



REGULAR CITY COUNCIL MEETING

1. Flag Salute - Mayor Mayfield.
2. Call the Regular City Council meeting to order – Mayor Mayfield
3. Approval of Agenda -Mayor Mayfield
4. Approval of consent agenda
5.
 - Approval of the Public Hearing Minutes of April 17th, 2023
 - Approval of the Minutes of April 17th, 2023 Council Meeting
 - Approval of the Special Meeting Minutes of April 20th, 2023 Council Meeting
 - Approval of warrants in the amount of \$195,197.92
 - Approval of payroll in the amount of \$33,423.73
6. Appointment of City Administrator – Mayor Mayfield
7. Appointment of Freedom of Information Officer – Mayor Mayfield
8. Oath of Office Brogan Jones – Janet Robinson
9. Audit Contract – Mayor Mayfield
10. KORA/KOMA Training w/Kansas Coalition discussion – Ruth Herbel
11. Dangerous Structures Update – James Masters
12. Proposed grass ordinance – James Masters
13. Chingawassa Committee update – Clayton Garnica
14. Purchase of Chingawassa Days buttons for full-time employees – Margo Yates
15. Vogt's Construction payment request approval Request 1, and Request 2 -Rosemary Saunders
16. Trailer donation to Fire Department – Eric Hardey, Chris Killough
17. Hiring of Police Chief – Mayor Mayfield
18. Batt Industrial Park, Lot 6, Block 1 – Ashley Unruh
19. Councilor, Department, & Staff Reports
20. Public Forum (1)
21. Motion to Adjourn Council Meeting

The next Regular City Council meeting on May 15th, 2023 @ 4:30 p.m.

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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Public Hearing - 401 N. Roosevelt
Monday, April 17th, 2023
Monday, 4:30 p.m.

The public hearing of the City Council for the City of Marion, Kansas was held Monday, April 17th, 2023 at 203 N. 3rd, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor and Council members, Zach Collett, Jerry Kline, Kevin Burkholder and Ruth Herbel. Also in attendance were City Clerk, Janet Robinson, Zach Hudlin, Margo Yates, Ruth Lange, Darrin Neufeld, Clayton Garncia, Brooke Carrol, James Ging, Tim Makovec, Steven Hart, James Masters, Felix Rameriz, David Burke and Mike Powers.

Call to Order: Called hearing to order at 4:30 p.m.

Public Comments: James Masters told council members that an extension until May 15th, 2023 had been given regarding the property at 401 N. Roosevelt, and a hearing for that date would be scheduled.

Adjournment: David Mayfield motioned to adjourn the public hearing; 2nd by Herbel; Motion carried 5-0.

David Mayfield, Mayor

Janet Robinson, City Clerk

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City Council Meeting
Monday, April 17th, 2023
Monday, 4:30 p.m.

The regular meeting of the City Council for the City of Marion, Kansas was held April 17th, 2023 at 203 N. 3rd, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor, Council Members, Zach Collett, Jerry Kline, Kevin Burkholder and Ruth Herbel. Also in attendance were City Clerk, Janet Robinson, Zach Hudlin, Margo Yates, Ruth Lange, Darrin Neufeld, Clayton Garnica, Brooke Carrol, James Ging, Tim Makovec, Steven Hart, James Masters, Felix Rameriz, David Burke and Mike Powers.

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

Agenda: Herbel moved to approve the agenda; Burkholder 2nd; Motion carried 5-0.

Approval of Consent Agenda: Herbel motioned to approve the consent agenda; Kline 2nd; motion carried 5-0.

- Approval of the minutes of April 3rd, 2023 Council Meeting
- Approval of warrants in the amount of \$286,397.73
- Approval of payroll in the amount of \$31,434.08

Parallel Connection and Ordinance 1499 & 1500: Brook Caroll and James Ging representatives of KPP Energy, presented council members a reference manual about the Interconnection Standards for Installation and Parallel Operations of Customer- Owned Renewable Electric Generation Facilities and gave a presentation regarding the standards and procedural guidelines that needed followed for solar and wind generated residential and commercial customer facilities. They asked that council members adopt Ordinance #1499, approving the standards and procedures for the installation of renewable electric generation facilities for residential, commercial and industrial customers, and also Ordinance #1500 amending the rates, charges and requirement for customer owned residential, commercial and industrial renewable energy customers. Mayor Mayfield moved to approve Ordinance #1499; Kline 2nd; motion carried 5-0. Burkholder moved to approve Ordinance #1500; Kline 2nd; motion carried 5-0.

