



## COUNCIL MEETING AGENDA

January 22nd, 2024 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 Powers
2. Call the Regular City Council meeting to order – Mayor Powers
3. Approval of Agenda - Mayor Powers
4. Approval of consent agenda – Mayor Powers
  - Approval of the Minutes of the January 8th, 2023 Council Meeting
  - Approval of warrants in the amount of \$115,797.61
  - Approval of 2023 Encumbrances in the amount of \$164,011.31
  - Approval of payroll in the amount \$38,048.23
  - December Monthly Financial Report
  - 4<sup>th</sup> Quarter Financial Report
5. Library Proclamation – Mayor Powers
6. Airport Board Appointment – Buck Hoyt - Mayor Powers
7. MIH Funds – Lange Real Estate - Kristen Wewe
8. KPP Solar Panel Array – Street/Alley Vacates/Zoning Change – B. Bina
9. Interim City Administrator Interview – Mayor Powers
10. Executive Session – Mayor Powers
11. Council Reorganization – Mayor Powers
12. Tablets/Laptops – Mayor Powers
13. Councilor, Department, & Staff Reports
14. 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.
15. Motion to Adjourn Council Meeting

The next regularly scheduled City Council meeting is on February 5<sup>th</sup>, 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  
January 8<sup>th</sup>, 2024  
Monday, 4:30 p.m.

The regular meeting of the City Council of the City of Marion, Kansas was held Monday, January 8<sup>th</sup>, 2024 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. Also in attendance, Brogan Jones, Janet Robinson, City Clerk, Zach Hudlin, Margo Yates, Community Enrichment Director, Michael Powers, Amy Smith, Tim Smith, Ruth Lange, Steven Hart, Landon Pederson, Gene Winkler, Kris Burkholder, Calli Burkholder, Donald Wilson, Teresa Eads, Robert Crawford, Margaret Wilson, Jeremiah Lange, Marion County Record reporters, Phyllis Zorn and Eric Meyer.

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

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

Approval of the Consent Agenda: Herbel made a motion to approve the consent agenda; Kline 2<sup>nd</sup>; motion carried 5-0

- Approval of the Minutes of December 27<sup>th</sup>, 2023 Council meeting
- Approval of warrants in the amount of \$30,527.49
- Approval of payroll in the amount of \$37,200.91

Ruth Herbel told council members that she was aware that the city had hired Jason Wheeler as the water operator at a rate of \$36.00 per hour, and expressed her concerns on who hired him. After discussion, Mayfield explained that Wheeler was hired because it was a requirement from KDHE that the City have a certified water operator.

Swearing in of Mayor Michael Powers: J. Robinson gave the Oath of Office to Mayor Michael Powers.

Swearing in of Councilor Kevin Burkholder: J. Robinson gave the Oath of Office to Councilor Kevin Burkholder.

Swearing in of Councilor Amy Smith: J. Robinson gave the Oath of Office to Councilor Amy Smith.

Swearing in of Councilor Timothy Baxa: J. Robinson gave the Oath of Office to Councilor Timothy Baxa.

Mayor Powers welcomed in the new council members and stated he was honored to be serving the City of Marion as Mayor. Powers told each council member that when its time for their report, he would like them to start out by stating something great they like about Marion.

Blue Cross Blue Shield Health Insurance Renewal: Kelly Leister, BCBS representative went over the employees health insurance benefits and told council members that the premium for the same grandfathered insurance plan was going down a small amount this year. After discussion, Collett made a motion to approve the health insurance renewal; Baxa 2<sup>nd</sup>; motion carried 5-0.

MIH Funds – Lange Real Estate presentation – Kristin Wewe: Wewe told council members that B. Jones had contacted Lange Real Estate about the 4 MIH lots that were available for development on Coble Street, in which there was grant money of \$40,000.00 available for each owner who decided to build houses on these parcels. Wewe stated that Lange Real Estate was interested in partnering with the City to get the homes built on the lots and selling them. After much discussion, Wewe will return to the next council meeting with a Developers' Agreement for council members to consider.

Airport Insurance Liability Renewal – Robinson: J. Robinson told council members that the 3 year Airport Insurance Liability policy was up for renewal with a small increase in premium of less than \$500.00. Baxa made a motion to approve the renewal; Smith 2<sup>nd</sup>; motion carried 5-0.

202 Miller Street – James Masters: Masters showed council members photos of the property at 202 Miller Street and stated that progress had been made on getting the property up to code. After discussion, Collett made a motion for Masters to give Mr. Wilson a punch list of what was left to get the property up to code, and for Mr. Wilson to return to the 1<sup>st</sup> meeting in March to give a status update on the progression before moving forward with demolition. Smith 2<sup>nd</sup>; motion carried 5-0.

Department Reports: Yates reported that she was excited about moving forward with the city working with Lange Real Estate on the MIH properties.

Officer Hudlin reported that Peyton Heidebrecht had resigned from his position as a police officer, and Officer Aaron and K-9 unit were recently hired, and reported that Officer Bryant would be starting the Policy Academy in 3 weeks.

J. Robinson nothing further to report.

Councilor Reports: Baxa commended the City employees, and thanked the refuse department for making an extra effort in picking up trash. Baxa stated that he had researched the city audit, and reported that the City does make interest on the checking account each month.

Burkholder commented that city employees to a great job on the upkeep of Central Park, and liked how the decorated tree looked during the Christmas season. Burkholder stated that he was still researching costs for the transformation of the tennis court to a pickleball court.

Collett told council members that the friendliness of Marion residents, whether or not you know them, is a reason he lives in the City, and thanked the city employees for the dedication to getting water leaks fixed quickly. Collett told council members that construction on the hike and bike trail would be starting before February 1<sup>st</sup>, 2024.

Smith stated that the schools are the best in Marion, and the teachers and staff go above and beyond to help each and every student in the district.

Mayor Powers stated he was impressed with the City staff, and the good attitudes each of them have, are much appreciated. Powers stated he as well had called the banks to find out about interest income on the city checking account. Powers stated that a potential candidate for the position of Interim City Administrator was considering the position. Powers stated he expected an interview with the candidate to be held at the January 22<sup>nd</sup>, 2024 Council meeting in open session, going into executive session to discuss the financials of the position. Powers told council members that meeting dates and times will be discussed at the next meeting as well, and also encouraged council members to get with city staff to tour the water plant, city shop, city hall, etc.

Public Forum: Teresa Eads told council members that she lived across the street from the City property and she was tired of all the dust she has been dealing with, and asked council members if there was a solution to cut down on the amount of dust that blows into her house. Burkholder suggested that millings be put down on the road to cut the dust down. Mr. Crawford, Ms. Eads father, suggested the water be inspected in his area.

Ruth Herbel stated that council members be aware that Jason Wheeler was hired to be the certified water plant operator at \$36.00, and suggested that they renegotiate the offer when a new City Administrator is hired. Herbel told council members that \$36.00 per hour is more than any city employee currently makes.

Motion to adjourn Council Meeting: Baxa made a motion to adjourn the meeting; Smith 2<sup>nd</sup>; motion carried 5-0. Meeting adjourned at 6:19.

