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City Council Meeting
Monday, March 20th, 2023
4:30 p.m.

The regular meeting of the City Council for the City of Marion, Kansas was held Wednesday, March 6th, 2023 at 208 E. Santa Fe, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor, and Council Members Zach Collett, Jerry Kline, and Ruth Herbel. Also in attendance were City Clerk, Janet Robinson, City Treasurer, Becky Makovec, Darvin Markley, Margo Yates, James Masters, Lloyd Meier, Mike Powers, Jeremiah Lange, Sharon Omstead, Deb Gruver, Erick Meier, Tina Spencer.

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

Agenda: Herbel moved to approve; Collett 2nd. Approved. Motion carried 4-0.

Consent Agenda: Ruth Herbel moved to approve; Kline 2nd; motion carried 4-0.

- Approval of minutes of the February 21st, 2023 Council Meeting
- Approval of the special meeting minutes of March 1st 2023.
- Approval of warrants in the amount of \$82,810.65
- Approval of payroll in the amount of \$31,167.83

Ordinance 1498: Collett moved to approve Ordinance 1498, a conditional use permit for the property at 1240 Commercial; Herbel 2nd. Motion carried 4-0.

Resolution 23-01: Herbel moved to approve. Collett 2nd; motion carried 4-0.

Orders for Dangerous Structures – James Masters: Masters presented council members with Repair or demolish orders for their approval. Collet moved to approve 420 E. Moore for repair or demolish order for Resolution 22-25. Kline 2nd; motion approved 4-0. Kline moved to approve the repair or demolish orders for 129 W. Santa Fe. Collett 2nd. Motion approved 4-0. Herbel moved to approve the repair or demolish orders for 420 E. Moore. Kline 2nd. Motion carried 4-0.

Mayor and Council reports. Council members had discussion regarding the Charter Ordinances along with the City employee handbook and current grants.

Hudlin entered meeting at 4:55 p.m.

Community Enrichment Report. Yates told council members that Tammy Ensey was asking for a letter of support for applying for a 500K or 900 K Spirit grant, Yates stated that the grant would include fixing up the city street and a city parking lot where the Historic Elgin is located. Council members asked for clarification of what her definition of "fixing up" City Property meant. Ensey entered the meeting and explained nothing would be done to any city property without council members approval and consent, and she was only asking for support to apply for the grant.

Zach Hudlin thanked council members for changing the Police Department Handbook overtime hours to 80.

Kline motioned to adjourn the meeting at 5:30; Mayfield 2nd; motion carried 4-0.