City Administrator Contract: City Attorney Brian Bina told council members he had no issues with the contract between the City of Marion and Marion City Administrator, Brogan Jones. Mayor Mayfield moved to approve the City Administrator contract between Brogan Jones and the City of Marion; Collett 2nd. Motion carried 5-0.

Chingawassa Committee: Clayton Garnica, with the Chinga committee told council members that this year was the 25th, Chingawassa Day celebration, and special events were added this year to celebrate the 25 years. Garnica told council members that a National BBQ Contest, sanctioned by the Kansas City BBQ Society, will be one of the

special events, and asked that the contestants of the BBQ contest be able to utilize parking along the North side of Main Street and 2nd Street to be used for overflow if needed. Garnica told council members that the North side of Main Street would be roped off from late Friday through Sunday when the contest is over. Council members instructed Garnica to talk with business owners for their opinions before they would approve the parking request. Garnica told council members that the location of the beer garden would be the same as last year, however, they would like to add another beer garden by the basketball courts **only** during the corn hole tournament. Once the tournament was completed, the beer garden would close and the fence taken down. Garnica told council members that the Chingawassa Days Committee would have their own security along with help from the Marion County Sheriff and Marion City Police department, during events.

Container Homes: Felix Ramirez and Dustin Burke asked council members to allow Ramirez to build a double wide container home on his property located at 201 N. Freeborn, Marion, Ks. After discussion Mayfield instructed Ramirez to go to the Planning and Zoning Committee to take the first step regarding container homes.

Budget Contract: Mayfield tabled the budget contract until the May 1st, 2023 meeting due to the contract being omitted from the council packets.

Library Board Appointment: Mayor Mayfield made a motion to approve Drew Salisbury to the Marion City Library Board to replace the expiring April 30th, 2023 term of Erik Billings; Kline 2nd; motion carried 5-0.

Executive Session: Mayor Mayfield made a motion to enter into executive session at 5:40 for 15 minutes of consultation with City Attorney Brian L. Bina for the public body would be deemed privileged in the attorney-client relationship to discuss pending litigation, inviting Council members Kline, Burkholder, Herbel, Collett and City Attorney Bina. Ruth Herbel 2nd. Motion carried 5-0. Regular meeting will resume at 5:55 in the Community Building – lower level, 203 N. 3rd, Marion, KS .

At 5:55 council members returned to regular meeting. Collett motioned to instruct the city attorney to proceed with any and all legal means necessary to enforce the Batt Industrial Park sales agreement between the City and Brett & Ashley Unruh; Herbel 2nd; motion carried.

Councilor, Department reports: Collett thanked Hudlin for his presence in the mornings at Marion Elementary School. Herbel suggested a work session be scheduled to go over ordinances and the possible change of government, that would be on the next ballot. Mayor Mayfield would like to get Brogan Jones on board and settled in before having work session to deal with such issues. Collett suggested a public meeting be held to get community feedback regarding container homes.

Public Forum: Ruth Lange expressed her concerns about the property at 401 N. Roosevelt, and how no effort has been done on the cleanup of the property.

Adjourn: Mayor Mayfield motioned to adjourn the meeting; Kline 2nd; Motion carried 5-0.

David Mayfield, Mayor

Janet Robinson, City Clerk

Minutes of Special Council Meeting

April 20th 2023

Those attending was Deb Gruver, Marion County Record, Council members Ruth Herbel, Zach Collett and Mayor David Mayfield, Chief of Police applicants Duane McCarty, Gideon Cody and Chris Mercer.

Special Council Meeting was called to order at 1:00 PM by Mayor Mayfield.

Mayor Mayfield asked for a motion to approve the agenda, Councilor Herbel made the motion to approve the agenda, Councilor Collett seconded the motion. Motion passed 3 to 0

Mayor Mayfield made a motion to enter into executive session to discuss matters of non-elected personnel, specifically the Marion Chief of Police position applicants, to interview and protect the privacy interests of the individuals pursuant to KSA 75-3419 (b) (1). The executive session will include Councilors Ruth Herbel, Zach Collett, Mayor David Mayfield and Chief of Police Applicant. The Executive Session will be for 50 minutes, beginning at 1:00 PM ending at 1:50 PM. Meeting will resume in the city council room located in the basement of 203 S. 3rd Street Marion Kansas. Motion was seconded by Councilor Ruth Herbel, motion passed 3-0

