



COUNCIL MEETING AGENDA
Monday April 18th, 2022 @ 4:30pm
Community Center – **Lower Level**
203 N. 3rd, 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. Public Forum – Limited to Agenda Items, please (1)
5. Approval of consent agenda
 - Approval of the minutes of the April 4th, 2022 Regular City Council Meeting.
 - Approval of the minutes of the April 11th, 2022 City Council Work Session.
 - Approval of warrants in the amount of \$202,617.39.
 - Approval of payroll in the amount of \$32,687.89.
 - Approval of March Treasurers Report & 1st Quarter Financial Publication.
6. Mayoral Proclamation – National Day of Prayer – Mayor Mayfield
7. Chingawassa Committee Request – Clayton Garnica & Matt Powers.
8. Ordinance 1487 – Cereal Malt Beverage Sales in Central Park – Tiffany Jeffrey.
9. Resolution 22-13 – Intent to engage in the Strategic Planning process – Councilor Collett.
10. Discussion on cleaning gutters – Councilor Herbel.
11. Modification to the Planning & Zoning By-Laws – Margo Yates.
12. Planning & Zoning request to engage Consultant for Comp Plan and Regulations – Margo Yates.
13. Municipal Staff Chingawassa Event Request – Tiffany Jeffrey.
14. Discussion regarding League of Kansas Municipalities LEAP Program – Mayor Mayfield.
15. Councilor, Department, & Staff Reports.
16. Public Forum (1)
17. Motion to Adjourn Council Meeting.

Next SPECIAL City Council Meeting on Tuesday April 26th, 2022 @ 6:00

Next Regular City Council Meeting on May 2nd, 2022 @4:30

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, April 4, 2022
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, April 4, 2022 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Chris Costello, Zach Collett, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Roger Holter, City Administrator; Tiffany Jeffrey, City Clerk; Clinton Jeffrey, Police Chief; Margo Yates, Community Enrichment Director; Brian Bina, City Attorney; Tim Makovec, Public Works Director; Larry Paine, ICMA Senior Advisor; Phyllis Zorn, Marion Record; Mike Beneke, Ron Herbel and Ruth Lange.

Call to Order: Mayfield called meeting to order at 4:30pm.

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

Public Forum - Limited to Agenda Items: No public wished to address Council.

Consent Agenda: Herbel moved to approve consent agenda; Kline seconded; motion carried 5-0.

- Approval of the Minutes of the March 21, 2022 Regular City Council Meeting.
- Approval of Warrants in the amount of \$24,961.02.
- Approval of payroll in the amount of \$33,340.09.

Darin Neufeld, EBH Engineering arrived at 4:31pm.

Strategic Plan Discussion: Larry Paine presented to Council the importance of strategic planning, following the strategic plan and successfully completing a strategic plan. Discussion held. Mayfield requested a resolution be prepared for the next Council meeting.

Resolution 22-11 - CUP for 826 N Roosevelt: Yates presented Planning Commission recommendation of approval for the Conditional Use Permit for Family Dollar. Mayfield moved to approve Resolution 22-11 authorizing Condition use Permit for Family Dollar; Herbel seconded; motion carried 5-0.

Resolution 22-12 - Rezoning of Batt Industrial Park Section 1: Yates presented Planning Commission recommendation to change just the north corner of the Industrial Park. Mayfield moved to approve Resolution 22-12; Herbel seconded; motion carried 5-0.

Resolution 22-13 - Modifications to Parking Regulations: Yates presented Planning Commission recommendation did not change from what was previously sent. They understand that if changed it would allow people to gravel the entire lot which was not the intent. Discussion held. Herbel asked that Yates read letter from Joan Meyer sent to Planning Commission. Collett suggested to attend Planning Commission meeting to be able to voice the Council explanations. Mayfield moved to table Resolutions 22-13 until May 2, 2022 and have representatives at Planning Commission meeting to provide reasoning for changes; Collett seconded; motion carried 5-0.

Bid award for Moulton St. Intersection & Extension: Holter reported that Family Dollar construction has started and part of the agreement is the City would install the Moulton St. spur. Holter advised that two bids have been received: \$85,605 from Forge Construction for street, drainage installation, curb and

gutter highlighted at stations (does not include curb and gutter on the entire street) and Hett Construction from \$83,950 to include street and back of curb and apron; to include drainage \$87,950. Holter advised that even though the \$87,950 is not the low bid it would give us guttering on the entire project and recommended the bid from Hett Construction in the amount of \$87,950. Mayfield moved to accept Hett Construction bid of \$87,950 which includes curb and gutter of 155 foot by 33 foot; Herbel seconded; Costello asked for clarification on the curb and guttering. Discussion held. Motion carried 5-0.

Acquisition Discussion for Motor Grader: Makovec advised that the County has advised that they are selling a motor grader and asked Council for consideration of the purchase from the County with a 12-foot blade to retire our 1960's model. Makovec advised that it can be used on rock streets, in alleys and street replacement. Discussion held. Holter advised that he attended the County Commission meeting this afternoon and they agreed to instruct Brice Goebel to take the equipment off of purple wave and advertise for seal bids with each City government within the County. Holter advised that this piece of equipment is not budgeted for but we can fund a budget amendment from the proceeds of the 828 N Roosevelt building. Mayfield moved to allow the city to submit a seal bid to the County on this specific 1997 Caterpillar motor grader; Kline seconded; motion carried 4-1 with Herbel opposed.

Community Sign Policy Clarification: Holter advised that at the time Pride donated the sign to the City, Gene Winkler would continue to work the sign administration with City staff having access. Holter advised that up to this point we have only advertised events within our zip code. We are now getting requested to advertise events happening within other locations outside of our community. Holter requested Council add the definition of community to include 66861 and to remain the way it is. Herbel moved to define community served as zip code area 66861; Kline seconded; motion carried 5-0.

Review of Property Conditions at 413 S 4th: Brian Bina reported that he had the opportunity to speak with Chief Jeffrey regarding this property and asked for this property be brought forth to Council as an informal review. This property and possibly some others in the future there are issues with lack of utilities, generators running power with extension cords, code violations, tires in the yard, etc. Bina advised Council our City Code allows the public officer to move forward starting with a condemnation style action. Ultimately if there is a challenge to the public officers' findings it will come before the City Council. Bina advised the intent is not to punish people but to bring properties back into compliance within our city. A new notice will be issued to the property to move forward with the process. Chief Jeffrey reiterated that the intent is not to punish anyone but to bring properties back into compliance and spoke to the conditions of the property.

Request to extend sales agreement on 1004 Batt, Marion Industrial Park: Yates advised she is speaking on behalf of the buyers of the agreement and they would like to extend the sales agreement. Bina advised that an amendment or addendum could be completed. Discussion held. Costello moved to amend the sales agreement with Brett & Asley Unruh on the property located at 1004 Batt to allow for closing on or before April 15, 2022; Collett seconded; motion carried 4-1 with Herbel opposed.

Mayoral & Council Report: Mayfield advised that CORE community provided information regarding their program and how they can help families that are in poverty within our City.

Collett reported that a citizen approached him that her father attended the MAC dinner and event a few weeks back and he raved and spoke highly of our community.

Administrator Report: Holter reported that he met with County Commissioners and fencing to the sub-station easements. Taxation situation with the Land Bank was resolved and land bank properties will no longer be charged the solid waste fee.

Parks & Recreation Report: Nothing further to report.

City Clerk Report: Jeffrey reported that our auditors were here last week to complete the walkthroughs and it was determined that we will have to complete a single audit this year due to the amount of federal funds we received in 2021.

Police Chief Report: Nothing further to report.

City Attorney Report: Nothing further to report.

Public Works Report: Nothing further to report.

Economic Development Report: N/A

Public Forum: Mike Beneke addressed Council about the possibility to set his camper up at the old restaurant as a place for the wind farm people to stay. Mayfield instructed Yates to look into it.

20-minute Executive Session to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1): Mayfield moved to enter into executive session for 20 minutes to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1) to include Council and City Administrator to begin at 6:05pm and return to regular session at 6:25pm; Kline seconded; motion carried 5-0.

Holter was excused from the executive session at 6:15pm and Council continued executive session. Council returned to regular session at 6:25pm. Holter and Phyllis Zorn rejoined the regular session. Mayfield declared no action taken.

Adjournment: Kline moved to adjourn meeting at 6:25pm; Herbel seconded; motion carried 5-0.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, City Clerk

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City Council Work Session
Monday, April 11, 2022
4:30 PM

The work session of the City Council for the City of Marion, Kansas was held Monday, April 11, 2022 at 203 N 3rd, Marion KS in the Community Center 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: Tiffany Jeffrey, City Clerk; Clinton Jeffrey, Police Chief; Margo Yates, Community Enrichment; Phyllis Zorn and Eric Meyer, Marion Record.

Mayfield called the work session to order at 4:30pm.

Council discussion was held regarding executive recruitment options.

