



COUNCIL MEETING AGENDA

March 18th, 2024 5:00 p.m.

Community Center – **Lower Level**

203 N. 3rd, 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 March 4th, 2024 Council Meeting
 - Approval of warrants in the amount of \$ 301,257.23
 - Approval of payroll in the amount \$ 37,358.01
 - February Monthly Financials
5. Public Comment on Matters Included in this Meeting's Agenda
6. EMC Insurance Renewal – Casey Case
7. Library Board Appointment – Mayor Powers
8. City Municipal Judge Vacancy – M. McAnarney
9. Bucket Lease Financing – M. McAnarney
10. Discussion of Upcoming Work Session – M. Powers
11. Councilor, Department, & Staff Reports
12. Public Forum
13. Motion to Adjourn Council Meeting

The next regularly scheduled City Council meeting is on April 1st, 2024 @ 5:00 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.*
- *The council is interested in questions, concerns and comments from the public and has established a Public Forum agenda item during the meeting. This is a time for individuals or groups to address the council. For both the public comment and public forum sections of the agenda, speakers must state their name and topic they wish to address. Comments will be limited to 3 minutes. Questions by councilors, mayor or city staff are not included in the three (3) minute presentation.*
- *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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Public Hearing - Electric Generation Utility Easement
Monday, March 4th, 2024
Monday, 5:00 p.m.

The public hearing of the City Council for the City of Marion, Kansas was held Monday, March 4th, 2024, at 203 N. 3rd, Marion, KS in the lower level at 5:00 p.m. with Michael Powers presiding as Mayor and Council members, Zach Collett, Amy Smith, Kevin Burkholder and Tim Baxa. Also in attendance were Interim City Administrator, Mark McAnarney, City Clerk, Janet Robinson, Interim Police Chief, Zach Hudlin, Margo Yates, Brooke Carrol, James Ging, Margaret Wilson, Steven Hart, Landon Pederson, James Masters, and Marion County Record reporters, Phyllis Zorn and Eric Meyer.

Call to Order: Called the public hearing to order at 5:00 p.m. for the purpose of the Electric Generation Utility Easement.

Public Comments: No comments.

Adjournment: Z. Collett motioned to adjourn the public hearing; 2nd by ; Motion carried 5-0.

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City Council Meeting
March 4th, 2024
Monday, 4:30 p.m.

The regular meeting of the City Council of the City of Marion, Kansas was held Monday, March 4th, 2024, at 203 N. 3rd, Marion, Kansas in the lower level at 5:00 p.m. with Mayor, Michael Powers presiding as Mayor and Council Members, Zach Collett, Kevin Burkholder, Amy Smith and Tim Baxa. Also in attendance, Interim City Administrator, Mark McAnarney, Janet Robinson, City Clerk, Interim Police Chief, Zach Hudlin, Margo Yates, Community Enrichment Director, Brooke Carroll, James Ging, Ruth Herbel, Ron Herbel, Margaret Wilson, Gene Winkler, Donald Wilson, and Marion County Record reporters, Phyllis Zorn and Eric Meyer.

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

Approval of Agenda: T. Baxa motioned to approve the agenda; A. Smith 2nd; motion carried 5-0.

Approval of Consent Agenda: Z. Collett asked that a correction be made to the minutes, taking out "Mayor Powers absent"; T. Baxa made a motion to approve the consent agenda; A. Smith 2nd; motion carried 5-0.

Public Forum: Nothing further to report.

KPP PACE Solar Project: Brooke Carrol and James Ging explained the PACE Solor Panel project to council members stating that 9 cities in the State were involved in the project. Carrol stated that the city would not have any financial responsibility in the project, and stated that an operations and maintenance manual would be provided to the city, in the case that KPP would ask that weeds be sprayed in the area, mowing, or any maintenance done at the project site, the city would be reimbursed for any monies that were spent by the city. J. Ging explained that the property would be studied to make sure that it was not tribal ground by architects by doing soil sampling at the site. After discussion, Carrol asked that the Electric Generation Utility Easement be approved by the city. T. Baxa made a motion to approve the Easement; A. Smith 2nd; after discussion, T. Baxa amended his motion to approve the easement pending the approval of City Attorney, B. Bina; A. Smith 2nd; motion carried 5-0.

At 5:30 p.m. M. Powers made a motion to enter an into executive session for consultation with City Attorney B. Bina, for the public body which would be deemed privileged in the attorney-client relationship to discuss pending litigation, inviting City Clerk, Janet Robinson, City Administrator Mark McAnarney, and Attorney,

Jennifer Hill in for 20 minutes, returning to regular meeting at 5:50 p.m. in the Community Center – Lower Level, 203 N. 3rd, Marion, KS; K. Burkholder 2nd; motion carried 5-0. At 5:50, Mayor Powers made a motion to enter back into executive session at 5:52 for 5 minutes for the public body which would be deemed privileged in the attorney-client relationship to discuss pending litigation inviting J. Robinson and M. McAnarney in, regular meeting will resume at 5:57 in the Community Center – Lower Level, 203 N. 3rd; K. Burkholder 2nd; motion carried 5-0. At 5:57, council members returned to regular meeting, no action taken.

202 Miller Property: J. Masters gave council members an update on the property at 202 Miller Street, and stated the property had been cleaned up, and all the rock and debris had been removed from the property, however, he was not passing the property on being in compliance as of this point, due to the old stairwell needed to be supported, a handrail needed installed and a list of other small things needed to be done before being up to code. K. Burkholder asked Wilson how much time he needed to have the necessary repairs completed to be in compliance. Wilson stated he would like to have 30 days to finish the repairs and meet J. Masters approval. Council members agreed to extend the deadline to April 18th, 2024.

Zoning Board Appointment: Mayor Powers made a motion to table the appointment; A. Smith 2nd; motion carried 5-0.

Agreement for Management of Video/Audio Recording of Council Meetings: Z. Collett made a motion to approve paying Gene Winkler \$25.00 per meeting to operate the video & audio equipment of council meetings, to be shown on MC 20 T.V and You Tube; K. Burkholder 2nd; Mayor Powers abstained; motion carried 4-0.

Scheduling a Council/Work Study Meeting: Council members set March 25, 2024, at 5:00 for a work study session.

Department Reports: M. Yates told council members that Art and the Park was going to be bigger this year than in years past.

J. Masters stated he was having success on bring properties up to code, and he had two construction projects going on, the hospital addition, along with the high school project.

Z. Hudlin told council members that Bryant Edwards was let go due to meeting education standards, so his department was short an officer again.

S. Hart stated the electric department was cutting trees and getting the former food bank ready for demo.

L. Pederson reported that upgrades and brushes were replaced on the Street Sweeper, K. Burkholder thanked the crew for getting that done, stating the streets looked much better.

M. McAnarney stated he was out and meeting people.

Councilor Reports: A. Smith reported that she and T. Baxa met with the Janet Marler at the Library, and it was very interesting on how things operate there.

Z. Collett nothing further to report.

K. Burkholder asked if 2 blocks of streets would be paved this summer, and L. Pederson said there was no set schedule on what streets would be done, it would just be the worst ones. Z. Collett stated EBH had a comprehensive plan regarding streets.

T. Baxa presented council members with an information sheet on the Library operations. Baxa told council members that the comment box on the City website works well, and also the council members on the website need updated.

Public Forum: Ruth Herbel asked council members to consider purchasing the old bucket truck when the lease runs out.

G. Shute told council members that he would like council members to carefully consider any decision made in the future with Sunflower Rails for Trails in the future.