At 1:50 PM Special Council Meeting was called back to order no action taken, with a 5 minute break

Mayor Mayfield made a motion to enter into executive session to discuss matters of non-elected personnel, specifically the Marion Chief of Police position applicants, to interview and protect the privacy interests of the individuals pursuant to KSA 75-3419 (b) (1). The executive session will include Councilors Ruth Herbel, Zach Collett, Mayor David Mayfield and Chief of Police Applicant. The Executive Session will be for 50 minutes, beginning at 1:55 PM ending at 2:45 PM. Meeting will resume in the city council room located in the basement of 203 S. 3rd Street Marion Kansas. Motion was seconded by Councilor Ruth Herbel, motion passed 3-0

At 2:45 PM the Special Council Meeting was called back to order no action taken, with a 5 minute break.

Mayor Mayfield made a motion to enter into executive session to discuss matters of non-elected personnel, specifically the Marion Chief of Police position applicants, to interview and protect the privacy interests of the individuals pursuant to KSA 75-3419 (b) (1). The executive session will include Councilors Ruth Herbel, Zach Collett, Mayor David Mayfield and Chief of Police Applicant. The Executive Session will be for 50 minutes, beginning at 3:00 PM ending at 3:50 PM. Meeting will resume in the city council room located in the basement of 203 S. 3rd Street Marion Kansas. Motion was seconded by Councilor Ruth Herbel, motion passed 3-0

At 3:50 PM Special Council Meeting was called back to order, no action taken

Mayor Mayfield made a motion to enter into executive session to discuss matters of non-elected personnel, specifically the Marion Chief of Police position applicants, to interview and protect the privacy interests of the individuals pursuant to KSA 75-3419 (b) (1). The executive session will include Councilors Ruth Herbel, Zach Collett, Mayor David Mayfield. The Executive Session will be for 10 minutes, beginning at 3:55 PM ending at 4:05 PM. Meeting will resume in the city council room located in the basement of 203 S. 3rd Street Marion Kansas. Motion was seconded by Councilor Ruth Herbel, motion passed 3-0

At 4:05 PM meeting was called back to order with no action taken.

Councilor Ruth Herbel made a motion to adjourn the Special Council Meeting and Mayor Mayfield seconded, motion carried 3-0. Meeting was adjourned at 4:06 PM.