Janet Robinson, City Clerk

David Mayfield, Mayor

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 4708				CENTRAL NATIONAL BANK					
				3813 56 EXPRESS TIRE & SERVICE					
	1	3/20/23	3/10/23	RIGHT FRONT DRIVESHAFT	204.31	02	02-04-5417	LIQ	1
	2			LEFT FRONT DRIVESHAFT	204.31	02	02-04-5417	LIQ	1
	3			INTERMEDIATE SHAFT-FRONT LEFT	102.98	02	02-04-5417	LIQ	1
	4			SEAL	18.62	02	02-04-5417	LIQ	1
	5			GEARLUBE	83.01	02	02-04-5417	LIQ	1
	6			FRONT DIFFERENTIAL	700.00	02	02-04-5417	LIQ	1
	7			LABOR	570.00	02	02-04-5417	LIQ	1
	8			SHOP SUPPLIES	18.83	02	02-04-5417	LIQ	1
9			HAZMAT MATERIAL	29.73	02	02-04-5417	LIQ	1	
			INVOICE TOTAL	1,931.79					
			VENDOR TOTAL	1,931.79					
031623				754 ADVANCE INSURANCE CO OF KANSAS					
	1	3/20/23	3/20/23	APRIL 2023 PREMIUM	16.20	01	01-00-5722	LIQ	1
	2			APRIL 2023 PREMIUM	13.50	01	E-PAYMNT 1308906 3/20/23 01-10-5722	LIQ	1
	3			APRIL 2023 PREMIUM	10.80	01	E-PAYMNT 1308906 3/20/23 01-14-5722	LIQ	1
	4			APRIL 2023 PREMIUM	2.70	02	E-PAYMNT 1308906 3/20/23 02-01-5722	LIQ	1
	5			APRIL 2023 PREMIUM	5.40	02	E-PAYMNT 1308906 3/20/23 02-03-5722	LIQ	1
	6			APRIL 2023 PREMIUM	21.60	02	E-PAYMNT 1308906 3/20/23 02-04-5722	LIQ	1
	7			APRIL 2023 PREMIUM	.15	02	E-PAYMNT 1308906 3/20/23 02-06-5722	LIQ	1
	8			APRIL 2023 PREMIUM	3.51	01	E-PAYMNT 1308906 3/20/23 01-75-5722	LIQ	1
	9			APRIL 2023 PREMIUM	10.80	02	E-PAYMNT 1308906 3/20/23 02-02-5722	LIQ	1
10			APRIL 2023 PREMIUM	5.40	01	E-PAYMNT 1308906 3/20/23 01-55-5722	LIQ	1	
			INVOICE TOTAL	90.06		E-PAYMNT 1308906 3/20/23			
			VENDOR TOTAL	90.06					
INV# 5250-283319	1	3/20/23	2/01/23	1872 AG POWER INC BUO U-BOLT	42.03	01	01-10-5452	LIQ	1
				INVOICE TOTAL	42.03				
			VENDOR TOTAL	42.03					
INV# 9995507765	1	3/20/23	2/28/23	1225 AIRGAS USA, LLC RENT LARGE ACETYLENE	9.15	02	02-01-5021	LIQ	1
	2			RENT LARGE ACETYLENE	9.15	02	02-04-5021	LIQ	1
	3			RENT LARGE ACETYLENE	9.14	01	01-10-5021	LIQ	1
	4			RENT LARGE ARGON	4.57	02	02-01-5021	LIQ	1
	5			RENT LARGE ARGON	4.57	02	02-04-5021	LIQ	1
	6			RENT LARGE ARGON	4.58	01	01-10-5021	LIQ	1
	7			RENT LARGE OXYGEN	18.29	02	02-01-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	8			RENT LARGE OXYGEN	18.29	02	02-04-5021	LIQ	1
	9			RENT LARGE OXYGEN	18.30	01	01-10-5021	LIQ	1
	10			HAZMAT	7.86	02	02-01-5021	LIQ	1
	11			HAZMAT	7.86	02	02-04-5021	LIQ	1
	12			HAZMAT	7.87	01	01-10-5021	LIQ	1
				INVOICE TOTAL	119.63				
				VENDOR TOTAL	119.63				
MARCH	1	3/20/23	2/25/23	4 AT & T WATER TOWER	78.01	02	02-02-5015	LIQ	1
				INVOICE TOTAL	78.01				
				VENDOR TOTAL	78.01				
FEB STATEMENT	1	3/20/23	3/16/23	38 ATMOS ENERGY MARION FIRE	116.69	01	01-65-5015	LIQ	1
	2			MARION PD/FIRE	217.52	01	E-PAYMNT 1308907 3/20/23 01-65-5015	LIQ	1
	3			MARION PD/FIRE	93.22	01	E-PAYMNT 1308907 3/20/23 01-14-5015	LIQ	1
	4			MARION MUSEUM	243.24	01	E-PAYMNT 1308907 3/20/23 01-25-5015	LIQ	1
	5			MARION WATER WORKS	420.23	01	E-PAYMNT 1308907 3/20/23 01-10-5015	LIQ	1
	6			MARION WATER WORKS	420.23	02	E-PAYMNT 1308907 3/20/23 02-01-5015	LIQ	1
	7			MARION WATER WORKS	420.37	02	E-PAYMNT 1308907 3/20/23 02-04-5015	LIQ	1
	8			MARION SHOP	184.28	02	E-PAYMNT 1308907 3/20/23 02-04-5015	LIQ	1
	9			MARION SHOP	184.28	01	E-PAYMNT 1308907 3/20/23 01-10-5015	LIQ	1
	10			MARION SHOP	184.35	02	E-PAYMNT 1308907 3/20/23 02-01-5015	LIQ	1