Herbel moved to adjourn work session at 5:01pm; Collett seconded; motion carried 4-0.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
3813 56 EXPRESS TIRE & SERVICE									
INV# 1505	1	4/18/22	4/18/22	TUBE	7.59	01	01-15-5020	LIQ	1
	2			LABOR	10.40	01	01-15-5020	LIQ	1
	3			SHOP SUPPLIES	.25	01	01-15-5020	LIQ	1
	4			HAZMAT	.38	01	01-15-5020	LIQ	1
				INVOICE TOTAL	18.62				
				VENDOR TOTAL	18.62				
754 ADVANCE INSURANCE CO OF KANSAS									
MAY 2022	1	4/18/22	4/08/22	MAY 2022 PREMIUM	15.75	01	01-00-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	2			MAY 2022 PREMIUM	13.13	01	01-10-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	3			MAY 2022 PREMIUM	26.25	01	01-14-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	4			MAY 2022 PREMIUM	3.41	02	02-01-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	5			MAY 2022 PREMIUM	5.25	02	02-03-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	6			MAY 2022 PREMIUM	26.25	02	02-04-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	7			MAY 2022 PREMIUM	7.88	02	02-06-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	8			MAY 2022 PREMIUM	3.41	01	01-75-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	9			MAY 2022 PREMIUM	5.25	01	01-30-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	10			MAY 2022 PREMIUM	5.25	01	01-55-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
	11			MAY 2022 PREMIUM	5.24	01	01-15-5722 E-PAYMNT 1308503 4/18/22	LIQ	1
				INVOICE TOTAL	117.07				
				VENDOR TOTAL	117.07				
1225 AIRGAS USA, LLC									
INV# 9987589933	1	4/18/22	3/31/22	RENT ACETYLENE ARGON OXYGEN	43.47	02	02-01-5021	LIQ	1
	2			RENT ACETYLENE ARGON OXYGEN	43.47	02	02-04-5021	LIQ	1
	3			RENT ACETYLENE ARGON OXYGEN	43.47	01	01-10-5021	LIQ	1
				INVOICE TOTAL	130.41				
				VENDOR TOTAL	130.41				
3072 AMERICAN ELECTRIC COMPANY									
INV# 1996-1021816	1	4/18/22	4/06/22	50W LT FX	1,250.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	1,250.00				
				VENDOR TOTAL	1,250.00				
38 ATMOS ENERGY									
APRIL 2022	1	4/18/22	4/13/22	MARION MUSEUM	219.53	01	01-25-5015 E-PAYMNT 1308504 4/18/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	2			MARION FIRE	86.53	01	01-65-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
	3			MARION CITY SHOP	98.91	01	01-10-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
	4			MARION CITY SHOP	98.91	02	02-01-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
	5			MARION CITY SHOP	98.93	02	02-04-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
	6			MARION POLICE/FIRE	108.12	01	01-65-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
	7			MARION POLICE/FIRE	46.33	01	01-14-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
	8			MARION CITY HALL	573.73	01	01-05-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
	9			MARION WATER WORKS	246.86	01	01-10-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
	10			MARION WATER WORKS	246.86	02	02-01-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
	11			MARION WATER WORKS	246.93	02	02-04-5015	LIQ	1		
							E-PAYMNT 1308504 4/18/22				
				INVOICE TOTAL	2,071.64						
				VENDOR TOTAL	2,071.64						
				9 BLUE CROSS/BLUE SHIELD							
MAY 2022	1	4/18/22	4/13/22	MAY 2022 ADMIN	559.28	152	01-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	2			MAY 2022 ADMIN	1,039.78	152	01-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	3			MAY 2022 ADMIN	514.72	152	01-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	4			MAY 2022 POLICE	1,084.35	152	01-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	5			MAY 2022 POLICE	542.05	152	01-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	6			MAY 2022 POLICE	1,544.16	152	01-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	7			MAY 2022 S&A	1,230.18	152	01-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	8			MAY 2022 WATER DIST	313.98	252	02-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	9			MAY 2022 WATER PLANT	137.61	252	02-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	10			MAY 2022 SEWER	542.05	252	02-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	11			MAY 2022 ELECTRICT	1,029.44	252	02-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	12			MAY 2022 ELECTRIC	1,131.99	252	02-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	13			MAY 2022 ELECTRIC	560.12	252	02-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	14			MAY 2022 REFUSE	514.72	252	02-00-2452	LIQ	1		
							E-PAYMNT 1308505 4/18/22				
	15			MAY 2022 REC	514.72	152	01-00-2452	LIQ	1		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	16			MAY 2022 LIBRARY	586.61	152	E-PAYMNT 1308505 01-00-2452	4/18/22	LIQ 1
	17			MAY 2022 PARK	514.72	152	E-PAYMNT 1308505 01-00-2452	4/18/22	LIQ 1
	18			MAY 2022 CEMETARY	475.80	152	E-PAYMNT 1308505 01-00-2452	4/18/22	LIQ 1
				INVOICE TOTAL	12,836.28		E-PAYMNT 1308505	4/18/22	
				VENDOR TOTAL	12,836.28				
3/2022				1967 CARD SERVICES					
	1	4/18/22	4/07/22	HILLSBORO HARDWARE-ZINC/ROD	18.42	02	02-01-5020		LIQ 1
	2			FLINT HILLS ONE STOP DIESEL	114.37	02	E-PAYMNT 1308506 02-06-5025	4/18/22	LIQ 1
	3			KDOR DL COUNTER	37.93	01	E-PAYMNT 1308506 01-10-5010	4/18/22	LIQ 1
	4			USPS-POSTAGE	9.65	01	E-PAYMNT 1308506 01-14-5016	4/18/22	LIQ 1
	5			USPS POSTAGE	19.25	02	E-PAYMNT 1308506 02-02-5016	4/18/22	LIQ 1
	6			USPS POSTAGE	8.70	02	E-PAYMNT 1308506 02-02-5016	4/18/22	LIQ 1
	7			USPS POSTAGE	4.33	21	E-PAYMNT 1308506 21-00-5463	4/18/22	LIQ 1
	8			USPS POSTAGE	9.45	02	E-PAYMNT 1308506 02-02-5016	4/18/22	LIQ 1
	9			BOMGAARS ROPE/SLIP HOOK/BLOCK	95.28	02	E-PAYMNT 1308506 02-04-5021	4/18/22	LIQ 1
	10			BOMGAARS-CORNER BACE X2	12.35	02	E-PAYMNT 1308506 02-01-5020	4/18/22	LIQ 1
	11			BOMGAARS-TUBING/COUPLER	62.54	02	E-PAYMNT 1308506 02-01-5020	4/18/22	LIQ 1
	12			KANSAS UTILITIES REGISTRATION	275.00	01	E-PAYMNT 1308506 01-00-5250	4/18/22	LIQ 1
	13			FULL SOURCE-GLOVES	48.25	02	E-PAYMNT 1308506 02-04-5021	4/18/22	LIQ 1
	14			USABLUBOOK CHLORINE INDICATOR	79.64	02	E-PAYMNT 1308506 02-02-5020	4/18/22	LIQ 1
	15			GRAINGER PUMP MAGNETIC DRIVE	306.03	02	E-PAYMNT 1308506 02-02-5020	4/18/22	LIQ 1
	16			GRAINGER FILTER CARTRIDGE	264.90	02	E-PAYMNT 1308506 02-02-5020	4/18/22	LIQ 1
	17			EMBERS RESTAURANT	7.35	01	E-PAYMNT 1308506 01-14-5026	4/18/22	LIQ 1
	18			PRAIRIE BANK CASINO-BUFFET	15.74	01	E-PAYMNT 1308506 01-14-5026	4/18/22	LIQ 1
	19			EMBERS RESTAURANT	6.30	01	E-PAYMNT 1308506 01-14-5026	4/18/22	LIQ 1
	20			SPUR RIDGE	22.18	26	E-PAYMNT 1308506 26-00-5042	4/18/22	LIQ 1
	21			USA BLUE BOOK-CHLORINE/DPD COM	427.29	02	E-PAYMNT 1308506 02-02-5012	4/18/22	LIQ 1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	22			KHP VIN.	200.00	10	10-00-5011	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	23			MARION CO TREASURER	10.25	01	01-65-5415	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	24			GLOCK TRAINING	250.00	01	01-14-5250	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	25			AMAZON-TERMINAL BLOCK/MOUNT	378.85	10	10-00-5062	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	26			SPUR RIDGE-GREENIES/GOURMET	57.51	26	26-00-5042	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	27			TREASURER-2019 FORD	55.09	01	01-14-5417	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	28			TRITECH DRUG TESTS	74.15	10	10-00-5061	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	29			HAPPYPARACHUTE	8.99	10	10-00-5065	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	30			AMAZON-TECH SUPPORT	23.80	10	10-00-5065	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	31			AMAZON-BODY CAM	108.01	10	10-00-5065	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	32			BODY CAMERA AUDIO	5.81	10	10-00-5065	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	33			SAPP BROS-WASHER FLUID	4.38	01	01-14-5409	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	34			FIRE HOSE DIRECT	50.45	21	21-00-5463	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	35			AMAZON BLACK DISPOSABLE GLOVES	58.41	10	10-00-5062	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	36			AMAZON WIFI ROUTER	27.05	02	02-02-5020	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	37			AMAZON STROBE LIGHT	46.54	10	10-00-5062	LIQ	1
							E-PAYMNT 1308506	4/18/22	
	38			TREX MART	75.00	02	02-04-5025	LIQ	1
							E-PAYMNT 1308506	4/18/22	
				INVOICE TOTAL	3,279.24				
				VENDOR TOTAL	3,279.24				
				3313 COMPLIANCE ONE					
INV# 290947	1	4/18/22	4/08/22	PRE EMPLOYMENT SANDRA SCHEELE	70.00	01	01-00-5010	LIQ	1
	2			PRE EMPLOYMENT JEFFERY MAYFIEL	70.00	02	02-02-5024	LIQ	1
				INVOICE TOTAL	140.00				
INV# 291189	1	4/18/22	4/08/22	MARCH 2022 SUBSTANCE PROGRAM	8.00	01	01-10-5024	LIQ	1
	2			MARCH 2022 SUBSTANCE PROGRAM	4.00	01	01-15-5024	LIQ	1
	3			MARCH 2022 SUBSTANCE PROGRAM	6.00	02	02-06-5024	LIQ	1
	4			MARCH 2022 SUBSTANCE PROGRAM	6.00	02	02-01-5024	LIQ	1
	5			MARCH 2022 SUBSTANCE PROGRAM	16.00	02	02-04-5024	LIQ	1
	6			MARCH 2022 SUBSTANCE PROGRAM	4.00	02	02-03-5024	LIQ	1
				INVOICE TOTAL	44.00				
				VENDOR TOTAL	184.00				