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Michael Powers, 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									
inv# 7466	1	1/22/24	1/17/24	3813 56 EXPRESS TIRE & SERVICE	38.99	01	01-14-5416	LIQ	1
	2			OIL CHANGE-LABOR	48.00	01	01-14-5416	LIQ	1
	3			OIL CHANGE-PARTS	.45	01	01-14-5416	LIQ	1
	4			SHOP SUPPLIES	1.25	01	01-14-5416	LIQ	1
				HAZMAT					
				INVOICE TOTAL	88.69				
				VENDOR TOTAL	88.69				
754 ADVANCE INSURANCE CO OF KANSAS									
FEBRUARY PREMIUM	1	1/22/24	1/03/24	FEBRUARY 2024 PREMIUM	21.60	01	01-00-5722	LIQ	1
	2			FEBRUARY 2024 PREMIUM	18.90	01	E-PAYMNT 1309292 1/22/24 01-10-5722	LIQ	1
	3			FEBRUARY 2024 PREMIUM	21.60	01	E-PAYMNT 1309292 1/22/24 01-14-5722	LIQ	1
	4			FEBRUARY 2024 PREMIUM	2.70	02	E-PAYMNT 1309292 1/22/24 02-01-5722	LIQ	1
	5			FEBRUARY 2024 PREMIUM	5.40	02	E-PAYMNT 1309292 1/22/24 02-03-5722	LIQ	1
	6			FEBRUARY 2024 PREMIUM	21.60	02	E-PAYMNT 1309292 1/22/24 02-04-5722	LIQ	1
	7			FEBRUARY 2024 PREMIUM	10.80	02	E-PAYMNT 1309292 1/22/24 02-06-5722	LIQ	1
	8			FEBRUARY 2024 PREMIUM	3.51	01	E-PAYMNT 1309292 1/22/24 01-75-5722	LIQ	1
	9			FEBRUARY 2024 PREMIUM	10.80	02	E-PAYMNT 1309292 1/22/24 02-02-5722	LIQ	1
	10			FEBRUARY 2024 PREMIUM	5.40	01	E-PAYMNT 1309292 1/22/24 01-15-5722	LIQ	1
	11			FEBRUARY 2024 PREMIUM	5.40	01	E-PAYMNT 1309292 1/22/24 01-55-5722	LIQ	1
				INVOICE TOTAL	127.71		E-PAYMNT 1309292 1/22/24		
				VENDOR TOTAL	127.71				
171 AFLAC									
JANUARY PREMIUM1	1	1/22/24	12/29/23	JANUARY PREMIUM	22.70	156	01-00-2456	LIQ	1
	2			JANUARY PREMIUM	26.92	156	E-PAYMNT 1309293 1/22/24 01-00-2456	LIQ	1
	3			JANUARY PREMIUM	60.98	256	E-PAYMNT 1309293 1/22/24 02-00-2456	LIQ	1
	4			JANUARY PREMIUM	26.92	256	E-PAYMNT 1309293 1/22/24 02-00-2456	LIQ	1
	5			JANUARY PREMIUM	45.32	156	E-PAYMNT 1309293 1/22/24 01-00-2456	LIQ	1
	6			JANUARY PREMIUM	52.76	156	E-PAYMNT 1309293 1/22/24 01-00-2456	LIQ	1
	7			JANUARY PREMIUM	26.52	156	E-PAYMNT 1309293 1/22/24 01-00-2456	LIQ	1
				INVOICE TOTAL	262.12		E-PAYMNT 1309293 1/22/24		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					262.12				
JANUARY	1	1/22/24	1/10/24	38 ATMOS ENERGY MARION FIRE/PD	241.03	01	01-65-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	2			MARION FIRE/PD	103.30	01	01-14-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	3			MARION FIRE	196.43	01	01-65-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	4			MARION MUSEUM	337.74	01	01-25-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	5			MARION SHOP	230.95	02	02-04-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	6			MARION SHOP	230.95	01	01-10-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	7			MARION SHOP	231.01	02	02-01-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	8			MARION WATER WORKS	484.99	02	02-04-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	9			MARION WATER WORKS	484.99	01	01-10-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	10			MARION WATER WORKS	485.15	02	02-01-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
	11			MARION CITY HALL	736.59	01	01-05-5015 E-PAYMNT 1309294 1/22/24	LIQ	1
INVOICE TOTAL					3,763.13				
VENDOR TOTAL					3,763.13				
FEBRUARY	1	1/22/24	1/13/24	9 BLUE CROSS/BLUE SHIELD FEBRUARY 2024 ADMIN	581.59	152	01-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	2			FEBRUARY 2024 ADMIN	1,110.94	152	01-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	3			FEBRUARY 2024 ADMIN	537.56	152	01-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	4			FEBRUARY 2024 POLICE	624.69	152	01-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	5			FEBRUARY 2024 POLICE	1,075.12	152	01-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	6			FEBRUARY 2024 S&A	1,822.33	152	01-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	7			FEBRUARY 2024 WATER DIST	327.91	252	02-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	8			FEBRUARY 2024 WATER PLANT	537.56	252	02-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	9			FEBRUARY 2024 WATER PLANT	566.61	252	02-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	10			FEBRUARY 2024 SEWER	566.61	252	02-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	11			FEBRUARY 2024 ELECTRIC	1,612.68	252	02-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1
	12			FEBRUARY 2024 ELECTRIC	1,183.02	252	02-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	13			FEBRUARY 2024 REC	537.56	152	01-00-2452	LIQ	1		
	14			FEBRUARY 2024 LIBRARY	609.73	152	01-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1		
	15			FEBRUARY 2024 REFUSE	1,154.06	252	02-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1		
	16			FEBRUARY 2024 REFUSE	537.56	252	02-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1		
	17			FEBRUARY 2024 PARK	537.56	152	01-00-2452 E-PAYMNT 1309295 1/22/24	LIQ	1		
				INVOICE TOTAL	13,923.09						
				VENDOR TOTAL	13,923.09						
				55 BORDER STATES INDUSTRIES, INC.							
INV# 927657019	1	1/22/24	1/08/24	LOADBREAK POLY	2,195.25	02	02-04-5020	LIQ	1		
	2			POLYMER CUTOUT	1,220.22	02	02-04-5020	LIQ	1		
	3			20A 13HO 13 TERM SOK	401.60	02	02-04-5020	LIQ	1		
	4			TAX	314.89	02	02-04-5020	LIQ	1		
				INVOICE TOTAL	4,131.96						
				VENDOR TOTAL	4,131.96						
				40 CASE & SON INSURANCE, INC.							
2024 COVERAGE	1	1/22/24	12/11/23	AIRPORT LIABILITY COVERAGE	1,982.00	01	01-16-5065	LIQ	1		
				INVOICE TOTAL	1,982.00						
				VENDOR TOTAL	1,982.00						
				1931 CINTAS CORPORATION #451							
INV# 4180554826	1	1/22/24	1/17/24	3X5 XTRAC MAT INGO	25.73	01	01-10-5021	LIQ	1		
	2			SHOP TOWEL	65.00	01	01-10-5021	LIQ	1		
	3			SHOP TOWEL	29.90	01	01-10-5021	LIQ	1		
	4			SERVICE CHARGE	20.94	01	01-10-5021	LIQ	1		
				INVOICE TOTAL	141.57						
				VENDOR TOTAL	141.57						
				3313 COMPLIANCE ONE							
INV# 312169	1	1/22/24	1/10/24	JANUARY SUBSTANCE	6.00	02	02-02-5024	LIQ	1		
	2			JANUARY SUBSTANCE	12.00	02	02-04-5024	LIQ	1		
	3			JANUARY SUBSTANCE	3.00	02	02-01-5024	LIQ	1		
	4			JANUARY SUBSTANCE	21.00	01	01-10-5024	LIQ	1		
	5			JANUARY SUBSTANCE	6.00	02	02-06-5024	LIQ	1		
				INVOICE TOTAL	48.00						
				VENDOR TOTAL	48.00						
				3886 EQUIPMENT SHARE							
INV# 3464337	1	1/22/24	1/05/24	CASE PEDAL	785.00	01	01-10-5449	LIQ	1		
	2			FREIGHT	26.07	01	01-10-5449	LIQ	1		
				INVOICE TOTAL	811.07						
				VENDOR TOTAL	811.07						

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 17989	1	1/22/24	1/18/24	1147 GPC&N LLC SHORT CUT FOR CITY ADMIN	71.25	01	01-00-5022	LIQ	1
	2			CHECK BACK UPS/UPDATES	332.50	01	01-00-5022	LIQ	1
	3			CHECK FIBER FOR MIGRATIONS	47.50	01	01-00-5022	LIQ	1
	4			DISCONNECT OBSOLETE ACCOUNTS	71.25	01	01-00-5022	LIQ	1
	5			COUNCIL TABLET QUOTES	47.50	01	01-00-5022	LIQ	1
	6			FIXED MONITOR	47.50	01	01-00-5022	LIQ	1
	7			EMAIL FOR CITY CLERK	71.25	01	01-00-5022	LIQ	1
	8			VGA ADAPTER	10.00	01	01-00-5031	LIQ	1
	9			FLASH DRIVE	5.50	01	01-00-5031	LIQ	1
				INVOICE TOTAL	704.25				
				VENDOR TOTAL	704.25				
INV# 6665856	1	1/22/24	1/16/24	3208 HAWKINS INC. CHLORINE CYLINDER	60.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	60.00				
				VENDOR TOTAL	60.00				
INV# 520172818	1	1/22/24	1/16/24	1798 KONICA MINOLTA PREMIER FINANCE CONTRACT PAYMENT	127.29	01	01-00-5255	LIQ	1
	2			COLOR OVERAGE	26.29	01	E-PAYMNT 1309296 1/22/24 01-00-5255	LIQ	1
	3			BLACK AND WHITE OVERAGE	58.39	01	E-PAYMNT 1309296 1/22/24 01-00-5255	LIQ	1
	4			SUPPLY FREIGHT	9.00	01	E-PAYMNT 1309296 1/22/24 01-00-5255	LIQ	1
				INVOICE TOTAL	220.97		E-PAYMNT 1309296 1/22/24		
				VENDOR TOTAL	220.97				
INV# 6187	1	1/22/24	1/12/24	1898 KS MAYORS ASSOCIATION 2024 MEMBERSHIP DUES-POWERS	50.00	01	01-00-5251	LIQ	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
POOL ASSESSMENT1	1	1/22/24	1/10/24	419 MARION USD 408 1/2 ANNUAL POOL ASSESSMENT	50,000.00	01	01-20-5021	LIQ	1
	2			SEMI ANNUAL POOL EXPENSES	18,000.00	01	01-20-5022	LIQ	1
				INVOICE TOTAL	68,000.00				
				VENDOR TOTAL	68,000.00				
JANUARY2	1	1/22/24	1/10/24	1128 PITNEY BOWES METER REFILL	197.64	01	01-00-5016	LIQ	1
	2			POSTAGE FOR PLANNING/ZONING	102.36	01	E-PAYMNT 1309297 1/22/24 01-12-5016	LIQ	1
	3			TRANSACTION FEE	20.99	01	E-PAYMNT 1309297 1/22/24 01-00-5016	LIQ	1
				INVOICE TOTAL	320.99		E-PAYMNT 1309297 1/22/24		



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					320.99				
				3069 QUILL CORPORATION					
INV# 36623185	1	1/22/24	1/11/24	PLASTIC FORKS	15.99	01	01-05-5020	LIQ	1
	2			FOLGERS CLASSIC ROAST	25.99	01	01-05-5020	LIQ	1
	3			ADAPTA DESK	168.99	01	01-00-5020	LIQ	1
	4			SHIPPING	12.75	01	01-00-5020	LIQ	1
	5			FOLDER	57.98	01	01-00-5020	LIQ	1
	6			AL FLOCK LINED GLOVES-SMALL	16.99	01	01-05-5020	LIQ	1
INVOICE TOTAL					298.69				
VENDOR TOTAL					298.69				
				3941 RENSENHOUSE					
INV# 1996-1054447	1	1/22/24	1/03/24	LED LAMP	226.00	02	02-04-5020	LIQ	1
INVOICE TOTAL					226.00				
VENDOR TOTAL					226.00				
				84 SALINA SUPPLY COMPANY					
INV# S100257588/S100	1	1/22/24	1/12/24	FULL CIRCLE CLAMP	399.96	02	02-01-5020	LIQ	1
	2			DELIVERY FEE	10.00	02	02-01-5020	LIQ	1
	3			STRAIGHT COUPLING	114.91	02	02-01-5020	LIQ	1
INVOICE TOTAL					524.87				
VENDOR TOTAL					524.87				
				343 STATE TREASURER					
INV# R1240301124343	1	1/22/24	1/10/24	SERIES 2012 INTEREST	20,112.50	12	12-00-5044	LIQ	1
INVOICE TOTAL					20,112.50				
VENDOR TOTAL					20,112.50				
CENTRAL NATIONAL BANK TOTAL					115,797.61				
TOTAL MANUAL CHECKS					.00				
TOTAL E-PAYMENTS					18,618.01				
TOTAL PURCH CARDS					.00				
TOTAL ACH PAYMENTS					.00				
TOTAL OPEN PAYMENTS					97,179.60				
GRAND TOTALS					115,797.61				