Michael Powers, Mayor

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									
#7920/5707	1	3/18/24	3/18/24	3813 56 EXPRESS TIRE & SERVICE OIL CHANGE	54.99	01	01-14-5415	LIQ	1
	2			AIR FILTER	17.91	01	01-14-5415	LIQ	1
	3			SHOP SUPPLIES	.73	01	01-14-5415	LIQ	1
	4			HAZMAT	1.20	01	01-14-5415	LIQ	1
	5			11R22.5/16 TIRES	428.36	02	02-06-5402	LIQ	1
	6			TIRE TAX	.50	02	02-06-5402	LIQ	1
	7			TIRE DISPOSAL	27.00	02	02-06-5402	LIQ	1
	8			SHOP SUPPLIES	7.66	02	02-06-5402	LIQ	1
	9			HAZMAT	1.35	02	02-06-5402	LIQ	1
	10			15X6 5-SWHITE SPOKE	82.90	01	01-10-5450	LIQ	1
				INVOICE TOTAL	622.60				
				VENDOR TOTAL	622.60				
754 ADVANCE INSURANCE CO OF KANSAS									
APRIL	1	3/18/24	3/01/24	APRIL 2024 PREMIUM	5.40	01	01-00-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
	2			APRIL 2024 PREMIUM	2.70	01	01-10-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
	3			APRIL 2024 PREMIUM	2.70	02	02-01-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
	4			APRIL 2024 PREMIUM	5.40	02	02-03-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
	5			APRIL 2024 PREMIUM	21.60	02	02-04-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
	6			APRIL 2024 PREMIUM	10.80	02	02-06-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
	7			APRIL 2024 PREMIUM	3.51	01	01-75-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
	8			APRIL 2024 PREMIUM	16.20	02	02-02-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
	9			APRIL 2024 PREMIUM	5.40	01	01-15-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
	10			APRIL 2024 PREMIUM	5.40	01	01-55-5722 E-PAYMNT 1309366 3/18/24	LIQ	1
				INVOICE TOTAL	79.11				
				VENDOR TOTAL	79.11				
1225 AIRGAS USA, LLC									
INV# 5506415791	1	3/18/24	2/29/24	RENT LARGE ACETYLENE	9.67	02	02-01-5021	LIQ	1
	2			RENT LARGE ACETYLENE	9.67	02	02-04-5021	LIQ	1
	3			RENT LARGE ACETYLENE	9.66	01	01-10-5021	LIQ	1
	4			RENT LARGE ARGON	4.83	02	02-01-5021	LIQ	1
	5			RENT LARGE ARGON	4.83	02	02-04-5021	LIQ	1
	6			RENT LARGE ARGON	4.84	01	01-10-5021	LIQ	1
	7			RENT LARGE OXYGEN	19.33	02	02-01-5021	LIQ	1
	8			RENT LARGE OXYGEN	19.33	02	02-04-5021	LIQ	1
	9			RENT LARGE OXYGEN	19.34	01	01-10-5021	LIQ	1
	10			HAZMAT	10.30	02	02-01-5021	LIQ	1
	11			HAZMAT	10.30	02	02-04-5021	LIQ	1
	12			HAZMAT	10.29	01	01-10-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	132.39				
				VENDOR TOTAL	132.39				
INV# 0770327406-0224	1	3/18/24	2/25/24	4 AT & T WATER TOWER	78.01	02	02-02-5015	LIQ	1
				INVOICE TOTAL	78.01				
				VENDOR TOTAL	78.01				
MARCH	1	3/18/24	3/08/24	38 ATMOS ENERGY MARION FIRE	185.23	01	01-65-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	2			MARION MUSEUM	241.35	01	01-25-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	3			MARION WATER WORKS	298.31	01	01-10-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	4			MARION WATER WORKS	298.31	02	02-01-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	5			MARION WATER WORKS	298.39	02	02-04-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	6			MARION CITY HALL	401.11	01	01-05-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	7			MARION PD/FIRE	59.97	01	01-14-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	8			MARION PD/FIRE	139.94	01	01-65-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	9			MAIRON SHOP	112.68	02	02-04-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	10			MAIRON SHOP	112.68	01	01-10-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
	11			MAIRON SHOP	112.71	02	02-01-5015 E-PAYMNT 1309367 3/18/24	LIQ	1
				INVOICE TOTAL	2,260.68				
				VENDOR TOTAL	2,260.68				
FIRE TRUCK	1	3/18/24	3/05/24	3968 BILL SIMHISER LABOR	180.00	01	01-65-5414	LIQ	1
				INVOICE TOTAL	180.00				
				VENDOR TOTAL	180.00				
APRIL	1	3/18/24	3/11/24	9 BLUE CROSS/BLUE SHIELD APRIL 2024 ADMIN	34.61	152	01-00-2452 E-PAYMNT 1309368 3/18/24	LIQ	1
	2			APRIL 2024 ADMIN	1,092.70	152	01-00-2452 E-PAYMNT 1309368 3/18/24	LIQ	1
	3			APRIL 2024 ADMIN	627.99	152	01-00-2452 E-PAYMNT 1309368 3/18/24	LIQ	1
	4			APRIL 2024 POLICE	114.85	152	01-00-2452 E-PAYMNT 1309368 3/18/24	LIQ	1
	5			APRIL 2024 POLICE	1,057.76	152	01-00-2452 E-PAYMNT 1309368 3/18/24	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			APRIL 2024 POLICE	614.10	152	01-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	7			APRIL 2024 S&A	1,792.90	152	01-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	8			APRIL 2024 WATER DIST	322.62	252	02-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	9			APRIL 2024 WATER PLANT	528.88	252	02-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	10			APRIL 2024 WATER PLANT	491.68	252	02-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	11			APRIL 2024 WATER PLANT	557.06	252	02-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	12			APRIL 2024 SEWER	557.06	252	02-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	13			APRIL 2024 ELECTRIC	1,586.64	252	02-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	14			APRIL 2024 REC	528.88	152	01-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	15			APRIL 2024 LIBRARY	599.67	152	01-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	16			APRIL 2024 REFUSE	1,135.31	252	02-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	17			APRIL 2024 REFUSE	528.88	252	02-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	18			APRIL 2024 PARK	528.88	152	01-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	19			MARCH 2024 ADMIN	627.99	152	01-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
	20			APRIL 2024 ELECTRIC	1,163.72	252	02-00-2452	LIQ	1
							E-PAYMNT 1309368 3/18/24		
				INVOICE TOTAL	14,492.18				
				VENDOR TOTAL	14,492.18				
				1967 CARD SERVICES					
FEBRUARY STATEMENT1	1	3/18/24	3/01/24	BOMGAARS-PUSHBROOM/MAGNET	55.31	02	02-02-5020	LIQ	1
							E-PAYMNT 1309371 3/18/24		
	2			VANDERBILTS-CLOTHING/BOOTS	214.99	02	02-04-5060	LIQ	1
							E-PAYMNT 1309371 3/18/24		
	3			VANDERBILTS-BOOTS	256.72	02	02-04-5060	LIQ	1
							E-PAYMNT 1309371 3/18/24		
	4			RED WING-BOOTS	193.49	02	02-04-5060	LIQ	1
							E-PAYMNT 1309371 3/18/24		
	5			WALMART-PRINTER INK	31.52	02	02-02-5020	LIQ	1
							E-PAYMNT 1309371 3/18/24		
	6			KDOR	26.75	02	02-04-5010	LIQ	1
							E-PAYMNT 1309371 3/18/24		
	7			TRACTOR SUPPLY-BOOTS	142.66	02	02-04-5060	LIQ	1
							E-PAYMNT 1309371 3/18/24		
	8			DOLLAR GENERAL-BINDERS/DIVIDER	42.22	02	02-02-5020	LIQ	1
							E-PAYMNT 1309371 3/18/24		