21 COOPERATIVE GRAIN & SUP.

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3/2022	1	4/18/22	4/07/22	21 COOPERATIVE GRAIN & SUP, PARK FUEL	67.39	01	01-15-5025	LIQ	1
	2			CEMETARY FUEL	83.86	01	01-30-5025	LIQ	1
	3			SEWER FUEL	75.19	02	02-03-5025	LIQ	1
	4			FIRE FUEL	380.30	01	01-65-5025	LIQ	1
	5			POLICE FUEL	968.26	01	01-14-5025	LIQ	1
	6			STREET/ALLEY FUEL	885.99	01	01-10-5025	LIQ	1
	7			STREET/ALLEY FUEL	79.57	02	02-04-5025	LIQ	1
	8			STREET/ALLEY	185.79	02	02-03-5025	LIQ	1
	9			REFUSE FUEL	933.47	02	02-06-5025	LIQ	1
	10			ELECTRIC DEPT FUEL	737.59	02	02-04-5025	LIQ	1
	11			GENERATOR DYED DIESEL	159.51	02	02-03-5025	LIQ	1
	12			SHOP DYED DIESEL	313.72	01	01-10-5025	LIQ	1
	13			SHOP FUEL	1,107.64	01	01-10-5025	LIQ	1
				INVOICE TOTAL	5,978.28				
INV# 1018600	1	4/18/22	4/14/22	PATHWAY	142.50	02	02-04-5021	LIQ	1
				INVOICE TOTAL	142.50				
				VENDOR TOTAL	6,120.78				
INV# 22-134	1	4/18/22	3/10/22	3040 DITCH DIGGERS INC. CONCRETE LEVELING	4,800.00	01	01-10-5278	LIQ	1
				INVOICE TOTAL	4,800.00				
				VENDOR TOTAL	4,800.00				
INV# 81000144515	1	4/18/22	4/10/22	3423 EUROFINS EATON ANALYTICAL, INC MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
INV# 94121750	1	4/18/22	3/30/22	451 EVERGY US50 AND SUNFLOWER	38.82	02	02-04-5015	LIQ	1
	2			1000 SUNFLOWER	36.74	02	E-PAYMNT 1308513 4/18/22 02-04-5015	LIQ	1
	3			50/SUNFLOWER	27.38	02	E-PAYMNT 1308513 4/18/22 02-04-5015	LIQ	1
				INVOICE TOTAL	102.94		E-PAYMNT 1308513 4/18/22		
				VENDOR TOTAL	102.94				
INV#0981	1	4/18/22	4/01/22	35 FLINT HILLS R.E.C.A. UPLAND	104.63	01	01-16-5015	LIQ	1
	2			PUMP STATION	146.14	02	E-PAYMNT 1308514 4/18/22 02-02-5015	LIQ	1
	3			STREET LIGHTS	263.72	02	E-PAYMNT 1308514 4/18/22 02-04-5015	LIQ	1
	4			HWY 56/TIMBER	43.00	02	E-PAYMNT 1308514 4/18/22 02-04-5014	LIQ	1
	5			SIGN ON 77	10.78	02	E-PAYMNT 1308514 4/18/22 02-04-5014	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							E-PAYMNT 1308514 4/18/22		
				INVOICE TOTAL	568.27				
				VENDOR TOTAL	568.27				
INV# 30071				3487 G & R IMPLEMENT LLC					
	1	4/18/22	3/31/22	STIHL POLE HEDGE TRIMMER LABOR	10.00	01	01-30-5020	LIQ	1
				INVOICE TOTAL	10.00				
				VENDOR TOTAL	10.00				
inv# 16543				1068 GIS WORKSHOP, LLC					
	1	4/18/22	3/31/22	NEW BILL TEMPLATES	52.13	02	02-02-5022	LIQ	1
	2			NEW BILL TEMPLATES	52.13	02	02-03-5022	LIQ	1
	3			NEW BILL TEMPLATES	52.13	02	02-04-5022	LIQ	1
	4			NEW BILL TEMPLATES	52.11	02	02-06-5022	LIQ	1
				INVOICE TOTAL	208.50				
				VENDOR TOTAL	208.50				
INV# 101774				1118 HILLSBORO FREE PRESS					
	1	4/18/22	3/31/22	FREE PRESS OPEN POSITIONS	48.00	02	02-02-5028	LIQ	1
	2			FREE PRESS OPEN POSITIONS	48.00	02	02-06-5028	LIQ	1
	3			FREE PRESS OPEN POSITIONS	48.00	02	02-02-5028	LIQ	1
	4			FREE PRESS OPEN POSITIONS	48.00	02	02-06-5028	LIQ	1
	5			FREE PRESS OPEN POSITIONS	48.00	02	02-06-5028	LIQ	1
	6			FREE PRESS OPEN POSITIONS	48.00	02	02-02-5028	LIQ	1
	7			RESOURCE GUIDE	665.00	01	01-11-5255	LIQ	1
				INVOICE TOTAL	953.00				
				VENDOR TOTAL	953.00				
MARCH INVOICE				66 HOCH PUBLISHING CO INC.					
	1	4/18/22	3/02/22	ORD 1486	89.70	01	01-00-5028	LIQ	1
	2			MCR AFFIDAVIT	7.50	01	01-00-5028	LIQ	1
	3			RES 22-06	164.45	01	01-00-5028	LIQ	1
	4			MCR AFFIDAVIT	5.00	01	01-00-5028	LIQ	1
				INVOICE TOTAL	266.65				
				VENDOR TOTAL	266.65				
INV# 16963				1594 KANSAS MUNICIPAL UTILITIES					
	1	4/18/22	4/01/22	LINEWORKER APPRENTICESHIP HAKE	300.00	02	02-04-5250	LIQ	1
	2			LINEWORKER APPRENTICE WILLIAMS	300.00	02	02-04-5250	LIQ	1
	3			LINEWORKER APPRENTICE GECHTER	300.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	900.00				
				VENDOR TOTAL	900.00				
INV# 2030359				461 KANSAS ONE-CALL SYSTEM, INC					
	1	4/18/22	3/31/22	REGULAR LOCATE FEE	5.60	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEE	5.60	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEE	5.60	02	02-04-5042	LIQ	1
				INVOICE TOTAL	16.80				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					16.80				
MARCH 2022	3243 KANSAS POWER POOL								
	1	4/18/22	4/14/22	TRANSMISSION CHARGE	23,293.08	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE CHARGE	9,218.36	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	30,475.84	02	02-04-5551	LIQ	1
	4			ENERGY CHARGE	38,219.30	02	02-04-5551	LIQ	1
	5			ENERGY COST ADJUSTMENT	9,403.60	02	02-04-5551	LIQ	1
	6			FEB 2021 STORM SURCHARGE	13,747.95	02	02-04-5551	LIQ	1
	7			DISTRIBUTION CHARGE	98.93	02	02-04-5551	LIQ	1
8			VOLTAGE UPGRADE	18,510.29	02	02-04-5553	LIQ	1	
INVOICE TOTAL					142,967.35				
VENDOR TOTAL					142,967.35				
MARCH STATEMENT	3345 KARSTETTER & BINA, LLC								
	1	4/18/22	4/14/22	3/3/2022 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	2			3/4/2022 CITY ATTORNEY FEES	150.00	01	01-00-5350	LIQ	1
	3			3/9/2022 CITY ATTORNEY FEES	330.00	01	01-00-5350	LIQ	1
	4			3/9/2022 CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	5			3/11/2022 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	6			3/15/2022 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	7			3/15/2022 CITY ATTORNEY FEES	195.00	01	01-00-5350	LIQ	1
	8			3/16/2022 CITY ATTORNEY FEES	90.00	01	01-00-5350	LIQ	1
	9			3/17/2022 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	10			3/18/2022 CITY ATTORNEY FEES	165.00	01	01-00-5350	LIQ	1
	11			3/21/2022 CITY ATTORNEY FEES	165.00	01	01-00-5350	LIQ	1
	12			3/22/2022 CITY ATTORNEY FEES	120.00	01	01-00-5350	LIQ	1
	13			3/28/2022 CITY ATTORNEY FEES	360.00	01	01-00-5350	LIQ	1
	14			3/29/2022 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	15			3/30/2022 CITY ATTORNEY FEES	300.00	01	01-00-5350	LIQ	1
	16			3/31/2022 CITY ATTORNEY FEES	90.00	01	01-00-5350	LIQ	1
17			4/1/2022 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1	
INVOICE TOTAL					2,235.00				
VENDOR TOTAL					2,235.00				
INV# 56333	3172 KDHE-ENVIRON ACCREDITATION								
	1	4/18/22	4/05/22	COLILERT DRINKING WATER	168.00	02	02-02-5012	LIQ	1
	2			HALOACETIC ACIDS	125.00	02	02-02-5012	LIQ	1
	3			THMS DISINFECTED	50.00	02	02-02-5012	LIQ	1
	4			ANIONS FLUORIDE	10.00	02	02-02-5012	LIQ	1
	5			TOC SM 5310-C	120.00	02	02-02-5012	LIQ	1
6			ALKALINITY SM	30.00	02	02-02-5012	LIQ	1	
INVOICE TOTAL					503.00				
VENDOR TOTAL					503.00				
