to the LMI survey as an incentive to complete the survey. Discussion held. Mayfield moved to approve \$5.00 credit on utility bills for filling out a survey; Kline seconded; Herbel asked about water district no. 2 being include. T. Jeffrey advised that Rose Mary Saunders advised they have to be included in the LMI numbers because they purchase treated water from our water plant. Motion carried 4-0.

Budget Amendment Hearing Date & Publication: T. Jeffrey asked Council for permission to publish the 2022 budget amendment hearing notice included in the packets with a hearing date of December 12th at 4:30pm. Mayfield moved to approve the notice of hearing for amending the 2022 budget to be held on December 12, 2022 at 4:30pm; Collett seconded; Herbel asked about the utility increase and asked if it was because of the poles and materials we are buying. Skiles advised that is something that will be discussed at the budget amendment hearing. Motion carried 4-0.

Resolution 22-24 Name Change to the Kansas Power Pool: Skiles presented Resolution 22-24. Mayfield moved to approve Resolution 22-24; Kline seconded; motion carried 4-0.

Second Amendment to the Kansas Power Pool Agreement: Skiles presented the second amendment to the Kansas Power Pool agreement for KPP name change as well. Mayfield moved to approve Kansas Power Pool second amendment to Kansas Power Pool agreement; Collett seconded; motion carried 4-0.

Additional KPP Funding for Increase in Voltage Upgrade Scope of Work: Skiles reported that the Kansas Power Pool bond that we are apart of with our electrical upgrade, some of the other projects came in under budget. KPP Board has approved an additional up to \$400,000 for our upgrade project. Skiles advised that if we take on the additional debt it would increase our payment to roughly \$20,500 with the term of 19 years at 2.56% interest rate. Skiles asked for authority to proceed to present potential projects to Kansas Power Pool so that they can endorse the potential projects as it must be related to our voltage upgrade. Discussion held. Mayfield moved to allow our City Administrator to negotiate with Kansas Power Pool in regards to the 12.5 upgrade; Kline seconded; Collett asked for clarification on the authority given to Skiles and asked if he will come back to Council for final approval after approved by KPP. Skiles advised that he would rather have the right to authorize a projects up to. Collett advised that he would rather Skiles comes back to the Council for final approval with a specific project instead of blinding approving up to a certain dollar amount. Skiles advised that the project must be tied to the voltage upgrade

project. Herbel suggested to include up to \$400,000 limit. Discussion held. Mayfield withdrew his motion; Kline withdrew his second. Collett moved to allow Mark Skiles to present projects to Kansas Power Pool and bring back to Council for final approval the final proposed project after Kansas Power Pool has given approval; Mayfield seconded; motion carried 4-0.

Mayoral & Council Report: Collett thanked Yates for the Holly Jolly event this last weekend as he received great feedback from out of towners.

Administrator Report: Skiles reported the Library home tour is this weekend and tickets must be purchased to attend.

Community Enrichment Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Police Chief Report: Nothing further to report.

City Attorney Report: N/A

Public Works Report: N/A

Economic Development Report: N/A

Public Forum: No public wished to address Council at this time.

Adjournment: Kline moved to adjourn meeting at 5:29pm; Mayfield seconded; motion carried 4-0.

