



## COUNCIL MEETING AGENDA

December 27th, 2023 4:30 p.m.  
Community Center – **Lower Level**  
203 N. 3<sup>rd</sup>, 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 -Mayor Mayfield
4. Approval of consent agenda
  - Approval of the Minutes of December 11<sup>th</sup>, 2023 Council Meeting
  - Approval of warrants in the amount of \$157,267.20
  - Approval of payroll in the amount of \$36,982.74
  - November Monthly Financials
5. MEDI recommendation for payment to Library- Margo/Brogan
6. Councilor, Department, & Staff Reports
7. Public Forum (1): Those who wish to comment will only be allowed to do so after stating their name and providing a phone number to the City Clerk. These comments will be limited to three (3) Minutes.
8. Motion to Adjourn Council Meeting

**A reception for new council members and departing council members will be held January 8<sup>th</sup>, 2024 from 4:00-4:30pm EVERYONE WELCOME!!**

The next regularly scheduled City Council meeting is on January 8th, 2024 @ 4:30 p.m.

(It is possible that sometime between 4:30pm and 7:00pm immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the commission chambers or lobby of City Hall. No one is excluded from these areas during those times.)

#### **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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City Council Meeting  
December 11th, 2023  
Monday, 4:30 p.m.

The regular meeting of the City Council of the City of Marion, Kansas was held Monday, December 11<sup>th</sup>, 2023 at 203 N. 3rd, Marion, Kansas in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor and Council Members Zach Collett, Kevin Burkholder, Ruth Herbel, and Jerry Kline in attendance. Also in attendance, Brogan Jones, City Administrator, Janet Robinson, City Clerk, Zach Hudlin, Arlene Stika, Margo Yates, Community Enrichment Director, Michael Powers, Margaret Wilson, Amy Smith, Roger Hannaford, Darin Neufeld, Tim Baxa, Ronald Herbel, Ruth Lange, Lloyd Meier, Steven Hart, Landon Pederson, Marion County Record reporters, Phyllis Zorn and Eric Meyer.

Call to Order: Mayor Mayfield called the meeting to order following the Pledge of Allegiance.

Agenda: Herbel made a motion to approve the agenda; Burkholder 2<sup>nd</sup>; motion carried 5-0.

Consent Agenda: Collett made a motion to approve the consent agenda; Burkholder 2<sup>nd</sup>; motion carried 5-0.

- \* Approval of the November 27<sup>th</sup>, 2023 meeting minutes
- \* Approval of warrants in the amount of \$93,400.69
- \* Approval of payroll in the amount of \$36,992.76
- \* Approval of 2024 CMB Licenses: Carlson's Grocery, Inc., Caseys #1931, Tacos Food Truck, LLC, Family Dollar, Wily J's and Sher bowl Lanes
- \* Approval of 2024 Class A Club License: Ecker-Fulkerson-Slifer Veterans of Foreign Wars Post #6958
- \* 2024 Pay/Holiday Schedule
- \* Housing Board Reappointment - Lala Lovelady

Pickle Ball Court at East Park: Roger Hannaford asked council members to consider turning one of the tennis courts at East Park into a pickle ball court. Hannaford told council members an outside court would be good for the community. After discussion, Mayor Mayfield made a motion to approve Hannaford moving forward with checking into the costs involved with converting one of the tennis courts into a pickle ball court; Collett 2<sup>nd</sup>; motion carried 5-0.

Kansas Water Office Grant Opportunities: Darin Neufeld told council members that 2 grant opportunities were available, one for 5 million for 5 years for tech assistance with the water plant and the other for a water plant project for 12 million for 5 years. Neufeld recommended that the city apply for the tech assistance grant which could be used for a design study on the water plan. Neufeld told council members that the grant was 100%, and no matching funds would be required with the study grant, but told council members that if the city was going to apply, they would need to move quick because the deadline was December 29<sup>th</sup>, 2023. Herbel made a motion to approve applying for the tech study grant; Kline 2<sup>nd</sup>; motion carried 5-0.

GAAP Resolution 23-06: Collett made a motion to approve Resolution 23-06 for the GAAP waiver; Mayor Mayfield 2<sup>nd</sup>; motion carried 5-0.