	9			CLARKS LUMBER-FOAM BOARD	29.42	02	02-02-5020	LIQ	1
							E-PAYMNT 1309371 3/18/24		
	10			ACE LINK-VEST CARRIER	185.00	01	01-14-5060	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	11			KHP-VIN PADS	300.00	10	E-PAYMNT 1309371 3/18/24 10-00-5062	LIQ	1
	12			OPTICS PLANET	396.44	01	E-PAYMNT 1309371 3/18/24 01-14-5263	LIQ	1
	13			KANSAS ASSOCIATION OF AIRPORTS	100.00	01	E-PAYMNT 1309371 3/18/24 01-16-5020	LIQ	1
	14			AMAZON-TACTICAL PANT	137.18	01	E-PAYMNT 1309371 3/18/24 01-14-5060	LIQ	1
	15			PACK TRACK-K9 TRAINING LOG	140.00	26	E-PAYMNT 1309371 3/18/24 26-00-5042	LIQ	1
	16			COPQUEST-NAME PATCHES	28.93	01	E-PAYMNT 1309371 3/18/24 01-14-5060	LIQ	1
	17			AMAZON-ETHERNET SWITCH	37.58	10	E-PAYMNT 1309371 3/18/24 10-00-5065	LIQ	1
	18			MARION HARDWARE-PADLOCKS	60.96	01	E-PAYMNT 1309371 3/18/24 01-14-5259	LIQ	1
	19			AMAZON-MECHANICAL PENCILS	14.06	01	E-PAYMNT 1309371 3/18/24 01-10-5020	LIQ	1
	20			NETWORKS SOLUTIONS-DOMAIN	174.95	01	E-PAYMNT 1309371 3/18/24 01-00-5033	LIQ	1
	21			NETWORK SOLUTIONS	11.99	01	E-PAYMNT 1309371 3/18/24 01-00-5033	LIQ	1
	22			GODADDY-WEBSITE	599.98	01	E-PAYMNT 1309371 3/18/24 01-00-5033	LIQ	1
	23			SIMMONS TOWING-MOUNT TIRE	94.43	01	E-PAYMNT 1309371 3/18/24 01-10-5450	LIQ	1
	24			FLAGSHOOTER	287.65	01	E-PAYMNT 1309371 3/18/24 01-10-5020	LIQ	1
	25			FLAGSHOOTER	287.65	02	E-PAYMNT 1309371 3/18/24 02-04-5020	LIQ	1
	26			FLAGSHOOTER	287.75	02	E-PAYMNT 1309371 3/18/24 02-03-5020	LIQ	1
	27			USABLUEBOOK-LEAD TUBE ADAPTER	130.53	02	E-PAYMNT 1309371 3/18/24 02-02-5020	LIQ	1
	28			USABLUEBOOK-CHLORINE REAGENT	565.04	02	E-PAYMNT 1309371 3/18/24 02-02-5020	LIQ	1
	29			MEMPHIS EQUIPMENT-TORQUE ROD	501.08	01	E-PAYMNT 1309371 3/18/24 01-65-5414	LIQ	1
	30			AMAZON-CABLE SPLITTER	14.28	02	E-PAYMNT 1309371 3/18/24 02-02-5020	LIQ	1
	31			AMAZON-BENT SCRAPER/KNEE PADS	325.22	02	E-PAYMNT 1309371 3/18/24 02-02-5020	LIQ	1
	32			AMAZON-MOUSE PAD/CLIPBOARDS	123.60	02	E-PAYMNT 1309371 3/18/24 02-02-5020	LIQ	1
	33			USABLUEBOOK-TEE PUSH IN/CONNEC	269.13	02	E-PAYMNT 1309371 3/18/24 02-02-5020	LIQ	1
	34			AMAZON-CLEANING PD	42.28	02	E-PAYMNT 1309371 3/18/24 02-02-5020	LIQ	1
	35			CASEY'S-FUEL FOR TRAINING	27.00	01	E-PAYMNT 1309371 3/18/24 01-14-5025	LIQ	1
	36			FREDDY'S-LUNCH WHILE TRAINING	12.15	01	E-PAYMNT 1309371 3/18/24 01-14-5026	LIQ	1
	37			BOMGAARS-DOGFOOD	65.99	26	E-PAYMNT 1309371 3/18/24 26-00-5042	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	38			AMAZON-PRIME	14.99	01	E-PAYMNT 1309371 3/18/24 01-10-5020	LIQ	1
				INVOICE TOTAL	6,228.92		E-PAYMNT 1309371 3/18/24		
				VENDOR TOTAL	6,228.92				
FEBRUARY	1	3/18/24	3/01/24	522 CARLSONS' GROCERY 5 GALLON WATER REFILL	15.98	01	01-05-5020	LIQ	1
	2			NIAGARA 24 CT DRINKING WATER	294.00	01	01-10-5020	LIQ	1
				INVOICE TOTAL	309.98				
				VENDOR TOTAL	309.98				
INV# 3922	1	3/18/24	3/06/24	3916 CITY OF HERINGTON FEBRUARY SERVICES-MASTERS	1,983.74	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,983.74				
				VENDOR TOTAL	1,983.74				
FEBRUARY1	1	3/18/24	3/01/24	1086 CITY OF MARION CEMETERY	103.09	01	01-30-5015	LIQ	1
	2			CITY HALL	326.48	01	01-05-5015	LIQ	1
	3			JIA	71.39	01	01-90-5015	LIQ	1
	4			FIRE	59.75	01	01-65-5015	LIQ	1
	5			PARK	71.72	01	01-15-5015	LIQ	1
	6			POLICE	43.58	01	01-14-5015	LIQ	1
	7			SEWER	756.09	02	02-03-5015	LIQ	1
	8			WATER DIST	49.50	02	02-01-5015	LIQ	1
	9			S&A	49.50	01	01-10-5015	LIQ	1
	10			ELECTRIC	171.17	02	02-04-5015	LIQ	1
	11			STREET LIGHT	1,408.94	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,460.40	02	02-02-5015	LIQ	1
	13			MUSEUM	93.07	01	01-25-5015	LIQ	1
				INVOICE TOTAL	4,664.68				
				VENDOR TOTAL	4,664.68				
1KANEQUIP	1	3/18/24	2/01/24	1976 CNH CAPITAL-PRODUCTIVITY PLUS 2.5G10W4	62.00	01	01-60-5409	LIQ	1
	2			FUEL FLT	54.29	01	01-60-5409	LIQ	1
	3			FUEL FLT	57.25	01	01-60-5409	LIQ	1
	4			FILTER	29.25	01	01-60-5409	LIQ	1
	5			AIR FLTR	80.08	01	01-60-5409	LIQ	1
				INVOICE TOTAL	282.87				
				VENDOR TOTAL	282.87				
INV# 314185	1	3/18/24	3/07/24	3313 COMPLIANCE ONE MARCH SUBSTANCE	6.00	02	02-02-5024	LIQ	1
	2			MARCH SUBSTANCE	12.00	02	02-04-5024	LIQ	1
	3			MARCH SUBSTANCE	3.00	02	02-04-5024	LIQ	1
	4			MARCH SUBSTANCE	21.00	01	01-10-5024	LIQ	1
	5			MARCH SUBSTANCE	6.00	02	02-06-5024	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	48.00				
				VENDOR TOTAL	48.00				
				21 COOPERATIVE GRAIN & SUP.					
FEBRUARY STATEMENT1	1	3/18/24	3/01/24	FIRE FUEL	176.59	01	01-65-5025	LIQ	1
	2			PD FUEL	423.57	01	01-14-5025	LIQ	1
	3			ELECTRIC FUEL	437.39	02	02-04-5025	LIQ	1
	4			STREET AND ALLEY FUEL	581.78	01	01-10-5025	LIQ	1
	5			REFUSE FUEL	129.30	02	02-06-5025	LIQ	1
	6			WATER DIST FUEL	79.43	02	02-02-5025	LIQ	1
	7			WATER PLANT	103.03	02	02-01-5025	LIQ	1
	8			SEWER FUEL	56.87	02	02-03-5025	LIQ	1
	9			PARK FUEL	57.99	01	01-15-5025	LIQ	1
	10			CEMETERY FUEL	150.42	01	01-30-5025	LIQ	1
				INVOICE TOTAL	2,196.37				
				VENDOR TOTAL	2,196.37				
				3884 DITCH WITCH UNDERCON					
INV# P76509	1	3/18/24	3/08/24	REDUCER	94.55	02	02-04-5020	LIQ	1
	2			4" HOSE	768.30	02	02-04-5020	LIQ	1
				INVOICE TOTAL	862.85				
				VENDOR TOTAL	862.85				
				451 EVERGY					
FEBRUARY	1	3/18/24	2/29/24	1000 SUNFLOWER	32.20	02	02-04-5015 E-PAYMNT 1309369 3/18/24	LIQ	1
	2			US50 AND SUNFLOWER	31.70	02	02-04-5015 E-PAYMNT 1309369 3/18/24	LIQ	1
	3			US 50 AND SUNFLOWER	40.09	02	02-04-5015 E-PAYMNT 1309369 3/18/24	LIQ	1
				INVOICE TOTAL	103.99				
				VENDOR TOTAL	103.99				
				35 FLINT HILLS R.E.C.A.					
FEBRUARY	1	3/18/24	3/01/24	SIGN HWY 77	3.94	02	02-04-5015 E-PAYMNT 1309370 3/18/24	LIQ	1
	2			1825 UPLAND	101.88	02	02-04-5015 E-PAYMNT 1309370 3/18/24	LIQ	1
	3			PUMP STATION	131.29	02	02-04-5015 E-PAYMNT 1309370 3/18/24	LIQ	1
	4			STREET LIGHTS	219.53	02	02-04-5015 E-PAYMNT 1309370 3/18/24	LIQ	1
	5			SIGN AT HWY 56 AND TIMBER	47.12	02	02-04-5014 E-PAYMNT 1309370 3/18/24	LIQ	1
				INVOICE TOTAL	503.76				
				VENDOR TOTAL	503.76				
				1147 GPC&N LLC					
18086/18085/18084	1	3/18/24	3/13/24	MEET ATTORNEY REF CBI REQUEST	47.50	01	01-00-5022	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			KORA REQUEST SEARCHES	190.00	01	01-00-5022	LIQ	1
	3			KORA REQUEST SEARCHES	665.00	01	01-00-5022	LIQ	1
	4			KORA REQUEST SEARCHES	356.25	01	01-00-5022	LIQ	1
	5			KORA REQUEST SEARCHES	285.00	01	01-00-5022	LIQ	1
	6			KORA REQUEST SEARCHES	285.00	01	01-00-5022	LIQ	1
	7			KORA REQUEST SEARCHES	261.25	01	01-00-5022	LIQ	1
	8			KORA REQUEST SEARCHES	261.25	01	01-00-5022	LIQ	1