David Mayfield, 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.									
DECEMBER JUDGE FEE	1	12/12/22	12/12/22	DECEMBER JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
754 ADVANCE INSURANCE CO OF KANSAS									
JANUARY STATEMENT	1	12/12/22	12/08/22	JANUARY 2023 PREMIUM	15.75	01	01-00-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
	2			JANUARY 2022 PREMIUM	13.13	01	01-10-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
	3			JANUARY 2023 PREMIUM	15.75	01	01-14-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
	4			JANUARY 2023 PREMIUM	2.63	02	02-01-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
	5			JANUARY 2023 PREMIUM	5.25	02	02-03-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
	6			JANUARY 2023 PREMIUM	21.00	02	02-04-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
	7			JANUARY 2023 PREMIUM	3.41	01	01-75-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
	8			JANUARY 2023 PREMIUM	10.50	02	02-02-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
	9			JANUARY 2023 PREMIUM	5.25	01	01-30-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
	10			JANUARY 2023 PREMIUM	5.24	01	01-55-5722 E-PAYMNT 1308792 12/12/22	LIQ	1
				INVOICE TOTAL	97.91				
				VENDOR TOTAL	97.91				
171 AFLAC									
DECEMBER PREMIUM	1	12/12/22	11/28/22	DECEMBER PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1308793 12/12/22	LIQ	1
	2			DECEMBER PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1308793 12/12/22	LIQ	1
	3			DECEMBER PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1308793 12/12/22	LIQ	1
	4			DECEMBER PREMIUM	26.92	256	02-00-2456 E-PAYMNT 1308793 12/12/22	LIQ	1
	5			DECEMBER PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1308793 12/12/22	LIQ	1
	6			DECEMBER PREMIUM	52.76	256	02-00-2456 E-PAYMNT 1308793 12/12/22	LIQ	1
				INVOICE TOTAL	216.80				
				VENDOR TOTAL	216.80				
3072 AMERICAN ELECTRIC COMPANY									
INV# 1996-1033675	1	12/12/22	11/21/22	300V PHOTOCNTRL	169.00	02	02-04-5020	LIQ	1
	2			300V PHOTOCNTRL	202.80	02	02-04-5020	LIQ	1
	3			TWIST ON C9 SOCKET	60.00	02	02-04-5023	LIQ	1
	4			LEDC/DIM TRANS WARM WHITE	975.00	02	02-04-5023	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	1,406.80				
				VENDOR TOTAL	1,406.80				
				853 ANIMAL HEALTH CENTER, INC					
NOVEMBER STATEMENT	1	12/12/22	11/21/22	10/27/22 BLACK AND WHITE	18.00	01	01-00-5085	LIQ	1
	2			11/15/22 COLLIE	18.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	36.00				
				VENDOR TOTAL	36.00				
				4 AT & T					
INV# 0770327406-1125	1	12/12/22	11/25/22	WATER TOWER	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	74.49				
				1967 CARD SERVICES					
NOVEMBER CREDIT CARD	1	12/12/22	12/08/22	DOLLAR GENERAL-ALPO CHEWS	7.47	26	26-00-5042	LIQ	1
	2			CASEY'S FUEL	39.20	01	E-PAYMNT 1308796 12/12/22 01-14-5025	LIQ	1
	3			CASEYS FUEL	45.82	01	E-PAYMNT 1308796 12/12/22 01-14-5025	LIQ	1
	4			GAMBINOS	74.66	02	E-PAYMNT 1308796 12/12/22 02-01-5010	LIQ	1
	5			CASEY'S	7.13	02	E-PAYMNT 1308796 12/12/22 02-04-5010	LIQ	1
	6			USPS	9.55	02	E-PAYMNT 1308796 12/12/22 02-02-5016	LIQ	1
	7			USPS	35.65	02	E-PAYMNT 1308796 12/12/22 02-02-5016	LIQ	1
	8			GROUSE VALLEY	205.00	01	E-PAYMNT 1308796 12/12/22 01-30-5020	LIQ	1
	9			USPS	9.55	02	E-PAYMNT 1308796 12/12/22 02-02-5016	LIQ	1
	10			PAYPAL	59.00	10	E-PAYMNT 1308796 12/12/22 10-00-5062	LIQ	1
	11			AMAZON	107.16	01	E-PAYMNT 1308796 12/12/22 01-00-5020	LIQ	1
	12			AMAZON	8.65	01	E-PAYMNT 1308796 12/12/22 01-00-5020	LIQ	1
	13			CLEARING HOUSE	5.00	01	E-PAYMNT 1308796 12/12/22 01-10-5020	LIQ	1
	14			CLEARING HOUSE	5.00	02	E-PAYMNT 1308796 12/12/22 02-01-5020	LIQ	1
	15			CLEARING HOUSE	5.00	02	E-PAYMNT 1308796 12/12/22 02-03-5020	LIQ	1
	16			CLEARING HOUSE	5.00	02	E-PAYMNT 1308796 12/12/22 02-04-5020	LIQ	1