Councilor Reports; Herbel stated that 2 weeks ago when she was absent, Mr. Burkholder stated that a couple of weeks ago, Ruth had got on Brogan for sharing a confidential email she had sent to him that he forwarded to the rest of the city council. Correct me if I'm wrong, Herbel said, but once an email is sent, is it not a matter of public record that falls under the KORA guidelines? My response to that is, I missed the speech Mr. Burkholder made at the last council meeting, I would like to reply to the statement where he said my confidential email was public record. Public record refers to information that has been recorded and or filed in a public agency. These are documents in possession of a government entity that are supposed to be made available to members of the public, upon request, to inspect the copies of public record, which are non-exempt from disclosure by a specific law. Open record means a record, other than a confidential record, Kansas State Statute 45-221, Item 30 that states public records containing information of a nature where the public disclosure thereof would constitute a clearly unwarranted invasion of personal privacy. I think that forwarding the confidential email which included names, addresses and violations of what was necessary for the person to correct the violation, would be considered a violation of privacy. Mr. Burkholder misconstrued the definition of public and open records and the bottom line is the public record becomes an open record when requested to be copied or inspected, not when forwarded, such as Mr. Jones did. The Kansas Open Records act guarantees your right to inspect and obtain copies of state and local public records. Using Kansas Open Records Act is easy, you simply submit a request to the public agency describing the record you want to inspect. The request should be addressed to the custodian of records, in this case it would be Mr. Jones. Public records are documents or pieces of information that are not considered confidential and generally pertain to the content of the government. When the email that was sent to the council, was the email redacted, blocking all pertinent information, such as the identification, charges of the violation and corrections be taken to correct the DUI? If not, does this make the sender, Mr. Jones, guilty of identify theft, the same thing Chief Cody used to issue a search warrant and affidavit for my home, cell phone and computer when I forwarded the confidential email to Mr. Jones, who forwarded it to the council members. Does this make Mayor Mayfield guilty of the same thing? He is the one who said, and I quote, "forward all of Ruths emails to the council members so they know what she's doing." Not only was this a confidential email, it should not have been shared, and it should not have been sent to the council. This could have changed the vote on the subject at the council meeting. It was not an open record which a request had not been made to copy or inspect it, it was a public record that should have not been shared because of confidential information. Did you know that you can request a list of the city employees and their salaries by making a KORA request to the custodian of records. This is an example of something that would not be shared as public record as requested. I hope you understand the difference between public record and open record now. It appears that the new council would benefit from training of KORA and KOMA as there has apparently been 2 violations before being seated. As a sidenote, I sent Mr. Jones 10 emails on the catering/liquor license, and not one of them stated I wanted to deny the liquor/caterer license per Ms. Newell. Those are lies by Chief Cody, and he even stated that Mr. Jones stated that I wanted to deny the license, and this will eventually come out in court and then we will see who the liars are. Thank you. Collett asked Herbel why she felt like the council members shouldn't have been informed on what Herbel was sending to Jones. Mayor Mayfield stated that he instructed Jones to forward the

information on to all council members because Herbel was asking for a decision that needed to be made by the council as a whole, and not just her.

Kline commended the electrical department on the job they are doing getting the electrical lines replaced.

Department & Staff Reports: Yates told council members that the Community Christmas would be helping out 50 families. Hudlin no report. Robinson no report. Jones no report.

Public Forum: State Representative Scott Hill told council members that funding was available through KRWA for water control, and anything he could do to assist the city, he would do.

Motion to Adjourn: Kline made a motion to adjourn the meeting; Mayor Mayfield 2<sup>nd</sup>; motion carried 5-0.