	11			MARION CITY HALL	644.88	01	E-PAYMNT 1308907 3/20/23 01-05-5015	LIQ	1
				INVOICE TOTAL	3,129.29		E-PAYMNT 1308907 3/20/23		
				VENDOR TOTAL	3,129.29				
INV# 17501491	1	3/20/23	3/16/23	9 BLUE CROSS/BLUE SHIELD APRIL 2023 ADMIN	581.59	152	01-00-2452	LIQ	1
	2			APRIL 2023 ADMIN	1,110.94	152	E-PAYMNT 1308908 3/20/23 01-00-2452	LIQ	1
	3			APRIL 2023 ADMIN	595.05	152	E-PAYMNT 1308908 3/20/23 01-00-2452	LIQ	1
	4			APRIL 2023 POLICE	566.61	152	E-PAYMNT 1308908 3/20/23 01-00-2452	LIQ	1
	5			APRIL 2023 POLICE	537.56	152	E-PAYMNT 1308908 3/20/23 01-00-2452	LIQ	1
	6			APRIL 2023 S&A	309.24	152	E-PAYMNT 1308908 3/20/23 01-00-2452	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	7			APRIL 2023 WATER DIST	327.91	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
	8			APRIL 2023 WATER PLANT	537.56	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
	9			APRIL 2023 WATER PLANT	566.41	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
	10			APRIL 2023 SEWER	566.61	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
	11			APRIL 2023 ELECTRIC	537.56	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
	12			APRIL 2023 ELECTRIC	1,183.02	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
	13			APRIL 2023 ELECTRIC	499.93	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
	14			APRIL 2023 REC	537.56	152	E-PAYMNT 1308908 3/20/23 01-00-2452	LIQ	1
	15			APRIL 2023 LIBRARY	609.73	152	E-PAYMNT 1308908 3/20/23 01-00-2452	LIQ	1
	16			APRIL 2023 REFUSE	1,154.06	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
	17			APRIL 2023 REFUSE	537.56	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
	18			MARCH 2023 ADMIN	1,110.94	152	E-PAYMNT 1308908 3/20/23 01-00-2452	LIQ	1
	19			MARCH 2023 WATER PLANT	29.05	252	E-PAYMNT 1308908 3/20/23 02-00-2452	LIQ	1
				INVOICE TOTAL	11,898.89		E-PAYMNT 1308908 3/20/23		
				VENDOR TOTAL	11,898.89				
INV# 925900514	1	3/20/23	3/06/23	55 BORDER STATES INDUSTRIES, INC. UTILITY HT IMPACT	399.00	02	02-04-5020	LIQ	1
	2			TAX	32.92	02	02-04-5020	LIQ	1
				INVOICE TOTAL	431.92				
				VENDOR TOTAL	431.92				
2/23 STATEMENT	1	3/20/23	3/13/23	1967 CARD SERVICES YESWAY 21.661 GALLONS FUEL	85.97	02	02-04-5025	LIQ	1
	2			USPS	21.50	02	E-PAYMNT 1308909 3/20/23 02-02-5016	LIQ	1
	3			USPS	16.15	01	E-PAYMNT 1308909 3/20/23 01-14-5016	LIQ	1
	4			CASEY'S GLOVES	27.57	02	E-PAYMNT 1308909 3/20/23 02-04-5020	LIQ	1
	5			USPS	10.05	02	E-PAYMNT 1308909 3/20/23 02-02-5016	LIQ	1
	6			ARIAT	281.40	02	E-PAYMNT 1308909 3/20/23 02-04-5060	LIQ	1
	7			AMAZON-CITY COUNCIL MIC	135.05	01	E-PAYMNT 1308909 3/20/23 01-00-5020	LIQ	1
	8			MITCHELL INSTRUMENT	729.47	02	E-PAYMNT 1308909 3/20/23 02-04-5020	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	9			SLATE-TSHIRT/KNEE PAD PANTS	390.50	02	E-PAYMNT 1308909 3/20/23 02-04-5020	LIQ	1
	10			CASTERHQ	316.08	02	E-PAYMNT 1308909 3/20/23 02-06-5020	LIQ	1
	11			SERVICE CASTER	95.41	02	E-PAYMNT 1308909 3/20/23 02-06-5020	LIQ	1
	12			AMAZON LED LIGHT BAR	86.59	01	E-PAYMNT 1308909 3/20/23 01-10-5449	LIQ	1
	13			AMAZON LED LIGH BAR	179.67	01	E-PAYMNT 1308909 3/20/23 01-10-5020	LIQ	1
				INVOICE TOTAL	2,375.41		E-PAYMNT 1308909 3/20/23		
				VENDOR TOTAL	2,375.41				
INV# GZ50048	1	3/20/23	2/24/23	3403 CDW GOVERNMENT BATTERY BACKUPS	238.77	01	01-00-5020	LIQ	1