	17			CLEARING HOUSE	5.00	02	E-PAYMNT 1308796 12/12/22 02-06-5020	LIQ	1
	18			AMAZON	34.77	02	E-PAYMNT 1308796 12/12/22 02-04-5014	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	19			AMAZON	51.92	10	10-00-5062	LIQ	1
	20			GALLS	147.43	10	E-PAYMNT 1308796 12/12/22 10-00-5062	LIQ	1
	21			GRAINGER	92.40	02	E-PAYMNT 1308796 12/12/22 02-02-5402	LIQ	1
	22			AMAZON	10.81	01	E-PAYMNT 1308796 12/12/22 01-14-5010	LIQ	1
	23			GRAINGER	92.40	02	E-PAYMNT 1308796 12/12/22 02-02-5402	LIQ	1
				INVOICE TOTAL	1,063.57				
				VENDOR TOTAL	1,063.57				
NOVEMBER STATEMENT	1	12/12/22	11/30/22	522 CARLSONS' GROCERY COKE CLASSIC X3	11.00	02	02-01-5010	LIQ	1
				INVOICE TOTAL	11.00				
				VENDOR TOTAL	11.00				
INV# FG91179	1	12/12/22	11/23/22	3403 CDW GOVERNMENT HP LAPTOP	1,025.42	01	01-00-5020	LIQ	1
				INVOICE TOTAL	1,025.42				
				VENDOR TOTAL	1,025.42				
INV# 4138075036	1	12/12/22	11/21/22	1931 CINTAS CORPORATION #451 3X5 XTRAC MAT INGO	21.25	01	01-10-5021	LIQ	1
	2			SMALL SHOP TOWELS	52.20	01	01-10-5021	LIQ	1
	3			SMALL SHOP TOWELS	24.01	01	01-10-5021	LIQ	1
	4			SERVICE CHARGE	18.81	01	01-10-5021	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				
DECEMBER BILLS	1	12/12/22	12/08/22	1086 CITY OF MARION CEMETERY	38.48	01	01-30-5015	LIQ	1
	2			CITY HALL	507.24	01	01-05-5015	LIQ	1
	3			JIA	35.66	01	01-90-5015	LIQ	1
	4			FIRE	104.15	01	01-65-5015	LIQ	1
	5			POLICE	37.89	01	01-14-5015	LIQ	1
	6			SEWER	1,130.76	02	02-03-5015	LIQ	1
	7			S&A	32.13	01	01-10-5015	LIQ	1
	8			WATER DIST	32.13	02	02-01-5015	LIQ	1
	9			ELECTRIC	176.25	02	02-04-5015	LIQ	1
	10			STREET LIGHT	2,227.43	02	02-04-5014	LIQ	1
	11			WATER PLANT	1,111.36	02	02-02-5015	LIQ	1
	12			PARK	82.13	01	01-15-5015	LIQ	1
				INVOICE TOTAL	5,515.61				
				VENDOR TOTAL	5,515.61				
KANEQUIP1	1	12/12/22	11/04/22	1976 CNH CAPITAL-PRODUCTIVITY PLUS FREIGHT	25.91	01	01-60-5402	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	2			EC OUTER TUBE YOKE	143.45	01	01-60-5402	LIQ	1		
	3			EC YOKE	163.67	01	01-60-5402	LIQ	1		
	4			EC CROSS ASSEMBLY	115.68	01	01-60-5402	LIQ	1		
				INVOICE TOTAL	448.71						
				VENDOR TOTAL	448.71						
				21 COOPERATIVE GRAIN & SUP.							
NOVEMBER STATEMENT	1	12/12/22	12/08/22	ADMIN FUEL	100.18	01	01-00-5025	LIQ	1		
	2			SEWER FUEL	2,544.84	02	02-03-5025	LIQ	1		
	3			FIRE FUEL	44.37	01	01-65-5025	LIQ	1		
	4			POLICE FUEL	604.15	01	01-14-5025	LIQ	1		
	5			ELECTRIC FUEL	144.06	02	02-04-5025	LIQ	1		
	6			STREET AND ALLEY FUEL	459.87	01	01-10-5025	LIQ	1		
	7			REFUSE FUEL	837.46	02	02-06-5025	LIQ	1		
	8			FUEL	74.32	01	01-60-5025	LIQ	1		
	9			PARK FUEL	131.99	01	01-15-5025	LIQ	1		
				INVOICE TOTAL	4,941.24						
				VENDOR TOTAL	4,941.24						
				499 CULLIGAN							
NOVEMBER STATEMENT	1	12/12/22	11/30/22	PE 9" SOFT RENTAL	17.75	01	01-10-5021	LIQ	1		
	2			PE 9" SOFT RENTAL	17.75	02	02-04-5021	LIQ	1		
	3			PE 9" SOFT RENTAL	17.75	02	02-01-5021	LIQ	1		
				INVOICE TOTAL	53.25						
				VENDOR TOTAL	53.25						
				979 DOWNING SALES & SERVICE INC.							
INV# 073047	1	12/12/22	11/17/22	2 YARD REAR LOAD CONTAINER	702.00	02	02-06-5483	LIQ	1		
	2			3 YARD WITH BOXES	1,924.00	02	02-06-5483	LIQ	1		
	3			FREIGHT CHARGE	200.00	02	02-06-5483	LIQ	1		
				INVOICE TOTAL	2,826.00						
				VENDOR TOTAL	2,826.00						
				3845 DUTTON-LAINSON COMPANY							
INV# 869394-1	1	12/12/22	11/21/22	CENTRON FM25 CLASS 200	318.20	02	02-04-5020	LIQ	1		
				INVOICE TOTAL	318.20						
				VENDOR TOTAL	318.20						
				451 EVERGY							
NOVEMBER STATEMENT	1	12/12/22	11/30/22	US50/SUNFLOWER	41.84	02	02-04-5015	LIQ	1		
	2			1000 SUNFLOWER RD	34.85	02	E-PAYMNT 1308794 12/12/22 02-04-5015	LIQ	1		
	3			US 50/SUNFLOWER	31.09	02	E-PAYMNT 1308794 12/12/22 02-04-5015	LIQ	1		
				INVOICE TOTAL	107.78		E-PAYMNT 1308794 12/12/22				
				VENDOR TOTAL	107.78						