Mayor David Mayfield

City Clerk Janet Robinson

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
171 AFLAC									
inv# 69199	1	5/01/23	4/27/23	MAY PREMIUM	22.70	156	01-00-2456	LIQ	1
	2			MAY PREMIUM	26.92	156	E-PAYMNT 1308962 5/01/23 01-00-2456	LIQ	1
	3			MAY PREMIUM	60.98	256	E-PAYMNT 1308962 5/01/23 02-00-2456	LIQ	1
	4			MAY PREMIUM	26.92	256	E-PAYMNT 1308962 5/01/23 02-00-2456	LIQ	1
	5			MAY PREMIUM	45.32	156	E-PAYMNT 1308962 5/01/23 01-00-2456	LIQ	1
	6			MAY PREMIUM	52.76	256	E-PAYMNT 1308962 5/01/23 02-00-2456	LIQ	1
	7			MAY PREMIUM	26.52	156	E-PAYMNT 1308962 5/01/23 01-00-2456	LIQ	1
				INVOICE TOTAL	262.12		E-PAYMNT 1308962 5/01/23		
				VENDOR TOTAL	262.12				
1872 AG POWER INC									
INV# 5250-286339	1	5/01/23	4/25/23	BATTERY-GOLD 3 YEAR	231.99	01	01-10-5451	LIQ	1
				INVOICE TOTAL	231.99				
				VENDOR TOTAL	231.99				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01678223	1	5/01/23	4/11/23	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
853 ANIMAL HEALTH CENTER, INC									
APRIL STATEMENT	1	5/01/23	4/20/23	STRAY PIT	18.00	01	01-00-5085	LIQ	1
	2			PYRENEES MIX	18.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	36.00				
				VENDOR TOTAL	36.00				
38 ATMOS ENERGY									
MARCH STATEMENT	1	5/01/23	5/01/23	MARION CITY HALL	510.01	01	01-05-5015	LIQ	1
	2			MARION SHOP	145.99	02	E-PAYMNT 1308963 5/01/23 02-04-5015	LIQ	1
	3			MARION SHOP	145.99	01	E-PAYMNT 1308963 5/01/23 01-10-5015	LIQ	1
	4			MARION SHOP	146.02	02	E-PAYMNT 1308963 5/01/23 02-01-5015	LIQ	1
	5			MARION MUSEUM	202.69	01	E-PAYMNT 1308963 5/01/23 01-25-5015	LIQ	1
	6			MARION FIRE	105.74	01	E-PAYMNT 1308963 5/01/23 01-65-5015	LIQ	1
	7			MARION PD/FIRE	39.81	01	E-PAYMNT 1308963 5/01/23 01-14-5015	LIQ	1
							E-PAYMNT 1308963 5/01/23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	8			MARION PD/FIRE	92.89	01	01-65-5015	LIQ	1
	9			MARION WATER WORKS	290.94	01	E-PAYMNT 1308963 5/01/23 01-10-5015	LIQ	1
	10			MARION WATER WORKS	290.94	02	E-PAYMNT 1308963 5/01/23 02-01-5015	LIQ	1
	11			MARION WATER WORKS	291.04	02	E-PAYMNT 1308963 5/01/23 02-04-5015	LIQ	1
				INVOICE TOTAL	2,262.06		E-PAYMNT 1308963 5/01/23		
				VENDOR TOTAL	2,262.06				
INV# 926096386				55 BORDER STATES INDUSTRIES, INC.					
	1	5/01/23	4/10/23	WAX-HT STK 300M BUCKET	63.78	02	02-04-5020	LIQ	1
	2			1 GAL ALL PURPOSE CLEANER	111.48	02	02-04-5020	LIQ	1
	3			TAX	14.47	02	02-04-5020	LIQ	1
	4			BRONZE STIRRUP	3,011.50	02	02-04-5020	LIQ	1
	5			TAX	248.46	02	02-04-5020	LIQ	1
				INVOICE TOTAL	3,449.69				
				VENDOR TOTAL	3,449.69				
INV# 4152246310				1931 CINTAS CORPORATION #451					
	1	5/01/23	4/10/23	3X5 XTRAC MAT INGO	21.25	01	01-10-5020	LIQ	1
	2			SMALL SHOP TOWEL	52.20	01	01-10-5020	LIQ	1
	3			SMALL SHOP TOWEL	24.01	01	01-10-5020	LIQ	1
	4			SERVICE CHARGE	18.81	01	01-10-5020	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				
INV# S611491				1024 CORE & MAIN LP					
	1	5/01/23	4/04/23	STIB SOLID 20' DUAL WALL	266.80	01	01-10-5020	LIQ	1
				INVOICE TOTAL	266.80				
				VENDOR TOTAL	266.80				
INV# 073608				979 DOWNING SALES & SERVICE INC.					
	1	5/01/23	4/18/23	3 YARD W/BOXES	962.00	02	02-06-5483	LIQ	1
	2			FREIGHT CHARGE	200.00	02	02-06-5483	LIQ	1
				INVOICE TOTAL	1,162.00				