**SCHEDULED CLAIMS LIST**

2023 Encumbrances

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
5504980514	1	12/31/23	12/31/23	1225 AIRGAS USA, LLC RENT LARGE ACETYLENE	45.17	02	02-01-5021	INVC	1
	2			RENT LARGE ARGON	45.17	02	02-04-5021	INVC	1
	3			RENT LARGE OXYGEN	45.18	01	01-10-5021	INVC	1
				INVOICE TOTAL	135.52				
				VENDOR TOTAL	135.52				
3420 ALTEC CAPITAL SERVICES, LLC									
01852295	1	12/31/23	12/12/23	LEASE RENTAL	1,688.70	21	21-00-5450	INVC	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
853 ANIMAL HEALTH CENTER, INC									
DECEMBER	1	12/31/23	12/20/23	BLACK FEMALE	36.00	01	01-00-5085	INVC	1
	2			RIO WESNER	18.00	01	01-00-5085	INVC	1
	3			JACK	54.00	01	01-00-5085	INVC	1
				INVOICE TOTAL	108.00				
				VENDOR TOTAL	108.00				
1633 BAKER BROS. PRINTING									
NOVEMBER	1	12/31/23	12/07/23	HOLLY JOLLY SCHEDULES	117.97	01	01-11-5276	INVC	1
	2			HOLLY JOLLY FLYERS	103.47	01	01-11-5276	INVC	1
	3			HOLLY JOLLY FOAMBOARDS	125.36	01	01-11-5276	INVC	1
				INVOICE TOTAL	346.80				
				VENDOR TOTAL	346.80				
55 BORDER STATES INDUSTRIES, INC.									
927565054	1	12/31/23	12/18/23	6 TO 8 H TAP CONN	38.00	02	02-04-5020	INVC	1
	2			2/0 TO 2/0 H TAP CONN	29.00	02	02-04-5020	INVC	1
	3			2/0 TO 1 H TAP CONN	55.50	02	02-04-5020	INVC	1
	4			TAX	10.13	02	02-04-5020	INVC	1
				INVOICE TOTAL	132.63				
				VENDOR TOTAL	132.63				
1967 CARD SERVICES									
DECEMBER	1	12/31/23	12/31/23	OREILLY'S	64.48	01	01-00-5437	INVC	1
	2			TRACTOR SUPPLY	46.66	02	E-PAYMNT 1309298 12/31/23 02-04-5020	INVC	1
	3			TRACTOR SUPPLY	60.17	01	E-PAYMNT 1309298 12/31/23 01-10-5042	INVC	1
	4			CASEYS	57.32	01	E-PAYMNT 1309298 12/31/23 01-00-5025	INVC	1
	5			BOMGARRS	71.60	26	E-PAYMNT 1309298 12/31/23 26-00-5042	INVC	1
	6			5.11 TACTICAL	133.16	01	E-PAYMNT 1309298 12/31/23 01-14-5060	INVC	1
	7			DYNMO LABELS	25.06	01	E-PAYMNT 1309298 12/31/23 01-14-5255	INVC	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	8			MARION HARDWARE	11.99	02	E-PAYMNT 1309298 12/31/23 02-01-5020	INVC	1
	9			AMAZON LIGHT KIT	184.01	01	E-PAYMNT 1309298 12/31/23 01-10-5454	INVC	1
	10			AMAZON LED LIGHTS	47.60	02	E-PAYMNT 1309298 12/31/23 02-04-5020	INVC	1
	11			MARIOTT	286.96	01	E-PAYMNT 1309298 12/31/23 01-00-5026	INVC	1
	12			HACH	1,193.00	02	E-PAYMNT 1309298 12/31/23 02-02-5012	INVC	1
	13			PRAIRILAND	236.60	01	E-PAYMNT 1309298 12/31/23 01-10-5020	INVC	1
	14			PRAIRIELAND	27.46	01	E-PAYMNT 1309298 12/31/23 01-10-5020	INVC	1
	15			CARLSONS	42.81	02	E-PAYMNT 1309298 12/31/23 02-04-5020	INVC	1
	16			CARLSONS	19.87	01	E-PAYMNT 1309298 12/31/23 01-10-5021	INVC	1
	17			AMPRIDE	91.01	02	E-PAYMNT 1309298 12/31/23 02-04-5025	INVC	1
	18			MARION HARDWARE	156.43	01	E-PAYMNT 1309298 12/31/23 01-16-5259	INVC	1
	19			MARION HARDWARE	89.95	01	E-PAYMNT 1309298 12/31/23 01-10-5020	INVC	1
				INVOICE TOTAL	2,846.14				
				VENDOR TOTAL	2,846.14				
DECEMBER	1	12/31/23	12/31/23	522 CARLSONS' GROCERY COOKIES	14.67	01	01-05-5020	INVC	1
				INVOICE TOTAL	14.67				
				VENDOR TOTAL	14.67				
3891	1	12/31/23	12/31/23	3916 CITY OF HERINGTON DECEMBER SERVICES-MASTERS	1,890.00	01	01-11-5278	INVC	1
				INVOICE TOTAL	1,890.00				
				VENDOR TOTAL	1,890.00				
312684	1	12/31/23	1/10/24	3313 COMPLIANCE ONE COLLECTION SITE OVERAGE-SLATER	5.00	01	01-14-5024	INVC	1
				INVOICE TOTAL	5.00				
				VENDOR TOTAL	5.00				
DECEMBER	1	12/31/23	12/31/23	21 COOPERATIVE GRAIN & SUP. FIRE FUEL	164.87	01	01-65-5025	INVC	1
	2			PD FUEL	587.28	01	01-14-5025	INVC	1
	3			ELECTRIC FUEL	601.26	02	02-04-5025	INVC	1
	4			STREET AND ALLEY FUEL	348.23	01	01-10-5025	INVC	1
	5			WATER DIST FUEL	54.22	02	02-02-5025	INVC	1
	6			WATER PLANT FUEL	18.74	02	02-01-5025	INVC	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	7			ADMIN FUEL	4.09	01	01-00-5025	INVC	1
	8			BULK DIESEL	1,860.24	01	01-10-5025	INVC	1
				INVOICE TOTAL	3,638.93				
				VENDOR TOTAL	3,638.93				
				451 EVERGY					
DECEMBER	1	12/31/23	12/31/23	1000 SUNFLOWER	25.90	02	02-04-5015 E-PAYMNT 1309300 12/31/23	INVC	1
	2			US 50 AND SUNFLOWER	29.03	02	02-04-5015 E-PAYMNT 1309300 12/31/23	INVC	1
	3			US50 AND SUNFLOWER	39.22	02	02-04-5015 E-PAYMNT 1309300 12/31/23	INVC	1
				INVOICE TOTAL	94.15				
				VENDOR TOTAL	94.15				
				35 FLINT HILLS R.E.C.A.					
DECEMBER	1	12/31/23	1/02/24	SIGN HWY 77	10.11	02	02-04-5015 E-PAYMNT 1309299 12/31/23	INVC	1
	2			1825 UPLAND	143.95	01	01-16-5015 E-PAYMNT 1309299 12/31/23	INVC	1
	3			PUMP STATION	196.47	02	02-02-5015 E-PAYMNT 1309299 12/31/23	INVC	1
	4			STREET LIGHTS	224.26	02	02-04-5015 E-PAYMNT 1309299 12/31/23	INVC	1
	5			HWY 56 AND TIMBER	48.91	02	02-04-5014 E-PAYMNT 1309299 12/31/23	INVC	1
				INVOICE TOTAL	623.70				
				VENDOR TOTAL	623.70				
				3964 FUNK ELECTRIC INC					
12832	1	12/31/23	12/01/23	TROUBLESHOOT WATER VALVE	180.00	02	02-02-5040	INVC	1
				INVOICE TOTAL	180.00				
				VENDOR TOTAL	180.00				
				1147 GPC&N LLC					
17990	1	12/31/23	12/31/23	CHECK BACK UPS	47.50	01	01-00-5022	INVC	1
	2			SET UP FIRE EMAIL	47.50	01	01-65-5022	INVC	1
	3			MEETING WITH VYVE	47.50	01	01-00-5022	INVC	1
	4			MEETING WITH VYVE	166.25	01	01-00-5022	INVC	1
	5			COUNCIL EMAILS	95.00	01	01-00-5022	INVC	1
	6			DATA SECURITY FOR PD	71.25	01	01-14-5022	INVC	1
	7			REPORTS	95.00	01	01-00-5022	INVC	1
	8			MONTHLY AUDIT	95.00	01	01-00-5022	INVC	1
	9			WAPONI.B WARNINGS	71.25	01	01-00-5022	INVC	1
				INVOICE TOTAL	736.25				
				VENDOR TOTAL	736.25				
				1594 KANSAS MUNICIPAL UTILITIES					
20007907	1	12/31/23	10/06/23	TRANSFORMER WORKSHOP-HIRD	600.00	02	02-04-5250	INVC	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			TRANSFORMER WORKSHOP-CAMPBELL	600.00	02	02-04-5250	INVC	1
				INVOICE TOTAL	1,200.00				
				VENDOR TOTAL	1,200.00				
3120370				461 KANSAS ONE-CALL SYSTEM, INC					
	1	12/31/23	12/31/23	LOCATE FEES	9.60	02	02-01-5042	INVC	1
	2			LOCATE FEES	9.60	02	02-03-5042	INVC	1
	3			LOCATE FEES	9.60	02	02-04-5042	INVC	1
				INVOICE TOTAL	28.80				
				VENDOR TOTAL	28.80				
DECEMBER				3243 KANSAS POWER POOL					
	1	12/31/23	1/15/24	TRANSMISSION	22,698.59	02	02-04-5551	INVC	1
	2			ADMIN	4,453.35	02	02-04-5551	INVC	1
	3			CAPACITY DEMAND	13,818.88	02	02-04-5551	INVC	1
	4			ENERGY	35,309.32	02	02-04-5551	INVC	1
	5			FACILITY CHARGE	62.90	02	02-04-5551	INVC	1
	6			VOLTAGE UPGRADE	18,778.72	02	02-04-5553	INVC	1
				INVOICE TOTAL	95,121.76				
				VENDOR TOTAL	95,121.76				
DECEMBER				3345 KARSTETTER & BINA, LLC					
	1	12/31/23	12/31/23	CITY ATTORNEY FEES	990.00	01	01-00-5350	INVC	1
				INVOICE TOTAL	990.00				
				VENDOR TOTAL	990.00				
65781				176 KS DEPT OF HEALTH & ENVIR					
	1	12/31/23	1/03/24	WATER SAMPLING	733.00	02	02-02-5012	INVC	1
				INVOICE TOTAL	733.00				
				VENDOR TOTAL	733.00				
DECEMBER				52 KS DEPT OF REVENUE					
	1	12/31/23	12/31/23	SALES TAX	3,656.65	01	01-07-5500 E-PAYMNT 1309301 12/31/23	INVC	1
				INVOICE TOTAL	3,656.65				
				VENDOR TOTAL	3,656.65				
518078894				1798 KONICA MINOLTA PREMIER FINANCE					
	1	12/31/23	12/31/23	CONTRACT	127.29	01	01-00-5255 E-PAYMNT 1309302 12/31/23	INVC	1
	2			COLOR OVERAGE	33.22	01	01-00-5255 E-PAYMNT 1309302 12/31/23	INVC	1
	3			BLACK AND WHITE OVERAGE	139.78	01	01-00-5255 E-PAYMNT 1309302 12/31/23	INVC	1
	4			SUPPLY FREIGHT	9.00	01	01-00-5255 E-PAYMNT 1309302 12/31/23	INVC	1
				INVOICE TOTAL	309.29				

# SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	309.29				
				3873 M&T CLEANING					
107	1	12/31/23	1/04/24	CLEANING 11/15/23	80.00	01	01-05-5259	INVC	1
	2			CLEANING 11/30/23	80.00	01	01-05-5259	INVC	1
	3			CLEANING 12/7/23	80.00	01	01-05-5259	INVC	1
	4			CLEANING 12/28/23	80.00	01	01-05-5259	INVC	1
	5			CLEANING SUPPLIES	35.00	01	01-05-5259	INVC	1
				INVOICE TOTAL	355.00				
				VENDOR TOTAL	355.00				
				68 MARION AUTO SUPPLY					
DECEMBER	1	12/31/23	12/31/23	ANTIFREZE	19.98	01	01-65-5413	INVC	1
	2			HEAT SHRINK, PAINT FUSES	578.94	01	01-10-5021	INVC	1
	3			AIR FILTER, BULBS	294.96	01	01-10-5449	INVC	1
	4			BATTERY	455.85	01	01-10-5456	INVC	1
				INVOICE TOTAL	1,349.73				
				VENDOR TOTAL	1,349.73				
				145 MARION CITY LIBRARY					
ALLOCATION	1	12/31/23	12/31/23	APPROPRIATION	2,666.64	17	17-00-5033	INVC	1
	2			APPROPRIATION	16,606.90	17	17-00-5033	INVC	1
				INVOICE TOTAL	19,273.54				
				VENDOR TOTAL	19,273.54				
				1932 MARION CO. TRANSFER STATION					
DECEMBER	1	12/31/23	12/31/23	RECYCLING TICKET 493165	97.58	02	02-06-5010	INVC	1
	2			RECYCLING TICKET 493167	54.12	02	02-06-5010	INVC	1
	3			RECYCLING TICKET 493169	55.76	02	02-06-5010	INVC	1
	4			RECYCLING TICKET 493171	68.06	02	02-06-5010	INVC	1
				INVOICE TOTAL	275.52				
				VENDOR TOTAL	275.52				
				3425 MARION COUNTY HARDWARE					
DECEMBER	1	12/31/23	12/31/23	BULB CLEAR	37.98	02	02-04-5020	INVC	1
	2			ACE LED	9.99	02	02-04-5020	INVC	1
	3			WRAP LIGHT	49.99	01	01-16-5259	INVC	1
	4			UTILITY LIGHT	29.99	01	01-16-5259	INVC	1
	5			RECEPTICLE COVER	19.77	01	01-16-5020	INVC	1
	6			LED	13.98	01	01-16-5020	INVC	1
	7			WASHER SLIP JOINT	1.58	01	01-16-5020	INVC	1
	8			LAMPHOLDER	6.59	01	01-16-5020	INVC	1
	9			RETRO KIT LED	72.99	01	01-16-5020	INVC	1
	10			BATTERY PACK	119.00	02	02-01-5020	INVC	1
	11			SAFETY GLASSES	9.59	01	01-10-5021	INVC	1
	12			T TYPLE PLUG FUSE	15.99	01	01-16-5020	INVC	1
	13			LAMPHOLDER	6.59	01	01-16-5020	INVC	1
				INVOICE TOTAL	394.03				
				VENDOR TOTAL	394.03				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1470 MARION COUNTY IMP. DIST. NO. 2									
DECEMBER	1	12/31/23	12/17/23	WATER AT AIRPORT	39.74	01	01-16-5015	INVC	1
				INVOICE TOTAL	39.74				
				VENDOR TOTAL	39.74				
3576 MATHESON TRI-GAS INC.									
12/31/23	1	12/31/23	12/31/23	BULK OXYGEN	3,716.07	02	02-02-5046	INVC	1
	2			FUEL	12.00	02	02-02-5046	INVC	1
	3			HAZMAT	78.00	02	02-02-5046	INVC	1
	4			BULK FUEL	217.75	02	02-02-5046	INVC	1
	5			DRIVER AVAILABILITY	115.00	02	02-02-5046	INVC	1
	6			ENERGY SURCHARGE	43.45	02	02-02-5046	INVC	1
	7			DELIVERY	34.30	02	02-02-5046	INVC	1
	8			TELEMETRY SYSTEM	455.40	02	02-02-5046	INVC	1
				INVOICE TOTAL	4,671.97				
				VENDOR TOTAL	4,671.97				
1945 MAYER SPECIALTY SERVICES LLC									
2023744	1	12/31/23	12/21/23	SEWER MAINTENANCE	19,603.44	02	02-03-5041	INVC	1
	2			FUEL CHARGE	515.88	02	02-03-5041	INVC	1
				INVOICE TOTAL	20,119.32				
				VENDOR TOTAL	20,119.32				
324 MCPHERSON BUSINESS MACH.									
336243	1	12/31/23	12/12/23	COPY COUNT	25.00	01	01-55-5255	INVC	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
3641 MFA OIL COMPANY									
1233390	1	12/31/23	12/06/23	PROPANE	171.05	01	01-16-5015	INVC	1
				INVOICE TOTAL	171.05				
				VENDOR TOTAL	171.05				
2044 PACE ANALYTICAL SERVICES, INC.									
2360198302	1	12/31/23	12/31/23	SUSPENDED SOLIDS	51.40	02	02-03-5012	INVC	1
	2			ANIONS 28 DAYS	31.50	02	02-03-5012	INVC	1
	3			AMMONIA	31.50	02	02-03-5012	INVC	1
	4			ELECTROMETRIC	18.70	02	02-03-5012	INVC	1
	5			BOD 5 DAY	109.60	02	02-03-5012	INVC	1
	6			ENVIRONMENTAL IMPACT FEE	25.00	02	02-03-5012	INVC	1
	7			E COLI COUNT	93.20	02	02-03-5012	INVC	1
	8			SAMPLE DISPOSAL	12.00	02	02-03-5012	INVC	1
				INVOICE TOTAL	372.90				
				VENDOR TOTAL	372.90				
3941 RENSENHOUSE									
1996-1054349	1	12/31/23	12/28/23	LED FLOODLIGHT	360.00	02	02-04-5014	INVC	1
				INVOICE TOTAL	360.00				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	360.00				
				3691 RHINO CAR WASH					
DECEMBER	1	12/31/23	12/31/23	CAR WASH PD	4.33	01	01-14-5415	INVC	1
	2			CAR WASH PD	9.33	01	01-14-5417	INVC	1
	3			CAR WASH PD	4.34	01	01-14-5415	INVC	1
				INVOICE TOTAL	18.00				
				VENDOR TOTAL	18.00				
				84 SALINA SUPPLY COMPANY					
S100231919	1	12/31/23	11/22/23	CURB STOP	66.00	02	02-01-5020	INVC	1
				INVOICE TOTAL	66.00				
				VENDOR TOTAL	66.00				
				580 SWAN'S REFRIGERATION					
10012	1	12/31/23	12/18/23	60/5 CAPACITOR	50.00	01	01-05-5259	INVC	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
				3829 UTILITY HELPNET, INC.					
4550	1	12/31/23	12/31/23	TECH SUPPORT 11/3/23	165.00	02	02-04-5040	INVC	1
	2			TECH SUPPORT 12/7/23	495.00	02	02-04-5040	INVC	1
	3			TECH SUPPORT 12/8/23	330.00	02	02-04-5040	INVC	1
				INVOICE TOTAL	990.00				
				VENDOR TOTAL	990.00				
				1192 VERIZON WIRELESS					
DECEMBER	1	12/31/23	12/31/23	6202666051	28.99	01	01-00-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	2			6202666055	24.76	01	01-16-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	3			6203810019	41.46	01	01-55-5089	INVC	1
							E-PAYMNT 1309303 12/31/23		
	4			6203820212	28.99	01	01-00-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	5			CITY HALL PHONES	306.71	01	01-00-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	6			6203822561	27.57	02	02-04-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	7			6203822561	27.59	02	02-04-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	8			6203822561	27.57	01	01-10-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	9			6203425	30.79	01	01-05-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	10			6203829134	69.31	01	01-25-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	11			6203813101	24.30	01	01-14-5015	INVC	1
							E-PAYMNT 1309303 12/31/23		
	12			6203814043	24.76	01	01-75-5015	INVC	1



# SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	13			PD JET PACKS	200.05	01	E-PAYMNT 1309303 12/31/23 01-14-5015	INVC	1
	14			6203822355	28.99	02	E-PAYMNT 1309303 12/31/23 02-02-5015	INVC	1
	15			6203822442	24.76	01	E-PAYMNT 1309303 12/31/23 01-75-5015	INVC	1
	16			6203826671	41.46	02	E-PAYMNT 1309303 12/31/23 02-01-5089	INVC	1
	17			6203826670	41.46	02	E-PAYMNT 1309303 12/31/23 02-04-5015	INVC	1
				INVOICE TOTAL	999.52				
				VENDOR TOTAL	999.52				
				CENTRAL NATIONAL BANK TOTAL	164,011.31				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	8,529.45				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	155,481.86				
				GRAND TOTALS	164,011.31				

**City of Marion**  
Verification of GL/BK Balancing  
December 31st, 2023

Balance Sheet (Cash)	2,423,940.89
Outstanding Transaction Register	(110,780.32)
	<b>2,534,721.21</b>

See notes below if differ  
- difference

Certificate of Deposit	-
Checking Account (CNB)	2,533,673.74
Checking Account (MNB)	347.27
Grant Account (CNB)	100.60
Grant Account (MNB)	599.60
Bank Statement Totals	<b>2,534,721.21</b>

Prepared By:



Reviewed By:



**City of Marion, Kansas  
Summary of Cash Receipts, Cash Disbursements and Unencumbered Cash  
For the Quarter Ended December 31st, 2023**

ACCOUNT TITLE	BUDGET EXPENSE	YTD REVENUE	QTD REVENUE	YTD EXPENSE	QTD EXPENSE	REMAINING BUDGET	BUDGET USED(%)	OPERATING CASH	OTHER CASH & INVESTMENTS
GENERAL	1,872,949.00	1,723,288.03	260,190.39	1,539,908.76	381,888.42	333,040.24	82.22%	322,344.79	
UTILITY	3,978,505.00	3,664,526.57	864,708.61	3,421,431.49	955,090.18	557,073.51	86.00%	1,667,481.23	200.00
SP HIGHWAY	85,000.00	58,264.17	13,301.09	40,000.00	0.00	45,000.00	47.06%	102,518.75	
SP LE TRUST	26,700.00	18,443.00	3,956.00	16,736.01	899.72	9,963.99	62.68%	26,945.96	
LAND BANK	1,350.00	0.00	0.00	0.00	0.00	1,350.00	0.00%	4,080.68	
BOND & INTEREST	259,105.00	212,563.24	1,744.38	216,530.00	0.00	42,575.00	83.57%	37,958.34	
LIBRARY	98,491.00	94,695.86	2,666.64	94,695.86	30,633.52	3,795.14	96.15%	6,564.58	
SP PARK & REC	10,000.00	2,141.80	486.51	0.00	0.00	10,000.00	0.00%	11,339.16	
EQUIPMENT RES	80,000.00	100,241.55	17,000.00	77,212.80	6,754.80	2,787.20	96.52%	26,542.98	
CAPITAL IMPROVE	2,293,100.00	196,179.01	0.00	351,211.24	15,065.40	1,941,888.76	15.32%	53,436.91	732.20
TOTAL	8,705,200.00	6,070,343.23	1,164,053.62	5,757,726.16	1,390,332.04	2,947,473.84	66.14%	2,259,213.38	932.20

Bonded Indebtedness:

Series 2012 Refunding Water Plant/TRF/Levy \$1,160,000.00  
 Series 2013 Main Trafficway Improve \$320,000.00

Lease/Purchase Agreements:

Altec Capital Services, LLC Bucket Truck \$15,400.00  
 Marion National Bank Motor Grader \$8,661.20  
 Marion National Bank Admin Car \$8,652.62

Project Loan Indebtedness:

KS Water Pollution Control Rev-Jex Sewer \$190,825.39  
 KS Public Water Supply - Water Meters \$0.00  
 KS Public Water Supply - Water Project \$274,311.78  
 USD 408 Pool Bond \$136,000.00  
 KPP Voltage Upgrade \$2,790,446.00

I, Janet Robinson, City Clerk, do hereby certify that the above statement is correct.