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
35 FLINT HILLS R.E.C.A.									
INV# 981	1	12/12/22	12/01/22	1825 UPLAND	103.40	01	01-16-5015	LIQ	1
	2			PUMP STATION	86.40	02	E-PAYMNT 1308795 12/12/22 02-02-5015	LIQ	1
	3			STREET LIGHTS	246.85	02	E-PAYMNT 1308795 12/12/22 02-04-5015	LIQ	1
	4			HWY56/TIMBER	43.22	02	E-PAYMNT 1308795 12/12/22 02-04-5014	LIQ	1
	5			HWY 77 SIGN	10.29	02	E-PAYMNT 1308795 12/12/22 02-04-5015	LIQ	1
				INVOICE TOTAL	490.16		E-PAYMNT 1308795 12/12/22		
				VENDOR TOTAL	490.16				
1249 G & J VIDEO									
INV# 7218	1	12/12/22	11/28/22	PA SYSTEMS HOLLY JOLLY	75.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
3487 G & R IMPLEMENT LLC									
INV# 34072 STIHL CHA	1	12/12/22	11/17/22	FILTER	5.00	02	02-04-5021	LIQ	1
	2			AIR FILTER	8.00	02	02-04-5021	LIQ	1
	3			COVER	16.00	02	02-04-5021	LIQ	1
	4			SPARK PLUG	5.50	02	02-04-5021	LIQ	1
	5			CHAIN	20.52	02	02-04-5021	LIQ	1
	6			MISC SHOP SUPPLIES	3.50	02	02-04-5021	LIQ	1
	7			LABOR	52.50	02	02-04-5021	LIQ	1
	8			FILTER	5.00	02	02-04-5021	LIQ	1
	9			SPARK PLUG	5.50	02	02-04-5021	LIQ	1
	10			BRAKE BAND	10.00	02	02-04-5021	LIQ	1
	11			14" BAR	45.00	02	02-04-5021	LIQ	1
	12			CHAIN	20.52	02	02-04-5021	LIQ	1
	13			MISC SHOP SUPPLIES	3.50	02	02-04-5021	LIQ	1
	14			LABOR	52.50	02	02-04-5021	LIQ	1
	15			FILTER	5.00	02	02-04-5021	LIQ	1
	16			BOX COVER	15.00	02	02-04-5021	LIQ	1
	17			AIR FILTER	8.00	02	02-04-5021	LIQ	1
	18			SOL VALVE	42.00	02	02-04-5021	LIQ	1
	19			HOUSING	23.00	02	02-04-5021	LIQ	1
	20			SPARK PLUG	5.50	02	02-04-5021	LIQ	1
	21			LABOR	70.00	02	02-04-5021	LIQ	1
	22			SHOP SUPPLIES	3.50	02	02-04-5021	LIQ	1
	23			SHARPEN CHAIN.	8.00	02	02-04-5021	LIQ	1
	24			SALES TAX	18.98	02	02-04-5021	LIQ	1
				INVOICE TOTAL	452.02				
				VENDOR TOTAL	452.02				
222 HACH COMPANY									
INV# 13352229	1	12/12/22	11/22/22	PMP DR900	147.00	02	02-02-5020	LIQ	1
				INVOICE TOTAL	147.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					147.00				
3208 HAWKINS INC.									
INV# 6349157	1	12/12/22	12/01/22	ACTIVATED CARBON	3,300.00	02	02-02-5310	LIQ	1
	2			FREIGHT	41.00	02	02-02-5310	LIQ	1
	3			CHLORINE	689.58	02	02-02-5310	LIQ	1
	4			FREIGHT CHARGE	10.00	02	02-02-5310	LIQ	1
	5			HYDROFLUOSILICIC ACID	776.19	02	02-02-5310	LIQ	1
	6			LPC-31	3,635.40	02	02-02-5310	LIQ	1
	7			SODIUM HYDROXIDE	1,558.91	02	02-02-5310	LIQ	1
INVOICE TOTAL					10,011.08				
VENDOR TOTAL					10,011.08				
1118 HILLSBORO FREE PRESS									
INV# 106170	1	12/12/22	11/30/22	STRATEGIC PLANNING AD	323.00	01	01-11-5255	LIQ	1
INVOICE TOTAL					323.00				
106268									
INV# 106268	1	12/12/22	11/30/22	JINGLE AND MINGLE	107.25	01	01-11-5276	LIQ	1
INVOICE TOTAL					107.25				
VENDOR TOTAL					430.25				
2055 HILLSBORO HARDWARE INC.									
NOVEMBER STATEMENT	1	12/12/22	11/30/22	4 PK LIGHT BULBS	46.74	02	02-04-5023	LIQ	1
INVOICE TOTAL					46.74				
VENDOR TOTAL					46.74				
461 KANSAS ONE-CALL SYSTEM, INC									
NOVEMBER STATEMENT	1	12/12/22	11/30/22	REGULAR LOCATE FEES	11.20	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEES	11.20	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEES	11.20	02	02-04-5042	LIQ	1
INVOICE TOTAL					33.60				
VENDOR TOTAL					33.60				
3345 KARSTETTER & BINA, LLC									
INV# 8246	1	12/12/22	12/01/22	11/2/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	2			11/2/22 CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	3			11/2/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	4			11/9/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	5			11/9/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	6			11/9/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	7			11/9/22 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	8			11/11/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	9			11/11/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	10			11/14/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	11			11/15/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	12			11/28/22 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	13			11/28/22 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	14			11/28/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	15			11/28/22 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	16			11/29/22 CITY ATTORNEY FEES	120.00	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