KDOR SALES TA	52 KS DEPT OF REVENUE								
	1	4/18/22	4/13/22	MARCH 2022 SALES TAX	5,208.97	01	01-07-5500	LIQ	1
	2			MARCH 2022 AVIATION FUEL	15.09	01	E-PAYMNT 1308515 4/18/22 01-16-5303	LIQ	1
INVOICE TOTAL					5,224.06				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					5,224.06				
JAN-MARCH 2022	1	4/18/22	4/14/22	1371 KS DEPT OF REVENUE CLEAN DRINKING WATER FEES	603.51	02	02-02-5462	LIQ	1
INVOICE TOTAL					603.51				
VENDOR TOTAL					603.51				
ACCOUNT# 4067004	1	4/18/22	4/13/22	3889 KS DCF-LIEAP LIEAPREIMBURSE KAROLE LINDGREN	3,413.97	02	02-04-5013	LIQ	1
INVOICE TOTAL					3,413.97				
VENDOR TOTAL					3,413.97				
INV# 0916722-IN	1	4/18/22	4/05/22	1894 M6 CONCRETE ACCESSORIES DIAMOND BLADE	139.00	01	01-10-5020	LIQ	1
	2			SPLINE BIT CUTTER	72.64	01	01-10-5020	LIQ	1
INVOICE TOTAL					211.64				
VENDOR TOTAL					211.64				
3/2022	1	4/18/22	3/17/22	68 MARION AUTO SUPPLY DOUBLE SIDED FLAP DISC	17.49	01	01-65-5407	LIQ	1
	2			CUP BRUSH CRIMPED	4.99	01	01-65-5407	LIQ	1
	3			CAP SCREW	4.75	01	01-65-5407	LIQ	1
	4			USS NUTS	2.25	01	01-65-5407	LIQ	1
	5			RESPIRATOR W VALVLE	6.99	01	01-65-5407	LIQ	1
	6			ADAPTERS	12.41	01	01-65-5407	LIQ	1
	7			ADAPTER	4.99	01	01-65-5407	LIQ	1
	8			CABLE TIES	1.49	01	01-65-5407	LIQ	1
	9			BATTERY POST TERMINAL	51.96	21	21-00-5463	LIQ	1
	10			BATTER POST TERMINAL	49.96	21	21-00-5463	LIQ	1
	11			BLUE SHRINK BUTT CONN	12.80	21	21-00-5463	LIQ	1
	12			CABLE LUG	20.97	21	21-00-5463	LIQ	1
	13			BATTER CABLE LUG	5.99	21	21-00-5463	LIQ	1
	14			BULK BATTERY CABLE	59.94	21	21-00-5463	LIQ	1
	15			GL BLAC	24.98	21	21-00-5463	LIQ	1
	16			HUB BEARING	152.36	01	01-14-5414	LIQ	1
	17			BLUE SHRINK BUTT CONN	12.00	01	01-14-5417	LIQ	1
	18			CUT OFF WHEEL	7.47	01	01-10-5021	LIQ	1
	19			REMAN/STEERING GEAR	242.99	01	01-15-5410	LIQ	1
	20			ENR MAXX AAA 4 BATT	7.99	01	01-15-5020	LIQ	1
	21			INSPECTION PENLIGHT	7.99	01	01-15-5020	LIQ	1
	22			PREM START FL 110Z	4.95	01	01-10-5021	LIQ	1
	23			BLUE SHRINK BUTT CONN	12.80	01	01-10-5021	LIQ	1
	24			THREAT SEALANT W TEF	8.69	01	01-10-5021	LIQ	1
	25			SILENTGUARD BRK PADS	44.99	01	01-15-5410	LIQ	1
	26			DISC BRAKE ROTOR	153.98	01	01-15-5410	LIQ	1
	27			WIRE STOP	3.89	01	01-15-5410	LIQ	1
	28			SHOP TOWELS	65.70	01	01-10-5021	LIQ	1
	29			T4 15W40	849.99	01	01-10-5020	LIQ	1
	30			PREM AW 32 HYD FL	874.99	02	02-06-5402	LIQ	1
	31			NAPA PREMIUM REAR BRAKE	167.98	02	02-03-5409	LIQ	1
	32			SILENTGUARD BRK PADS	44.99	02	02-03-5409	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	33			HEAT SHRINK TUBING	10.99	01	01-10-5021	LIQ	1
	34			2.5 DEF	38.98	02	02-06-5403	LIQ	1
	35			CUT OFF WHEEL	2.69	01	01-10-5021	LIQ	1
	36			NITRILE DISPOS GLOVE	34.99	01	01-10-5021	LIQ	1
	37			BATTERY ACCESSORIES	34.99	01	01-10-5021	LIQ	1
	38			WORK LIGHT	22.49	01	01-10-5021	LIQ	1
	39			2CYCLEOIL	6.99	01	01-10-5021	LIQ	1
	40			FUEL OIL MIX	4.49	01	01-10-5021	LIQ	1
	41			FILE	17.99	01	01-10-5021	LIQ	1
	42			WATER PUMP	146.99	01	01-65-5412	LIQ	1
	43			THERMOSTAT AND WATER	49.99	01	01-65-5412	LIQ	1
	44			ORANGE DEXCOOL	50.25	01	01-65-5412	LIQ	1
	45			V-RIBBED SERP/BELT	23.87	01	01-65-5412	LIQ	1
	46			22IN EXACFIT-BEAM	20.98	01	01-65-5412	LIQ	1
	47			MOTO TUNE UP	16.98	21	21-00-5463	LIQ	1
	48			BATTERY	198.00	21	21-00-5463	LIQ	1
	49			CONVEX MIRROR	29.49	21	21-00-5463	LIQ	1
	50			RUBBER AIR HOSE	49.99	21	21-00-5463	LIQ	1
	51			ADAPTER	4.99	21	21-00-5463	LIQ	1
	52			COUPLER	17.29	21	21-00-5463	LIQ	1
	53			OIL FIL	4.75	01	01-10-5020	LIQ	1
	54			NAPAGOLD OIL FILTER	14.78	01	01-10-5020	LIQ	1
	55			NAPA GOLD OIL FILTER	21.36	01	01-10-5020	LIQ	1
	56			TRAN FIL	6.91	01	01-10-5020	LIQ	1
	57			HYD FIL	6.70	01	01-10-5020	LIQ	1
	58			OIL FIL	4.75	01	01-10-5020	LIQ	1
	59			NAPAGOLD OIL FILTER	40.25	01	01-10-5020	LIQ	1
	60			OIL FIL	12.30	01	01-10-5020	LIQ	1
	61			NAPAGOLD AIR FILTER	19.97	01	01-10-5020	LIQ	1
	62			AIR FIL	7.12	01	01-10-5020	LIQ	1
	63			FUEL FIL	16.16	01	01-10-5020	LIQ	1
				INVOICE TOTAL	3,884.18				
				VENDOR TOTAL	3,884.18				
				1932 MARION CO. TRANSFER STATION					
INV# MARION BILLING	1	4/18/22	3/31/22	TICKET 788919 RECYCLE	106.60	02	02-06-5040	LIQ	1
	2			TICKET 788921 RECYCLE	112.34	02	02-06-5040	LIQ	1
	3			TICKET 788923 RECYCLE	77.00	02	02-06-5040	LIQ	1
	4			TICKET 788924 RECYCLE	82.00	02	02-06-5040	LIQ	1
				INVOICE TOTAL	377.94				
				VENDOR TOTAL	377.94				
				3425 MARION COUNTY HARDWARE					
INV# 27599/M	1	4/18/22	3/16/22	SPRAY PAINT	35.94	21	21-00-5463	LIQ	1
	2			NIPPLE/THRD SL TAPE	3.78	21	21-00-5463	LIQ	1
	3			GAS CAN	25.99	21	21-00-5463	LIQ	1
	4			FORK MANURE	49.99	21	21-00-5463	LIQ	1
	5			ROUND POINT FIBGLASS	29.99	21	21-00-5463	LIQ	1
				INVOICE TOTAL	145.69				
				VENDOR TOTAL	145.69				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 15284	1	4/18/22	4/05/22	3329 MARION MANUFACTURING, INC 21.50"LONG 1/2 X 1/34 HR	23.00	01	01-10-5021	LIQ	1
				INVOICE TOTAL	23.00				
				VENDOR TOTAL	23.00				
inv# 0025361270	1	4/18/22	3/31/22	3576 MATHESON TRI-GAS INC. TELEMETRY SYSTEM	316.25	02	02-02-5046	LIQ	1
				INVOICE TOTAL	316.25				
				VENDOR TOTAL	316.25				
INV# 322932-01	1	4/18/22	4/01/22	324 MCPHERSON BUSINESS MACH. COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 199926	1	4/18/22	4/08/22	3009 NATIONAL SIGN COMPANY INC STREET SIGN	333.90	01	01-10-5271	LIQ	1
	2			SHIPPING	23.94	01	01-10-5271	LIQ	1
				INVOICE TOTAL	357.84				
				VENDOR TOTAL	357.84				
INV# 6-8-96801	1	4/18/22	4/14/22	3869 NORTH CENTRAL AIR INC. TUK50 HOK	69.00	02	02-02-5040	LIQ	1
	2			BRAIDED LINE	79.00	02	02-02-5040	LIQ	1
	3			PRESSURE SWITCH	19.00	02	02-02-5040	LIQ	1
	4			MAG STARTER	127.00	02	02-02-5040	LIQ	1
	5			CHECK VALVE	19.00	02	02-02-5040	LIQ	1
	6			PRESSURE SWITCH	27.00	02	02-02-5040	LIQ	1
	7			LABOR	100.00	02	02-02-5040	LIQ	1
				INVOICE TOTAL	440.00				
				VENDOR TOTAL	440.00				
INV# 24209375	1	4/18/22	4/01/22	3069 QUILL CORPORATION SHARPIE PERMNT INK PEN	11.79	02	02-02-5020	LIQ	1
				INVOICE TOTAL	11.79				
				VENDOR TOTAL	11.79				
INV# 7	1	4/18/22	4/01/22	3691 RHINO CAR WASH CAR WASH	4.34	01	01-14-5415	LIQ	1
	2			CAR WASH	4.34	01	01-14-5414	LIQ	1
	3			CAR WASH	4.34	01	01-14-5417	LIQ	1
	4			CAR WASH	9.34	01	01-14-5409	LIQ	1
	5			CAR WASH	7.34	01	01-14-5417	LIQ	1
				INVOICE TOTAL	29.70				
				VENDOR TOTAL	29.70				