	2			SHIPPING	15.36	01	01-00-5020	LIQ	1
				INVOICE TOTAL	254.13				
				VENDOR TOTAL	254.13				
INV# 8143664	1	3/20/23	3/02/23	138 CERTIFIED LABS FREE AEROSOL	382.00	01	01-10-5020	LIQ	1
	2			FUEL SURCHARGE	9.95	01	01-10-5020	LIQ	1
	3			STATE TAX	25.48	01	01-10-5020	LIQ	1
	4			LOCAL TAX	6.86	01	01-10-5020	LIQ	1
				INVOICE TOTAL	424.29				
				VENDOR TOTAL	424.29				
INV# 70179	1	3/20/23	2/28/23	1430 CHERRYROAD MEDIA HELP WANTED AD	15.00	01	01-00-5028	LIQ	1
				INVOICE TOTAL	15.00				
				VENDOR TOTAL	15.00				
INV# 3776	1	3/20/23	3/01/23	3916 CITY OF HERINGTON FEBRUARY SERVICES-JAMES MASTER	1,890.00	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,890.00				
				VENDOR TOTAL	1,890.00				
INV#301907/302191/29	1	3/20/23	3/09/23	3313 COMPLIANCE ONE PRE EMPLOYMENT-JANET ROBINSON	79.50	01	01-00-5010	LIQ	1
	2			MARCH SUBSTANCE PROGRAM	4.40	02	02-02-5024	LIQ	1
	3			MARCH SUBSTANCE PROGRAM	8.80	02	02-04-5024	LIQ	1
	4			MARCH SUBSTANCE PROGRAM	11.00	01	01-10-5024	LIQ	1
	5			MARCH SUBSTANCE PROGRAM	2.20	02	02-01-5024	LIQ	1
	6			MARCH SUBSTANCE PROGRAM	4.40	02	02-03-5024	LIQ	1
	7			MARCH SUBSTANCE PROGRAM	4.40	02	02-06-5024	LIQ	1
	8			PRE EMPLOYEMENT-ADAME	10.00	02	02-06-5024	LIQ	1
	9			COLLECTION SITE OVERAGE-ADAME	5.00	02	02-06-5024	LIQ	1
	10			COLLECTION SITE OVERAGE-SLATER	5.00	02	02-06-5024	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	11			JANUARY SUBSTANCE PROGRAM	4.40	02	02-02-5024	LIQ	1
	12			JANUARY SUBSTANCE PROGRAM	13.20	02	02-04-5024	LIQ	1
	13			JANUARY SUBSTANCE PROGRAM	11.00	01	01-10-5024	LIQ	1
	14			JANUARY SUBSTANCE PROGRAM	2.20	02	02-01-5024	LIQ	1
	15			JANUARY SUBSTANCE PROGRAM	4.40	02	02-03-5024	LIQ	1
	16			JANUARY SUBSTANCE PROGRAM	4.40	02	02-06-5024	LIQ	1
				INVOICE TOTAL	174.30				
				VENDOR TOTAL	174.30				
				21 COOPERATIVE GRAIN & SUP.					
FEBRUARY STATEMENT	1	3/20/23	3/16/23	FIRE FUEL	379.63	01	01-65-5025	LIQ	1
	2			PD FUEL	273.55	01	01-14-5025	LIQ	1
	3			ELECTRIC FUEL	111.60	02	02-04-5025	LIQ	1
	4			STREET & ALLEY FUEL	346.57	01	01-10-5025	LIQ	1
	5			REFUSE FUEL	835.78	02	02-06-5025	LIQ	1
	6			WATER DIST FUEL	34.27	02	02-02-5025	LIQ	1
	7			WATER PLANT FUEL	133.29	02	02-01-5025	LIQ	1
	8			SEWER FUEL	247.56	02	02-03-5025	LIQ	1
	9			DIESEL	610.19	01	01-10-5025	LIQ	1
	10			DIESEL	711.89	02	02-04-5025	LIQ	1
	11			DIESEL	711.88	02	02-06-5025	LIQ	1
	12			DIESEL	887.97	01	01-10-5025	LIQ	1
	13			DIESEL	887.96	02	02-04-5025	LIQ	1
				INVOICE TOTAL	6,172.14				
				VENDOR TOTAL	6,172.14				
				499 CULLIGAN					
03/01-05/31	1	3/20/23	2/28/23	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				
				3282 EVANS, BIERLY, HUTCHISON & ASSO					
ELM/LOCUST ST DRAIN	1	3/20/23	2/28/23	PROJECT ENGINEER	1,350.00	26	26-00-5650	LIQ	1
	2			ENGINEERING TECH	360.00	26	26-00-5650	LIQ	1
	3			SURVEY TECH	630.00	26	26-00-5650	LIQ	1
	4			SURVEY TECH	300.00	26	26-00-5650	LIQ	1
	5			GPS 2 MAN CREW	2,125.00	26	26-00-5650	LIQ	1
	6			VEHICLE MILEAGE	282.83	26	26-00-5650	LIQ	1
	7			MEALS	68.00	26	26-00-5650	LIQ	1
				INVOICE TOTAL	5,115.83				
				VENDOR TOTAL	5,115.83				
				451 EVERGY					
1/31/23-3/1/23	1	3/20/23	3/02/23	US 50 AND SUNFLOWER	28.30	02	02-04-5015	LIQ	1
	2			1000 SUNFLOWER	32.77	02	E-PAYMNT 1308910 3/20/23 02-04-5015	LIQ	1
	3			US 50 AND SUNFLOWER	40.04	02	E-PAYMNT 1308910 3/20/23 02-04-5015	LIQ	1