	17		11/30/22	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	18		11/29/22	CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	19		11/30/22	CITY ATTORNEY FEES	165.00	01	01-00-5350	LIQ	1
	20		11/30/22	CITY ATTORNEY FEES	315.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	1,395.00				
				VENDOR TOTAL	1,395.00				
				3348 KDHE-BUREAU OF WATER					
12/2/22	1	12/12/22	11/17/22	RENEWAL CERTIFICATION-WARNER	20.00	02	02-03-5250	LIQ	1
				INVOICE TOTAL	20.00				
				VENDOR TOTAL	20.00				
				3682 LIBERTY NATIONAL					
DECEMBER PREMIUM	1	12/12/22	11/21/22	DECEMBER PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1308802 12/12/22	LIQ	1
				INVOICE TOTAL	12.00				
				VENDOR TOTAL	12.00				
				68 MARION AUTO SUPPLY					
NOVEMBER STATEMENT	1	12/12/22	12/06/22	BSTR CABLE	102.99	01	01-65-5020	LIQ	1
	2			PRI WIRE	9.99	01	01-65-5410	LIQ	1
	3			WIRE	29.97	01	01-65-5410	LIQ	1
	4			FUSE HOLDER	7.49	01	01-65-5410	LIQ	1
	5			RING TERMINAL	7.49	01	01-65-5410	LIQ	1
	6			RING TERMINAL	6.99	01	01-65-5410	LIQ	1
	7			RUBBER METAL CLAMP	5.99	01	01-65-5410	LIQ	1
	8			TANK HEATER	89.15	02	02-03-5020	LIQ	1
	9			BATTERY	237.25	02	02-03-5443	LIQ	1
	10			WIRE NUT CONNECTOR	5.18	02	02-03-5443	LIQ	1
	11			WRENCH	43.99	02	02-02-5020	LIQ	1
	12			EPOXY SYRINGE	10.49	02	02-02-5020	LIQ	1
	13			JB WELD	9.99	02	02-02-5020	LIQ	1
	14			SAFETY GLASSES	7.99	01	01-10-5021	LIQ	1
	15			DEX COOL RTU COOLANT	20.68	01	01-10-5021	LIQ	1
	16			SHOP TOWELS	17.99	01	01-10-5021	LIQ	1
	17			CABLE TIES	5.19	01	01-10-5021	LIQ	1
	18			AIR TOOL LUBE	5.49	01	01-10-5021	LIQ	1
	19			PWR SVC DIESEL	171.48	01	01-10-5021	LIQ	1
	20			BATTERY	56.75	01	01-56-5432	LIQ	1
	21			FUEL FILTER	120.44	01	01-10-5021	LIQ	1
	22			DIESEL ANTIGEL	151.08	01	01-10-5021	LIQ	1
	23			DIESEL ANTIGEL	151.08	01	01-10-5021	LIQ	1
	24			BATTERY	303.90	02	02-04-5412	LIQ	1
	25			BATTERY	151.95	02	02-04-5412	LIQ	1
	26			OIL DRY	37.47	01	01-10-5021	LIQ	1
	27			ORANGE GAL PUMP	10.99	01	01-10-5021	LIQ	1
	28			WIRE WHEEL CRIMPED	3.49	02	02-03-5020	LIQ	1
	29			CUP BRUSH CRIMPED	4.99	02	02-03-5020	LIQ	1
	30			WIRE WHEEL CRIMPED	3.49	02	02-03-5020	LIQ	1
	31			END BRUSH CRIMPED	4.99	02	02-03-5020	LIQ	1
	32			MAS/DISCONNECT SWITCH	69.99	02	02-04-5412	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	33			RING TERMINAL	7.49	02	02-04-5412	LIQ	1
	34			BUTT CONNECTOR	2.29	02	02-04-5412	LIQ	1
	35			BATTERY CABLE LUG	44.90	02	02-04-5412	LIQ	1
	36			BATTERY CABLE LUG	46.90	02	02-04-5412	LIQ	1
	37			CABLE LUG	29.96	02	02-04-5412	LIQ	1
	38			ZEREZ HEAVY DUTY	47.96	01	01-10-5021	LIQ	1
	39			WRENCH	86.03	01	01-10-5021	LIQ	1
	40			WATER PUMP	120.99	01	01-14-5409	LIQ	1
	41			ORANGE DEXCOOL	35.12	01	01-14-5409	LIQ	1
	42			OIL DRY	11.55	01	01-14-5409	LIQ	1
				INVOICE TOTAL	2,299.58				
				VENDOR TOTAL	2,299.58				
				110 MARION CO. TREASURER					
2022 TAXES	1	12/12/22	12/06/22	2022 PROPERTY TAXES	127.87	01	01-11-5152	LIQ	1
	2			2022 PROPERTY TAXES	46.14	01	01-11-5151	LIQ	1
	3			2022 PROPERTY TAXES	2,600.14	01	01-11-5155	LIQ	1
	4			2022 PROPERTY TAXES	43.04	01	01-30-5010	LIQ	1
	5			2022 PROPERTY TAXES	132.00	01	01-00-5012	LIQ	1
	6			2022 PROPERTY TAXES	132.00	01	01-25-5012	LIQ	1
	7			2022 PROPERTY TAXES	90.28	02	02-03-5013	LIQ	1
	8			2022 PROPERTY TAXES	1,649.92	01	01-16-5012	LIQ	1
				INVOICE TOTAL	4,821.39				
				VENDOR TOTAL	4,821.39				
				3425 MARION COUNTY HARDWARE					
NOVEMBER STATEMENT	1	12/12/22	12/01/22	FASTENERS/SCREWS/BOLTS	6.54	02	02-04-5023	LIQ	1
	2			BIT DRILL	5.99	02	02-04-5023	LIQ	1
	3			BULB LED TRP	35.97	02	02-04-5023	LIQ	1
				INVOICE TOTAL	48.50				
				VENDOR TOTAL	48.50				
				1470 MARION COUNTY IMP. DIST. NO. 2					
12/2/22	1	12/12/22	11/20/22	WATER AT AIRPORT	34.54	01	01-16-5015	LIQ	1
				INVOICE TOTAL	34.54				
				VENDOR TOTAL	34.54				
				3576 MATHESON TRI-GAS INC.					
INV# 0026776927	1	12/12/22	11/30/22	TELEMETRY SYSTEM	379.50	02	02-02-5046	LIQ	1
	2			OXYGEN IND BULK	2,008.54	02	02-02-5046	LIQ	1
	3			FUEL ADJUSTMENT	12.00	02	02-02-5046	LIQ	1
	4			BULK DELIVERY	339.47	02	02-02-5046	LIQ	1
	5			DRIVER AVAILABILITY CHARGE	115.00	02	02-02-5046	LIQ	1
	6			ENERGY SURCHARGE	12.73	02	02-02-5046	LIQ	1
	7			DELIVERY CHARGE	28.58	02	02-02-5046	LIQ	1
	8			HAZMAT CHARGE	27.84	02	02-02-5046	LIQ	1
				INVOICE TOTAL	2,923.66				
				VENDOR TOTAL	2,923.66				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