				VENDOR TOTAL	1,162.00				
INV# KSMCP290193				1297 FASTENAL COMPANY					
	1	5/01/23	4/10/23	T-130-AG S&D 1 1/2	86.63	01	01-10-5020	LIQ	1
	2			3/8 16 X 15/S BHSCS	6.60	01	01-10-5020	LIQ	1
	3			JOBBER	38.71	01	01-10-5020	LIQ	1
	4			JOBBER	29.62	01	01-10-5020	LIQ	1
	5			SAFETY CONE REFL	127.74	01	01-10-5020	LIQ	1
				INVOICE TOTAL	289.30				
				VENDOR TOTAL	289.30				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 17669	1	5/01/23	4/24/23	1147 GPC&N LLC MONTHLY GATEWAY AUDIT	47.50	01	01-00-5022	LIQ	1
				INVOICE TOTAL	47.50				
				VENDOR TOTAL	47.50				
INV# 6447841	1	5/01/23	4/15/23	3208 HAWKINS INC. CHLORINE CYLINDER	40.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	40.00				
				VENDOR TOTAL	40.00				
SOUTH ROOSEVELT	1	5/01/23	4/25/23	837 HETT CONSTRUCTION CONCRETE PAVEMENT S ROOSEVELT	39,468.00	26	26-00-5190	LIQ	1
				INVOICE TOTAL	39,468.00				
				VENDOR TOTAL	39,468.00				
4/23	1	5/01/23	4/25/23	66 HOCH PUBLISHING CO INC. 2 YEAR SUBSCRIPTION	77.98	01	01-00-5010	LIQ	1
	2			ORDINANCE NO 1499	119.60	02	02-04-5028	LIQ	1
	3			ORDINANCE NO 1499 AFFIDAVIT	5.00	02	02-04-5028	LIQ	1
	4			ORDINANCE NUMBER 1500	299.00	02	02-04-5028	LIQ	1
	5			ORDINANCE NO 1500 AFFIDAVIT	5.00	02	02-04-5028	LIQ	1
				INVOICE TOTAL	506.58				
				VENDOR TOTAL	506.58				
FEBRUARY	1	5/01/23	3/13/23	3243 KANSAS POWER POOL TRANSMISSION CHARGE	25,372.97	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	4,978.05	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	15,447.04	02	02-04-5551	LIQ	1
	4			ENERGY	44,424.58	02	02-04-5551	LIQ	1
	5			ENERGY COST ADJUSTMENT	2,145.51	02	02-04-5551	LIQ	1
	6			FEB 2021 STORM CHARGE	14,022.90	02	02-04-5551	LIQ	1
	7			DISTRIBUTION FACILITY CHARGE	89.76	02	02-04-5551	LIQ	1
	8			VOLTAGE UPGRADE	20,178.44	02	02-04-5553	LIQ	1
				INVOICE TOTAL	126,659.25				
				VENDOR TOTAL	126,659.25				
INV# 4058 KS TRAV GU	1	5/01/23	4/18/23	3905 KANSAS TOURISM EXTRANET 26TH ANNUAL CHINGAWASSA DAYS	80.00	01	01-11-5276	LIQ	1
	2			46TH ANNUAL ART IN THE PARK	80.00	01	01-11-5276	LIQ	1
	3			AUNT BEE'S FLORAL	80.00	01	01-11-5276	LIQ	1
	4			BEARLY MAKIN IT ANTIQUES	80.00	01	01-11-5276	LIQ	1
	5			BILL AND ESSIE'S BBQ	100.00	01	01-11-5276	LIQ	1
	6			CB BAKED GOODS	80.00	01	01-11-5276	LIQ	1
	7			CHEF'S PLATE AT PARLOUR 1886	120.00	01	01-11-5276	LIQ	1
	8			COUNTRY INN MOTEL	80.00	01	01-11-5276	LIQ	1
	9			CRAFTY CACTUS STUDIO	100.00	01	01-11-5276	LIQ	1
	10			DAWN'S DAY SPA	80.00	01	01-11-5276	LIQ	1
	11			FLINT HILLS SURF CO	100.00	01	01-11-5276	LIQ	1
	12			HISTORIC ELGIN HOTEL	360.00	01	01-11-5276	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	13			HOLLY JOLLY CHRISTMAS	80.00	01	01-11-5276	LIQ	1
	14			LAST CHANCE BAIT SHOP	80.00	01	01-11-5276	LIQ	1
	15			MARION CITY LIBRARY	80.00	01	01-11-5276	LIQ	1
	16			MARION HISTORICAL MUSEUM	80.00	01	01-11-5276	LIQ	1
	17			SHER BOWLS LANES	80.00	01	01-11-5276	LIQ	1
	18			SILK SALON SPA AND BOUTIQUE	80.00	01	01-11-5276	LIQ	1
	19			TACO'S FOOD TRUCK	80.00	01	01-11-5276	LIQ	1
	20			TC'S WHAT NOT SHOP	80.00	01	01-11-5276	LIQ	1
	21			THE COPPER SHED	80.00	01	01-11-5276	LIQ	1
	22			WAGON WHEEL EXPRESS	80.00	01	01-11-5276	LIQ	1
	23			WEST MAIN COMPANY	80.00	01	01-11-5276	LIQ	1