Signed: \_\_\_\_\_ Janet Robinson \_\_\_\_\_ May 3 12/31/2023

# *PROCLAMATION*

## *In Honor of the Marion City Library and Staff*

**Whereas**, the Marion City Library has long been a source of pride in the community; and

**Whereas**, under the leadership of Librarian Janet Marler, the City Library has grown from occupying a small area in the city building to filling a unique and attractive landmark in a former railroad depot; and

**Whereas**, in its new home the library continued to grow and improve, offering reading, programming, research, and other opportunities to the public at a level far above the average small-town-library; and

**Whereas**, the friendly, helpful, and organized service offered by the Librarian and her staff far exceeds the value of the facilities; and

**Whereas**, the Marion City Library has been recognized by the American Library Journal with its highest 5 star rating in 2018, 2020, and 2021; and

**Whereas**, the Kansas Library Association has recognized the achievements of the local Library and Staff on November 2<sup>nd</sup>, 2023 declared it to be "The Best Library in Kansas for communities under 5,000"; and

**Whereas**, Kansas Day is January 29<sup>th</sup>, 2024 and traditionally Kansas uses the day to reflect on the accomplishments and values of the State and it's residents.

**Therefore**, the Mayor and City Council of Marion do hereby acknowledge and honor the leaders and staff of the Marion City Library and proclaim them to be among "The Best in Marion!"

It is so Proclaimed, this 22<sup>nd</sup> day of January, 2024.

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Mayor, Michael Powers

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Councilor, Kevin Burkholder

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Councilor, Zach Collett

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Councilor, Amy Smith

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Councilor, Timothy Baxa

## EXCLUSIVE DEVELOPERS' AGREEMENT

THIS EXCLUSIVE DEVELOPERS' AGREEMENT (this "Agreement") made and entered into this day of January \_\_\_\_\_, 2024 (the "Effective Date"), by and between the City of Marion, Kansas, a municipal corporation organized according to Kansas law (the "Owner"), and Lange Real Estate, LLC, a Kansas limited liability company (the "Developer") Developer and Owner are individually referred to as a ("Party ") and collectively referred to as ("the Parties ").

DEVELOPER and OWNER wish to enter into an Exclusive Developers' Agreement for the purpose of marketing and developing real property owned by OWNER, as described on "Exhibit A" (the "Real Property"), which could be included in the proposed development project to be owned or developed by DEVELOPER, all as more fully described on "Exhibit B" (the "Development").

ACCORDINGLY, in consideration of the premises and the mutual covenants and conditions hereinafter set forth, it is mutually agreed by and between the Parties as follows:

### ARTICLE 1

#### RELATIONSHIP OF THE PARTIES

1.1 DEVELOPER will act as the exclusive broker, marketer and developer of the Development. The Real Property may be included in and become an integral part of the Development depending on the needs of future tenants and purchasers in the Development, and OWNER acknowledges and agrees that other than Developer, OWNER will not list the Real Property for sale or lease, independently market the Real Property, sell or lease the Real Property to any third party during the Terms as defined below. OWNER will work exclusively with Developer.

1.2 This Agreement is exclusive.

1.3 Development: OWNER will work through DEVELOPER to determine development plans, projections of income & expenses, and timing of development.

### ARTICLE 2

#### TERM AND TERMINATION

This Agreement shall become effective as of the date the agreement is fully executed (the "Effective Date") and will continue for a term of three (3) years (the "Term").

Developer shall provide an estimated development timeline and schedule within ninety (90) days of this signed Agreement for stakeholder approval. If the obligations of the Developer within the schedule provided are not met or modified based on approvals or stipulations outside of Developer and Owner control, either party may terminate this Agreement by providing ninety (90) days advanced written notice.

### ARTICLE 3

## DEVELOPER/DEVELOPER DUTIES

3.1. Developer; Project. Owner hereby engages Developer as the exclusive Developer of the Private Development Property and Private Development Project. The Developer will cause to design and construct four single-family homes approved for the Modern Income Housing Grant outlined in Exhibit A.

3.2. Construction. The Developer will not commence construction of any Development Project improvements prior to the Owner quit claiming the four lots to Developer. Developer will commence construction on each lot within one and half (1.5) years of a signed development agreement. Developer will select and engage a general contractor(s) to construct the Private Development Project consistent with the plans and specifications approved by the City of Marion. Developer shall make reasonable efforts to use local, Marion contractors/tradesman, whenever possible, in selecting contracts and sub-contractors. Upon approval of the preliminary plans and specifications, the Developer shall submit Construction Plans for the Private Development Project for review and approval pursuant to the City of Marion Building Code. The Developer agrees that all construction, improvement, equipping, and installation work on the Private Development Project shall be done in accordance with the Construction Plans and this Agreement. Before commencement of construction or development of any buildings, structures or other work or improvements as part of the Private Development Project, the Developer shall secure or cause to be secured any and all permits and approvals which may be required by the City of Marion and any other Governmental Authorities having jurisdiction as to such construction, development or work.

Upon approval of building plans and specifications from the City of Marion, Developer shall commence construction. The final drawings and specifications, development schedule, and the construction plans, as approved by Developer and all other appropriate parties, shall collectively constitute the "Development Plans" for purposes of this Agreement.

3.4. Duties. Developer shall perform the following services.

3.4.1 Pre-Construction: During the pre-development phase, Developer will work with Owner in coordinating any applicable development activities:

- o Due Diligence
- o Feasibility Study
- o Establish Financials
- o Pre-Determine Capital Raising
- o Establish Vendor Connections (Engineers, Architects, Sub-Contractors)
- o Zoning and Plat approval
- o Construction estimates & Project costs validated

3.4.2 Construction Phase: During the construction phase, Developer will work with Owner in coordinating any applicable development activities:

- o Proceed with Build Out
- o Oversee Project Budget
- o Project Management through Certificate of Occupancy
- o Organize Inspections and Signoffs

- o Work through Exit Plan for Owner

3.4.3 Post- Construction Phase: During the construction phase, Developer will work with Owner in coordinating any applicable development activities:

- o Advise/Turn Over to Sales Team
- o Assist Owner with Naming & Logos
- o Market the Project/Press Release(s)
- o Property Stabilization
- o Provide Owner with a Project Summary

#### ARTICLE 4

##### OWNERS RESPONSIBILITY: MUTUAL INDEMNIFICATION

- 4.1 Cooperation: With regard to all matters which under this Agreement require the approval of Owner or otherwise require the performance of certain duties or obligations of Owner, Owner agrees to work closely and in good faith with the Developer to accomplish the goals of this Agreement. Owner acknowledges and agrees that the timely completion of this Agreement is contingent upon Owner promptly and in good faith responding to issues and concerns raised by the Developer with respect to the Properties and the Projects. Owner acknowledges and agrees to hereafter utilize its best efforts to timely, diligently, and efficiently respond to and work with the Developer hereunder. Owner acknowledges that the cooperation of its staff by Developer is vital to the success hereunder.
- 4.2 Indemnity: Owner shall defend, indemnify, and hold harmless, the DEVELOPER and its employees and agents from and against any claims, damages, losses and expenses (including, but not limited to, reasonable attorneys' fees actually incurred) arising out of Developer's due performance of this Agreement. Such indemnification shall not apply where the claim, damage, loss or expense is the result of negligence, willful misconduct, illicit activities or bad faith on the part of the Developer, its employees, or its agents. Said indemnification shall survive the expiration or any termination of this Agreement.

#### ARTICLE 5

##### NO BUSINESS RELATIONSHIP/INDEPENDENT CONTRACTORS

5.1 Nothing in this Agreement may be deemed to constitute, create, give effect to, or otherwise recognize a formal business entity or relationship, per se, of any kind between the Parties and the rights and obligations of the Parties are limited to those expressly set forth in this Agreement.

5.2 It is expressly understood Developer and Owner are, and will remain at all times, Independent Contractors pursuant to this Agreement and nothing in this Agreement will be construed as constituting, either directly or indirectly either Party as an agent, servant, representative, or employee of the other. Each Party agrees it does not have, nor will it hold itself out as having, any right, power, or authority to create any contract obligation, express or implied,

on behalf of, in the name of, or binding upon the other and agrees not to undertake any action which would tend to mislead anyone in this regard.

## ARTICLE 6 DEVELOPER FEE

6.1 In consideration of its Owner under this Agreement and the costs incurred by Developer in furthering the Project, the OWNER will hereby quit claim deed the four parcels identified in Exhibit A to Developer at no cost to the Developer.

## ARTICLE 7 MISCELLANEOUS

7.1 Governing Law. This Agreement shall be subject to, and construed and interpreted in accordance with, the laws of the State of Kansas without regard to the conflict of law's provisions thereof.

7.2 Disputes. Any dispute, controversy or claim arising out of or in connection with this Agreement, including without limitation any dispute regarding the enforceability of any provision, which cannot be resolved through good faith negotiations within thirty (30) days or such longer period of time as may be mutually agreed between the Parties, shall be exclusively submitted to and finally resolved in the 8<sup>th</sup> Judicial District Court, for the State of Kansas, sitting in Marion, Marion County, Kansas.