324 MCPHERSON BUSINESS MACH.									
INV# 328085	1	12/12/22	11/14/22	COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
3732 NIGHTINGALE TRANSMISSIONS, LLC									
INV# 11116	1	12/12/22	12/06/22	DIAGNOSE PTO ISSUE	450.00	02	02-04-5409	LIQ	1
	2			SALES TAX	40.50	02	02-04-5409	LIQ	1
				INVOICE TOTAL	490.50				
				VENDOR TOTAL	490.50				
1128 PITNEY BOWES									
INV# 0016820602	1	12/12/22	11/26/22	MAIL STATION METER	89.97	01	01-00-5016	LIQ	1
	2			POSTAGE REFILL FEE	23.97	01	E-PAYMNT 1308803 12/12/22 01-00-5016	LIQ	1
				INVOICE TOTAL	113.94		E-PAYMNT 1308803 12/12/22		
				VENDOR TOTAL	113.94				
3687 POSTALOCITY									
JANUARY BILLS	1	12/12/22	12/02/22	JANUARY BILLS	162.50	02	02-02-5020	LIQ	1
	2			JANUARY BILLS	162.50	02	02-03-5020	LIQ	1
	3			JANUARY BILLS	162.50	02	02-04-5020	LIQ	1
	4			JANUARY BILLS	162.50	02	02-06-5020	LIQ	1
	5			JANUARY BILLS	162.50	02	02-02-5016	LIQ	1
	6			JANUARY BILLS	162.50	02	02-03-5016	LIQ	1
	7			JANUARY BILLS	162.50	02	02-04-5016	LIQ	1
	8			JANUARY BILLS	162.50	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,300.00				
				VENDOR TOTAL	1,300.00				
3069 QUILL CORPORATION									
INV# 29276638/291188	1	12/12/22	11/30/22	128GB USB	20.59	01	01-00-5020	LIQ	1
	2			MONITOR STAND	29.59	01	01-00-5020	LIQ	1
				INVOICE TOTAL	50.18				
				VENDOR TOTAL	50.18				
3691 RHINO CAR WASH									
INV# 21	1	12/12/22	12/01/22	CAR WASH-FIRE DEPT	4.55	01	01-65-5020	LIQ	1
	2			CAR WASH-PD	4.50	01	01-14-5417	LIQ	1
				INVOICE TOTAL	9.05				
				VENDOR TOTAL	9.05				
1788 ROD'S TIRE & SERVICE, INC.									
INV# 269429	1	12/12/22	11/22/22	SERVICE CALL	80.00	01	01-60-5409	LIQ	1
	2			LABOR TO RESET THE AXLE SPACE	220.00	01	01-60-5409	LIQ	1
				INVOICE TOTAL	300.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					300.00				
84 SALINA SUPPLY COMPANY									
NOVEMBER STATEMENT	1	12/12/22	11/30/22	MUELLER ANGLE METER VALVE	228.42	02	02-01-5020	LIQ	1
	2			DELIVERY FEE	10.00	02	02-01-5020	LIQ	1
	3			ANGLE METER VALVE	230.98	02	02-01-5020	LIQ	1
INVOICE TOTAL					469.40				
VENDOR TOTAL					469.40				
343 STATE TREASURER									
NOVEMBER	1	12/12/22	12/07/22	KLETC	90.00	01	01-00-2801	LIQ	1
	2			JBE	4.00	01	01-00-2802	LIQ	1
INVOICE TOTAL					94.00				
VENDOR TOTAL					94.00				
3827 U.S. CELLULAR									
INV# 0544967769	1	12/12/22	11/16/22	6203810019	47.06	01	01-55-5089	LIQ	1
	2			6203810525	6.11	01	E-PAYMNT 1308804 12/12/22 01-14-5030	LIQ	1
	3			6203810566	6.11	01	E-PAYMNT 1308804 12/12/22 01-14-5030	LIQ	1
	4			6203810625	6.11	01	E-PAYMNT 1308804 12/12/22 01-14-5030	LIQ	1
	5			6203810636	6.11	01	E-PAYMNT 1308804 12/12/22 01-14-5030	LIQ	1
	6			6203811241	6.11	01	E-PAYMNT 1308804 12/12/22 01-14-5030	LIQ	1
	7			6203811285	47.06	01	E-PAYMNT 1308804 12/12/22 01-55-5089	LIQ	1
	8			6203822651	47.06	02	E-PAYMNT 1308804 12/12/22 02-06-5089	LIQ	1
	9			6203826670	47.06	02	E-PAYMNT 1308804 12/12/22 02-04-5089	LIQ	1
	10			6203826671	47.06	02	E-PAYMNT 1308804 12/12/22 02-01-5089	LIQ	1
INVOICE TOTAL					265.85				
VENDOR TOTAL					265.85				
1192 VERIZON WIRELESS									
INV#	1	12/12/22	12/05/22	6203810212	28.94	01	01-00-5015	LIQ	1
	2			6203810309	29.57	01	E-PAYMNT 1308805 12/12/22 01-00-5015	LIQ	1
	3			6203810647	28.67	01	E-PAYMNT 1308805 12/12/22 01-00-5015	LIQ	1
	4			6203810928	29.57	01	E-PAYMNT 1308805 12/12/22 01-00-5015	LIQ	1
	5			6203810967	28.67	01	E-PAYMNT 1308805 12/12/22 01-00-5015	LIQ	1
	6			6203813101	24.24	01	E-PAYMNT 1308805 12/12/22 01-14-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	7			6203814631	40.01	01	E-PAYMNT 1308805 12/12/22 01-14-5015	LIQ	1
	8			6203814663	40.01	01	E-PAYMNT 1308805 12/12/22 01-14-5015	LIQ	1
	9			6203814706	40.01	01	E-PAYMNT 1308805 12/12/22 01-14-5015	LIQ	1
	10			6203814714	40.01	01	E-PAYMNT 1308805 12/12/22 01-14-5015	LIQ	1
	11			6203814891	40.01	01	E-PAYMNT 1308805 12/12/22 01-14-5015	LIQ	1
	12			6203822355	28.67	02	E-PAYMNT 1308805 12/12/22 02-02-5015	LIQ	1
	13			6203822442	24.35	01	E-PAYMNT 1308805 12/12/22 01-75-5015	LIQ	1
	14			6203822561	9.56	02	E-PAYMNT 1308805 12/12/22 02-04-5015	LIQ	1
	15			6203822561	9.56	02	E-PAYMNT 1308805 12/12/22 02-01-5015	LIQ	1
	16			6203822561	9.55	01	E-PAYMNT 1308805 12/12/22 01-10-5015	LIQ	1
	17			6203823425	30.47	01	E-PAYMNT 1308805 12/12/22 01-05-5015	LIQ	1
	18			6203823732	8.12	01	E-PAYMNT 1308805 12/12/22 01-10-5015	LIQ	1