	24			ZERA COFFEE	80.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	2,300.00				
				VENDOR TOTAL	2,300.00				
JAN FEB MARCH 2023	1	5/01/23	4/20/23	1371 KS DEPT OF REVENUE CLEAN DRINKING WATER FEE	620.31	02	02-02-5462	LIQ	1
				INVOICE TOTAL	620.31				
				VENDOR TOTAL	620.31				
INV# 499398865	1	5/01/23	4/26/23	1798 KONICA MINOLTA PREMIER FINANCE CONTRACT PAYMENT	127.29	01	01-00-5255	LIQ	1
	2			COLOR OVERAGE	37.43	01	E-PAYMNT 1308964 5/01/23 01-00-5255	LIQ	1
	3			BLACK AND WHITE OVERAGE	72.77	01	E-PAYMNT 1308964 5/01/23 01-00-5255	LIQ	1
	4			SUPPLY FREIGHT	9.00	01	E-PAYMNT 1308964 5/01/23 01-00-5255	LIQ	1
				INVOICE TOTAL	246.49		E-PAYMNT 1308964 5/01/23		
				VENDOR TOTAL	246.49				
INV# 3/17/23-4/17/24	1	5/01/23	4/26/23	3873 M&T CLEANING CLEANING AUDITORIUM	180.00	01	01-05-5259	LIQ	1
	2			CLEANING PARK BATHROOMS	60.00	01	01-15-5259	LIQ	1
				INVOICE TOTAL	240.00				
				VENDOR TOTAL	240.00				
INV# 031554	1	5/01/23	4/17/23	3425 MARION COUNTY HARDWARE US FLAG KIT	1,819.72	01	01-11-5276	LIQ	1
				INVOICE TOTAL	1,819.72				
				VENDOR TOTAL	1,819.72				
INV# 168874	1	5/01/23	4/25/23	3389 MODERN AIR CONDITIONING, INC. BOILER SHUT DOWN FOR SUMMER	135.00	01	01-05-5259	LIQ	1
	2			MILEAGE	103.50	01	01-05-5259	LIQ	1
				INVOICE TOTAL	238.50				
				VENDOR TOTAL	238.50				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 32037576				3069 QUILL CORPORATION					
	1	5/01/23	4/19/23	MONTHLY PLANNER	16.59	01	01-00-5020	LIQ	1
	2			DABN SEAL 4 PACK	14.79	01	01-00-5020	LIQ	1
				INVOICE TOTAL	31.38				
				VENDOR TOTAL	31.38				
INV# S100237120				84 SALINA SUPPLY COMPANY					
	1	5/01/23	4/21/23	REPAIR AND RETURN	394.10	02	02-03-5020	LIQ	1
	2			STENNER QUICKPRO ASSEMBLY	105.61	02	02-02-5020	LIQ	1
	3			STENNER PUMP TUBE	108.20	02	02-02-5020	LIQ	1
	4			DELIVERY FEE	10.00	02	02-02-5020	LIQ	1
	5			POLY METER BOX	313.88	02	02-01-5020	LIQ	1
	6			CI METER BOX ADAPTER	229.74	02	02-01-5020	LIQ	1
	7			FLAT 1-PC MB COVER	81.48	02	02-01-5020	LIQ	1
	8			SHIPPING	12.61	02	02-02-5020	LIQ	1
			INVOICE TOTAL	1,255.62					
			VENDOR TOTAL	1,255.62					
INV# 5514215				140 STANION WHOLESALE ELECTRIC CO					
	1	5/01/23	4/19/23	VALMONT	300.00	02	02-04-5020	LIQ	1
	2			ADALET VENT CAP	1,416.00	02	02-04-5020	LIQ	1
	3			TAX	116.82	02	02-04-5020	LIQ	1
	4			VALMONT MINIMUM ORDER FEE	62.50	02	02-04-5020	LIQ	1
	5			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	6			TAX	30.33	02	02-04-5020	LIQ	1
			INVOICE TOTAL	1,930.65					
			VENDOR TOTAL	1,930.65					
INV# 9932875484				1192 VERIZON WIRELESS					
	1	5/01/23	4/19/23	6202666051	44.77	01	01-00-5015	LIQ	1
	2			6202666055	106.07	01	E-PAYMNT 1308965 5/01/23 01-00-5015	LIQ	1
	3			6203810212	28.62	01	E-PAYMNT 1308965 5/01/23 01-00-5015	LIQ	1
	4			6203810309	29.52	01	E-PAYMNT 1308965 5/01/23 01-00-5015	LIQ	1
	5			6203810647	28.62	01	E-PAYMNT 1308965 5/01/23 01-00-5015	LIQ	1
	6			6203810928	29.52	01	E-PAYMNT 1308965 5/01/23 01-00-5015	LIQ	1
	7			6203810967	28.62	01	E-PAYMNT 1308965 5/01/23 01-00-5015	LIQ	1
	8			6203813101	24.20	01	E-PAYMNT 1308965 5/01/23 01-14-5015	LIQ	1
	9			6203813240	28.62	01	E-PAYMNT 1308965 5/01/23 01-16-5015	LIQ	1
	10			6203814043	24.32	01	E-PAYMNT 1308965 5/01/23 01-75-5015	LIQ	1
11			6203814631	40.01	01	E-PAYMNT 1308965 5/01/23 01-14-5015	LIQ	1	