3900 BONNIE J ROSALES

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CASE# 2021-89	1	4/18/22	4/01/22	3900 BONNIE J ROSALES REFUND REIN FEE	122.00	01	01-00-2803	LIQ	1
				INVOICE TOTAL	122.00				
				VENDOR TOTAL	122.00				
INV# S100217457.001	1	4/18/22	4/01/22	84 SALINA SUPPLY COMPANY HEAVY DUTY SEWAGE PUMP	925.00	02	02-03-5020	LIQ	1
	2			DELIVERY FEE	5.00	02	02-03-5020	LIQ	1
				INVOICE TOTAL	930.00				
				VENDOR TOTAL	930.00				
STATE TREASURER 3/20	1	4/18/22	4/01/22	343 STATE TREASURER MARCH 2022 JBE	3.00	01	01-00-2802	LIQ	1
	2			MARCH 2022 KLETG	67.50	01	01-00-2801	LIQ	1
				INVOICE TOTAL	70.50				
				VENDOR TOTAL	70.50				
MARCH 2022	1	4/18/22	4/07/22	3164 CARD SERVICES NIAGARA DRINK	15.00	01	01-10-5021 E-PAYMNT 1308507 4/18/22	LIQ	1
	2			NIAGARA DRINK	15.11	01	01-10-5020 E-PAYMNT 1308507 4/18/22	LIQ	1
	3			NIAGARA DRINK	21.79	01	01-10-5021 E-PAYMNT 1308507 4/18/22	LIQ	1
				INVOICE TOTAL	51.90				
				VENDOR TOTAL	51.90				
MARCH 2022	1	4/18/22	3/23/22	3212 CARD SERVICES FUEL	80.01	01	01-15-5025 E-PAYMNT 1308508 4/18/22	LIQ	1
	2			FUEL	78.14	01	01-10-5025 E-PAYMNT 1308508 4/18/22	LIQ	1
				INVOICE TOTAL	158.15				
				VENDOR TOTAL	158.15				
INV# 323667	1	4/18/22	3/22/22	3158 CARD SERVICES EXACT FIT DRIVERS	22.48	01	01-14-5417 E-PAYMNT 1308510 4/18/22	LIQ	1
	2			FAB LOOMSPLIT POLY/PRI WIRE	12.09	01	01-14-5417 E-PAYMNT 1308510 4/18/22	LIQ	1
	3			WIRE	17.90	01	01-14-5417 E-PAYMNT 1308510 4/18/22	LIQ	1
	4			HALOGEN BULB	14.99	01	01-14-5414 E-PAYMNT 1308510 4/18/22	LIQ	1
	5			OIL FILTER/OXYGEN SENSOR	88.68	01	01-14-5417 E-PAYMNT 1308510 4/18/22	LIQ	1
	6			OIL	44.20	01	01-14-5415 E-PAYMNT 1308510 4/18/22	LIQ	1
	7			BLUESHRINKCONN	12.00	01	01-14-5417	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	212.34		E-PAYMNT 1308510 4/18/22		
				VENDOR TOTAL	212.34				
MARCH 2022				3426 CARD SERVICES					
	1	4/18/22	4/07/22	FASTENERS/SCREWS/BOLTS	25.03	02	02-02-5020 E-PAYMNT 1308509 4/18/22	LIQ	1
	2			TOOL BOX LATCH	38.98	01	01-10-5021 E-PAYMNT 1308509 4/18/22	LIQ	1
	3			CLOROX/KILZ	29.15	01	01-15-5020 E-PAYMNT 1308509 4/18/22	LIQ	1
	4			ACE LED	6.99	01	01-75-5259 E-PAYMNT 1308509 4/18/22	LIQ	1
	5			POLY LEAF RAKE/SCREWS/BOLTS	40.87	01	01-30-5020 E-PAYMNT 1308509 4/18/22	LIQ	1
	6			SPRYPNT/BRACE	25.15	02	02-01-5020 E-PAYMNT 1308509 4/18/22	LIQ	1
	7			GARDEN SPRAYER	45.98	01	01-10-5021 E-PAYMNT 1308509 4/18/22	LIQ	1
	8			TRASH CAN	26.99	01	01-10-5021 E-PAYMNT 1308509 4/18/22	LIQ	1
	9			BLOW GUN	15.00	01	01-30-5020 E-PAYMNT 1308509 4/18/22	LIQ	1
	10			DUAL HEAD AIR CHUCK	26.66	01	01-30-5020 E-PAYMNT 1308509 4/18/22	LIQ	1
	11			FASTENERS/SCREWS/BOLTS	17.49	01	01-15-5020 E-PAYMNT 1308509 4/18/22	LIQ	1
				INVOICE TOTAL	298.29				
				VENDOR TOTAL	298.29				
3/2022				3159 CARD SERVICES					
	1	4/18/22	3/30/22	WIRE	97.00	02	02-04-5021 E-PAYMNT 1308511 4/18/22	LIQ	1
	2			PIN FASTEN	9.86	01	01-10-5021 E-PAYMNT 1308511 4/18/22	LIQ	1
	3			HOSE FITTING/BULK HOSE	94.28	02	02-06-5403 E-PAYMNT 1308511 4/18/22	LIQ	1
	4			LOOP/PICCO SLIM	143.00	02	02-04-5021 E-PAYMNT 1308511 4/18/22	LIQ	1
				INVOICE TOTAL	344.14				
				VENDOR TOTAL	344.14				
INV# 2203-030				3638 CARD SERVICES					
	1	4/18/22	3/24/22	2X 12-8 PRESSURE TREATED	34.84	01	01-15-5020 E-PAYMNT 1308512 4/18/22	INVC	1
				INVOICE TOTAL	34.84				
				VENDOR TOTAL	34.84				
APRIL BILL				3314 VYVE BROADBAND					
	1	4/18/22	4/01/22	ACCOUNT 360-541435	39.43	01	01-16-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			ACCOUNT 359-560591	69.95	01	E-PAYMNT 1308516 4/18/22 01-25-5015	LIQ	1
				INVOICE TOTAL	109.38		E-PAYMNT 1308516 4/18/22		
				VENDOR TOTAL	109.38				
INV# 41297	1	4/18/22	3/22/22	92 WEBSTER AUTO SERVICE, INC. SCANNER TEST	85.50	01	01-14-5417	LIQ	1
				INVOICE TOTAL	85.50				
				VENDOR TOTAL	85.50				
INV# 186868	1	4/18/22	3/30/22	1383 WEIS FIRE & SAFETY EQUIP. CO. BUNKER BOOT	387.19	01	01-65-5029	LIQ	1
	2			FREIGHT AND HANDLING	28.89	01	01-65-5029	LIQ	1
				INVOICE TOTAL	416.08				
				VENDOR TOTAL	416.08				
MILEAGE TO/FROM KRWA	1	4/18/22	3/30/22	3328 FRANK WERNER MILEAGE TO/FROM KRWA CONF	80.15	02	02-03-5250	LIQ	1
				INVOICE TOTAL	80.15				
				VENDOR TOTAL	80.15				
				CENTRAL NATIONAL BANK TOTAL	197,617.39				
INV #13669	1	4/07/22	4/07/22	CNB/MARION NATIONAL-GRANT 3282 EVANS, BIERLY, HUTCHISON & ASSO PRO SERVICES AIRPORT PLAN DEVE	5,000.00	26G	26-00-5175 MAN CHK# 5110 4/07/22	LIQ	1
				INVOICE TOTAL	5,000.00				
				VENDOR TOTAL	5,000.00				
				CNB/MARION NATIONAL-GRAN TOTAL	5,000.00				
				TOTAL MANUAL CHECKS	5,000.00				
				TOTAL E-PAYMENTS	25,408.54				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	172,208.85				
				GRAND TOTALS	202,617.39				

CITY OF MARION
TREASURER'S REPORT
CALENDAR 3/2022, FISCAL 3/2022

FUND #	TITLE	LAST REPORT ON HAND	REVENUES	EXPENSES	CHANGE IN LIABILITY	ASSET BALANCE	OPERATING CASH	OTHER CASH & INVESTMENTS
Month Treasurers Report								
01	GENERAL	297,123.67	122,899.91	102,340.37	146.07	317,829.28	317,829.28	.00
02	UTILITY	1,497,299.60	317,589.33	249,580.56	23.00-	1,565,285.37	1,565,085.37	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	45,083.79	.00	.00	.00	45,083.79	45,083.79	.00
10	SP LAW ENF. TRUST FUND	22,777.04	1,078.00	803.04	.00	23,052.00	23,052.00	.00
11	LAND BANK	3,529.94	.00	.00	.00	3,529.94	3,529.94	.00
12	BONDS & INTEREST	11,554.88	2,966.54	.00	.00	14,521.42	14,521.42	.00
17	LIBRARY	6,564.58	4,550.87	.00	.00	11,115.45	11,115.45	.00
19	SPEC. PARK AND REC	7,284.36	495.64	.00	.00	7,780.00	7,780.00	.00
21	EQUIPMENT RESERVES	1,396.41	22,500.00	5,953.33	.00	17,943.08	17,943.08	.00
26	CAPITAL IMPROVEMENTS	334,445.42	4,750.00	88.75	.00	339,106.67	312,074.47	27,032.20
Report Total		2,227,059.69	476,830.29	358,766.05	123.07	2,345,247.00	2,318,014.80	27,232.20

**Summary of Cash Receipts, Cash Disbursements and Unencumbered Cash
For the Quarter Ended March 31, 2022**

ACCOUNT TITLE	BUDGET EXPENSE	YTD REVENUE	QTD REVENUE	YTD EXPENSE	QTD EXPENSE	REMAINING BUDGET	BUDGET USED(%)	OPERATING CASH	OTHER CASH & INVESTMENTS
GENERAL	1,696,609.00	618,691.92	618,691.92	401,391.00	401,391.00	1,295,218.00	23.66%	317,829.28	
UTILITY	3,491,076.00	875,061.15	875,061.15	621,436.26	621,436.26	2,869,639.74	17.80%	1,565,085.37	200.00
SP HIGHWAY	40,000.00	16,532.51	16,532.51	0.00	0.00	40,000.00	0.00%	45,083.79	
SP LE TRUST	14,000.00	6,378.00	6,378.00	2,964.22	2,964.22	11,035.78	21.17%	23,052.00	
LAND BANK	2,400.00	0.00	0.00	49.85	49.85	2,350.15	2.08%	3,529.94	
BOND & INTEREST	221,050.00	33,243.58	33,243.58	30,375.00	30,375.00	190,675.00	13.74%	14,521.42	
LIBRARY	93,649.00	51,467.87	51,467.87	46,917.00	46,917.00	46,732.00	50.10%	11,115.45	
SP PARK & REC	1,000.00	495.64	495.64	0.00	0.00	1,000.00	0.00%	7,780.00	
EQUIPMENT RES	146,100.00	22,504.81	22,504.81	52,713.21	52,713.21	93,386.79	36.08%	17,943.08	
CAPITAL IMPROVE	426,600.00	291,208.41	291,208.41	268,891.95	268,891.95	157,708.05	63.03%	312,074.47	27,032.20
TOTAL	6,132,484.00	1,915,583.89	1,915,583.89	1,424,738.49	1,424,738.49	4,707,745.51	23.23%	2,318,014.80	27,232.20

Bonded Indebtedness:

Series 2012 Refunding	Water Plant/TRF/Levy	\$1,370,000.00
Series 2013	Main Trafficway Improve	\$430,000.00

Lease/Purchase Agreements:

Altec Capital Services, LLC	Bucket Truck	\$46,800.00
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Project Loan Indebtedness:

KS Water Pollution Control Rev-Jex Sewer	\$215,693.00
KS Public Water Supply - Water Meters	\$6,033.00
KS Public Water Supply - Water Project	\$2,930,903.00

I, Tiffany Jeffrey, City Clerk, do hereby certify that the above statement is correct.
 Signed: Tiffany Jeffrey, CMC, City Clerk 4/18/2022

Office of the Mayor Proclamation

MAY 5TH, 2022 NATIONAL DAY OF PRAYER



WHEREAS, throughout our nation's history, prayers have been offered by every generation of Americans. During times of strength and times of weakness, in moments of joy and moments of despair, in times of trust and times of uncertainty, America has prayed, seeking repentance, giving thanks and asking for guidance and grace, and;

WHEREAS, In 1775, the Continental Congress asked the colonies to join in prayer, seeking wisdom as they faced the responsibility and opportunity of building a new nation. Years later, during a time of national turmoil, President John Adams declared "a day of solemn humiliation, fasting and prayer" and asked citizens of all faiths to pray for America's protection from danger. Later, as the Civil War tore our nation apart President Abraham Lincoln proclaimed a day of national fasting and prayer, saying "it behooves us...to humble ourselves before the offended Power, to confess our national sins, and to pray to the God that made us.", and;

WHEREAS, Today, Americans continue in the tradition of our forefathers by recognizing the power of prayer in our lives and cherish our right to pray freely. Since President Harry Truman signed a joint resolution of Congress creating a day of prayer in 1952, one day each year is dedicated to national supplication.