	19			6203823732	8.12	02	E-PAYMNT 1308805 12/12/22 02-04-5015	LIQ	1
	20			6203823732	8.11	02	E-PAYMNT 1308805 12/12/22 02-01-5015	LIQ	1
	21			6203823770	9.56	01	E-PAYMNT 1308805 12/12/22 01-10-5015	LIQ	1
	22			6203823770	9.56	02	E-PAYMNT 1308805 12/12/22 02-01-5015	LIQ	1
	23			6203823770	9.55	02	E-PAYMNT 1308805 12/12/22 02-04-5015	LIQ	1
	24			6203823833	28.67	01	E-PAYMNT 1308805 12/12/22 01-65-5015	LIQ	1
	25			6203823993	24.35	01	E-PAYMNT 1308805 12/12/22 01-00-5015	LIQ	1
	26			6203829134	28.67	01	E-PAYMNT 1308805 12/12/22 01-25-5015	LIQ	1
	27			6203813240	28.67	01	E-PAYMNT 1308805 12/12/22 01-16-5015	LIQ	1
	28			6203814043	24.35	01	E-PAYMNT 1308805 12/12/22 01-75-5015	LIQ	1
				INVOICE TOTAL	669.60				
				VENDOR TOTAL	669.60				
NOVEMBER STATEMENT	1	12/12/22	12/08/22	3164 CARD SERVICES DURO GLUE	1.35	01	01-10-5020 E-PAYMNT 1308797 12/12/22	LIQ	1
				INVOICE TOTAL	1.35				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	1.35				
				3212 CARD SERVICES					
NOVEMBER STATEMENT	1	12/12/22	12/08/22	AMPRIDE FUEL	42.00	01	01-14-5025	LIQ	1
							E-PAYMNT 1308798 12/12/22		
	2			AMPRIDE FUEL	34.01	01	01-14-5025	LIQ	1
							E-PAYMNT 1308798 12/12/22		
				INVOICE TOTAL	76.01				
				VENDOR TOTAL	76.01				
				3158 CARD SERVICES					
NOVEMBER STATEMENT	1	12/12/22	12/08/22	OIL FILTER	6.49	01	01-14-5417	LIQ	1
							E-PAYMNT 1308800 12/12/22		
	2			OIL	41.94	01	01-14-5417	LIQ	1
							E-PAYMNT 1308800 12/12/22		
	3			SPARK PLUG	8.25	01	01-14-5414	LIQ	1
							E-PAYMNT 1308800 12/12/22		
	4			SEALANT	25.49	01	01-14-5409	LIQ	1
							E-PAYMNT 1308800 12/12/22		
				INVOICE TOTAL	82.17				
				VENDOR TOTAL	82.17				
				3426 CARD SERVICES					
NOVEMBER STATEMENT	1	12/12/22	12/08/22	FASTENERS/SCREWS/BOLTS	33.80	02	02-04-5020	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	2			TAX	2.79	02	02-04-5020	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	3			FUSE PLG MED	39.96	02	02-04-5023	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	4			OUTLET BOX	13.98	01	01-10-5021	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	5			DUPLEX RECEPTICLE	11.98	01	01-10-5021	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	6			THRD SL TAPE	2.78	01	01-10-5021	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	7			CAULK	19.98	01	01-10-5021	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	8			RECEPTACLE	13.77	01	01-10-5021	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	9			PLIER LONG NOSE	18.99	02	02-04-5020	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	10			PLIER LONG NOSE	17.99	02	02-04-5020	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	11			FUSE PLG	9.99	02	02-04-5020	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	12			TAX	3.88	02	02-04-5020	LIQ	1
							E-PAYMNT 1308799 12/12/22		
	13			ACRYLIC LINED PVC GLOVE	44.65	02	02-06-5020	LIQ	1
							E-PAYMNT 1308799 12/12/22		
				INVOICE TOTAL	234.54				
				VENDOR TOTAL	234.54				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3638 CARD SERVICES									
NOVEMBER STATEMENT	1	12/12/22	12/08/22	2X6 SPF/HF/DF/SYP	27.98	01	01-65-5259	LIQ	1
	2			CAULK GUN	5.99	02	E-PAYMNT 1308801 12/12/22 02-04-5023	LIQ	1
	3			ADHESIVE CONST HVY DUTY	4.65	02	E-PAYMNT 1308801 12/12/22 02-04-5023	LIQ	1
				INVOICE TOTAL	38.62				
				VENDOR TOTAL	38.62				
3841 VISION CARE DIRECT									
DECEMBER PREMIUM	1	12/12/22	11/25/22	DECEMBER PREMIUM	23.12	157	01-00-2457	LIQ	1
	2			DECEMBER PREMIUM	25.46	257	E-PAYMNT 1308806 12/12/22 02-00-2457	LIQ	1
	3			DECEMBER PREMIUM	11.56	257	E-PAYMNT 1308806 12/12/22 02-00-2457	LIQ	1
				INVOICE TOTAL	60.14		E-PAYMNT 1308806 12/12/22		
				VENDOR TOTAL	60.14				
3314 VYVE BROADBAND									
DECEMBER BILL	1	12/12/22	12/01/22	INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1
	2			INTERNET AT AIRPORT	39.43	01	E-PAYMNT 1308807 12/12/22 01-16-5015	LIQ	1
				INVOICE TOTAL	109.38		E-PAYMNT 1308807 12/12/22		
				VENDOR TOTAL	109.38				
844 WILLIAMS SERVICE, INC.									
INV# FLO-1032604-1	1	12/12/22	12/12/22	FLEETRITE WATER PUMP	177.70	02	02-06-5402	LIQ	1
	2			NAVISTR BELT 8PK	66.85	02	02-06-5402	LIQ	1
				INVOICE TOTAL	244.55				
				VENDOR TOTAL	244.55				
				CENTRAL NATIONAL BANK TOTAL	46,333.85				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	3,639.82				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	42,694.03				
				GRAND TOTALS	46,333.85				