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	12			6203814663	40.01	01	01-14-5015	LIQ	1
	13			6203814706	40.01	01	E-PAYMNT 1308965 5/01/23 01-14-5015	LIQ	1
	14			6203814714	40.01	01	E-PAYMNT 1308965 5/01/23 01-14-5015	LIQ	1
	15			6203814891	40.01	01	E-PAYMNT 1308965 5/01/23 01-14-5015	LIQ	1
	16			6203822355	28.62	02	E-PAYMNT 1308965 5/01/23 02-02-5015	LIQ	1
	17			6203822442	24.32	01	E-PAYMNT 1308965 5/01/23 01-75-5015	LIQ	1
	18			6203822561	9.54	02	E-PAYMNT 1308965 5/01/23 02-04-5015	LIQ	1
	19			6203822561	9.54	02	E-PAYMNT 1308965 5/01/23 02-01-5015	LIQ	1
	20			6203822561	9.54	01	E-PAYMNT 1308965 5/01/23 01-10-5015	LIQ	1
	21			6203823425	30.42	01	E-PAYMNT 1308965 5/01/23 01-05-5015	LIQ	1
	22			6203823732	8.11	01	E-PAYMNT 1308965 5/01/23 01-10-5015	LIQ	1
	23			6203823732	8.11	02	E-PAYMNT 1308965 5/01/23 02-01-5015	LIQ	1
	24			6203823732	8.10	02	E-PAYMNT 1308965 5/01/23 02-04-5015	LIQ	1
	25			6203823770	9.54	01	E-PAYMNT 1308965 5/01/23 01-10-5015	LIQ	1
	26			6203823770	9.54	02	E-PAYMNT 1308965 5/01/23 02-01-5015	LIQ	1
	27			6203823770	9.54	02	E-PAYMNT 1308965 5/01/23 02-04-5015	LIQ	1
	28			6203823833	28.62	01	E-PAYMNT 1308965 5/01/23 01-65-5015	LIQ	1
	29			6203823993	24.32	01	E-PAYMNT 1308965 5/01/23 01-00-5015	LIQ	1
	30			6203829134	28.62	01	E-PAYMNT 1308965 5/01/23 01-25-5015	LIQ	1
	31			6208777985	66.60	01	E-PAYMNT 1308965 5/01/23 01-00-5015	LIQ	1
				INVOICE TOTAL	886.01				
				VENDOR TOTAL	886.01				
INV# 189312	1	5/01/23	12/21/22	1383 WEIS FIRE & SAFETY EQUIP. CO. INNOTEX ENERGY KEVLAR COAT	1,339.75	01	01-65-5029	LIQ	1
	2			INNOTEX ENERGY KEVLAR PANT	959.72	01	01-65-5029	LIQ	1
	3			FREIGHT	30.00	01	01-65-5029	LIQ	1
	4			INNOTEX ENERGY KEVLAR COAT	1,339.75	01	01-65-5029	LIQ	1
	5			INNOTEX ENERGY KEVLAR PANT	959.72	01	01-65-5029	LIQ	1
	6			FREIGHT	30.00	01	01-65-5029	LIQ	1
				INVOICE TOTAL	4,658.94				
INV# 190371	1	5/01/23	4/24/23	TANK REPAIR	3,397.50	01	01-65-5415	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			BUNKER BOOT	395.75	01	01-65-5029	LIQ	1
	3			FREIGHT AND HANDLING	23.87	01	01-65-5029	LIQ	1
	4			TURNOUT GEAR BAG	340.00	01	01-65-5029	LIQ	1
	5			COTTON HD SUSPENDERS	128.89	01	01-65-5029	LIQ	1
				INVOICE TOTAL	4,286.01				
				VENDOR TOTAL	8,944.95				
				99 WESTERN ASSOCIATES, INC.					
INV# 114239-1-COSTEL	1	5/01/23	4/14/23	WARRINGTON ON PARAGON BASE	100.00	01	01-00-5010	LIQ	1
	2			SET UP CHARGE	48.00	01	01-00-5010	LIQ	1
	3			BLUE ETCH CHARGE	24.00	01	01-00-5010	LIQ	1
	4			SHIPPING	26.03	01	01-00-5010	LIQ	1
				INVOICE TOTAL	198.03				
				VENDOR TOTAL	198.03				
				CENTRAL NATIONAL BANK TOTAL	195,197.92				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	3,656.68				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	191,541.24				
				GRAND TOTALS	195,197.92				