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David Mayfield, Mayor

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Janet Robinson, City Clerk

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				CENTRAL NATIONAL BANK					
				1225 AIRGAS USA, LLC					
INV# 1528310	1	12/27/23	12/27/23	RENT LARGE ACETYLENE	9.80	02	02-01-5021	LIQ	1
	2			RENT LARGE ACETYLENE	9.80	02	02-04-5021	LIQ	1
	3			RENT LARGE ACETYLENE	9.80	01	01-10-5021	LIQ	1
	4			RENT LARGE ARGON	4.90	02	02-01-5021	LIQ	1
	5			RENT LARGE ARGON	4.90	02	02-04-5021	LIQ	1
	6			RENT LARGE ARGON	4.90	01	01-10-5021	LIQ	1
	7			RENT LARGE OXYGEN	19.60	02	02-01-5021	LIQ	1
	8			RENT LARGE OXYGEN	19.60	02	02-04-5021	LIQ	1
	9			RENT LARGE OXYGEN	19.60	01	01-10-5021	LIQ	1
	10			HAZMAT	9.73	02	02-01-5021	LIQ	1
	11			HAZMAT	9.73	02	02-04-5021	LIQ	1
	12			HAZMAT	9.73	01	01-10-5021	LIQ	1
				INVOICE TOTAL	132.09				
				VENDOR TOTAL	132.09				
				38 ATMOS ENERGY					
DECEMBER	1	12/27/23	12/12/23	MARION WATER WORKS	354.78	02	02-04-5015	LIQ	1
	2			MARION WATER WORKS	354.78	01	E-PAYMNT 1309257 12/27/23 01-10-5015	LIQ	1
	3			MARION WATER WORKS	354.88	02	E-PAYMNT 1309257 12/27/23 02-01-5015	LIQ	1
	4			MARION SHOP	150.91	02	E-PAYMNT 1309257 12/27/23 02-04-5015	LIQ	1
	5			MARION SHOP	150.91	01	E-PAYMNT 1309257 12/27/23 01-10-5015	LIQ	1
	6			MARION SHOP	150.97	02	E-PAYMNT 1309257 12/27/23 02-01-5015	LIQ	1
	7			MARION CITY HALL	566.18	01	E-PAYMNT 1309257 12/27/23 01-05-5015	LIQ	1
	8			MARION MUSEUM	267.82	01	E-PAYMNT 1309257 12/27/23 01-25-5015	LIQ	1
	9			MARION FIRE	197.15	01	E-PAYMNT 1309257 12/27/23 01-65-5015	LIQ	1
	10			MARION PD/FIRE	151.03	01	E-PAYMNT 1309257 12/27/23 01-65-5015	LIQ	1
	11			MARION PD/FIRE	64.73	01	E-PAYMNT 1309257 12/27/23 01-14-5015	LIQ	1
				INVOICE TOTAL	2,764.14		E-PAYMNT 1309257 12/27/23		
				VENDOR TOTAL	2,764.14				
				9 BLUE CROSS/BLUE SHIELD					
JANUARY1	1	12/27/23	12/21/23	JANUARY 2024 ADMIN	581.59	152	01-00-2452	LIQ	1
	2			JANUARY 2024 ADMIN	1,110.94	152	E-PAYMNT 1309256 12/27/23 01-00-2452	LIQ	1
	3			JANUARY 2024 ADMIN	537.56	152	E-PAYMNT 1309256 12/27/23 01-00-2452	LIQ	1
	4			JANUARY 2024 POLICE	624.69	152	E-PAYMNT 1309256 12/27/23 01-00-2452	LIQ	1
							E-PAYMNT 1309256 12/27/23		