7.3 Notices. All notices, requests, demands and other communications under this Agreement must be in writing and will be deemed duly given, unless otherwise expressly indicated to the contrary in this Agreement: (i) when personally delivered; (ii) upon receipt of a telephone facsimile transmission with a confirmed telephonic transmission answer back; provided that such notice, request, demand or other communication is also sent by a nationally recognized overnight courier; (iii) three (3) days after having been deposited in the United States mail, certified or registered, return receipt requested, postage prepaid; or (iv) one (1) business day after having been dispatched by a nationally recognized overnight courier service, addressed to the parties or their permitted assigns at the following address (or at such other address or number as is given in writing

by either party to the other):

Lange Real Estate, LLC  
Attn: Ryan Mills  
4852 S Broadway Wichita, KS 67216

City of Marion  
Attn:  
208 E. Santa Fe  
Marion, KS 66861



7.4 Assignment/Binding Effect. Neither party shall assign or transfer any of its rights or obligations hereunder without the prior written consent of the other party hereto, except to a successor in ownership of all or substantially all of the assets of the assigning party if the successor in ownership expressly assumes in writing the terms and conditions of this Agreement. Any attempted assignment without written consent will be void. This Agreement shall inure to the benefit of and shall be binding upon the valid successors and assigns of the parties.

7.5 Severability. Should any provision of this Agreement be determined to be unenforceable or prohibited by any applicable law, this Agreement shall be considered severable as to such provision which shall then be inoperative, but the remaining provisions shall be valid and binding.

7.6 Entire Agreement/Modification. This Agreement contains the entire understanding between the parties, superseding all prior contemporaneous communications, representations, agreements, and understandings, oral or written, between the parties with respect to the subject matter hereof. This Agreement may not be modified in any manner except by a mutually acceptable written amendment executed by each of the parties hereto.

7.7 Limited Durable Power of Attorney. It is understood and agreed between the parties hereinbefore mentioned that Owner shall grant to Developer a Limited Durable Power of Attorney per "Exhibit C" allowing Developer to act as an agent of the Owner for performing all requisite and necessary acts necessary to develop Owner property on "Exhibit A".

7.8 Execution in Counterparts and Electronic Signatures. This Agreement may be executed in one or more counterparts, each of which shall be deemed to be an original and all of which, when taken together, shall be deemed to be one and the same agreement or document. A signed copy of this Agreement transmitted by email or other means of electronic transmission shall be deemed to have the same legal effect as delivery of an original executed copy of this Agreement for all purposes.

WHEREOF, This Agreement was signed by the parties hereto under the hands of their duly witnesses officers as of the \_\_\_ day of January, 2024.

LANGE REAL ESTATE, LLC

CITY OF MARION, KANSAS

By: \_\_\_\_\_

By: \_\_\_\_\_

Name: Jeff M. Lange  
Title: Managing Member

Name: Michael F. Powers  
Title: Mayor

"EXHIBIT A"

Lot 1: COBLE ADDITION, LOT 1, COBLE ADDN, CITY OF MARION, KS .

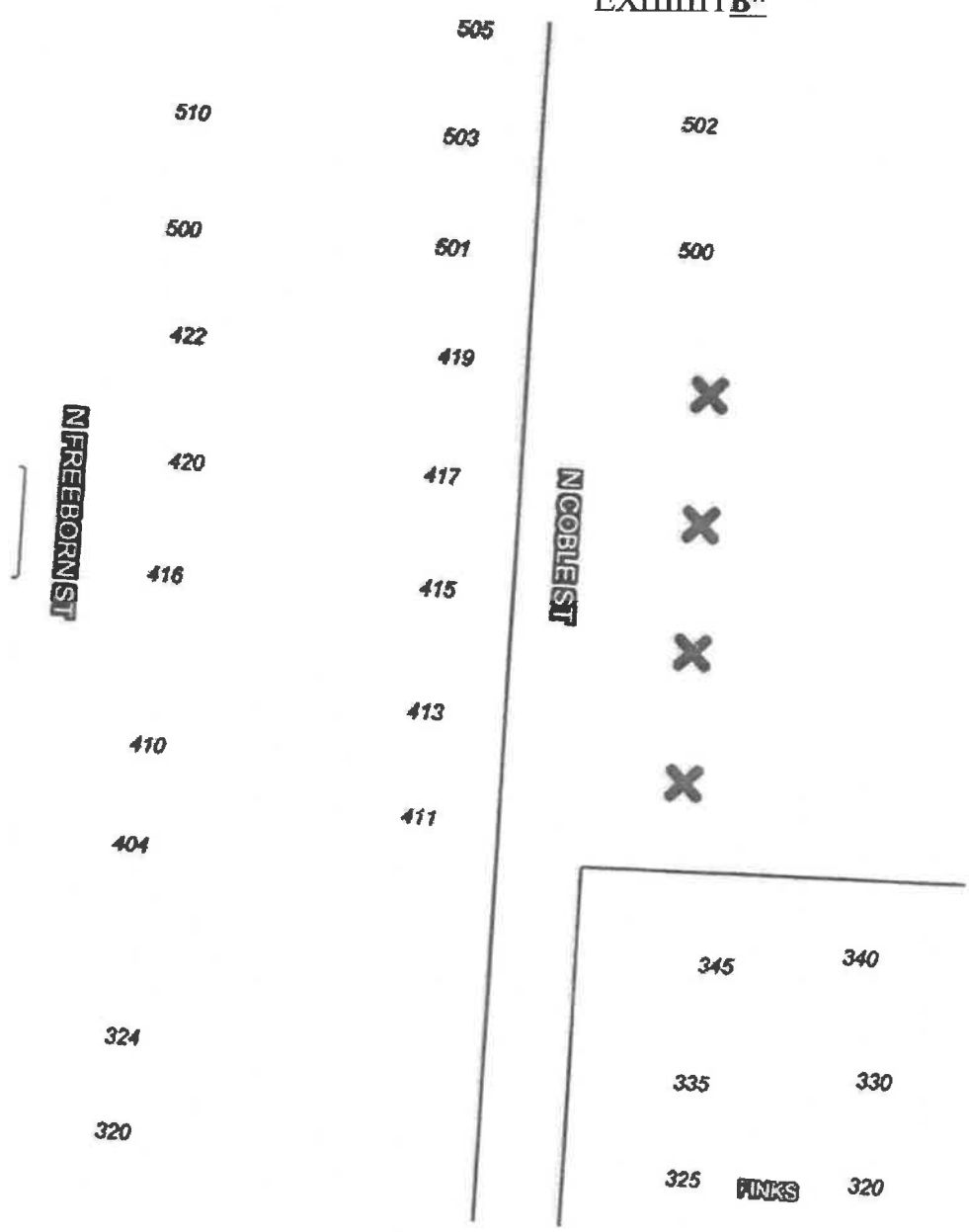
Lot 2: COBLE ADDITION, LOT 2, COBLE ADDN, CITY OF MARION, KS .

Lot 3. • COBLE ADDITION, LOT 3, COBLE ADDN, CITY OF MARION, KS

.Lot 4. • COBLE ADDITION, LOT 4, COBLE ADDN, CITY OF MARION, KS

.

"EXHIBIT B"



## Janet Robinson

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**From:** Mitch Guetterman <MGuetterman@plpjd.com>  
**Sent:** Thursday, January 18, 2024 1:30 PM  
**To:** Janet Robinson  
**Subject:** Buck Hoyt nomination for Airport Board

Caution! This message was sent from outside your organization.

Janet,

The airport board has nominated Kenneth "Buck" Hoyt as the fifth member of the board. Please let me know if you need please let me know when he is official.

Thanks,

Mitch Guetterman

### Disclaimer

The information contained in this communication from the sender is confidential. It is intended solely for use by the recipient and others at the recipient, you are hereby notified that any disclosure, copying, distribution or taking action in relation of the contents of this information is unlawful.

This email has been scanned for viruses and malware, and may have been automatically archived by Mimecast, a leader in email security that integrates email defenses with brand protection, security awareness training, web security, compliance and other essential capabilities. Mimecast helps organizations from malicious activity, human error and technology failure; and to lead the movement toward building a more resilient world.

## **MARION CITY COUNCIL STANDING COMMITTEES (2024) \***

**Water plant/Distribution/Wastewater – Baxa**

**Budget and Finance - Baxa**

**Street and Alley (includes signs, signals, etc.) – Burkholder**

**Building Inspection and Code Enforcement - Burkholder**

**Electrical – Collett**

**Economic Development - Collett**

**Quality of Life, Community Engagement and Morale – Smith**

**Strategic Plan – Smith**

**Police and Fire – Powers**

**Administration- Powers**

\*Position of Vice-Mayor is not yet determined



Thank you for choosing CDW. We have received your quote.

Hardware    Software    Services    IT Solutions    Brands    Research Hub

# QUOTE CONFIRMATION

**LLOYD DAVIES,**

Thank you for considering CDW•G for your technology needs. The details of your quote are below. **If you are an eProcurement or single sign on customer, please log into your system to access the CDW site.** You can search for your quote to retrieve and transfer back into your system for processing.

For all other customers, click below to convert your quote to an order.

[Convert Quote to Order](#)

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
NRXK008	1/11/2024	NRXK008	11681928	<b>\$1,187.56</b>

QUOTE DETAILS				
ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
<a href="#">Microsoft Surface Pro 9 - Core i5 - 8 GB RAM - 128 GB SSD - Platinum - W11</a> Mfg. Part#: QCH-00001 Contract: Southeast Kansas ESC (022-G)	1	7193130	\$1,077.87	\$1,077.87
<a href="#">Microsoft Surface Pro Keyboard - keyboard - with trackpad - QWERTY - US - b</a> Mfg. Part#: QJX-00001 Contract: Southeast Kansas ESC (022-G)	1	5788115	\$109.69	\$109.69

<b>SUBTOTAL</b>	\$1,187.56
<b>SHIPPING</b>	\$0.00
<b>SALES TAX</b>	\$0.00
<b>GRAND TOTAL</b>	<b>\$1,187.56</b>

PURCHASER BILLING INFO	DELIVER TO
<b>Billing Address:</b> CITY OF MARION ACCOUNTS PAYABLE 208 E SANTA FE ST MARION, KS 66861-1636 <b>Phone:</b> (620) 382-3703 <b>Payment Terms:</b> Net 30 Days-Govt State/Local	<b>Shipping Address:</b> GPCNN LLOYD DAVIES 324 E MAIN ST MARION, KS 66861-1630 <b>Shipping Method:</b> UPS Ground
	<b>Please remit payments to:</b> CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515



### Sales Contact Info

Neal Zolt | (866) 843-0749 | [nealzol@cdwg.com](mailto:nealzol@cdwg.com)

## Tablet Options for Council

- iPad Pro 11in \$799.00
  - 128 GB memory
  - Keyboard= Logitech Keyboard/Case \$129.99 from Amazon
- iPad Air 10.9in \$499.99
  - 64GB memory
  - Keyboard= Logitech Keyboard/Case \$120.76 from Amazon
- iPad 9<sup>th</sup> GEN 10.2in \$459.99
  - 64GB memory
  - Keyboard= Logitech Keyboard/Case \$156.99
- Microsoft Surface Pro 7+ 12.3in \$699.99
  - 128 GB memory
  - Keyboard included

I believe for the city use and with the features presented the Microsoft Surface Tablet is the best option for the city. It has the keyboard already and it has more input/output ports that can be very beneficial for our usages. This tablet is the most user friendly and comes with multiple options that would require extra accessories to operate on iPads.