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							E-PAYMNT 1308910 3/20/23		
				INVOICE TOTAL	101.11				
				VENDOR TOTAL	101.11				
				3935 FARM BUREAU FINANCIAL					
SEWER WAS PLUGGED ON	1	3/20/23	3/04/23	OPEN SEWER	200.00	02	02-03-5040	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
				1297 FASTENAL COMPANY					
INV# KSMCP288939	1	3/20/23	2/27/23	UTILITY CRIMPER	2,531.24	02	02-04-5020	LIQ	1
	2			SHIPPING	25.39	02	02-04-5020	LIQ	1
				INVOICE TOTAL	2,556.63				
				VENDOR TOTAL	2,556.63				
				3934 FINK, DELMER					
REIMBURSE FOR SEWER	1	3/20/23	1/25/23	OPEN SEWER	200.00	02	02-03-5040	LIQ	1
	2			CAMERA SEWER LINE	200.00	02	02-03-5040	LIQ	1
				INVOICE TOTAL	400.00				
				VENDOR TOTAL	400.00				
				3208 HAWKINS INC.					
INV# 6423237/6412944	1	3/20/23	3/15/23	150 LB CHLORINE CYLINDER	40.00	02	02-02-5310	LIQ	1
	2			AMMONIUM SULFATE	1,600.00	02	02-02-5310	LIQ	1
	3			FREIGHT	34.50	02	02-02-5310	LIQ	1
	4			CHLORINE	1,379.16	02	02-02-5310	LIQ	1
	5			FREIGHT	10.00	02	02-02-5310	LIQ	1
	6			HYDROFLUOSILICIC ACID	775.97	02	02-02-5310	LIQ	1
	7			LPC-31	1,896.73	02	02-02-5310	LIQ	1
	8			SODIUM HYDROXIDE	1,079.45	02	02-02-5310	LIQ	1
				INVOICE TOTAL	6,815.81				
				VENDOR TOTAL	6,815.81				
				66 HOCH PUBLISHING CO INC.					
MARCH STATEMENT	1	3/20/23	3/15/23	ORDINANCE NO 1498	179.40	01	01-00-5028	LIQ	1
	2			AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
	3			RESOLUTION NO 23-01	269.10	01	01-00-5028	LIQ	1
	4			AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
				INVOICE TOTAL	458.50				
				VENDOR TOTAL	458.50				
				3793 LAMAR COMPANIES					
INV# 114550091	1	3/20/23	3/06/23	BANNERS	320.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	320.00				
				VENDOR TOTAL	320.00				
				3873 M&T CLEANING					