	9			KORA REQUEST SEARCHES	285.00	01	01-00-5022	LIQ	1
	10			MONTHLY GATEWAY APPLIANCE	95.00	01	01-00-5022	LIQ	1
	11			LICENSES FOR LAPTOPS	47.50	01	01-00-5022	LIQ	1
	12			MAYOR LAPTOP CONFIGURE	95.00	01	01-00-5022	LIQ	1
	13			COUNCIL LAPTOP CONFIGURE	118.75	01	01-00-5022	LIQ	1
	14			COUNCIL LAPTOP CONFIGURE	237.50	01	01-00-5022	LIQ	1
	15			COUNCIL LAPTOP	190.00	01	01-00-5022	LIQ	1
	16			TRACE CABLING FOR ACCESS POINT	71.25	01	01-00-5022	LIQ	1
	17			WORK ON AP MANAGEMENT	71.25	01	01-00-5022	LIQ	1
	18			CONFIGURE ACCESS POINTS	166.25	01	01-00-5022	LIQ	1
				INVOICE TOTAL	3,728.75				
				VENDOR TOTAL	3,728.75				
				66 HOCH PUBLISHING CO INC.					
RUN DATE MARCH 6	1	3/18/24	3/06/24	FLOODPLAIN MANAGEMENT	80.00	01	01-12-5028	LIQ	1
	2			AFFIDAVIT	5.00	01	01-12-5028	LIQ	1
				INVOICE TOTAL	85.00				
				VENDOR TOTAL	85.00				
				461 KANSAS ONE-CALL SYSTEM, INC					
INV# 4020370	1	3/18/24	2/29/24	REGULAR LOCATE FEES	9.20	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEES	9.20	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEES	9.20	02	02-04-5042	LIQ	1
				INVOICE TOTAL	27.60				
				VENDOR TOTAL	27.60				
				3243 KANSAS POWER POOL					
FEBRUARY2	1	3/18/24	3/13/24	TRANSMISSION	22,978.44	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	6,958.26	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	25,351.80	02	02-04-5551	LIQ	1
	4			ENERGY	29,145.94	02	02-04-5551	LIQ	1
	5			ENERGY COST ADJUSTMENT	14,502.76	02	02-04-5551	LIQ	1
	6			DISTRIBUTION FACILITY CHARGE	62.90	02	02-04-5551	LIQ	1
	7			VOLTAGE UPGRADE	18,778.72	02	02-04-5553	LIQ	1
				INVOICE TOTAL	117,778.82				
				VENDOR TOTAL	117,778.82				
				3345 KARSTETTER & BINA, LLC					
INV# 11713/11655	1	3/18/24	3/04/24	2/5/24 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	2			2/7/24 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	3			2/20/24 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	4			2/20/24 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	5			2/28/24 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6		2/1/24	CITY ATTORNEY FEES	60.00	01	01-00-5350	LIQ	1
	7		2/5/24	CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	8		2/5/24	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	9		2/5/24	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	10		2/5/24	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	11		2/6/24	CITY ATTORNEY FEES	120.00	01	01-00-5350	LIQ	1
	12		2/7/24	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	13		2/9/24	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	14		2/12/24	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	15		2/12/24	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	16		2/14/24	CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	17		2/26/24	CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	18		2/6/24	CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	675.00				
				VENDOR TOTAL	675.00				
				832 KEY EQUIPMENT INC.					
INV# KC115041	1	3/18/24	3/01/24	DIRT DEFLECTOR	23.02	01	01-10-5422	LIQ	1
	2			MIRROR WEST COAST	68.78	01	01-10-5422	LIQ	1
	3			MISC	.46	01	01-10-5422	LIQ	1
	4			FREIGHT	18.69	01	01-10-5422	LIQ	1
	5			SB SEGMENT	197.76	01	01-10-5422	LIQ	1
	6			DEFLECTOR RUBBER	84.73	01	01-10-5422	LIQ	1
	7			RUNNER-DIRT SHOE	35.70	01	01-10-5422	LIQ	1
	8			DIRT SHOE RUNNER	119.30	01	01-10-5422	LIQ	1
	9			FUEL SURCHARGE	5.68	01	01-10-5422	LIQ	1
	10			FREIGHT	168.82	01	01-10-5422	LIQ	1
				INVOICE TOTAL	722.94				
				VENDOR TOTAL	722.94				
				1798 KONICA MINOLTA PREMIER FINANCE					
INV#523613693	1	3/18/24	3/11/24	ONE TIME ORIGINAL FEE	11.55	01	01-00-5255	LIQ	1
							E-PAYMNT 1309372 3/18/24		
				INVOICE TOTAL	11.55				
				VENDOR TOTAL	11.55				
				68 MARION AUTO SUPPLY					
FEBRUARY STATEMENT2	1	3/18/24	3/01/24	2IN PIGGYBACK	193.99	01	01-65-5259	LIQ	1
	2			15W40	25.99	01	01-65-5413	LIQ	1
	3			MOTOR TUNE UP	8.49	01	01-65-5414	LIQ	1
	4			BATTERY	306.50	01	01-14-5414	LIQ	1
	5			SOCKET SET	92.99	01	01-10-5021	LIQ	1
	6			KNIFE	11.55	01	01-15-5020	LIQ	1
	7			PLIERS	15.49	01	01-15-5020	LIQ	1
	8			AIR FILTER	30.74	01	01-15-5020	LIQ	1
	9			BLADE	7.50	01	01-15-5020	LIQ	1
	10			16IN EXACTFITBLADE	14.99	01	01-10-5422	LIQ	1
	11			SHOP TOWELS	119.70	01	01-10-5021	LIQ	1
	12			WIPER BLADE	77.96	01	01-10-5434	LIQ	1
	13			TIE ROD ASSEMBLY	67.99	01	01-30-5429	LIQ	1
	14			SOAPSTONE REFILL	6.49	01	01-10-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	15			TIE ROD	145.31	01	01-30-5429	LIQ	1
	16			JACK STANDS	124.99	01	01-10-5021	LIQ	1
	17			DUST MASK	7.49	01	01-10-5021	LIQ	1
	18			TIE ROD	16.49	01	01-30-5429	LIQ	1
	19			DRIVER BIT	10.69	01	01-10-5021	LIQ	1
	20			7PC RATCHET	50.49	01	01-10-5021	LIQ	1
	21			3 PACK UTILITY	25.98	01	01-10-5021	LIQ	1
	22			2.5 DEF	25.98	02	02-06-5403	LIQ	1
	23			8 PCS 3/8 HX SKT SET	22.99	01	01-10-5021	LIQ	1
	24			3 8IN SOCKET SET	13.49	02	02-02-5020	LIQ	1
	25			TIE ROD	115.68	01	01-30-5429	LIQ	1
	26			5W30 QT	9.87	01	01-10-5021	LIQ	1
	27			MULTI PURPOSE PLIERS	21.49	02	02-02-5020	LIQ	1
	28			PX ALUM ANTI SEIZE	11.49	02	02-02-5020	LIQ	1
				INVOICE TOTAL	1,582.80				
				VENDOR TOTAL	1,582.80				
				1255 MARION CO. SHERIFF'S DEPT					
FEBRUARY	1	3/18/24	2/08/24	2/8/24 SANCHEZ-NO DL	45.00	01	01-85-5349	LIQ	1
				INVOICE TOTAL	45.00				
				VENDOR TOTAL	45.00				
				1932 MARION CO. TRANSFER STATION					
FEBRUARY STATEMENT	1	3/18/24	3/05/24	RECYCLING TICKET 493177	61.50	02	02-06-5040	LIQ	1
	2			RECYCLING TICKET 493179	133.66	02	02-06-5040	LIQ	1
	3			RECYCLING TICKET 493181	78.72	02	02-06-5040	LIQ	1
				INVOICE TOTAL	273.88				
				VENDOR TOTAL	273.88				
				3425 MARION COUNTY HARDWARE					
FEBRUARY	1	3/18/24	3/01/24	CEMENT PVC HEAVY	18.99	02	02-04-5020	LIQ	1
	2			PRIMER PVC PURPLE	9.99	02	02-04-5020	LIQ	1
	3			SHARKBITE CAP	11.99	02	02-01-5020	LIQ	1
	4			BAR AND CHAIN OIL	22.99	02	02-04-5020	LIQ	1
	5			TOTE UTILITY	13.99	02	02-04-5020	LIQ	1
	6			SCREW EYE	2.99	01	01-65-5407	LIQ	1
	7			TARP STRAP	1.99	01	01-65-5407	LIQ	1
	8			FASTENERS	1.00	01	01-65-5407	LIQ	1
	9			FASTENERS	.36	01	01-65-5407	LIQ	1
	10			FASTENERS	.32	01	01-65-5407	LIQ	1
	11			TAPE MEAS	9.99	01	01-65-5407	LIQ	1
	12			TIE DOWN	9.99	01	01-65-5407	LIQ	1
	13			GAS TANK	74.99	01	01-65-5407	LIQ	1
	14			ADPTR	2.59	01	01-65-5407	LIQ	1
	15			CLAMP HOSE	5.98	01	01-65-5407	LIQ	1
	16			HOSE FUEL	1.99	01	01-65-5407	LIQ	1
				INVOICE TOTAL	190.14				
				VENDOR TOTAL	190.14				