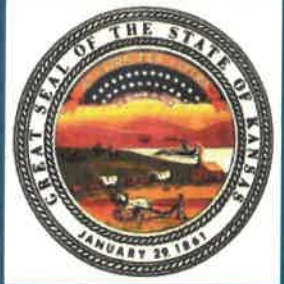
THEREFORE, I, David Mayfield, Mayor of the City of Marion, Kansas do hereby proclaim Thursday May 5, 2022 as a day of corporate prayer and encourage all Marionittes of faith to come together in prayer, acknowledging God's glory, seeking his promise and offering our gratitude for our many blessings.

And in doing so, proclaim our community's support of the National Day of Prayer 2022.

IN WITNESS WHEREOF, I have hereunto set my hand
and caused to be affixed the official seal of the City of Marion
Kansas this 18th Day of April, 2022

Mayor David Mayfield

Official Seal



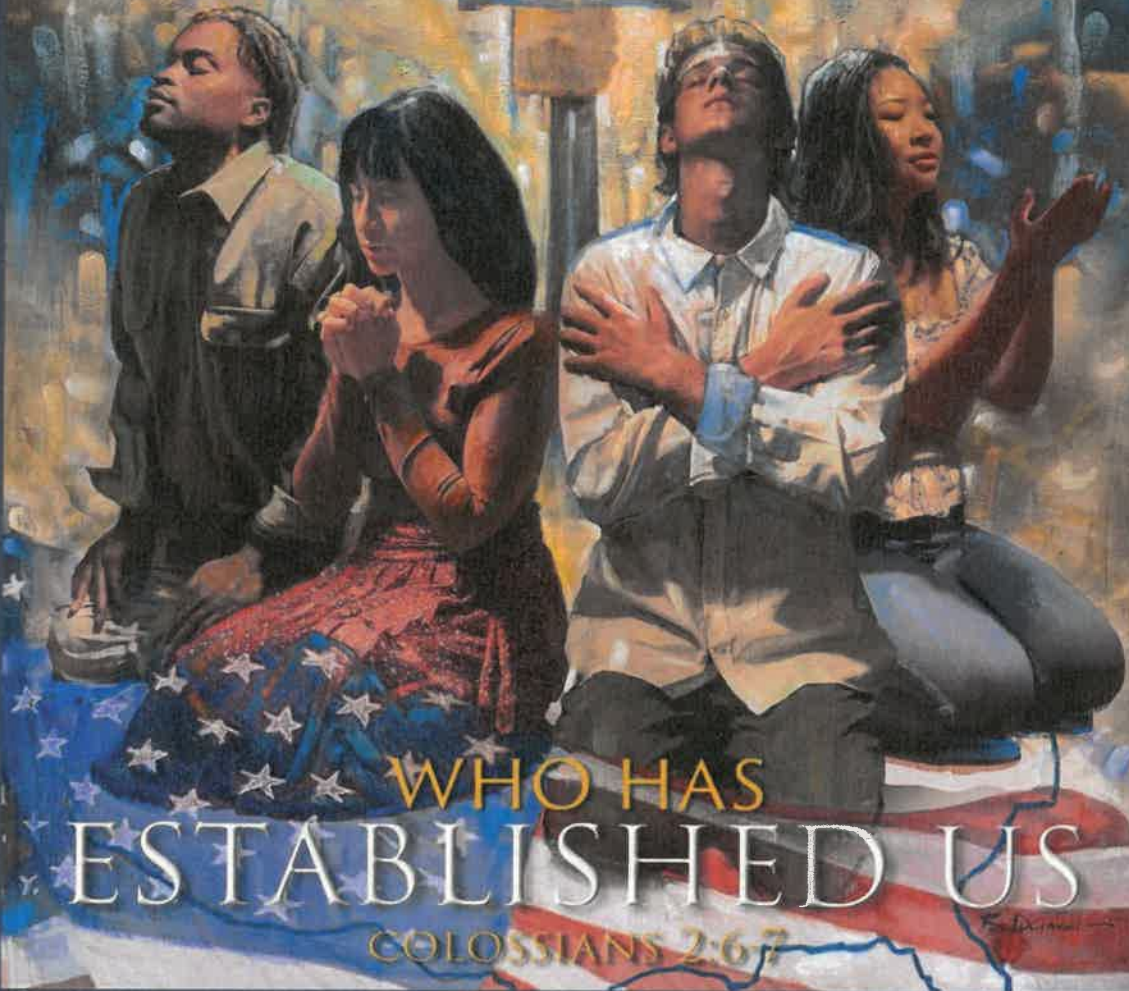
Spiritual Fullness in Christ

So then, just as you received Christ Jesus as Lord, continue to live your lives in him, rooted and built up in him, strengthened in the faith as you were taught, and overflowing with thankfulness.

Colossians 2:6-7 NIV

NATIONAL DAY OF PRAYER
THURSDAY, MAY 5, 2022

EXALT THE LORD



WHO HAS
ESTABLISHED US

COLOSSIANS 2:6-7

NATIONAL
DAY OF
PRAYER



2022 NATIONAL PRAYER FOR AMERICA

Lord, we exalt You.

We are filled with awe and wonder as our praise joins the heavenly hosts saying,

“Holy, Holy, Holy is the Lord of hosts,

The whole earth is full of His glory.”

You have established Your throne in heaven and the foundations of the earth.

You alone are the Creator; the earth is Yours and all it contains is for Your glory.

You created and established all of us as Your image bearers.

May our lips and lives continually praise You, reflecting and magnifying You in all our words and ways.

You are the author of our days, You have established Your plans and purpose for us.

We respond to your glory and authority in obedience to Your Word and will.

You have established prayer that we, Your children,

Can communicate with our Heavenly Father directing, strengthening, and discipling us in Your everlasting love.

We join heaven’s activities as we lift up our prayers

And pour out our praise, repentance, thanks, intercession and supplication.

Lord, You have established America through the hearts of our founding fathers and the documents they penned declaring our dependence on Your sovereignty and supremacy.

We overflow with gratitude having been firmly rooted and built up in our faith in You.

Let our reputation be of our faith in Christ alone,

our love for all people, and fruitful lives bearing the attitude, affections, and actions of Your Spirit,

Who dwells and works within us and through us.

We pray for America: the Church, Family, Education,
Military, Workplace, Government, Arts, Entertainment and Media.

United in Your love, we exalt the Lord who has established us.

In Jesus Name we always pray, Amen!

CHINGAWASSA DAYS

JUNE 3-5, 2022

SATURDAY



TYLER FARR

MARION, KANSAS

CHINGAWASSADAYS.COM



COME JOIN IN OUR SIGNATURE COMMUNITY EVENT!

(First Published in the Marion County Record this 27th Day of April, 2022, 1x)

ORDINANCE NO. 1487

An Ordinance of the City of Marion, Kansas exempting certain property from restrictions related to the temporary sale or consumption of cereal malt beverages at designated locations within the City, repealing Ordinance No. 1441.

Be it ordained by the Governing Body of the City of Marion, Kansas:

Section 1: The property commonly known as Central/Brooker Park, located at 501 E. Main Street, Marion, Kansas, shall be exempt from the application of Sections 2, 4 and 5 of Ordinance 1248 and Marion City Code 3-104 & 3-105 during the following period; Friday June 3, 2022, 5:00 p.m. through 11:45 p.m. (or end of concert, whichever time is earlier) and Saturday June 4, 2022, 11:00 a.m. through 11:45 p.m. (or end of concert, whichever time is earlier). It is determined by the Governing Body that the use and proximity of the subject property is not adverse to the public welfare or safety.

Ordinance 1441 is hereby repealed.

This ordinance shall take effect and be in force from and after its publication once in the official city newspaper.

Passed and Approved by the Governing Body this 18th day of April, 2022.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, City Clerk

RESOLUTION NO. 22-13

A RESOLUTION OF THE CITY OF MARION, KANSAS ESTABLISHING THE INTENT TO ENGAGE IN THE PROCESS TO DEVELOP A STRATEGIC PLAN FOR THE CITY.

WHEREAS, the City of Marion, Kansas, has a responsibility to develop the vision and direction for a viable community development effort; and

WHEREAS, community development needs and problems can best be determined and solved through a cooperative effort between elected officials and those citizens they represent; and

WHEREAS, the Governing Body acknowledges the need to develop a roadmap to the future that aligns stakeholders and resources around a common set of goals, strategies, and programs; and

WHEREAS, this roadmap will be designed through community engagement, supports the motivations and actions of both our external customers as well as internal boards and staff; and

WHEREAS, the Mayor and Council do herewith pledge their full support, endorsement, and cooperation in carrying out the requirements of the orderly development of such a notable strategic plan program.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Marion, Kansas, in regular meeting duly assembled this 18th day of April, 2022 that the community of Marion Kansas urges its citizens to join this effort and hereby declares this city to be actively initiating and supporting the development of a Strategic Plan for our community.

Passed and Adopted this 18th day of April, 2022.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, City Clerk



Vision Statement



Mission Statement



Core Values



SWOT Analysis

7 Elements of a STRATEGIC PLAN



Long-Term Goals



Yearly Objectives



Action Plans

Our Strategy Management Process

Impact

Engage. Inspire. Execute.

Getting started: ✓ Planning team ✓ Create schedule ✓ Gather documents



Determine Position

Strategic Issues: Identify strategic issues to address

Industry & Market Data: Identify market opportunities and threats

Customer Insights: Assess current satisfaction and future demand.

Employee Input: Determine strengths and weaknesses.

SWOT: Synthesize the data into summary SWOT items.



Develop Strategy

Mission: Determine your organization's core purpose.

Values: Identify your core beliefs.

Vision: Create an image of what success looks like in 5 years.

Competitive Advantages: Solidify your unique position

Org. Wide Strategies: Establish the approach for how you will succeed

Long-Term Objectives: Develop a 3 year balanced framework of 6 or less objectives.

Forecast: Develop a 3-year financial projection.



Build the Plan

Use SWOT: Process the SWOT to set priorities.

Organizational Goals: Set short-to-mid-term SMART goals. (1+ yr.)

KPIs: Select key performance indicators to track progress.

Department Goals: Cascade org goals to departments. (12 months)

Team Member Goals: Cascade dept. goals to individuals

Budget: Align a one-year budget with the plan.



Manage Performance

Rollout: Communicate strategy to whole organization

Set Calendar: Establish schedule for progress reviews

Leverage Tools: Train team to use MyStrategicPlan

Adapt Quarterly: Hold progress reviews and modify

Update Annually: Review end of year, plan next year.

Pictures of gutters and drains. 15 pictures. Please include some of these in the Council packets. Thanks

Most of these are from South Cedar St., South Third and Santa Fe St. Any questions let me know. Drains from East Main.