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3873 M&T CLEANING									
INV 2/19/23-3/16/23	1	3/20/23	3/15/23	CLEAN AUDITORIUM	240.00	01	01-05-5259	LIQ	1
	2			CLEAN PARK BATHROOMS	150.00	01	01-15-5259	LIQ	1
				INVOICE TOTAL	390.00				
				VENDOR TOTAL	390.00				
68 MARION AUTO SUPPLY									
FEBRUARY STATEMENT	1	3/20/23	3/16/23	MAINTAINER/CHARGER	29.98	01	01-14-5417	LIQ	1
	2			CLAMP	17.69	01	01-65-5020	LIQ	1
	3			HOS CLAMP	1.50	01	01-65-5020	LIQ	1
	4			JACK	258.13	02	02-03-5020	LIQ	1
	5			NAPA 5W30	7.18	01	01-10-5020	LIQ	1
	6			ADAPTERS	3.99	01	01-10-5020	LIQ	1
	7			NAPA AUTOMATIC	81.00	02	02-04-5413	LIQ	1
	8			COUPLING	18.35	01	01-10-5021	LIQ	1
	9			KNIFE	19.98	01	01-10-5021	LIQ	1
	10			SHOP TOWELS	74.70	01	01-10-5021	LIQ	1
	11			SCRAPER	17.49	01	01-10-5021	LIQ	1
	12			FUNNEL	1.99	01	01-10-5021	LIQ	1
	13			RAD SPC FUNK ENG CLNR	20.97	01	01-10-5021	LIQ	1
	14			RAD SPC GUNK ENG FOAM	7.49	01	01-10-5021	LIQ	1
	15			DEX COOL RTU COOLANT	37.38	01	01-10-5021	LIQ	1
	16			CLAMP	32.98	01	01-10-5021	LIQ	1
	17			CABLE LUG	8.58	01	01-10-5021	LIQ	1
	18			CABLE LUG	9.98	01	01-10-5021	LIQ	1
				INVOICE TOTAL	649.36				
				VENDOR TOTAL	649.36				
1932 MARION CO. TRANSFER STATION									
INV# 381681/381694	1	3/20/23	3/01/23	RECYCLING TICKET	53.30	02	02-06-5040	LIQ	1
	2			RECYCLING TICKET	39.36	02	02-06-5040	LIQ	1
				INVOICE TOTAL	92.66				
				VENDOR TOTAL	92.66				
3329 MARION MANUFACTURING, INC									
INV# 15689	1	3/20/23	3/06/23	RECTANGLE TUBE	114.96	02	02-06-5483	LIQ	1
				INVOICE TOTAL	114.96				
				VENDOR TOTAL	114.96				
3832 MARION TIRE AND SERVICE LLC									
INV# 1840	1	3/20/23	3/03/23	OIL CHANGE	25.00	01	01-14-5416	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
1128 PITNEY BOWES									
1022610529	1	3/20/23	2/24/23	METER RENTAL	105.95	01	01-00-5016	LIQ	1
				INVOICE TOTAL	105.95		E-PAYMNT 1308911 3/20/23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ	
VENDOR TOTAL					105.95					
INV# 31136460	3069 QUILL CORPORATION									
	1	3/20/23	3/01/23	ASHLYN NAVY 5X8	18.59	01	01-00-5020	LIQ	1	
	2			POST ITS	10.79	01	01-00-5020	LIQ	1	
	3			BINDERS	47.88	01	01-00-5020	LIQ	1	
	4			KLEENEX	15.32	01	01-05-5020	LIQ	1	
	5			DYMO LABEL MAKER	122.65	01	01-00-5020	LIQ	1	
	6			BUSINESS CARDS-ROBINSON	109.90	01	01-05-5020	LIQ	1	
INVOICE TOTAL					325.13					
VENDOR TOTAL					325.13					
INV# 17	3691 RHINO CAR WASH									
	1	3/20/23	3/01/23	CAR WASH-PD	8.90	01	01-14-5416	LIQ	1	
	2			CAR WASH-PD	10.90	01	01-14-5409	LIQ	1	
INVOICE TOTAL					19.80					
VENDOR TOTAL					19.80					
INV#5313222-02	140 STANION WHOLESALE ELECTRIC CO									
	1	3/20/23	3/02/23	MILB UC7449-RL-411 PRE WIRED	900.28	02	02-04-5020	LIQ	1	
	2			TAX	60.77	02	02-04-5020	LIQ	1	
	3			CONDUIT STRAP	368.80	02	02-04-5020	LIQ	1	
	4			CONDUIT STRAP	131.32	02	02-04-5020	LIQ	1	
	5			CONNECTORS	733.50	02	02-04-5020	LIQ	1	
	6			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1	
	7			TAX	41.67	02	02-04-5020	LIQ	1	
	8			TAX	60.52	02	02-04-5020	LIQ	1	
INVOICE TOTAL					2,301.86					
VENDOR TOTAL					2,301.86					
2/23 STATEMENT	3212 CARD SERVICES									
	1	3/20/23	3/13/23	25.91 DIESEL	101.04	01	01-10-5020	LIQ	1	
	2			34.157 GALLONS FUEL	140.01	02	E-PAYMNT 1308915 3/20/23 02-04-5025	LIQ	1	
	3			26.04 GALLONS OF DIESEL	104.17	02	E-PAYMNT 1308915 3/20/23 02-04-5025	LIQ	1	
INVOICE TOTAL					345.22		E-PAYMNT 1308915 3/20/23			
VENDOR TOTAL					345.22					
2/2023	3426 CARD SERVICES									
	1	3/20/23	3/13/23	PEX ADAPTER	27.96	01	01-15-5020	LIQ	1	
	2			PADLOCK BRASS	8.59	01	E-PAYMNT 1308914 3/20/23 01-15-5020	LIQ	1	
	3			RAKE BOW WOOD	26.99	01	E-PAYMNT 1308914 3/20/23 01-30-5020	LIQ	1	
	4			BATTERY ALK AA	22.99	01	E-PAYMNT 1308914 3/20/23 01-00-5020	LIQ	1	
5			BATTERY AAA	11.99	01	E-PAYMNT 1308914 3/20/23 01-00-5020	LIQ	1		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			TAX	2.89	01	E-PAYMNT 1308914 3/20/23 01-00-5020	LIQ	1
	7			PIPE	14.99	01	E-PAYMNT 1308914 3/20/23 01-15-5020	LIQ	1
	8			BALL THREADED	19.99	01	E-PAYMNT 1308914 3/20/23 01-15-5020	LIQ	1
	9			PEX COUPLING	18.36	01	E-PAYMNT 1308914 3/20/23 01-15-5020	LIQ	1
	10			TUBING	33.99	01	E-PAYMNT 1308914 3/20/23 01-15-5020	LIQ	1
	11			PRIMER PVC PURPLE	9.99	02	E-PAYMNT 1308914 3/20/23 02-04-5020	LIQ	1
	12			CEMENT PVC	37.98	02	E-PAYMNT 1308914 3/20/23 02-04-5020	LIQ	1
				INVOICE TOTAL	236.71		E-PAYMNT 1308914 3/20/23		
				VENDOR TOTAL	236.71				
1000541942	1	3/20/23	2/27/23	3159 CARD SERVICES BATTERY	347.16	02	02-01-5401 E-PAYMNT 1308912 3/20/23	LIQ	1
				INVOICE TOTAL	347.16				
				VENDOR TOTAL	347.16				
2301-042201	1	3/20/23	1/31/23	3638 CARD SERVICES SPF/HF/DF/SYP	25.16	01	01-10-5020 E-PAYMNT 1308913 3/20/23	LIQ	1
	2			4X4 PRESSURE TREATED	97.84	01	01-10-5020 E-PAYMNT 1308913 3/20/23	LIQ	1
				INVOICE TOTAL	123.00				
				VENDOR TOTAL	123.00				
MARCH PREMIUM	1	3/20/23	2/25/23	3841 VISION CARE DIRECT MARCH PREMIUM	46.24	157	01-00-2457 E-PAYMNT 1308916 3/20/23	LIQ	1
	2			MARCH PREMIUM	25.46	257	02-00-2457 E-PAYMNT 1308916 3/20/23	LIQ	1
	3			MARCH PREMIUM	15.90	257	02-00-2457 E-PAYMNT 1308916 3/20/23	LIQ	1
				INVOICE TOTAL	87.60		E-PAYMNT 1308916 3/20/23		
				VENDOR TOTAL	87.60				
				CENTRAL NATIONAL BANK TOTAL	50,212.43				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	18,840.40				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				TOTAL OPEN PAYMENTS	31,372.03				
				GRAND TOTALS	50,212.43				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
FEBRUARY 2023	1	3/20/23	3/16/23	CENTRAL NATIONAL BANK 52 KS DEPT OF REVENUE FEBRUARY 2023 SALES TAX	5,707.27	01	01-07-5500	LIQ	1
				INVOICE TOTAL	5,707.27		E-PAYMNT 1308917 3/20/23		
				VENDOR TOTAL	5,707.27				
				CENTRAL NATIONAL BANK TOTAL	5,707.27				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	5,707.27				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	.00				
				GRAND TOTALS	5,707.27				