3576 MATHESON TRI-GAS INC.

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 29286482	1	3/18/24	2/29/24	3576 MATHESON TRI-GAS INC. TELEMETRY SYSTEM	455.40	02	02-02-5046	LIQ	1
				INVOICE TOTAL	455.40				
				VENDOR TOTAL	455.40				
FEBRUARY	1	3/18/24	3/14/24	3966 MCANARNEY, MARK 2/15/24	488.00	01	01-00-5001	LIQ	1
	2			2/16/24	244.00	01	01-00-5001	LIQ	1
	3			2/20/24	488.00	01	01-00-5001	LIQ	1
	4			2/20/24	488.00	01	01-00-5001	LIQ	1
	5			2/26/24	244.00	01	01-00-5001	LIQ	1
	6			2/28/24	488.00	01	01-00-5001	LIQ	1
					INVOICE TOTAL	2,440.00			
				VENDOR TOTAL	2,440.00				
INV# 337659	1	3/18/24	2/24/24	324 MCPHERSON BUSINESS MACH. COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 62537	1	3/18/24	3/07/24	1848 MIDWEST ELECTRIC TRANSFORMERS PADMOUNT	34,190.00	02	02-04-5043	LIQ	1
	2			TAX	2,564.25	02	02-04-5043	LIQ	1
				INVOICE TOTAL	36,754.25				
				VENDOR TOTAL	36,754.25				
INV# 12104	1	3/18/24	3/04/24	3732 NIGHTINGALE TRANSMISSIONS, LLC REPLACE TCM AND TRANS WIRING	345.00	02	02-04-5409	LIQ	1
	2			WIREING HARNESS	295.00	02	02-04-5409	LIQ	1
	3			TCM	643.91	02	02-04-5409	LIQ	1
	4			SHOP SUPPLIES	5.50	02	02-04-5409	LIQ	1
				INVOICE TOTAL	1,289.41				
				VENDOR TOTAL	1,289.41				
INV# 2360180725	1	3/18/24	4/03/23	2044 PACE ANALYTICAL SERVICES, INC. SUSPENDED SOLIDS	51.40	02	02-03-5012	LIQ	1
	2			ANIONS 28 DAYS	31.50	02	02-03-5012	LIQ	1
	3			AMMONIA	31.50	02	02-03-5012	LIQ	1
	4			ELECTROMETRIC	18.70	02	02-03-5012	LIQ	1
	5			BOD 5 DAY	109.60	02	02-03-5012	LIQ	1
	6			ENVIRONMENTAL IMPACT FEE	25.00	02	02-03-5012	LIQ	1
	7			E COLI COUNT	93.20	02	02-03-5012	LIQ	1
	8			SAMPLE DISPOSAL	12.00	02	02-03-5012	LIQ	1
			INVOICE TOTAL	372.90					
				VENDOR TOTAL	372.90				
INV#R2387044061	1	3/18/24	3/01/24	3952 ECHOSAT, INC SPG PACKAGE	45.00	01	01-16-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
							E-PAYMNT 1309373 3/18/24		
				INVOICE TOTAL	45.00				
				VENDOR TOTAL	45.00				
				3687 POSTALOCITY					
APRIL	1	3/18/24	3/08/24	APRIL BILLS	137.50	02	02-02-5020	LIQ	1
	2			APRIL BILLS	137.50	02	02-03-5020	LIQ	1
	3			APRIL BILLS	137.50	02	02-04-5020	LIQ	1
	4			APRIL BILLS	137.50	02	02-06-5020	LIQ	1
	5			APRIL BILLS	137.50	02	02-02-5016	LIQ	1
	6			APRIL BILLS	137.50	02	02-03-5016	LIQ	1
	7			APRIL BILLS	137.50	02	02-04-5016	LIQ	1
	8			APRIL BILLS	137.50	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,100.00				
				VENDOR TOTAL	1,100.00				
				922 PRAIRIELAND PARTNERS, LLC					
QUOTE ID 30525883	1	3/18/24	3/14/24	2024 JOHN DEERE LOADER	86,000.00	02	02-01-5410	LIQ	1
	2			EXTENDED WARRANTY	3,969.00	02	02-01-5410	LIQ	1
				INVOICE TOTAL	89,969.00				
				VENDOR TOTAL	89,969.00				
				3069 QUILL CORPORATION					
INV# 37475981/375014	1	3/18/24	2/29/24	YELLOW SHARPIE	20.79	01	01-00-5020	LIQ	1
	2			CLOROX WIPES	15.59	01	01-05-5020	LIQ	1
	3			DAWN SPRAY	12.99	01	01-05-5020	LIQ	1
	4			FOLGERS	12.79	01	01-05-5020	LIQ	1
	5			DESKTOP 4 DRAWER	19.99	01	01-05-5020	LIQ	1
	6			FLASH DRIVE	31.99	01	01-00-5020	LIQ	1
	7			BIC ROUNDSTIC	6.23	01	01-00-5020	LIQ	1
	8			WRITE AND ERASE DIVIDER	.01	01	01-00-5020	LIQ	1
	9			TOPLOADING SHEET PROTECT	15.59	01	01-00-5020	LIQ	1
	10			ADD MACHINE ROLL	19.79	01	01-05-5020	LIQ	1
	11			FINE POINT MARKERS	12.79	01	01-00-5020	LIQ	1
	12			BANDAID	11.59	01	01-05-5020	LIQ	1
	13			SMALL DOODAD MESH BLACK	5.59	01	01-00-5020	LIQ	1
	14			8.5 X11 COPY	36.48	01	01-00-5020	LIQ	1
	15			DRAWER TOWER	27.99	01	01-05-5020	LIQ	1
	16			FOLDER	28.99	01	01-00-5020	LIQ	1
	17			DESK/DRAWER ORG MESH BLACK	15.79	01	01-05-5020	LIQ	1
	18			SMALL DOODAD MESH	3.95	01	01-00-5020	LIQ	1
	19			MESH PENCIL CUP	5.65	01	01-00-5020	LIQ	1
	20			COFFEE POT	27.99	01	01-00-5020	LIQ	1
	21			KEY TAGS	6.78	01	01-00-5020	LIQ	1
	22			4 DRAWER TOWER	19.78	01	01-05-5020	LIQ	1
				INVOICE TOTAL	359.13				
				VENDOR TOTAL	359.13				
				3740 RATZLAFF BROTHERS CONCRETE					
INV# 111677	1	3/18/24	3/07/24	CONCRETE 6500 PSI	634.41	01	01-10-5276	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	634.41				
				VENDOR TOTAL	634.41				
				3941 RENSENHOUSE					
INV# 1996-1057713	1	3/18/24	3/04/24	5.0 AH 2 PACK BATTERY	199.00	02	02-04-5020	LIQ	1
	2			2 1/2 PVC	65.21	02	02-04-5020	LIQ	1
	3			2 1/2 36RAD	264.09	02	02-04-5020	LIQ	1
	4			ELBO CANTEX	92.61	02	02-04-5020	LIQ	1
	5			2 IN 36RAD	92.65	02	02-04-5020	LIQ	1
	6			PVC COUPLING	28.18	02	02-04-5020	LIQ	1
				INVOICE TOTAL	741.74				
				VENDOR TOTAL	741.74				
				3691 RHINO CAR WASH					
INV# 28	1	3/18/24	2/01/24	CAR WASH PD	11.10	01	01-14-5414	LIQ	1
	2			CAR WASH PD	9.10	01	01-14-5415	LIQ	1
	3			CAR WASH PD	4.10	01	01-14-5415	LIQ	1
	4			CAR WASH PD	9.10	01	01-14-5417	LIQ	1
	5			CAR WASH PD	4.10	01	01-14-5415	LIQ	1
	6			CAR WASH PD	9.10	01	01-14-5414	LIQ	1
	7			CAR WASH PD	9.10	01	01-14-5416	LIQ	1
	8			CAR WASH PD	9.10	01	01-14-5417	LIQ	1
	9			CAR WASH PD	12.70	01	01-14-5409	LIQ	1
	10			CAR WASH PD	10.70	01	01-14-5409	LIQ	1
				INVOICE TOTAL	88.20				
				VENDOR TOTAL	88.20				
				1788 ROD'S TIRE & SERVICE, INC.					
INV# 287246	1	3/18/24	3/07/24	IRONMAN I-190 LPT	617.50	01	01-10-5422	LIQ	1
	2			NEW TIRE MOUNT	48.00	01	01-10-5422	LIQ	1
	3			TIRE TAX	.50	01	01-10-5422	LIQ	1
				INVOICE TOTAL	666.00				
				VENDOR TOTAL	666.00				
				84 SALINA SUPPLY COMPANY					
INV# S100260547	1	3/18/24	2/29/24	COUPLING	60.94	02	02-03-5020	LIQ	1
	2			DELIVERY FEE	10.00	02	02-03-5020	LIQ	1
				INVOICE TOTAL	70.94				
				VENDOR TOTAL	70.94				
				3681 SIMMONS TOWING & AUTO REPAIR					
INV# 5707	1	3/18/24	2/28/24	ST205/75R15 TRAILER TIRE	69.08	01	01-10-5450	LIQ	1
	2			TIRE TAX	.25	01	01-10-5450	LIQ	1
	3			MOUNT	15.00	01	01-10-5450	LIQ	1
	4			TIRE DISPOSAL FEE	5.00	01	01-10-5450	LIQ	1
	5			SHOP SUPPLIES	.45	01	01-10-5450	LIQ	1
				INVOICE TOTAL	89.78				
				VENDOR TOTAL	89.78				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 10115	1	3/18/24	3/07/24	580 SWAN'S REFRIGERATION MOTOR	322.60	02	02-02-5020	LIQ	1
	2			CHANGE OUT MOTOR	85.00	02	02-02-5020	LIQ	1
	3			SHIPPING	22.30	02	02-02-5020	LIQ	1
				INVOICE TOTAL	429.90				
				VENDOR TOTAL	429.90				
FEBRUARY STATEMENT3	1	3/18/24	3/01/24	3164 CARD SERVICES FOLGERS CLASSIC CAN	13.75	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	2			COFFEE FILTERS	2.79	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	3			GLD HAWN BRZE SOLID	3.18	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	4			ANGEL SOFT	66.32	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	5			DAWN ORIGINAL	8.49	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	6			ERA 2X LQ	13.95	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	7			GLADE	3.18	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	8			GLD LOCK GAL FR	2.29	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	9			LYSOL	11.09	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	10			REN HVY DUTY	5.49	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	11			XTRA LQ	7.35	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
	12			TAX	10.76	01	01-10-5021 E-PAYMNT 1309376 3/18/24	LIQ	1
				INVOICE TOTAL	148.64				
			VENDOR TOTAL	148.64					
FEBRUARY STATEMENT2	1	3/18/24	3/01/24	3426 CARD SERVICES MEN'S GLOVES	18.99	01	01-10-5021 E-PAYMNT 1309374 3/18/24	LIQ	1
	2			FASTEMERS/SCREWS/BOLTS	13.14	01	01-10-5021 E-PAYMNT 1309374 3/18/24	LIQ	1
	3			BOLT U	15.98	01	01-10-5021 E-PAYMNT 1309374 3/18/24	LIQ	1
	4			CONNECTRO ARMORED VINL	9.99	01	01-10-5021 E-PAYMNT 1309374 3/18/24	LIQ	1
	5			REAMING PEN	11.99	02	02-02-5020 E-PAYMNT 1309374 3/18/24	LIQ	1
	6			TUBING	36.99	02	02-02-5020 E-PAYMNT 1309374 3/18/24	LIQ	1
	7			MAG TORPEDO LVL 9"3VIAL	9.99	02	02-02-5020 E-PAYMNT 1309374 3/18/24	LIQ	1
	8			DOUBLE SNAP	5.98	02	02-02-5020 E-PAYMNT 1309374 3/18/24	LIQ	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	9			GARDEN HOSE	99.98	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	10			FASTENERS/SCREWS/BOLTS	19.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	11			CLOROX CLEANER	6.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	12			DAWN DISH SOAP	4.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	13			DISHWAND BRUSH	8.59	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	14			CONN SET SCREW EMT	3.18	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	15			CONNECT SCREW SET	5.16	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	16			RECPT TAMP PRF	4.78	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	17			BOX SQ	5.59	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	18			COUPLEHOSE	6.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	19			CM FILTER RED PUSH ON	26.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	20			11/4 PAPER TAGS 5PK	9.59	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	21			PICKUP TOOL	27.99	01	01-30-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	22			CAULK	7.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	23			ELBOW 90 PVC	8.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
	24			ELBOW 90LS PVC	14.99	02	02-02-5020	LIQ	1
							E-PAYMNT 1309374 3/18/24		
				INVOICE TOTAL	385.83				
				VENDOR TOTAL	385.83				
FEBRUARY STATEMENT3	1	3/18/24	3/01/24	3159 CARD SERVICES ELBOW FITTING	26.46	02	02-01-5410	LIQ	1
							E-PAYMNT 1309375 3/18/24		
				INVOICE TOTAL	26.46				
				VENDOR TOTAL	26.46				
MARCH	1	3/18/24	3/01/24	3314 VYVE BROADBAND INTERNET AT AIRPORT	40.24	01	01-16-5015	LIQ	1
							E-PAYMNT 1309377 3/18/24		
	2			INTERNET AT MUSEUM	69.95	01	01-25-5015	LIQ	1
							E-PAYMNT 1309377 3/18/24		
				INVOICE TOTAL	110.19				
				VENDOR TOTAL	110.19				
SERVICE INVOICES	1	3/18/24	3/07/24	844 WILLIAMS SERVICE, INC. MIRRORHEAD	338.76	01	01-10-5454	LIQ	1