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	5			JANUARY 2024 POLICE	1,612.68	152	01-00-2452	LIQ	1
	6			JANUARY 2024 S&A	1,822.33	152	01-00-2452 E-PAYMNT 1309256 12/27/23	LIQ	1
	7			JANUARY 2024 WATER DIST	327.91	252	02-00-2452	LIQ	1
	8			JANUARY 2024 WATER PLANT	537.56	252	02-00-2452 E-PAYMNT 1309256 12/27/23	LIQ	1
	9			JANUARY 2024 WATER PLANT	566.61	252	02-00-2452	LIQ	1
	10			JANUARY 2024 SEWER	566.61	252	02-00-2452 E-PAYMNT 1309256 12/27/23	LIQ	1
	11			JANUARY 2024 ELECTRIC	1,612.68	252	02-00-2452	LIQ	1
	12			JANUARY 2024 ELECTRIC	1,183.02	252	02-00-2452 E-PAYMNT 1309256 12/27/23	LIQ	1
	13			JANUARY 2024 REC	537.56	152	01-00-2452	LIQ	1
	14			JANUARY 2024 LIBRARY	609.73	152	01-00-2452 E-PAYMNT 1309256 12/27/23	LIQ	1
	15			JANUARY 2024 REFUSE	1,154.06	252	02-00-2452	LIQ	1
	16			JANUARY 2024 REFUSE	537.56	252	02-00-2452 E-PAYMNT 1309256 12/27/23	LIQ	1
	17			JANUARY 2024 PARK	537.56	152	01-00-2452 E-PAYMNT 1309256 12/27/23	LIQ	1
				INVOICE TOTAL	14,460.65				
				VENDOR TOTAL	14,460.65				
				1967 CARD SERVICES					
NOVEMBER STATEMENT	1	12/27/23	12/01/23	CASEY'S GAS	77.00	01	01-10-5025 E-PAYMNT 1309258 12/27/23	LIQ	1
	2			BOMGAARS-CHRISTMAS LIGHTS	17.32	02	02-04-5023 E-PAYMNT 1309258 12/27/23	LIQ	1
	3			USPS	13.15	02	02-02-5016 E-PAYMNT 1309258 12/27/23	LIQ	1
	4			DOLLAR GENERAL-HALLOWEEN CANDY	41.89	01	01-05-5020 E-PAYMNT 1309258 12/27/23	LIQ	1
	5			CASEY'S-GLOVES	15.99	02	02-04-5020 E-PAYMNT 1309258 12/27/23	LIQ	1
	6			WALMART-SAFTEY GLASSES	10.64	02	02-04-5020 E-PAYMNT 1309258 12/27/23	LIQ	1
	7			USPS	10.05	02	02-02-5016 E-PAYMNT 1309258 12/27/23	LIQ	1
	8			USPS	45.60	02	02-02-5016 E-PAYMNT 1309258 12/27/23	LIQ	1
	9			AMAZON-CHRISTMAS ORNAMENTS	106.87	01	01-15-5020 E-PAYMNT 1309258 12/27/23	LIQ	1
	10			STREET COP TRAINING	299.00	01	01-14-5250 E-PAYMNT 1309258 12/27/23	LIQ	1
	11			DETECTACHEM INC-DRUG TESTS	158.36	10	10-00-5061 E-PAYMNT 1309258 12/27/23	LIQ	1
	12			AMAZON-ETHERNET CABLE	18.11	10	10-00-5065	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	13			AUTOZONE	49.43	01	E-PAYMNT 1309258 12/27/23 01-14-5417	LIQ	1
	14			AMAZON-UNIFORM PANTS	411.54	01	E-PAYMNT 1309258 12/27/23 01-14-5060	LIQ	1
	15			AMAZON-DYMO LABELWRITER	72.59	10	E-PAYMNT 1309258 12/27/23 10-00-5065	LIQ	1
	16			AMAZON-PADDED SLING	64.95	01	E-PAYMNT 1309258 12/27/23 01-14-5023	LIQ	1
	17			AMAZON-TARGET STANDS	33.59	01	E-PAYMNT 1309258 12/27/23 01-14-5023	LIQ	1
	18			AMAZON-TASER HOLDER	71.23	01	E-PAYMNT 1309258 12/27/23 01-14-5060	LIQ	1
	19			AMAZON-TARGET STANDS	33.59	01	E-PAYMNT 1309258 12/27/23 01-14-5023	LIQ	1
	20			INNOVATIVE TINT AND GRAPHICS	225.00	01	E-PAYMNT 1309258 12/27/23 01-14-5415	LIQ	1
	21			KHP VIN	300.00	10	E-PAYMNT 1309258 12/27/23 10-00-5062	LIQ	1
	22			WALMART-WATER	14.66	10	E-PAYMNT 1309258 12/27/23 10-00-5062	LIQ	1
	23			AMAZON-MECHANICAL PENCILS	17.22	01	E-PAYMNT 1309258 12/27/23 01-10-5020	LIQ	1
	24			GRAINGER	126.58	02	E-PAYMNT 1309258 12/27/23 02-03-5446	LIQ	1
	25			AMAZON-HANGING STAR	46.89	01	E-PAYMNT 1309258 12/27/23 01-15-5020	LIQ	1