Approved to sell on purplewan - Tin Moka

CONTRACT CHANGE ORDER

Project Title: Building Improvements		Project No.: 21-28
Owner: City of Marion		Date: 3/6/23
Contractor: Vogts Construction Company		Change Order No.: #3
A/E Firm: Ben Moore Studio, LLC		Net Amount of Change: (\$17,801.00) <small>show deduct in ()</small>

The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all back-up documentation.

	Request Info Use Legend Below (Required for Approval)	Amount
Parapet repair all four sides	Initiated by: 3 Result of: e	\$12,199.00
HVAC / Hood exhaust	Initiated by: Result of:	(\$30,000.00)
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00

Legend: Initiated by: Architect/Engineer = 1 Owner = 2 Contractor = 3 City/Code Services = 4
Result of: Design = A Omission = B Change In Scope/Program = C Result of Field Conditions = D Other (explain) = E

The Original Contract Sum was	\$ 279,615.00
Net change by previous Change Orders	\$ 18,643.00
The Contract Sum prior to this Change Order was	\$ 298,258.00
The Contract Sum will be <input checked="" type="checkbox"/> Increased <input type="checkbox"/> Decreased <input type="checkbox"/> Unchanged by this Change Order	\$ -17,801.00
The New Contract Sum including this Change Order will be	\$ 280,457.00
The Contract Time will be <input type="checkbox"/> Increased <input type="checkbox"/> Decreased <input checked="" type="checkbox"/> Unchanged by this Change Order	0 Days
The Date of Completion as of the date of this Change Order therefore is	unchanged

Contractor Name and Address Vogts Construction Company 709 N. Main Street Newton, KS 67114		APPROVALS	
 Contractor's Signature		 Project Architect/Engineer Signature	Date 3/6/23
		Date 3/7/23	
Owner Signature		Date	

Community Enrichment/Interim Zoning Administrator City Council Report – March 17, 2023