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			LABOR	135.00	01	01-10-5454	LIQ	1
	3			LABOR	472.50	01	01-10-5454	LIQ	1
	4			WRENCH OIL SPRAY	6.88	01	01-10-5454	LIQ	1
	5			SHOP SUPPLIES	6.15	01	01-10-5454	LIQ	1
	6			LABOR	135.00	02	02-06-5403	LIQ	1
	7			LABOR	405.00	02	02-06-5403	LIQ	1
	8			NITRO OXYGEN SENSOR	655.75	02	02-06-5403	LIQ	1
	9			SHOP SUPPLIES	11.96	02	02-06-5403	LIQ	1
	10			LABOR	125.00	02	02-06-5402	LIQ	1
	11			LABOR	875.00	02	02-06-5402	LIQ	1
	12			CONTAINER PULL CUP	63.66	02	02-06-5402	LIQ	1
	13			SENSOR ICP/BCP OR BRK	360.84	02	02-06-5402	LIQ	1
	14			SCREW TAPPING	4.60	02	02-06-5402	LIQ	1
	15			FASTENER TRIM NYLON	4.44	02	02-06-5402	LIQ	1
	16			FASTENER TRM	18.84	02	02-06-5402	LIQ	1
	17			CABLE 15-1/4 TIE UV BLACK	2.31	02	02-06-5402	LIQ	1
	18			146 CABL, 14 350 CABLE TIE	1.00	02	02-06-5402	LIQ	1
	19			SHOP SUPPLIES	18.17	02	02-06-5402	LIQ	1
	20			LABOR	125.00	02	02-06-5402	LIQ	1
	21			SEAL ORING	1.96	02	02-06-5402	LIQ	1
	22			SHOP SUPPLIES	1.27	02	02-06-5402	LIQ	1
	23			AIR FILTER	73.52	01	01-10-5449	LIQ	1
	24			LABOR	168.75	01	01-10-5454	LIQ	1
	25			SEAT AIR BAG	102.35	01	01-10-5454	LIQ	1
	26			FREIGHT	25.00	01	01-10-5454	LIQ	1
	27			SHOP SUPPLIES	2.96	01	01-10-5454	LIQ	1
	28			LABOR	270.00	02	02-06-5401	LIQ	1
	29			SHOP SUPPLIES	2.70	02	02-06-5401	LIQ	1
	30			LABOR	202.50	02	02-06-5401	LIQ	1
	31			CLAMP 3.5 INCH	38.88	02	02-06-5401	LIQ	1
	32			TUBE 3.5 INCH X10FT	23.04	02	02-06-5401	LIQ	1
	33			SHOP SUPPLIES	2.65	02	02-06-5401	LIQ	1
				INVOICE TOTAL	4,681.44				
				VENDOR TOTAL	4,681.44				
				2022 YOUNG TERMITE & PEST CONTROL I					
INV#44606/44605/4460	1	3/18/24	3/11/24	QUARTERLY SPRAY-CITY BUILDING	58.00	01	01-05-5259	LIQ	1
	2			QUARTLERY SPRAY-MUSEUM	58.00	01	01-25-5259	LIQ	1
	3			QUARTERLY SPRAY-LIBRARY	63.00	01	01-75-5259	LIQ	1
	4			QUARTERLY SPRAY-POLICE/FIRE	21.50	01	01-14-5259	LIQ	1
	5			QUARTERLY SPRAY-POLICE/FIRE	21.50	01	01-65-5259	LIQ	1
				INVOICE TOTAL	222.00				
				VENDOR TOTAL	222.00				
				CENTRAL NATIONAL BANK TOTAL	301,257.23				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	24,396.31				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				TOTAL OPEN PAYMENTS	276,860.92				
				GRAND TOTALS	301,257.23				

City of Marion
Verification of GL/BK Balancing
February 29th, 2024

Balance Sheet (Cash)	2,714,927.54
Outstanding Transaction Register	36,774.20
	2,678,153.34

Certificate of Deposit	-
Checking Account (CNB)	2,677,113.81
Checking Account (MNB)	347.33
Grant Account (CNB)	92.60
Grant Account (MNB)	599.60
Bank Statement Totals	2,678,153.34

See notes below if differ
- difference

Prepared By: Janet Robinson

Reviewed By: [Signature]



220 E. Main
P.O. Box 217
Marion, KS 66861-0217
620-382-2106
FAX: 620-382-2615
www.caseandson.com



City of Marion Insurance Renewal – 2024


Case & Son Insurance is once again pleased to present the annual insurance renewal package for the City of Marion through the EMC Insurance Company. EMC insures over 90% of the City's in the State of Kansas and has been the clear leader in the municipality market for nearly 30 years. Case & Son and EMC have delivered dividend checks to the city of Marion for 16 consecutive years totaling \$202,747.00 for an average of \$12,672.00 per year including last year's check in the amount of \$15,490.06.

There have been many challenges in the insurance industry over the past few years. Increased building costs, labor costs, transportation costs, and the continuing cycle of severe weather have caused what we call a "hard market" in the insurance industry. This has led to higher premiums, increased deductibles, and a general tightening of the market. Effective at the April 1st renewal, the property deductible for the City will increase to \$2,500 all peril with a \$10,000 wind / hail per occurrence deductible. The good news is with the higher deductible, the property premium has decreased by about \$3,000. Other lines of coverage have seen slight increases.

The annual premium for the 2024 – 2025 renewal is \$124,760.00

We value our partnership with the City of Marion and thank you for your continued business! Feel free to contact our office anytime you have a question or concern.

Thanks,



Case & Son
AHC/c



CITY OF MARION

Your Business

CITY OF MARION
203 N 3RD ST
MARION, 66861-1613 KS

Your Agent

CASE & SON INSURANCE INC
220 E MAIN ST
PO BOX 217
MARION, KS 66861-0217

Your Quote

Quote: 8X52144 003
Prepared on 03/08/2024
Policy Term: 04/01/2024-04/01/2025

Valid Through: 04/22/2024

Your Account Summary

Your Premium Estimate

Commercial Property (A-04)	\$51,372.00
Commercial Property (B-02)	\$4,543.00
General Liability (Occurrence) (D-02)	\$14,244.00
Business Auto (E-01)	\$33,222.00
Commercial Inland Marine (C-02)	\$8,539.00
Commercial Umbrella (J-04)	\$5,067.00
Govt Crime/Fidelity Package (F-01)	\$100.00
Linebacker - Claims Made (K-02)	\$3,636.00
Law Enforcement Liability (G-04)	\$3,377.00
CyberSolutions (Q-01)	\$660.00

Your Policy

Benefits Include...

- 1** Industry leading loss control services to help protect your business
- 2** Flexible payment options designed to fit your needs
- 3** Fast, responsive claims service when you need it

Your Payment Options



Electronic Funds Transfer (EFT)

Set up automatic payments and skip transaction fees with EFT. Sign up in Policyholder Access or contact your agent to get started.



Online

www.emcins.com
Visit our website to make a single payment by eCheck or credit/debit card.



Mail

Submit check, money order or cashier's check to our centralized lockbox.

MARION CITY LIBRARY
101 LIBRARY ST
MARION, KS 66861

March 6, 2024

To Mayor Mike and Council,

The Marion City Library Board of Trustees asks that you appoint Mark Hall to serve on the Library Board for 4 years to replace Mary Griffith. Mark's term will end April 30, 2028

Thank You

The Marion City Library Board

A handwritten signature in black ink, appearing to read "Hank Dierolf". The signature is written in a cursive style with a large initial "H" and a long, sweeping tail.

2024

2024

PAGE FOR FUNDS WITH NO TAX LEVY

ad Budget

Firewater Reserves

Unencumbered Cash Balance Jan 1

Location:

	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Transfer from Utilities-1/2 S&M/Mini Ex	87,500	80,000	45,000
Township Reimbursement	23,440	0	0
Drama & Board Reimbursement	0	0	0
Transfer from General	0	15,000	15,000
YE Transfer from Fire (General)	0	0	5,000
YE Transfer from S&M (General)	0	0	20,000
YE Transfer from Admin (General)	0	0	5,000
YE Transfer from Park (General)	0	0	5,000
YE Transfer from Cemetery (General)	0	0	5,000
Transfer from Utility - Electric-B/Trook, 1/2 S&M/Mini Ex	0	0	93,000
Interest on Idle Funds	1,687		
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	114,627	95,000	195,000
Resources Available:	162,778	98,514	216,514
Expenditures:			
Capital Outlay for Equipment	139,264	0	0
Sewer Machine & Trailer	0	40,000	0
Bucket Truck Lease Payment	0	0	48,000
Fleet Truck	0	40,000	0
Stid Lander/Mini Ex	0	0	90,000
Cash Forward (2024 column)			78,514
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	139,264	80,000	216,514
Unencumbered Cash Balance Dec 31	3,514	18,514	0
4/22/2023:2024 Budget Authority Amount	161,835	80,000	216,514

Adopted Budget

Tand Bank

Unencumbered Cash Balance Jan 1

Receipts:

Property Sales

	Prior Year Actual for 2022	Current Year Estimate for 2023	Proposed Budget Year for 2024
Unencumbered Cash Balance Jan 1	3,580	4,083	3,731
Receipts:			
Property Sales	601	1,000	1,000
Interest on Idle Funds			
Miscellaneous			
Does miscellaneous exceed 10% Total Rec			
Total Receipts	601	1,000	1,000
Resources Available:	4,181	5,083	4,731
Expenditures:			
House Demo	0	0	0
Legal Publications	0	100	100
Operations & Maintenance	0	1,000	1,000
Professional Services	100	100	100
Legal & Film Fees	0	150	150
Cash Forward (2024 column)			3,381
Miscellaneous			
Does miscellaneous exceed 10% Total Exp			
Total Expenditures	100	1,350	4,731



X

Quote Summary

Prepared For:

CITY OF MARION KANSAS
203 N 3RD ST
MARION, KS 66861
Home: 620-382-3703
Business: 620-382-3703
D.MAYFIELD@MARIONKS.NET

Prepared By:

Chris Mathews
PrairieLand Partners, LLC
902 North Cedar
Marion, KS 66861
Phone: 620-382-3794
Mobile: 620-382-3794
cmathews@plpjd.com

Payment on new equipment is due 30 days after factory delivery date.