	26			AMAZON-BLINK PLUS PLAN	100.00	01	E-PAYMNT 1309258 12/27/23 01-14-5015	LIQ	1
	27			AMAZON-EAR PLUGS	39.45	01	E-PAYMNT 1309258 12/27/23 01-10-5021	LIQ	1
	28			AG POWER-HYDRO OIL	328.00	01	E-PAYMNT 1309258 12/27/23 01-10-5020	LIQ	1
	29			NORTHERN LIGHTS-BULBS	49.44	01	E-PAYMNT 1309258 12/27/23 01-15-5020	LIQ	1
	30			LA FIESTA	100.28	02	E-PAYMNT 1309258 12/27/23 02-04-5010	LIQ	1
	31			LAKESIDE LIQUOR	44.26	02	E-PAYMNT 1309258 12/27/23 02-04-5010	LIQ	1
	32			GRAINGER	369.00	02	E-PAYMNT 1309258 12/27/23 02-02-5020	LIQ	1
				INVOICE TOTAL	3,311.68				
				VENDOR TOTAL	3,311.68				
				1931 CINTAS CORPORATION #451					
INV# 4177691792	1	12/27/23	12/20/23	3X5 XTRAC MAT INGO	25.73	01	01-10-5020	LIQ	1
	2			SM SHOP TWL	65.00	01	01-10-5020	LIQ	1
	3			SMALL SHOP TWL	29.90	01	01-10-5020	LIQ	1
	4			SERVICE CHARGE	20.94	01	01-10-5020	LIQ	1
				INVOICE TOTAL	141.57				
				VENDOR TOTAL	141.57				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
21 COOPERATIVE GRAIN & SUP.									
NOVEMBER STATEMENT1	1	12/27/23	11/30/23	FIRE FUEL	347.71	01	01-65-5025	LIQ	1
	2			PD FUEL	621.98	01	01-14-5025	LIQ	1
	3			ELECTRIC FUEL	690.12	02	02-04-5025	LIQ	1
	4			STREET AND ALLEY FUEL	1,123.06	01	01-10-5025	LIQ	1
	5			WATER DIST FUEL	157.89	02	02-02-5025	LIQ	1
	6			WATER PLANT	71.89	02	02-04-5025	LIQ	1
	7			PARK FUEL	2,099.07	01	01-15-5025	LIQ	1
	8			CEMETERY FUEL	187.78	01	01-30-5025	LIQ	1
	9			ADMIN FUEL	35.29	01	01-00-5025	LIQ	1
	10			SEWER FUEL	76.03	02	02-03-5025	LIQ	1
				INVOICE TOTAL	5,410.82				
				VENDOR TOTAL	5,410.82				
3956 GT DISTRIBUTORS-AUSTIN									
INV# 2833034	1	12/27/23	12/13/23	GLOCK G47	500.50	01	01-14-5263	LIQ	1
	2			FREIGHT	15.00	01	01-14-5263	LIQ	1
				INVOICE TOTAL	515.50				
				VENDOR TOTAL	515.50				
3208 HAWKINS INC.									
INV# 6647065	1	12/27/23	12/15/23	CHLORINE CYLINDER	60.00	02	02-02-5310	LIQ	1
	2			AQUA HAWK	6,036.58	02	02-02-5310	LIQ	1
	3			FREIGHT	31.00	02	02-02-5310	LIQ	1
	4			CHLORINE	1,259.27	02	02-02-5310	LIQ	1
	5			FREIGHT	10.00	02	02-02-5310	LIQ	1
	6			SODIUM HYDROXIDE	1,284.92	02	02-02-5310	LIQ	1
	7			SODIUM PERMANGANATE	3,577.11	02	02-02-5310	LIQ	1
				INVOICE TOTAL	12,258.88				
				VENDOR TOTAL	12,258.88				
3765 INNOVATIVE ENGINEERED EQUIPMEN									
INV# 230323TB2	1	12/27/23	12/11/23	KINETRO 9	1,257.00	02	02-02-5040	LIQ	1
	2			TROUBLE SHOOT/REPLACE ACTUATOR	375.00	02	02-02-5040	LIQ	1
	3			TRAVEL TIME	625.00	02	02-02-5040	LIQ	1
				INVOICE TOTAL	2,257.00				
				VENDOR TOTAL	2,257.00				
1594 KANSAS MUNICIPAL UTILITIES									
INV# 200008079	1	12/27/23	12/21/23	LINWORKER MATERIALS	150.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	150.00				
				VENDOR TOTAL	150.00				
3243 KANSAS POWER POOL									
NOVEMBER	1	12/27/23	12/14/23	TRANSMISSION	22,765.87	02	02-04-5551	LIQ	1
	2			ADMIN	4,466.55	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	13,859.84	02	02-04-5551	LIQ	1
	4			ENERGY	40,584.59	02	02-04-5551	LIQ	1
	5			DISTRIBUTION FACITY CHARGE	62.90	02	02-04-5551	LIQ	1