March 6 - 9

- *Received another application for Art in the Park and another request for an application.*
- *Visited with Margaret about several ideas she has and answered her questions.*
- *Margaret says she misses the newsletter in the utility bills. No one else has commented.*
- *Let the guys know there's a historic homes tour March 18 and they will use the park restrooms.*
- *Drove out to the highway to check the banners on the sign as the guys installed the new ones.*
- *Tammy Ensey asked for a letter of support for a grant. She needs the letter this week.*
- *Wrote letter of support for Tammy's grant. Will ask council's blessing in staff report at meeting.*
- *Prepared materials for council meeting to present recommendation from planning commission.*
- *Attended council meeting. Presented zoning recommendation and asked about grant letter.*
- *Stayed after council meeting so MAC member could finish cleaning up from weekend event.*
- *Printed letter of support for Elgin Hotel grant and got it to Tammy.*
- *Let Steven know commission room cleared of event items, but tables need set for his meeting.*
- *Updated Bed Tax Funds spreadsheet.*
- *Accommodated county historical society for meeting they forgot to schedule. No worries.*
- *Per request, emailed the REC Director a list of local businesses.*
- *Drove by four properties, keeping an eye on activity concerning zoning.*
- *Per request, put out a notice that someone has a need for a recliner and a power recliner.*
- *Noticed some activity at a building we've been waiting on folks to empty and put it up for sale.*
- *Reached out to businessowner who has been looking for a building. Told him to check it out.*
- *Contacted the park restroom guy and asked him to gather trash from the park trash cans, too.*
- *Asked the guys to please have the Gator in the park Wednesday morning for gathering trash.*
- *Posted on some group pages where I'm a member, about Art in the Park recruiting vendors.*
- *Assisted the park restroom/trash guy when he couldn't get access to the park shed.*
- *Visited with businessowner who called to ask a question and update me on plans to build.*
- *County commissioner called asking rates for renting ballroom, to compare with lake hall.*
- *Had an inquiry about the pool, so referred them to the superintendent's office.*
- *Asked for the wooden pallets leaning on the rail by the museum to be picked up.*
- *Let the Knights of Columbus rep know the swing they donated to the park just arrived.*
- *Asked Jeff to let me know when they have time to install the swing so I can let the rep know.*
- *Contacted businessowner looking for a building to let him know they have it open again today.*
- *Checked the park trash. He missed one by the basketball court so I asked him to get it soon.*
- *Discovered listing on Facebook for home for sale by group flipping houses. Made contact.*
- *Invited guy flipping houses to stop by my office and visit. This group will continue doing this.*
- *Attended Marion Economic Development, Inc., meeting.*
- *Visited with local resident who is considering purchasing some property and making changes.*
- *Had a resident call asking about code requirements. Referred to James.*

March 13 - 16

- *Promoted historic buildings tour our downtown on Saturday. Asked businesses to spruce up.*
- *Made sure park restrooms will be open, and clean and stocked, for Saturday's visitors.*
- *Asked billboard company to let me know when post new ad at Walton so I may note the date.*
- *Steven found new company to check out for porta potties for Chingawassa Days. I called them.*
- *Booked the building for a wedding reception in June.*
- *Checked out a food truck referred by a local resident.*
- *Working with vendor for both Chingawassa Days and Art in the Park.*

- *Attended Marion Merchant's meeting.*
- *Reminded businesses soon to open to get me 2024 travel guide listing info by March 28.*
- *Per request, asked for more info on fancy restroom trailer available soon at El Dorado company.*
- *Reminded Chingawassa Days need artwork for posting on Walton billboard by Monday.*
- *Visited with James about a business that's being liquidated, and the buildings to be sold, soon.*
- *Had an inquiry about the "For Rent" sign in window of the space next to Martin's Barber Shop.*
- *Let Peabody business know their ad is posted at Walton, and I refigured their pro-rated rent fee.*
- *Helped direct a caller needing assisted living facilities and contact information.*
- *Scheduled the building to be cleaned before the next event in the Ballroom.*
- *Requested sales tax info from the state to give vendors participating in Chingawassa Days.*
- *Visited with James, updating the status on several properties that are on notice.*
- *Drove by seven properties checking on activity related to zoning and city code violations.*
- *Explained to caller that Old Settler's Day is the last Saturday in September, so it's on 9/30/23.*
- *Sent out a reminder that invoices are due Thursday morning.*
- *Worked on finding and recruiting new vendors for Art in the Park and Chingawassa Days.*
- *Sent final artwork to billboard company for Chingawassa Days ad in Walton.*
- *Sent vendor info via email from request the previous evening.*
- *Turned in an invoice for park restroom cleaning and community center cleaning.*
- *Started a list of vendors for Chingawassa Days.*
- *Confirmed that park restrooms will be open on Saturday for historic buildings tour group.*
- *Rescheduled a meeting in the building for the county historical society.*