Quote Id: 30525883
Created On: 12 March 2024
Last Modified On: 12 March 2024
Expiration Date: 31 March 2024

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2024 JOHN DEERE 333G COMPACT TRACK LOADER - 1T0333GMVRF460321	\$ 130,837.48	\$ 97,000.00 X	1 =	\$ 97,000.00
Extended Warranty Extended Warranty, 333G, Comprehensive, 2000 Total Hours or 60 Total Months, \$200 Deductible		\$ 3,969.00 X	1 =	\$ 3,969.00
Sub Total				\$ 100,969.00

Equipment Total \$ 100,969.00

Trade In Summary	Qty	Each	Extended
1999 JOHN DEERE 250 - KV0250A151457	1	\$ 11,000.00	\$ 11,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 11,000.00
Trade In Total			\$ 11,000.00

Quote Summary

Equipment Total	\$ 100,969.00
Trade In	\$ (11,000.00)
SubTotal	\$ 89,969.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 89,969.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 89,969.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 30525883

Customer: CITY OF MARION KANSAS

2024 JOHN DEERE 333G COMPACT TRACK LOADER - 1T0333GMVRF460321

Hours: 1
Stock Number: 484993

Suggested List

\$ 130,837.48

Selling Price

\$ 97,000.00

Code	Description	Qty	Unit	Extended
0BF2T	JOHN DEERE 333G COMPACT TRACK LDR BASE	1	\$ 117,518.00	\$ 117,518.00

Standard Options - Per Unit

170K	JDLINK	1	\$ 0.00	\$ 0.00
0770	2SP HIFL SLEV RC CB/AC PQT	1	\$ 4,915.00	\$ 4,915.00
0953	ISO SWITCHABLE CTLS & JS PPK	1	\$ 1,133.00	\$ 1,133.00
1501	ENGLISH OP MAN & DECALS	1	\$ 0.00	\$ 0.00
2650	WIDE ZIG-ZAG MULTI BAR TRKS	1	\$ 220.00	\$ 220.00
4001	2" SEAT BELT W/SHOULDERSTRAP	1	\$ 0.00	\$ 0.00
6006	AIR RIDE SEAT (CLOTH W HEAT)	1	\$ 684.00	\$ 684.00
8042	REAR VIEW CAMERA	1	\$ 931.00	\$ 931.00
8050	COLD START PACKAGE 110 VOLT	1	\$ 332.00	\$ 332.00
8300	SINGLE SET COUNTERWEIGHT	1	\$ 410.00	\$ 410.00
8370	LOUVER REAR GRILLE, HVY DUTY	1	\$ 532.00	\$ 532.00
8380	FOOTREST WITH FLOORMAT	1	\$ 157.00	\$ 157.00
9342	84" CONSTR BKT W SERRATED ED	1	\$ 2,955.00	\$ 2,955.00

Standard Options Total

\$ 12,269.00

Value Added Services

Extended Warranty	1	\$ 3,969.00	\$ 3,969.00
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Value Added Services Total

\$ 3,969.00

Other Charges

Freight	1	\$ 1,050.48	\$ 1,050.48
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Other Charges Total

\$ 1,050.48

Suggested Price

\$ 134,806.48

Customer Discounts

Customer Discounts Total		\$ -33,837.48	\$ -33,837.48
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Total Selling Price

\$ 100,969.00



Trade In

Quote Id: 30525883

Customer: CITY OF MARION KANSAS

1999 JOHN DEERE 250	
SN# KV0250A151457	
Machine Details	
Description	Net Trade Value
1999 JOHN DEERE 250	\$ 11,000.00
SN# KV0250A151457	
Your Trade In Description	
Additional Options	
Hour Meter Reading	1100
Total	\$ 11,000.00



Extended Warranty Proposal

PowerGard™ Protection Plan

Compact Construction Equipment

Date : March 12, 2024

Machine/Use Information		Plan Description		Price	
Manufacturer	JOHN DEERE	Plan Type:	Extended Warranty	Deductible:	\$ 200
Equipment Type	Compact Construction Equipment	Coverage:	Comprehensive	Quoted Price	\$ 3,969.00
Model	333G	Total Months:	60		
Country	US	Total Hours:	2000	Date Quoted	March 12, 2024
MFWD/Tracks	N				

Scraper Use

THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is offered only early during the Deere basic warranty period and has no surcharges. After this period, DELAYED PURCHASE pricing (surcharged) is offered later during the John Deere Basic Warranty. Many PowerGard quotes presented in the Delayed Purchase Period will require inspection/certification process and must also pass fluid testing. The Total Months and Total Hours listed above include the John Deere Basic Warranty terms (24 months / 2000 hours on Tractors, 24 months on Golf & Turf Products, 12 months for all AG Harvesting and Sprayer equipment, and 12 months/1000 hours on most Gator Utility Vehicles). "Limited" Plan coverage = Engine & Powertrain only. "Comprehensive" Plan coverage = Full Machine.

PowerGard Protection Proposal Prepared for: I have been offered this extended warranty and

Customer Name - Please Print

- I ACCEPT the PowerGard Protection
- I DECLINE the PowerGard Protection

Customer Signature

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note : This is not a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.

What PowerGard Protection is :

The PowerGard Protection Plan is an extended warranty program for reimbursement on parts and labour for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Commercial and Agricultural equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

What PowerGard Protection is not :

PowerGard Protection is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.



Features/Benefits:

PowerGard protection include the following features and benefits under the program :

- Pays for parts and labour costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership with no prepayment required by the contract holder.
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large,unexpected repair bills during later years of equipment ownership,in exchange for a smaller protection fee up front.

DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO	REF/DESCRIPTION	AMOUNT
02-01-5410		WATER DIST-W8 SKID STEER					
1/11/10	AP1578	VISA - PRAIRIELAND	4414	0 DECEMBER 2		INV #159351-HY-GARD TM	56.76
1/11/10	AP1578	VISA - PRAIRIELAND	4414	0 DECEMBER 2		INV #160053-FILTER ELEMENTS	93.48
4/19/10	AP1602	PRAIRIELAND PARTNERS, INC	4706	0 3915669	68686	66" TOOTH BUCKET	983.42
5/17/10	AP1607	VISA - STRAUB	4776	0 APRIL 2010	68876	INV#CM05604-HOSE,FITTINGS	38.85
11/12/10	AP1839	MARION AUTO SUPPLY	5079	0 111510	70277	PTEX THRD SEAL TEF SM	4.29
11/23/10	AP1844	FARM PLAN	5125	0 112910	70301	O-RING	5.40
3/04/11	AP1914	FARM PLAN	5539	0 332011	70992	347704 BOLT & CUTTING EDGE	120.40
3/04/11	AP1914	FARM PLAN	5539	0 332011	70992	344522 HOSE & FTGS	37.60
3/17/11	AP1918	MARION AUTO SUPPLY	5576	0 022011	71091	HYD HOSE FITTINGS	8.14
3/17/11	AP1918	MARION AUTO SUPPLY	5576	0 022011	71091	HYD HOSE FITTINGS	7.18
3/17/11	AP1918	MARION AUTO SUPPLY	5576	0 022011	71091	HYD HOSE	16.76
3/17/11	AP1918	MARION AUTO SUPPLY	5576	0 022011	71091	FUSE HOLDER	4.99
3/17/11	AP1918	MARION AUTO SUPPLY	5576	0 022011	71091	P OUTLET	7.19
4/04/11	AP1932	FARM PLAN	5614	0 353890	71168	HY-GARD TIM	60.78
7/11/11	AP1976	FARM PLAN	5986	0 5/15-6/14/	71827	402356 SKID STEER REPAIR	98.75
7/11/11	AP1976	FARM PLAN	5986	0 5/15-6/14/	71827	402356 SKID STEER REPAIR	301.11
7/11/11	AP1976	FARM PLAN	5986	0 5/15-6/14/	71827	402356 SKID STEER REPAIR	75.36
11/14/11	AP2018	FARM PLAN	6311	0 10/2011	72576	INV #486472-LOCK NUT	1.04
11/14/11	AP2018	FARM PLAN	6311	0 10/2011	72576	INV #486472-SCREWS	2.38
11/14/11	AP2018	FARM PLAN	6311	0 10/2011	72576	INV #486472-FREIGHT	4.00
11/14/11	AP2018	FARM PLAN	6311	0 10/2011	72576	INV #486472-LABOR	103.50
11/14/11	AP2018	FARM PLAN	6311	0 10/2011	72576	INV #486472-ELEC CONNEC	.46
11/14/11	AP2018	FARM PLAN	6311	0 10/2011	72576	INV #486472-SERVICE ACCESSORIE	5.18
12/28/11	AP2029	VISA - PRAIRIELAND	6509	0 12/2011	1304376	INV #512506-FILTER & TOWEL	31.30
2/06/12	AP2040	CARDIE OIL, INC	6637	0 PC0104-130	72834	12-16.5 TIBER TIRES	829.96
2/06/12	AP2040	CARDIE OIL, INC	6637	0 PC0104-130	72834	TIRE EXCISE TAX	1.00
2/20/12	AP2048	VISA - PRAIRIELAND	6547	0 JANUARY 12	1304421	INV #520448-BLADE,BOLTS,OIL	125.23
3/05/12	AP2053	MARION AUTO SUPPLY	6649	0 01/31-02/1	72948	INV #105233-HOSE FITTINGS	14.44
3/05/12	AP2053	MARION AUTO SUPPLY	6649	0 01/31-02/1	72948	INV #105233-HYDRAULIC HOSE	18.60
4/15/13	AP2170	LEITH SERVICE	8095	0 INV #7209	46244	REPAIR ONE LOADER TIRE REPAIR	16.50
8/05/13	AP2202	LEITH SERVICE	8473	0 7/16-7/29	46584	INV #7408-LOADER TIRE	198.75
8/05/13	AP2202	LEITH SERVICE	8473	0 7/16-7/29	46584	INV #7408-SCRAP TIRE,KST	5.25
8/19/13	AP2204	VISA - PRAIRIELAND	8482	0 7/2013	1304939	INV #805655-HYD QUICK	108.32
8/19/13	AP2204	VISA - PRAIRIELAND	8482	0 7/2013	1304939	INV #806273-CPLR,ORING,FREIGHT	43.23
11/12/13	AP2221	MARION AUTO SUPPLY	8807	0 10/2013	46871	INV #143335-FUEL FILTER	30.90
2/03/14	AP2260	LEITH SERVICE	9059	0 INV #7851	47090	2 TIRES	338.18
2/03/14	AP2260	LEITH SERVICE	9059	0 INV #7851	47090	2 VALVE STEMS	7.00
2/03/14	AP2260	LEITH SERVICE	9059	0 INV #7851	47090	SCRAP KSI SCRAP TIRE	.50
2/17/14	AP2264	VISA - LEITH SERVICE	9082	0 1/2014	1305123	INV #7846-LOADER TIRE REPAIR	21.50
2/17/14	AP2264	VISA - LEITH SERVICE	9082	0 1/2014	1305123	INV #7842-LOADER TIRE REPAIR	21.50
3/17/14	AP2273	VISA - PRAIRIELAND	9214	0 2/2014	1305159	INV #894794-HANDLE,PIN,HOSE,FT	217.01
4/14/14	AP2287	VISA - PRAIRIELAND	9301	0 3/2014	1305198	INV #903794-BRACKET,FREIGHT	155.00
4/14/14	AP2287	VISA - PRAIRIELAND	9301	0 3/2014	1305198	HANDLE	79.14
4/14/14	AP2287	VISA - LEITH SERVICE	9303	0 INV #7906	1305200	TIRE REPAIR	31.50
5/12/14	AP2293	VISA - PRAIRIELAND	9400	0 4/2014	1305226	INV #923847-FUNNEL,HY-GARD TM	42.05
6/09/14	AP2308	CARDIE OIL, INC	9460	0 INV #501.1	47452	4 TITAN HD 2000 LOADER TL	1105.00
8/18/14	AP2335	MARION AUTO SUPPLY	9677	0 7/2014	47656	INV #159525-CIRCUIT BREAKER	4.49
8/18/14	AP2335	PRAIRIELAND PARTNERS, INC	9726	0 INV #98877	47665	SKID STEERE ELECTRICAL REPAIR	208.92
8/18/14	AP2335	PRAIRIELAND PARTNERS, INC	9726	0 INV #98877	47665	SERVICE CALL MILEAGE	50.00
8/18/14	AP2335	PRAIRIELAND PARTNERS, INC	9726	0 INV #98877	47665	SERVICE ACCESSORIES	10.45
4/13/15	AP2414	PRAIRIELAND PARTNERS, INC	10444	0 INV #10875	48296	SWITCH	8.93
4/13/15	AP2414	PRAIRIELAND PARTNERS, INC	10444	0 INV #10875	48296	ROTARY SWITCH	38.06
4/13/15	AP2414	PRAIRIELAND PARTNERS, INC	10444	0 INV #10875	48296	FREIGHT	20.00