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			VOLTAGE UPGRADE	13,184.78	02	02-04-5553	LIQ	1
				INVOICE TOTAL	94,924.53				
				VENDOR TOTAL	94,924.53				
SALES TAX1	1	12/27/23	12/21/23	52 KS DEPT OF REVENUE NOVEMBER SALES TAX	3,947.88	01	01-07-5500 E-PAYMNT 1309259 12/27/23	LIQ	1
				INVOICE TOTAL	3,947.88				
				VENDOR TOTAL	3,947.88				
INV# 13123	1	12/27/23	12/06/23	36 LEITH SERVICE FLUSH COOLANT SYSTEM-LABOR	170.00	02	02-03-5409	LIQ	1
	2			ANTIFREEZE	50.00	02	02-03-5409	LIQ	1
	3			WASTE DISPOSAL	5.50	02	02-03-5409	LIQ	1
				INVOICE TOTAL	225.50				
				VENDOR TOTAL	225.50				
INV# 0958847	1	12/27/23	12/14/23	1894 M6 CONCRETE ACCESSORIES GENERATOR HONDA	4,595.00	02	02-03-5020	LIQ	1
				INVOICE TOTAL	4,595.00				
				VENDOR TOTAL	4,595.00				
12/19/23	1	12/27/23	12/07/23	1412 MARION MARBLE & GRANITE WORKS REMOVE AND REINSTALL MONUMENT	300.00	01	01-30-5010	LIQ	1
				INVOICE TOTAL	300.00				
				VENDOR TOTAL	300.00				
INV# 1233390	1	12/27/23	12/06/23	3641 MFA OIL COMPANY PROPANE COMMERCIAL	171.05	01	01-16-5015	LIQ	1
				INVOICE TOTAL	171.05				
				VENDOR TOTAL	171.05				
INV# 21635	1	12/27/23	12/14/23	3963 MID KANSAS WINDING 7SHP 1800 RPM	7,467.00	02	02-03-5462	LIQ	1
				INVOICE TOTAL	7,467.00				
				VENDOR TOTAL	7,467.00				
50% DEPOSIT ON SLIDE	1	12/27/23	11/27/23	3960 NEXT GENERATION RECREATION SLIDE	1,099.47	01	01-15-5020	LIQ	1
				INVOICE TOTAL	1,099.47				
				VENDOR TOTAL	1,099.47				
NOVEMBER	1	12/27/23	12/10/23	1128 PITNEY BOWES METER REFILL	193.04	01	01-00-5016 E-PAYMNT 1309260 12/27/23	LIQ	1
	2			POSTAGE FOR PLANNING/ZONING	127.95	01	01-12-5016	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
					E-PAYMNT 1309260 12/27/23				
					INVOICE TOTAL	320.99			
					VENDOR TOTAL	320.99			
1198 PROTECTIVE EQUIPMENT TESTING									
INV# 83581	1	12/27/23	12/13/23	RUBBER GLOVES	74.25	02	02-04-5019	LIQ	1
	2			RUBBER SLEEVES	29.25	02	02-04-5019	LIQ	1
	3			CLS 2 14" SIZE 8	218.60	02	02-04-5019	LIQ	1
	4			SHIPPING	25.38	02	02-04-5019	LIQ	1
	5			TAX	18.03	02	02-04-5019	LIQ	1
					INVOICE TOTAL	365.51			
					VENDOR TOTAL	365.51			
3069 QUILL CORPORATION									
INV# 36184100	1	12/27/23	12/14/23	VINYL BINDER	19.29	01	01-00-5020	LIQ	1
	2			8TAB INDEX INSRT CLRD	8.44	01	01-00-5020	LIQ	1
					INVOICE TOTAL	27.73			
					VENDOR TOTAL	27.73			
3941 RESENHOUSE									
INV# 1996-1053360	1	12/27/23	12/13/23	TRANSFER PUMP	220.00	02	02-01-5020	LIQ	1
	2			STICK TRANSFER PUMP	192.50	02	02-01-5020	LIQ	1
	3			PHOTOCONTROL RELAY	212.30	02	02-04-5020	LIQ	1
					INVOICE TOTAL	624.80			
					VENDOR TOTAL	624.80			
3691 RHINO CAR WASH									
INV# 26	1	12/27/23	12/01/23	CAR WASH-PD	9.19	01	01-14-5414	LIQ	1
	2			CAR WASH-PD	4.19	01	01-14-5415	LIQ	1
	3			CAR WASH-PD	4.19	01	01-14-5415	LIQ	1
	4			CAR WASH-PD	11.19	01	01-14-5409	LIQ	1
	5			CAR WASH-PD	9.19	01	01-14-5417	LIQ	1
	6			CAR WASH-PD	9.16	01	01-14-5414	LIQ	1
	7			CAR WASH-PD	4.19	01	01-14-5415	LIQ	1
					INVOICE TOTAL	51.30			
					VENDOR TOTAL	51.30			
84 SALINA SUPPLY COMPANY									
INV# S100255991	1	12/27/23	12/07/23	HYMAX 2 4" FLIP COUPLING	520.00	02	02-01-5020	LIQ	1
	2			DELIVERY FEE	10.00	02	02-01-5020	LIQ	1
					INVOICE TOTAL	530.00			
					VENDOR TOTAL	530.00			
3962 SDK LABORATORIES									
11/2/23	1	12/27/23	12/04/23	LAB ANALYSIS	170.00	02	02-02-5012	LIQ	1
					INVOICE TOTAL	170.00			
					VENDOR TOTAL	170.00			