Example: to have all the ports the Surface has the iPads would all require a keyboard that has to be bought separately at a cost ranging from \$120.00 to \$160.00. Also, you would have to add in something like the Anker Hub Adapter, 5-in-1 Adapter with 4K USB C to HDMI, Ethernet Port, 3 USB 3.0 Ports. This device is to be able to have the same ports that come standard on the Surface pro 7+. This device cost an additional \$34.99. These added costs make the IPAD options listed above either very close in cost or even over the cost of the Surface Pro 7+.

[https://www.amazon.com/Anker-Upgraded-Adapter-Ethernet-Pixelbook/dp/B07X8ZLYLR/ref=sr\\_1\\_4?crid=1CKQAFYXCIW7&keywords=HDMI%2FUSB+port+for+IPAD&qid=1704232643&refinements=p\\_89%3AAnker&rnid=2528832011&s=electronics&sprefix=hdmi%2Fusb+port+for+ipad%2Caps%2C206&sr=1-4](https://www.amazon.com/Anker-Upgraded-Adapter-Ethernet-Pixelbook/dp/B07X8ZLYLR/ref=sr_1_4?crid=1CKQAFYXCIW7&keywords=HDMI%2FUSB+port+for+IPAD&qid=1704232643&refinements=p_89%3AAnker&rnid=2528832011&s=electronics&sprefix=hdmi%2Fusb+port+for+ipad%2Caps%2C206&sr=1-4)

### Reference:

#### Tablets:

<https://www.bestbuy.com/site/microsoft-surface-pro-7-12-3-touch-screen-intel-core-i3-8gb-memory-128gb-ssd-with-black-type-cover-platinum/6482181.p?skuld=6482181>

[https://www.bestbuy.com/site/searchpage.jsp?\\_dyncharset=UTF-8&browsedCategory=pcmcat209000050008&id=pcat17071&iht=n&ks=960&list=y&qp=brand\\_facet%3DBrand~Apple%5Econdition\\_facet%3DCondition~New%5Esoldout\\_facet%3DAvailability~Exclude%20Out%20of%20Stock%20Items%5Emobileinternalmemory\\_facet%3DInternal%20Storage%20Capacity~128%20gigabytes&sc=Global&st=categoryid%24pcmcat209000050008&type=pape&usc=All%20Categories](https://www.bestbuy.com/site/searchpage.jsp?_dyncharset=UTF-8&browsedCategory=pcmcat209000050008&id=pcat17071&iht=n&ks=960&list=y&qp=brand_facet%3DBrand~Apple%5Econdition_facet%3DCondition~New%5Esoldout_facet%3DAvailability~Exclude%20Out%20of%20Stock%20Items%5Emobileinternalmemory_facet%3DInternal%20Storage%20Capacity~128%20gigabytes&sc=Global&st=categoryid%24pcmcat209000050008&type=pape&usc=All%20Categories)

#### Keyboards:

[https://www.amazon.com/s?k=ipad+9th+gen+10.2+keyboard&crid=Y62X78QDRYB7&sprefix=ipad+9th+gen+10.2+key%2Caps%2C194&ref=nb\\_sb\\_ss\\_ts-doa-p\\_2\\_21](https://www.amazon.com/s?k=ipad+9th+gen+10.2+keyboard&crid=Y62X78QDRYB7&sprefix=ipad+9th+gen+10.2+key%2Caps%2C194&ref=nb_sb_ss_ts-doa-p_2_21)

[https://www.amazon.com/s?k=ipad+air+10.9+inch+case+with+keyboard&crid=2FSIUPE07ALKU&sprefix=ipad+air+10.9+inch+%2Caps%2C174&ref=nb\\_sb\\_ss\\_ts-doa-p\\_2\\_19](https://www.amazon.com/s?k=ipad+air+10.9+inch+case+with+keyboard&crid=2FSIUPE07ALKU&sprefix=ipad+air+10.9+inch+%2Caps%2C174&ref=nb_sb_ss_ts-doa-p_2_19)

[https://www.amazon.com/s?k=keyboard+for+apple+ipad+pro+11in&crid=161ABWW2DLC1X&sprefix=keyboard+for+apple+ipad+pro+11in%2Caps%2C193&ref=nb\\_sb\\_noss\\_2](https://www.amazon.com/s?k=keyboard+for+apple+ipad+pro+11in&crid=161ABWW2DLC1X&sprefix=keyboard+for+apple+ipad+pro+11in%2Caps%2C193&ref=nb_sb_noss_2)



[Best Buy](#) > [Computers & Tablets](#) > [Tablets](#) > [All Tablets](#)



Pen sold separately.

## Microsoft - Surface Pro 7+ - 12.3" Touch-Screen - Intel Core i3 - 8GB Memory - 128GB SSD with Black Type Cover - Platinum

Model: DTI-00001 SKU: 6482181

[4.7 \(865 Reviews\)](#) | [84 Answered Questions](#)

**\$699.99** Save \$230 **\$58.34/mo.\*** suggested payments with 12-Month Financing  
Was \$929.99 Show me how >

### Trade-In and Save



Save when you trade-in a similar device. Check your trade-in value.



Free 6-month security software & 1 more A \$30 value

Hot offer You're going to need Word, Excel, and PowerPoint

Open-Box: from \$594.99



### Protect your tablet

(3,719)

Accidental Geek Squad Protection | [What's Included](#)  
[Terms & Conditions](#)

No Plan

2-Year  
~~\$169.99~~  
About \$7.08/mo.

3-Year  
~~\$239.99~~  
About \$6.67/mo.

## Highlights

### 12.3 inches Screen Size



- Business and productivity
- Laptop alternative
- High quality content (games, movies)

What's the right screen size for me ?

### 2736 x 1824 Screen Resolution



- Superior display for gam and streaming
- Lifelike images and gra
- Great for professional editing and content cre:

What's the difference in Tablet resolution ?

Show Full Specs

### You might also need



Norton - 360 Deluxe (3 Device) with LifeLock Identity Advisor (1 Adult)...

~~\$119.99~~  
**\$29.99**

### Availability



Pickup

Ready Today



Shipping

Get it by tomorrow

Pickup at East Wichita

Act Fast - Only 1 left at your store!





### Laptop Options for Council:

- MacBook Air 13.3in \$749.99
  - 8GB memory
- Lenovo Yoga 13.3in \$699.99
  - 8GB memory
- HP 830 G6 13.3in \$547.99
  - 32GB memory
- Microsoft Surface Laptop 5 13.3in \$899.99
  - 8GB memory

I wanted to also include a couple of smaller design laptop options. As you can see there isn't much price difference between the laptop design and the tablets. I just wanted to provide a couple of options in similar price points and roughly the same size.

When considering these laptop options, the biggest thing I considered was the size of the device. I figured with what these devices are going to be used for the smaller and lighter the better. So, my idea was these devices need to be small enough and light enough to be easily transported. But these devices also needed to be big enough that they easy to use for longer periods of time and don't hinder production because they are so small.

#### Reference:

[https://www.bestbuy.com/site/searchpage.jsp?\\_dyncharset=UTF-8&browsedCategory=pcmcat138500050001&id=pcat17071&iht=n&ks=960&list=y&qp=currentprice\\_facet%3DPrice~0%20to%20900%5Eparent\\_laptopscreensizesv\\_facet%3DScreen%20Size~12%22%20-%2013.9%22%5Econdition\\_facet%3DCondition~New&sc=Global&st=categoryid%24pcmcat138500050001&type=page&usc=All%20Categories](https://www.bestbuy.com/site/searchpage.jsp?_dyncharset=UTF-8&browsedCategory=pcmcat138500050001&id=pcat17071&iht=n&ks=960&list=y&qp=currentprice_facet%3DPrice~0%20to%20900%5Eparent_laptopscreensizesv_facet%3DScreen%20Size~12%22%20-%2013.9%22%5Econdition_facet%3DCondition~New&sc=Global&st=categoryid%24pcmcat138500050001&type=page&usc=All%20Categories)



## MacBook Air 13.3" Laptop - Apple M1 chip - 8GB Memory - 256GB SSD - Space Gray

Model: MGN63LL/A SKU: 5721600

[4.8 \(22,369 Reviews\)](#) | [598 Answered Questions](#)

### Payment options

**\$999.99**

One-time Payment

**\$83.34/mo.<sup>1</sup>**

<sup>1</sup>suggested payments with 12-Month Financing

[Learn more >](#)



From **\$19.99/mo.<sup>2</sup> for 36 months**

**Upgrade+**  
Powered by Best Buy

**Upgrade to a new Mac in month 37 or make the \$280.35 final payment to keep it.**

**Based on the original price of \$999.99**

<sup>2</sup>Eligibility subject to credit approval. Monthly payment amount for the first 36 months is based on creditworthiness. Limited time promotion. Qualifying products only.

[Learn more >](#)

This payment option qualifies for:

my  
**BEST BUY**

Save **\$50.00** with Plus or Total >

### Trade-In and Save



Save up to **\$825.00** when you trade in a similar device. Check your trade-in value. >

**3 free months of Apple TV+ & 4 more**

**Hot offer** You're going to need Word, Excel, and PowerPoint

**Open-Box:** from \$938.99

**Configure your Mac**



[Best Buy](#) > [Computers & Tablets](#) > [Laptops](#) > [All Laptops](#) > [Windows Laptops](#)



## Lenovo - Yoga 6 2-in-1 13.3" WUXGA (1920 x 1200) Touch Laptop - Ryzen 7 7730U with 16GB Memory - 512GB SSD - Dark Teal

Model: 83B2001TUS SKU: 6533952

[4.7 \(153 Reviews\)](#) | [15 Answered Questions](#)

**\$699.99** or **\$58.34/mo.\***  
Save \$200 suggested payments with 12-Month Financing  
Was \$899.99 ⓘ [Show me how >](#)

Trade-In and Save



Save when you trade-in a similar device. Check your trade-in value. >

Free 1-month Xbox Game Pass Ultimate & 1 more A \$30 value

Hot offer You're going to need Word, Excel, and PowerPoint

Open-Box: from \$551.99

Processor Model: **AMD Ryzen 7 7000 Series**

AMD Ryzen 5 7000 Series

AMD Ryzen 7 7000 Series

System Memory (RAM): **16GB**

8GB

16GB

Total Storage Capacity: **512GB**

256GB

512GB



Protect your computer (9,661)

Accidental Geek Squad Protection | [What's Included](#)  
[Terms & Conditions](#)

No Plan

1-Year **\$149.99**  
About \$12.50/mo.