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02-01-5410		WATER DIST-W8 SKID STEER					
4/13/15	AP2414	PRAIRIELAND PARTNERS, INC	10444	0 INV #10875	48296	LABOR	1191.96
4/13/15	AP2414	PRAIRIELAND PARTNERS, INC	10444	0 INV #10875	48296	SERVICE ACCESSORIES	59.60
11/23/15	AP2486	VISA - PRAIRIELAND	11176	0 10/2015	1305802	INV #1203739-DRY CHARGED	188.43
12/31/15	AP2501	CARD SERVICES	11286	0 12/2015	1305834	CARDIES-SKID STEER TIRE REPAIR	50.00
2/15/16	AP2527	MARION AUTO SUPPLY	11405	0 01/2016	73877	AIR FILTER	85.58
2/15/16	AP2527	VISA - PRAIRIELAND	11419	0 INV#122978	1305876	WHEEL BOLT,NUT	6.09
5/09/16	AP2562	PRAIRIELAND PARTNERS, INC	11652	0 INV#126161	74101	HY-GARD TM2.5GAL	130.52
5/09/16	AP2562	PRAIRIELAND PARTNERS, INC	11652	0 INV#126161	74101	LABOR	519.62
5/09/16	AP2562	PRAIRIELAND PARTNERS, INC	11652	0 INV#126161	74101	MISC -SERVICE ACCESSORIES	25.98
5/23/16	AP2574	VISA - PRAIRIELAND	11683	0 4/2016	1305974	HYD QUICK 40B10-E	76.53
5/23/16	AP2574	VISA - PRAIRIELAND	11683	0 4/2016	1305974	HYD QUICK 40B10-D	57.37
8/14/17	AP2704	VISA - PRAIRIELAND	13315	0 7/2017	1306508	ORING,ADAPTER,HYD QUICK,COUPLE	252.50
9/25/17	AP2716	VISA - PRAIRIELAND	13455	0 8/2017	1306557	HY-GARD TM 5 GAL	127.00
7/30/18	AP2796	PRAIRIELAND PARTNERS, INC	14455	0 7/3/2018	76513	DIAGNOSE SWITCH JOHN DEERE 250	305.55
7/30/18	AP2796	PRAIRIELAND PARTNERS, INC	14455	0 7/3/2018	76513	SERVICE ACCESSORIES	34.28
7/30/18	AP2796	PRAIRIELAND PARTNERS, INC	14455	0 7/3/2018	76513	LABOR	685.61
8/27/18	AP2800	JOHN DEERE FINANCIAL	14591	0 INV#162992	76585	SERVICE ACCESSORIES	1.36
8/27/18	AP2800	JOHN DEERE FINANCIAL	14591	0 INV#162992	76585	DIAGNOSE-1	27.23
8/27/18	AP2800	JOHN DEERE FINANCIAL	14591	0 INV#162992	76585	FILLER CAP	3.80
8/27/18	AP2800	JOHN DEERE FINANCIAL	14591	0 INV#162992	76585	DECOMPRESSION VALVE	14.59
8/27/18	AP2800	JOHN DEERE FINANCIAL	14591	0 INV#162992	76585	SPLINE SCREW IS-M6X20-12.9	.72
8/27/18	AP2800	JOHN DEERE FINANCIAL	14591	0 INV#162992	76585	BARB	1.94
10/22/18	AP2817	VISA - PRAIRIELAND	14791	0 9/2018	1307012	ROLLER,GASKET,VTON GASKET	99.18
2/10/20	AP2970	CARD SERVICES	16332	0 1/2020	1307532	1/2 SKID STEER REPAIR,PASS/LT	92.00
2/10/20	AP2970	VISA - PRAIRIELAND	16331	0 1/2020	1307536	HYD,QUICK	61.88
2/10/20	AP2970	VISA - PRAIRIELAND	16331	0 1/2020	1307536	O-RING, ADAPTER F1	16.23
10/19/20	AP3050	MARION AUTO SUPPLY	17194	0 9/2020	78866	HYD HOSE FITTINGS,HYD HOSE	46.01
2/08/21	AP3095	VISA - PRAIRIELAND	17566	0 1/2021	1307964	ROLLER,LOCK-ON GREASE COUPLER	255.06
10/04/21	AP3189	PRAIRIELAND PARTNERS, LLC	18399	0 INV#10617988	79706	O-RING,HY-GARD QT,EL/HOSE FIT	205.25
10/04/21	AP3189	PRAIRIELAND PARTNERS, LLC	18399	0 INV#10617988	79706	LABOR	67.70
10/04/21	AP3189	PRAIRIELAND PARTNERS, LLC	18399	0 INV#10617988	79706	FILTER ELE,FUEL FIL,PLUS50 OIL	177.47
10/04/21	AP3189	PRAIRIELAND PARTNERS, LLC	18399	0 INV#10617988	79706	LABOR	198.00
10/04/21	AP3189	PRAIRIELAND PARTNERS, LLC	18399	0 INV#10617988	79706	BATTERY GRP 31 12V 950CCA	144.86
10/04/21	AP3189	PRAIRIELAND PARTNERS, LLC	18399	0 INV#10617988	79706	LABOR	143.00
10/04/21	AP3189	PRAIRIELAND PARTNERS, LLC	18399	0 INV#10617988	79706	SERVICE ACCESSORIES	20.44
11/29/21	AP3203	56 EXPRESS TIRE & SERVICE	18559	0 11/2021	79816	TIRE REPAIR-BOBCAT	30.00
12/30/22	AP3326	MARION AUTO SUPPLY	19798	0 DECEMBER STATEMENT	80782	HOSE FITTING	14.02
12/30/22	AP3326	MARION AUTO SUPPLY	19798	0 DECEMBER STATEMENT	80782	HOSE FITTING	28.40
12/30/22	AP3326	MARION AUTO SUPPLY	19798	0 DECEMBER STATEMENT	80782	HYDRALIC HOSE	6.85
4/03/23	AP3360	PRAIRIELAND PARTNERS, LLC	20039	0 ACCOUNT # 121519	80995	RADIATOR HOSE	71.79
4/03/23	AP3360	PRAIRIELAND PARTNERS, LLC	20039	0 ACCOUNT # 121519	80995	RADIATOR HOSE	48.85
4/03/23	AP3360	PRAIRIELAND PARTNERS, LLC	20039	0 ACCOUNT # 121519	80995	RADIATOR	1077.69
4/17/23	AP3370	VISA - PRAIRIELAND	20096	0 MARCH STATEMENT	1308946	ELBOW FITTING	105.80
4/17/23	AP3370	VISA - PRAIRIELAND	20096	0 MARCH STATEMENT	1308946	BULK HOSE	76.32
7/10/23	AP3390	VISA - PRAIRIELAND	20320	0 JUNE STATEMENT1	1309063	HYDRAULIC HOSE	118.99
7/10/23	AP3390	VISA - PRAIRIELAND	20320	0 JUNE STATEMENT1	1309063	HYDRAULIC	131.59
9/18/23	AP3440	VISA - PRAIRIELAND	20525	0 AUGUST STATMENET	1309131	HYDRAULIC CYLINDER KIT	54.26
9/18/23	AP3440	VISA - PRAIRIELAND	20525	0 AUGUST STATMENET	1309131	HYDRAULIC CYLINDER KIT	73.48
12/11/23	AP3463	MARION AUTO SUPPLY	20793	0 NOVEMBER STATEMENT2	81679	UNIVERSAL LIFT SUPP	65.98
12/11/23	AP3463	MARION AUTO SUPPLY	20793	0 NOVEMBER STATEMENT2	81679	GREASE FITTING	5.49
12/11/23	AP3463	MARION AUTO SUPPLY	20793	0 NOVEMBER STATEMENT2	81679	GREASE FITTING	5.49

DATE	JRNL	NAME/OTHER REFERENCE	PO NUMBER	INVOICE	CHECK NO	REF/DESCRIPTION	AMOUNT
02-01-5410		WATER DIST-W8 SKID STEER					----- 13,108.07
		ACCOUNT TOTAL					=====
					REPORT TOTAL		=====
							13,108.07



March 19, 2024 City Council Meeting

**Neighborhood Services Director Report
February 21, 2024 to March 13, 2024
James Masters**

There were 3 complaint with 37 inspections

Wrote 4 City Code violations

1 for yard and automobile

2 for yards

1 for No Occupancy, unsafe structure

**Currently there is 1 City Code violations being prosecuted in
Municipal Court.**

- 1. Abatements that will be done soon ordered by the Municipal
Court Judge**
 - a. 408 S Coble St**

Building permits

- 1. Issued 1 permit with 24 inspections**
- 2. Issued 0 building permit with 10 inspections**
- 3. Issued 0 electrical permit with 8 inspections**
- 4. Issued 1 plumbing permits with 6 inspections**

**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.**