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
NOVEMBER	1	12/27/23	12/01/23	3212 CARD SERVICES DYED DIESEL	8.79	02	02-04-5025 E-PAYMNT 1309261 12/27/23	LIQ	1
				INVOICE TOTAL	8.79				
				VENDOR TOTAL	8.79				
NOVEMBER	1	12/27/23	12/01/23	3158 CARD SERVICES LED ATM HOLDER W/CVR	10.27	01	01-14-5417 E-PAYMNT 1309262 12/27/23	LIQ	1
				INVOICE TOTAL	10.27				
				VENDOR TOTAL	10.27				
NOVEMBER	1	12/27/23	12/01/23	3426 CARD SERVICES GARBAGE CAN	109.99	02	02-06-5483 E-PAYMNT 1309264 12/27/23	LIQ	1
	2			RECEPT WR/TR 15A WHITE	13.18	02	02-04-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	3			SHARKBITE COUPLE	19.98	02	02-01-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	4			SHARKBITE TEE	17.99	02	02-01-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	5			RESPIRATOR	33.99	01	01-10-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	6			TORCH TRIGGER ACE	23.99	01	01-10-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	7			PUMP BOND MED	64.99	02	02-02-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	8			BULB LED	33.98	02	02-02-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	9			IMPACT DRIVER	31.99	02	02-02-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	10			PUMP BARREL HEAVY DUTY	54.99	02	02-02-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	11			ICE MELT	27.99	01	01-00-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	12			SNOW PUSHER	29.99	01	01-00-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	13			TURF AND SALT HAND SPREADER	15.99	01	01-00-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	14			FASTENERS/SCREWS/BOLTS	13.14	02	02-04-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	15			FASTENERS/SCREWS/BOLTS	1.08	02	02-04-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	16			GREAT STUFF G&C	18.15	02	02-04-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
	17			STAR SILHOUETTE	14.99	02	02-04-5023 E-PAYMNT 1309264 12/27/23	LIQ	1
	18			FUSE PLG MED DTY	47.96	02	02-04-5023 E-PAYMNT 1309264 12/27/23	LIQ	1
	19			ACE PREM ICE MELTER JUG	23.98	01	01-10-5020 E-PAYMNT 1309264 12/27/23	LIQ	1
				INVOICE TOTAL	598.34				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					598.34				
NOVEMBER				3159 CARD SERVICES					
	1	12/27/23	12/01/23	AIR FILTER	10.98	01	01-15-5411 E-PAYMNT 1309263 12/27/23	LIQ	1
	2			FILTER ELEMENT	52.02	01	01-15-5411 E-PAYMNT 1309263 12/27/23	LIQ	1
	3			LOW VISCOSITY HY-GARD	52.58	01	01-15-5411 E-PAYMNT 1309263 12/27/23	LIQ	1
	4			OIL FILTER	17.83	01	01-15-5411 E-PAYMNT 1309263 12/27/23	LIQ	1
	5			SPARK PLUGS	10.80	01	01-15-5411 E-PAYMNT 1309263 12/27/23	LIQ	1
	6			TURF GARD	13.78	01	01-15-5411 E-PAYMNT 1309263 12/27/23	LIQ	1
	7			COOL GUARD	18.24	01	01-15-5411 E-PAYMNT 1309263 12/27/23	LIQ	1
	8			OIL FILTER	9.52	01	01-15-5411 E-PAYMNT 1309263 12/27/23	LIQ	1
	9			LUBRICATION	17.68	01	01-30-5010 E-PAYMNT 1309263 12/27/23	LIQ	1
INVOICE TOTAL					203.43				
VENDOR TOTAL					203.43				
INV# 126100				99 WESTERN ASSOCIATES, INC.					
	1	12/27/23	12/13/23	UPS SHIPMENT	11.28	02	02-03-5012	LIQ	1
INVOICE TOTAL					11.28				
VENDOR TOTAL					11.28				
INV# 43573				2022 YOUNG TERMITE & PEST CONTROL I					
	1	12/27/23	12/06/23	QUARTERLY SPRAY	58.00	01	01-05-5259	LIQ	1
	2			QUARTLEY SPRAY-MUSEUM	53.00	01	01-25-5259	LIQ	1
	3			QUARTERLY SPRAY-PD/FIRE	21.50	01	01-14-5259	LIQ	1
	4			QUARTERLY SPRAY-PD/FIRE	21.50	01	01-65-5259	LIQ	1
	5			QUARTERLY SPRAY-LIBRARY	58.00	01	01-75-5259	LIQ	1
INVOICE TOTAL					212.00				
VENDOR TOTAL					212.00				
CENTRAL NATIONAL BANK TOTAL					157,267.20				
TOTAL MANUAL CHECKS					.00				
TOTAL E-PAYMENTS					25,626.17				
TOTAL PURCH CARDS					.00				
TOTAL ACH PAYMENTS					.00				
TOTAL OPEN PAYMENTS					131,641.03				
GRAND TOTALS					157,267.20				