2-Year **\$209.99**  
About \$8.75/mo.  
*Most Popular*

3-Year **\$259.99**  
About \$7.22/r

### Highlights

#### AMD Ryzen 7 7000 Series Processor Model

Budget Low Medium High ^

- Designed for power users
- Excels at multitasking
- Multimedia creation

Why is the processor important?

#### 16 gigabytes System Memory (RAM)

Low Medium High Ver ^

- Advanced gaming
- Professional level performance
- Handles demanding applications

How much RAM do I need?

Show Full Specs





## HP - 830 G6 13.3" Refurbished 1920x1080 FHD - Intel 8th Gen Core i7-8665U - Intel UHD Graphics 620 with 32GB and 1TB - SSD - Silver

Model: 830 G6 SKU: 6531233

[3.9 \(14 Reviews\)](#) | [8 Answered Questions](#)

**\$547.99** ↓ **\$45.67/mo.\***  
suggested payments with  
**12-Month Financing**  
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### Trade-In and Save



Save when you trade-in a similar device.  
Check your trade-in value.



### Free 6 months of security software



### Protect your computer

[\(9,661\)](#)

Accidental Geek Squad Protection | [What's Included](#)  
| [Terms & Conditions](#)

No Plan

**1-Year**  
**\$139.99**  
About \$11.67/mo.

**2-Year**  
**\$199.99**  
About \$8.33/mo.

**3-Year**  
**\$249.99**  
About \$6.94/mo.

## Highlights

### Intel 8th Generation Core i7

Processor Model

Budget Low Medium High

- Designed for power users
- Excels at multitasking
- Multimedia creation

Why is the processor important?

### 32 gigabytes System Memory (RAM)

Low Medium High Ver

- Choice of serious game
- Handles multiple heavy simultaneously
- Built for engineers, pro editors

How much RAM do I need?

### Availability



Pickup

Ready on  
Fri, Jan 26



Shipping

Get it by  
Thu, Jan 25

Order now for pickup on Fri, Jan 26 at East Wichita  
See all pickup locations

Add to Cart



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## Microsoft - Surface Laptop 5 - 13.5" Touch-Screen - Intel Evo Platform Core i5 with 8GB Memory - 256GB SSD (Latest Model) - Platinum (Alcantara)

Model: QZI-00001 SKU: 6517655

[4.7 \(157 Reviews\)](#) | [4 Answered Questions](#)

**\$799.99** **Save \$200** **\$66.67/mo.\***  
Was \$999.99 **suggested payments with 12-Month Financing**  
[Show me how >](#)

### Trade-In and Save



Save up to **\$500.00** when you trade in a similar device. Check your trade-in value. [>](#)

**Free 6-month security software & 1 more A \$30 value**

**Hot offer** You're going to need Word, Excel, and PowerPoint

**Open-Box:** from \$636.99

Processor Model: **Intel 12th Generation Core i5 Evo Platform**

Intel 12th Generation Core i5 Evo Platform

Intel 12th Generation Core i7 Evo Platform

System Memory (RAM): **8GB**

8GB

16GB

32GB [>](#)

Total Storage Capacity: **256GB**

256GB

512GB

1000GB [>](#)

Color: **Platinum (Alcantara)**



## Highlights

### Intel 12th Generation Core i5 Evo Platform Processor Model

Budget Low Medium High

- Mid-grade processor
- Great for most tasks
- Multitasks well

Why is the processor important?

### 8 gigabytes System Memory (RAM)

Low Medium High Ver

- Excellent multitasking
- Advanced photo/video editing
- Mid-range gaming

How much RAM do I need?

[Show Full Specs](#)



**Protect your computer** [\(9,661\)](#)

Accidental Geek Squad Protection | [What's Included](#) | [Terms & Conditions](#)





# EMERGENCY MANAGEMENT



What is EM?

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# WHAT IS EMERGENCY MANAGEMENT

We exist because hazards and vulnerabilities exist everywhere in our communities.

The job of Emergency Management is to prepare and coordinate with all our response agencies and private organizations on how we are going to mitigate against, prepare for, respond to, recover from these different hazards.

“We help the heroes”

# HISTORY OF EMERGENCY MANAGEMENT

- 1950 Civil Defense Act – created a civil defense agency (later known as FEMA)
- 1975 KSA Chapter 48, Article 9 - Emergency Preparedness Disaster Act
- 1979 EO 12127 – merged all disaster related agencies and created FEMA
- 1988 Stafford Act – Federal Aid for emergency and disaster relief
- 1994 KAR 56-2-2 - Duties of the Emergency Manager

## Other Laws:

Code of Federal Regulations: 44CFR 206.36

KSA Chapter 65-57 - Community Right to Know

Mission: to provide for the protection of life and property by assisting its citizens to prepare for, respond to, recover from, and prevent or reduce the effects of a disaster - whether it is natural or manmade.



# WHAT DO WE DO?



- **Mitigation** - Includes any activities that prevent an emergency, reduce the chance of an emergency happening, or reduce the damaging effects of unavoidable emergencies. Example: Buying flood and fire insurance for your home is a mitigation activity. Mitigation activities take place before and after emergencies.
- **Preparedness** - Includes plans or preparations made to save lives and to help response and rescue operations. Evacuation plans and stocking food and water are both examples of preparedness. Preparedness activities take place before an emergency occurs.
- **Response** - Includes actions taken to save lives and prevent further property damage in an emergency situation. Response is putting your preparedness plans into action. Seeking shelter from a tornado or turning off gas valves in an earthquake are both response activities. Response activities take place during an emergency.
- **Recovery** - Includes actions taken to return to a normal or an even safer situation following an emergency. : Recovery includes getting financial assistance to help pay for the repairs. : Recovery activities take place after an emergency.

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# WHAT CAN I DO TO HELP?

- How do we reach you? (weather radios, facebook, everbridge, email)
- If you see something, say something (can use the non-emergency number)
- An app that may help (what3words)
- We need your help! (volunteers)

Remember: State and Federal rule is to prepare your community to cover 72 hours.

“The first 72 you are on your own”



# QUESTIONS?



Marion County Emergency Management

Marcy Hostetler

620-877-0029

[mhostetler@marioncoks.net](mailto:mhostetler@marioncoks.net)

Community Enrichment Director/Interim Zoning Administrator  
City Council Report – January 19, 2024

January 8, 10 – 11

- Forwarded email from Inman concerning Rec Basketball Tournament to Rec Director, AD, etc.
- Viewed new metal sign on billboard by Dollar General. Thanked the city crew for installation.
- Assisted caller with phone number they needed for a Hillsboro business.
- Per request from a parent, checked to see if still have a birth certificate from softball. I did not.
- Directed some folks to the library. We still have people coming to this building for the library.
- Registered a vendor for Art in the Park.
- Responded to a question from a local resident, asking the dates for Art in the Park this year.
- Explained process to a neighbor wishing to submit a letter of concern for zoning public hearing.
- Let Yoga Instructor know attempts to repair the ballroom vacuum have not been successful.
- Visited with James. Reviewed a permit application and the BZA Agenda for Wednesday.
- Kevin Fruechting posted a photo of his photo on the highway billboard and I shared the post.
- Visited with Planning Commission Chairman about upcoming public hearing for health dept.
- Visited with James about possible plans for property on Main Street and zoning requirements.
- Let Landon know a plumber called and needs assistance with a meter that has no read-out.
- Sent Board of Zoning Appeals members the meeting Agenda and Minutes for Wednesday.
- Let BZA Board know one resigned and one is leaving town, so remaining three must be there.
- Attended City Council Meeting.
- Scheduled Chingawassa Days Committee Meeting in the Ballroom.
- Communicated with property owner concerning submitting letter for public hearing comments.
- Per request gathered room rate info for the mayor in case we need housing for administrator.
- Asked Becky to keep in mind any rentals that might work for Interim Administrator.
- Discussed Board of Zoning Appeals Public Hearing with James in preparation for meeting.
- Made copies of agenda, minutes, and info, for Board of Zoning Appeals Members for meeting.
- Directed a Hillsboro resident to our laundromat.
- Searched the building for carpet squares. Looked under ballroom stage and in storage room.
- Christian stopped by and will stop by again to visit sometime soon, per the mayor's suggestion.
- Attended Board of Zoning Appeals meeting.
- Let concerned property owner who submitted a letter, know of the BZA public hearing decision.
- Found extra carpet squares in the basement storage room. Let the mayor know we have them.
- Typed up the meeting minutes from the Board of Zoning Appeals.
- Reminded the chairman that we have a MEDI meeting Thursday.
- Attended staff meeting.
- Per request sent Sign Permit Application and Sign Regulations to new clothing store owner.
- Overheard Brogan saying a zoning change is needed for new solar field, so added to agenda.
- Attended MEDI meeting.
- Answered a shopper's questions about Art in the Park and invited them to call back again.
- Answered a vendor's questions about dates for Art in the Park and also Holly Jolly Christmas.
- Assisted local businessman who occasionally using the office downstairs.
- Visited with county commissioner about getting current health dept. plan to me for my board.
- Let planning commission chairman know will send meeting info out usual time with current info.
- Posted photo of new barber shop per request of MEDI chairman.
- Received Sign Permit App. Explained Monday's a holiday so will visit with James Wednesday.
- Updated annual events info on state travel guide web site for Art in the Park and Chingawassa.
- Asked Landon about snow removal in order to answer a question from a citizen.
- Visited with Planning Commission Chairman about upcoming public hearing for the county.

January 16 - 18

- Merchant 's meeting was postponed again due to weather conditions.
- Reviewed 47 emails in Spam folder.
- Explained about the public hearing registered letters, to a citizen who called asking about it.
- Checked on payment from an Art in the Park vendor who was concerned about mail being lost.
- Passed on some info per request from folks wanting to help the family who had a house fire.
- Received a donation check for the Food Bank and gave it to their treasurer.
- Per request checked on when invoice will be paid. Funds were incumbered at the year's end.
- Helping promote Grand Opening of new clothing store on Main Street, scheduled in 10 days.
- Visited with Planning Commission Chairman about upcoming meeting & county public hearing.
- Reminded mayor that we need to make board appointments for the year.
- Visited with James about sign permit application. Let businessowner know to keep us posted.
- James will respond to the census bureau concerning the number of homes built here last year.
- Visted with businessowner about future plans.
- Found deadlines for 2025 state travel guide listings, including date for early bird price break.
- Visted with homeowner to explain an agreement between neighbors doesn't involve the city.
- Let the Library know their billboard is up. Also sent them a photo of the billboard for review.
- Emailed the Library to explain when they will be billed for the billboard art sheet and rent.
- Got back to resident who asked me for someone's address so they could send them a card.
- Reached out to local businessowner asking if concerned about competitor at Art in the Park.
- Helped the city office proof read a document.
- Helped direct caller to new clothing business that is opening soon on Main Street.