ARTICLE III—MEETINGS

Section 1. Regular Meetings. Regular meetings of the Commission shall be held on the last Tuesday of each month. When the date of a regular meeting coincides with a legal holiday, the Commission may designate the date for the next regular meeting.

Unless otherwise publicly announced by the Chairperson, all meetings shall be held in the Council Room at the Marion City Hall beginning at 6:00 p.m.; provided, however, that the Commission may adopt another hour, date and place of meeting by majority vote. Any such change shall be given wide publicity for the convenience of persons having business before the Commission.



Marvin Planning Consultants

Consulting agency

Marvin Planning Consultants is a Community/County Planning firm organized for the purpose of providing cost-effective, common sense, and innovative planning solutions to communities and counties throughout the United States. Marvin Planning Consultants was organized in 2009 by Keith Marvin AICP. Keith brings over 25 years of consulting experience in Community and Regional Planning.

The firm is located in David City, NE, a community of approximately 3,000 people and is within 30-minutes of several major transportation routes within the Midwest.

Qualifications

Keith has been involved professionally in community planning since 1992. His experience includes all facets of community planning, including public participation, land use, historic preservation, and economic development. Keith has been involved with projects in communities and counties ranging from 48 people to over 400,000. His experience includes the states of Nebraska, Kansas, Missouri, Iowa, and Illinois.

Keith believes the best plans and regulations are those developed through a partnership between the consulting team and the community. Plans must be supported locally by the residents and staff in order for them to be truly implemented. Implementing the community's vision is the only way that a plan is ever successful.

WHAT WE DO

City and County Planning

- Comprehensive Plans
- Subdivision Regulations
- Housing Studies
- Annexations Plans
- Planning Commissioner Training
- Historic Preservation Studies
- Expert Witness
- Zoning Ordinances
- Downtown Studies
- Blight and Substandard Studies
- Economic Studies
- Zoning Assistance
- Facilitation

Mayor and Councilors,

This year the City's annual Chingawassa Days event is to be held on June 3-5. City employees devote great time and efforts to ensure our City looks at its best for the event. With the City's cooperative efforts with the Chingawassa Committee it has resulted in achieving the diamond sponsorship level.

For at least the past 10 years (information provided below), the elected officials have chosen to recognize the efforts of all full-time employees and any part-time/reserve police officers working the event in the form of purchasing event buttons. This would serve as an employee recognition benefit as well as a visual reminder to the community of the support of the City for this event.

This year again, we respectfully request Council's permission to continue this benefit for our employees. This would represent a financial investment of \$650.00 for 25 full-time employees along with 1 PD part-time/reserve employees to work the event.

Your consideration and support are greatly appreciated!



Additional Information:

2022 – 26 buttons @ \$25.00 = \$650.00 investment
2019 – 29 buttons @ \$25.00 = \$725.00 investment
2018 – 31 buttons @ \$25.00 = \$775.00 investment
2017 – 31 buttons @ \$20.00 = \$620.00 investment
2016 – 32 buttons @ \$20.00 = \$640.00 investment
2015 – 29 buttons @ \$23.00 = \$667.00 investment
2014 – 26 buttons @ \$23.00 = \$598.00 investment
2013 – 25 buttons @ \$23.00 = \$575.00 investment
2012 – 23 buttons @ \$23.00 = \$529.00 investment
2011 – 20 buttons @ \$23.00 = \$460.00 investment
2010 – 21 buttons @ \$23.00 = \$483.00 investment



CITY ADMINISTRATOR

City of Marion

LEAPS

The League Executive/Administrative Position Search

Helping Cities Find Great Leaders

WHO WE ARE

The League of Kansas Municipalities is a membership association that advocates on behalf of cities, offers training and guidance to city appointed and elected officials, and has a clear purpose of strengthening Kansas communities. Since 1910, the League has been a resource for cities across Kansas and has acted as a body to share ideas, facilitate communication between members and provide information on best practices in city operations.

The League Advocates for Cities

The League advocates on our membership's behalf to sponsor and encourage beneficial legislation for cities and oppose legislation that would be detrimental to our members' interest.

The League Offers Guidance

Member cities can contact the League with a legal inquiry or question. Additionally, we provide sample ordinances and guidance on legislation and rulemakings from both the state and federal levels.

Contract Services

The League offers members a competitive rate to have the League engage in contract services, which include codification services, executive personnel search program (LEAPS) and personnel policies.

Communications & Outreach

Since 1914, the League has published the Kansas Government Journal, a publication for city, county, and state government officials that is printed ten times a year. The League publishes a weekly e-newsletter, researches municipal issues and develops programs for cities to use to engage their residents and reinforce the importance of civic engagement.

Municipal Training & Education

The League offers members the ability to communicate and converse in an environment which encourages collaboration. The League offers members a variety of education and training opportunities throughout the year. Our annual conference brings together leaders in municipal government to offer innovative ideas for cities. Throughout the year, the League works with professionals in the field to train, inspire and solve problems facing municipal issues.

SERVICES



OUR EXECUTIVE SEARCH SERVICES

THE PLANNING SESSION

League Staff provides the Governing Body with an overview of the entire LEAPS process. The presentation covers roles and responsibilities, as well as a timeline for completing the search.

GOVERNING BODY ASSESSMENT

Each member of the Governing Body completes two surveys. The responses shape the position and criteria for the candidate pool.

The “Administrative Process” survey establishes consensus on the options chosen by the Governing Body to complete the search process.

The “Candidate” survey clarifies the responsibilities for the position description, builds the advertisement and community profile, and outlines the criteria for selecting applicants by articulating the preferred skills and management style needed by the city.

SALARY GUIDANCE

League Staff conduct a salary and benefits survey to provide the Governing Body with compensation information from comparable cities.

ADVERTISING

League Staff create advertisements, a community profile, and recommend an advertisement plan utilizing state, regional, and national resources to reach highly qualified candidates.

RESUME REVIEW

League Staff review all resumes for completeness, compliance with the requirements and preferences of the Governing body, and for alignment with our quality administration rubric. We express our recommendations in the second in-person meeting with the Governing Body to assist in selecting candidates for the interview process. The Governing Body will make the final determination of how many and which candidates to interview.

INTERVIEWING CANDIDATES

League Staff provides guidance on appropriate interview questions and interview process options. These questions assist the Governing Body in determining the skills, management style, and knowledge of their chosen candidates. League Staff also schedules interviews with the candidates and contacts all applicants once the position is filled.

OUR INVITATION TO YOU

WE GUIDE YOU THROUGH THE ENTIRE PROCESS

The League is with you from the start of your search to the very end, with staff available to answer your questions and provide updates as needed. We help you answer the big question of “Who are we looking for?” right up front and then conduct background checks before you make your final offer.

Once the Governing Body has chosen their candidate and the employment contract has been signed, the League will reach out to your candidate to help them get started in their new position. Candidates receive a free one-year membership to the Kansas Association of City/County Management (KACM), can sign up for the mentorship program, and receive a free copy of the book, *Your First 90 Days*. Our desire is to facilitate your city finding the best fit, and then doing everything in our power to make that person successful once they start. We strive to be the primary support for you and your final candidate.

EXPERIENCE

With more than 70 searches conducted since 1998, the League comes to you with exceptional experience placing administrators in the state of Kansas. As the source for advocacy, training, and resources for Kansas municipalities, we come with a broad and deep relationship with Kansas cities and their staffs. Our staff bring a combined 50 years of municipal experience to the process. We represent a personal and economical option for your city.

QUOTE FOR SERVICES

OUR PRICE STRUCTURE

Our price structure is based on the population of your city. This quoted price includes two basic charges. We charge a base price for the core services, which includes staff administrative expenses. Then we charge an advertisement price once the search process is complete. Your base price (based on population) can be larger than this quote if you choose to add any process options to your package. Your advertisement price will be determined by the advertisement platforms chosen.

CITY OF MARION BASE PRICE: **\$4,200**

ADVTERISEMENT PRICE: **(\$1,000 - \$1,400 est.)**

ESTIMATED TIMETABLE

- 2 weeks:** Contract (Contract must be approved by the Governing Body)
- Administrative Questionnaire (Governing Body completes and approves process questionnaire)
- Candidate Criteria Survey (Governing Body members individually submit survey responses)
- 3 days:** Approval of Advertisement (Advertisements for online and print publications)
- Approval of Community Profile (Attached to advertisement or provided upon request)
- 30 days:** Place position announcement (One month recommended for resume collection)
- 1 week:** Deadline for Resume Review (One week allocated to review resumes)
- 1 week:** Select candidates for interviews (We recommend selection of 2-3 finalists)
- 2 weeks:** Conduct initial interviews (We allot two weeks to schedule interviews)
- 1 week:** Interview finalists (We allot one week to interview final candidates)
- 1 week:** Extend conditional offer (City consults city attorney for contract negotiations)
- 1 week:** Approve employment agreement (We estimate one week to finalize the contract)
- Announce new city administrator (The League will also post a press release)
- 30 days:** New city executive start date (Professionals give up to 30-day notice to current employer)

PROS & CONS OF SEARCH CHOICES

We want to ensure you have all the information you need to make an informed choice. Below we will discuss the pros and cons of three different choices of executive search processes: The League, Private Firm, and Self-Administered.

THE LEAGUE LEAPS SERVICES

- PRO** 20 years of experience.
- PRO** Level of service is customizable to the community's preferences.
- PRO** Knows the needs and idiosyncrasies of local Kansas communities.
- PRO** Contracts with other Leagues and cities for advertising and background checks.
- PRO** Relieves staff and governing body of search and screening chores.
- PRO** Provides a one-year membership in the Kansas Association of City/County Management for selected candidate.

- CON** We do not directly solicit employed city executives.
- CON** Less familiar with city executives outside of Kansas

PRIVATE EXECUTIVE RECRUITING FIRM

- PRO** Level of service depends on community's specifications.
- PRO** Actively solicits employed city executives
- PRO** Acquainted with city executives on a regional/national basis and is aware of availability.
- PRO** May be able to dedicate more time to the process than the city.
- PRO** Relieves staff and governing body of search and screening chores.
- PRO** May offer contract negotiations.

- CON** Often expensive, depending on services purchased.
- CON** May be less familiar with the needs of Kansas communities.
- CON** May not provide additional benefits to selected candidate.
- CON** Possible of Conflict of Interest.

SELF-ADMINISTERED SEARCH PROCESS

- PRO** Least expensive.
- PRO** Provides Governing Body with greatest level of involvement in the process.
- PRO** Works best when city has a professional human resource staff.