CERTIFICATE *Of* APPRECIATION

Pauline Holub

The City of Marion thanks you for your generous and heartfelt contributions over the years in planning, implementing and conducting the tasks of the Marion Historic Museum as a board member for 4 years. We congratulate you in your retirement and recognize your years of service to our community.

Dated this 12th day of December, 2022.



David Mayfield, Mayor

12/12/2022

Date

CERTIFICATE *Of* APPRECIATION

Leis Smith

The City of Marion thanks you for your generous and heartfelt contributions over the years in planning, implementing and conducting the tasks of the Marion Historic Museum as a board member for 13 years as well as serving as a board officer during that time. We congratulate you in your retirement and recognize your years of service to our community. Dated this 12th day of December, 2022.

David Mayfield

David Mayfield, Mayor

12/12/2022

Date

Marion

2022

Adopted Budget

Utility	2022 Adopted Budget	2022 Proposed Budget
Unencumbered Cash Balance January 1	886,849	1,163,485
Receipts:		
Ad Valorem Tax	0	0
Delinquent Tax	0	0
Motor Vehicle Tax	0	0
Recreational Vehicle Tax	0	0
16/20M Vehicle Tax	0	0
Electrical	2,300,000	2,500,000
Refuse	172,500	170,000
Sewer	320,000	310,000
Water	695,000	710,000
Interest on Idle Funds		
Total Receipts	3,487,500	3,690,000
Resources Available:	4,374,349	4,853,485
Expenditures:		
Electrical Power Purchases	1,566,454	2,007,747
Electrical Operations & Maintenance	546,301	580,000
Water Plant and Distribution O&M	401,627	475,000
2020 Water Line Project Payment	232,000	232,000
Sewer Operations & Maintenance	219,646	219,646
Refuse Operations & Maintenance	129,548	129,548
Transfer to General Fund	200,000	200,000
Transfer to Bond & Interest	150,000	150,000
Transfer to Equipment Reserve	45,500	87,500
Total Expenditures	3,491,076	4,081,441
Unencumbered Cash Balance December 31	883,273	772,044

CPA Summary

Community Enrichment/Interim Zoning Administrator City Council Report – December 9, 2022

November 28 & 29

- *Drove by property requesting Conditional Use Permit.*
- *Receive an application for a business sign.*
- *Worked on finishing December Newsletter for the utility bills.*
- *Looked up an address for a local resident for a women's club wanting to send mail.*
- *Posted all participants in the Lighted Christmas Parade to thank everyone. Also emailed some.*
- *Sent the State the list of vendors who participated in Jingle and Mingle, for sales tax collection.*
- *Sent some vendor contact info to Johsie per request as some of her vendors cancelled.*
- *Added early voting information to December Newsletter for the utility bills.*
- *Had a call from a Salina appraiser asking prices for lots on the highway. Referred him to Mark.*
- *Attended City Council meeting.*
- *Visited with two residents about carports they are wanting to put on their property.*
- *Had building cleaned in between events on the weekends.*
- *Prepared for planning commission meeting.*
- *Helped Johsie prepare for this weekend's event.*
- *Answered another question from the Salina Appraiser about zoning.*
- *Returned call from owner of construction company asking how to promote their business here.*
- *Emailed billboard company asking for deadlines for artwork for posting in Walton in January.*
- *Emailed business wanting to rent billboard in January so they know artwork deadlines.*

December 7 – 8

- *Visited with James about several properties.*
- *Had building cleaned after weekend event, preparing for the next activities this coming weekend.*
- *Received check from Knights of Columbus to purchase an adaptive swing for Central Park.*
- *Looked up community board members to see whose terms are up at the end of this year.*
- *Visited with a businessowner about several projects he has going downtown.*
- *Answered questions from a City of Florence promotions volunteer.*
- *Visited with a downtown businessowner about plans for pivoting their business and inventory.*
- *Visited with property owner about request to move a carport onto a lot without a house on it.*
- *Typed up Planning Commission meeting minutes from notes taken by Carol Laue.*
- *Reached out to wrestling club parent about picking up a key to the building for Saturday.*
- *Reached out to local family about using the building on Saturday and if they need anything.*
- *Emily asked me to make copies of the agenda and run the MEDI meeting, so I prepared.*
- *Attended MEDI meeting.*
- *Asked the girls if I can help with anything for tomorrow's employee luncheon.*
- *Visited with Tiffany about updating community board appointments, including on the web page.*
- *Sent Mark Terry Jones' resignation letter to be included in the council packets.*
- *Visited with homeowner about proposed project and possible need for a variance request.*



November 28, 2022 City Council Meeting

**Neighborhood Services Director Report
From October 17 to November 23
James Masters**

There were 2 complaints with 42 inspections

Tall Grass Violations

- 1. 5 grass inspections**
- 2. Wrote 4 violations notices for tall grass**

Environmental and Nuisance Violations

- 1. Wrote 7 environmental violations**
- 2. Wrote 4 Nuisances violations**
- 3. 9 violations are now in compliance and been closed**

Currently there are 10 Environmental and Nuisance City Code violations being prosecuted in Municipal Court.

Building permits

- 1. Issued 2 building permit with 8 inspections**
- 2. Issued 1 electrical permit with no inspections**
- 3. No plumbing permits issued and 3 inspections**
- 4. 2 sign inspections**

2 structural building inspections for blighted structures

5 Blighted structure notices issued

- 1. 2 houses have been demolished and hauled away**
- 2. 3 structures presented for a resolution**