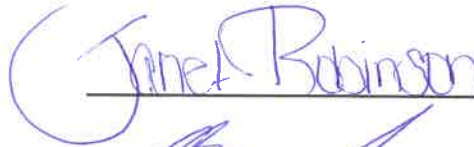
**City of Marion**  
Verification of GL/BK Balancing  
November 30th, 2023

Balance Sheet (Cash)	2,475,790.24
Outstanding Transaction Register	(145,368.20)
	<b>2,621,158.44</b>

Certificate of Deposit	-
Checking Account (CNB)	2,620,103.00
Checking Account (MNB)	347.24
Grant Account (CNB)	108.60
Grant Account (MNB)	599.60
Bank Statement Totals	<b>2,621,158.44</b>

See notes below if differ  
- difference

Prepared By:



Reviewed By:





**December 27, 2023 City Council Meeting**

**Neighborhood Services Director Report  
November 8, 2023, 2023 to December 20, 2023  
James Masters**

**There were 5 complaint with 36 inspections**

**Currently there are 3 City Code violations being prosecuted in Municipal Court.**

- 1. Abatements that took place ordered by the Municipal Court Judge**
  - a. 656 N Cedar St**
  - b. 700 N Cedar St**
  - c. 407 S Roosevelt St**
  - d. 401 N Roosevelt St**

**Building permits**

- 1. Issued 2 building permit with 7 inspection**
- 2. Issued 2 electrical permit with 5 inspection**
- 3. Issued 2 plumbing permits with 5 inspection**

**One of the zoning violations issued is being appealed through the Board of Zoning Appeals.**

**The second zoning violation is being prosecuted in municipal court.**

**Currently working on getting new code books to update the ICC codes for Marion.**

**In the near future I will be presenting 5 dangerous structures for resolutions to demolish, repair, or remove.**

**After the first of the year I will present an end of year report and the previous end of the year report.**

Community Enrichment Director/Interim Zoning Administrator  
City Council Report – December 22, 2023

December 11 - 15

- Had three calls about Rec basketball and redirected the callers to the school and Rec Dept.
- With Landon's help, confirmed by Marty, answered homeowner's question about hitching post.
- Found a phone number for a local business for a caller who was trying to contact them.
- Visited with interested individuals about helping take over Community Christmas next year.
- Let individual seeking employment know about opportunity for job in county appraiser's office.
- Visited with neighbor about upcoming public hearing requesting a carport on lot without house.
- Attended City Council meeting.
- Helped library with rough draft for Walton billboard to send to company for art sheet.
- Found original photo of library for Janet to confirm as the photo they want to use on billboard.
- Worked with Head Start Program at MES to give bicycles to a family in need for Christmas.
- Asked for, and checked proof of public hearing notice to run in the newspaper.
- Visited with Ron about the park and noted there is a caroling event in the park this Saturday.
- Stayed by my computer and desk phone all day waiting on tech support for email assistance.
- Called tech support back every 2 hours all day. Called many others because can't email them.
- Not impressed. On the phone all day (8 hours) with tech support trying to get email back up.
- Visited with planning commission chairman, and there will not be a December board meeting.
- Confirmed with newspaper deadline for sending public hearing notice for publication on 1/3/24.
- Returned call to resident asking about easement between his and the neighbor's property.
- Worked with former resident to schedule wedding in building at the end of the month.
- Group effort provided Christmas to 55 families. Many thanks to everyone for their help!

December 18 - 22

- Using up vacation by 12/31/23.