- CON** Unfamiliar with process which may result in costly mistakes.
- CON** Requires the most time from Governing Body Members.
- CON** Governing Body does not normally solicit or know of potential candidates.
- CON** Outside resources required for background checks unless a full service human resource programs is available.
- CON** Search process may interfere with normal city business and require extensive staff time.

- CON** May place city staff in an awkward position of reviewing their potential supervisors in an unsupervised portion of the process.

TEN REASONS TO CHOOSE LEAPS

- 1. We Save You Money.** The League offers quality services for a fraction of the cost of a private firm.
- 2. We Know Kansas.** The League has served Kansas municipalities for nearly a century. We understand the leaders Kansas needs to find and nourish.
- 3. We Understand Public Hiring.** We provide guidance on the role of the Kansas Open Meetings Acts, Executive Sessions, and Lawful interview questions.
- 4. We Service as a Clearinghouse.** As a third-party, we provide a fair and neutral hiring process.
- 5. We Support Your Final Candidate.** We provide a one-year membership and resources to your chosen candidate.
- 6. We Come to You.** League Staff will make up to two trips to your community to meet with you personally.
- 7. We Provide Direct and Accessible Support.** You will have a direct number to contact staff with questions or request updates.
- 8. We Customize Services to Your Community.** The Governing Body has the opportunity to express their preferences, open the process to community members, and select process options.
- 9. We Provide Advertising Discounts.** Through contacts, we provide advertising discounts to increase your reach for qualified candidates.
- 10. We Communicate with the Applicants.** Direct them to our office! We will manage all communication and calls with applicants.

WHAT MAKES A QUALITY CANDIDATE?

The League has developed and utilizes a ranking process backed by the latest research in selection procedures.

We further customize this metric by including the preferences and needs of your community to assist you in finding the best fit.

	0-1	2-3	4-5	6-7	8-9	10
Municipal Experience	Basic	Beginning	Developing	Competent	Mature	Exemplary
Management Experience	Basic	Beginning	Developing	Competent	Mature	Exemplary
Kansas Connection						
Education						
Work History	Basic	Beginning	Developing	Competent	Mature	Exemplary
Gut	Basic	Beginning	Developing	Competent	Mature	Exemplary

Developing

Demonstrates ability to navigate government processes and execute the organization's projects and initiatives.

Competent

This candidate shows early success and potential to be a good public administrator and their particular skill set appears to match the needs of the organization



The League Executive/Administrative Position Search



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Weekly Press Release
03/28/2022 to 04/03/2022

03/28/2022 – Officers responded to a commercial alarm in the 1200 block of east Main; everything was okay. Officers patrolled school zones. Officers met with individual reference a parking complaint in the 100 block of north Second. Officers met with individual reference a possible protection order violation. Two traffic stops were made where warnings were issued for speed. Officers provided foot patrol checking business doors.

03/29/2022 – Officers patrolled school zones. Officers assisted Marion Ambulance in the 200 block of north Freeborn. Officers provided two VIN inspections. Two traffic stops were made where warnings were issued for speed over posted. Officers provided foot patrol checking business doors.

03/30/2022 – Officers patrolled school zones. Officers responded to an alarm in the 300 block of east Main, everything was okay. Officers met with individual reference child custody issues. Officers met with individuals reference their vehicles being broken down in roadway. Officers provided foot patrol checking business doors.

03/31/2022 – Officers assisted Sheriff's Deputies with an accident on Highway 56 just west of town. Officers patrolled school zones. Officers removed debris from roadway in the 100 block of north Freeborn. Officers assisted individual with a ride to St. Luke. Officers provided a VIN inspection. A traffic stop was made where a warning was issued for headlights when required. Officers helped individual catch their dog. Officers provided foot patrol checking business doors. An open door was located and secured.

04/01/2022 – Officers patrolled school zones. Officers checked for a suspicious vehicle in the 900 block of Highland, nothing was located. Officers provided five VIN inspections. Officers served Municipal Court papers. Officers responded to a disturbance in the 200 block of south Freeborn, no crime occurred. Officers assisted Sheriff's Deputies with a traffic stop on Highway 77 near 190th. A second disturbance was reported in the 200 block of south Freeborn, incident was verbal no action taken. Officers made four traffic stops issuing warnings for speed over posted. Officers made contact with individual on foot, everything was okay. Officers assisted Sheriff's Deputies on a traffic stop at Main and Cedar.

04/02/2022 – Officers responded to an alarm in the 1200 block of east Main, everything was okay. Officers provided two VIN inspections. A report of a reckless driver was checked out but no vehicle was located. Officers responded to a disturbance in the 1000 block of east Main,

Clinton Jeffrey, Chief of Police
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Steven Janzen, Assistant Chief
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MPD

MARION POLICE

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individual was trespassed from the property. Officers assisted Sheriff's Deputies with traffic control for an accident west of town on 190th. Officers provided foot patrol checking business doors.

At approximately 2227 hours on Saturday April 2, 2022 K9 Officer Slater made a traffic stop in the 1700 block of Sunflower on a vehicle where the operator was known to have an expired driver's license and active Marion County Warrant. The driver Russell Johnson, 58, Canton, Kansas was arrested for his outstanding warrant as well as driving with expired driver's license.

04/03/2022 – Officers conducted four traffic stops where warnings were issued for speed and equipment violations. A traffic stop was made in the 1800 block of Oldmill for Sheriff's Deputies where the driver was issued a citation for suspended driver's license.



Public Works and Utility Council Report

APRIL 14 2022

Street & Alley/ Electric

4-1

Repair street lights

Repair outlets in airport office

Cut concrete in alleys for pole replacement

Change banners on Main St.

1 locate

1 work order

Worked on R12

Trimmed trees on south hill

Hand patched

4-4

Install security light at old food bank

Repair lights in park [sand volley ball pit]

Trimmed trees in cemetery

Cleaned up tree dump

3 work orders

1 locate

4-5

Remove 3 wire service 300 block Cedar/Lincoln

Mark poles to be replaced

Repair water service 200 block N 1st.

Cleaned drain at central park

5 work orders

3 locates

Changed out 2 water meters Great Planes Computers

4-6

Rework transformer and triplex 100 block N Cedar/N Lincoln

1 locate

1 work order

Change out water meter

Fix sign on Hwy 56

Put millings at tree dump

4-7

Unload transformers

Get info on transformers downtown for 12.5 project

Pushed up tree dump

1 locate

2 work orders

Put sign up at tree dump

4-8

Trimmed trees

Cleaned gutter S Coble

Flushed hydrant S Roosevelt

Flow test 700 block S Roosevelt

1 work order

4-11

Trimmed trees Elm & 3rd.

2 work orders

1 locate

Put up sign Billings/Main

Checked sewer pumps

4-12

Removed 3 wire service

Worked on street sweeper

2 work orders

2 locates

Put up stop sign

Frank class in Hillsboro

4-13

Took E5 to Hillsboro Ford for service

1 workorder

1 locate

Trimmed trees

Community Enrichment/Interim Zoning Administrator City Council Report – April 15, 2022

April 4 – 8

- *Visited with business owner needing to relocate. Connected business owners to work together.*
- *Sent reminder to Board of Zoning Appeals members about brief annual meeting on Tuesday.*
- *Reached out to Lowe's about grant again. Tried different ways of communication, no response.*
- *Received two new Art in the Park applications and sent out another one to a new vendor.*
- *Attended City Council meeting and addressed four zoning agenda items.*
- *Composed amendment to Industrial Park lot sales agreement. Mayor signed; scan to buyers.*
- *Worked on May Newsletter for the utility bills.*
- *Attended Board of Zoning Appeals meeting to elect officers for this year. No recent action.*
- *Typed up Minutes from the BZA meeting.*
- *Asked and received updated zoning map from Zach. Very much appreciated!*
- *Helped with several questions about renting the building for a wedding next year.*
- *Put together By-Laws change to move planning commission meeting time to start at 6 p.m.*
- *Reached out to consultant candidate and asked if he has done strategic plans.*
- *Sent Chingawassa Days Committee an email reminding them to get council okay for beer.*
- *Sent county zoning office landlord list, map of Marion, restaurants & lodging for wind farm folk.*
- *Promoted local businesses on social media. My CE page gets at least 1,000 views each week.*
- *Forwarded grant info to businessman that was waiting on this info from Network Kansas.*
- *Gave the school our file on the portable fence we purchased for the varsity softball field.*
- *Invited 35 businesses to enter the spruce your Rhino up contest by Chingawassa Days.*
- *Invited 10 non-food vendors to participate in Chingawassa Days.*
- *Reached out to Walton billboard company about renewing annual contract with Chingawassa.*
- *Requested Clayton Garnica and Matt Powers be on the City Council agenda for April 18.*
- *Checked with Roger that I have all the info turned in he needs for council before his vacation.*
- *Reminded Tim and DuWayne about Flint Hills Counterpoint event in park April 16.*
- *Drove through park to check on a couple things we need to fix now that Spring is here.*
- *Continue working with applicant for E-Community funding and grant.*
- *Sent documents to update city web page for Art in the Park and Craft Show.*
- *Let Landon know the banners are here for the highway sign for Chingawassa Days.*
- *Visited with Emily about MEDI and the loan application I have received for the loan committee.*
- *Sent invites to vendors for our events. Sent 23 out for Art in the Park and 10 for Chingawassa.*
- *Created an event on social media for Art in the Park and Craft Show.*

April 11 – 14

- *Worked on May Newsletter.*
- *Visited with business owner and set up meeting with loan committee on Thursday.*
- *Visited with organizer of Bike Tour coming Saturday. Made final plans. Let DuWayne know.*
- *Attended special city council meeting.*
- *Visited with detail shop guys about working with their new neighbor, John Fredrickson. Yippee!*
- *Attended Marion Merchant's meeting.*
- *Directed a new resident to local businesses. Directed another new resident to a local business.*
- *Visited with local businessman about possible plans for temporary change to current use.*
- *Reached out to former classmate with McPherson business wanting to expand to Marion.*
- *Helped a new resident with info about Chingawassa Days and possibly being a vendor.*
- *Asked DuWayne to mow the library by Friday so it's ready for their Egg Hunt on Saturday.*
- *Was asked to help someone anonymously help a needy family in town on a monthly basis.*
- *Explored allowing a student to do community service work for us.*

- *Scheduled two meetings in the building for local organizations.*
- *Visited with a coach about summer ball.*
- *Visited with local resident about possible Chingawassa Days event.*
- *Prepared paperwork for Loan Committee meeting.*
- *Attended MEDI meeting, and the E-Community Loan Committee meeting.*