LOYD GROUP, LLC

520 S. Main Street
P.O. Box 7
Galva, KS 67443

www.loyd-group.com

April 10, 2023

Honorable Mayor and City Council
City of Marion
Marion, KS

You have requested that we prepare the financial projection of the City of Marion, which comprise the projected budgeted cash receipts and expenditures for the year ended December 31, 2024 prepared under the regulatory basis of accounting in the prescribed format required by the State of Kansas, and the related summaries of significant assumptions, and accounting policies (projection). We are pleased to confirm our acceptance and our understanding of this engagement to prepare the financial projection of City of Marion by means of this letter.

A financial projection presents, to the best of management's knowledge and belief, City of Marion's expected financial position, results of operations, and cash flows for the projection period assuming that all budgeted resources are received and expended as projected. It is based on management's assumptions reflecting conditions it expects would exist and the course of action it expects would be taken during the projection period assuming that all budgeted resources are received and expended as projected. The projection is designed to comply with the State of Kansas' budgeting laws and for computing the necessary tax levy to be levied by the County that the City of Marion resides in and might not be useful for other purposes.

Our Responsibilities

The objective of our engagement is to prepare a financial projection in accordance with guidelines for the presentation of a projection established by the American Institute of Certified Public Accountants (AICPA) based on information provided by you. We will conduct our engagement in accordance with Statements on Standards for Accounting and Review Services (SSARs) promulgated by the Accounting and Review Services Committee of the AICPA and comply with the AICPA's Code of Professional Conduct, including the ethical principles of integrity, objectivity, professional competence, and due care.

We are not required to, and will not, verify the accuracy or completeness of the information you will provide to us for the engagement or otherwise gather evidence for the purpose of expressing an opinion or a conclusion. Accordingly, we will not express an opinion or a conclusion nor provide any assurance on the financial projection.

Our engagement cannot be relied upon to identify or disclose any misstatements in the financial projection, including those caused by fraud or error, or to identify or disclose any wrongdoing within the entity or noncompliance with laws and regulations.

Management Responsibilities

The engagement to be performed is conducted on the basis that management acknowledges and understands that our role is to prepare the projection in accordance with the guidelines for the presentation of a financial forecast established by the AICPA. Management has the following overall responsibilities that are fundamental to our undertaking the engagement to prepare your financial projection in accordance with SSARs:

- a. The selection of the accounting principles to be applied in the preparation of the financial projection.

D. Scot Loyd, CPA, CGFM, CFE, CGMA, CNC

"Creating Maneuverability in Government"

- b. The design, implementation, and maintenance of internal control relevant to the preparation and presentation of the financial projection that is free from material misstatement, whether due to fraud or error, and the development of assumptions that reflect your plans and expectations regarding the projection period assuming that all budgeted resources are received and expended as projected.
- c. The prevention and detection of fraud.
- d. To ensure that the entity complies with the laws and regulations applicable to its activities.
- e. The accuracy and completeness of the records, documents, explanations, and other information, including significant judgments, you provide to us for the engagement to prepare the financial projection.
- f. To provide us with:
 - i. Documentation and other related information that is relevant to the preparation and presentation of the financial projection;
 - ii. Additional information that may be requested for the purpose of the preparation of the financial projection; and
 - iii. Unrestricted access to persons within City of Marion of whom we determine necessary to communicate.

The financial projection will not be accompanied by a report. However, you agree that the financial projection will clearly indicate that no assurance is provided on it.

Other Relevant Information

With regard to the electronic dissemination of financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

D. Scot Loyd is the engagement partner and is responsible for supervising the engagement.

We estimate that our fees for these services will be \$2,500. You will also be billed for out-of-pocket costs such as word processing, postage, travel, etc. Additional expenses will incur if an amended budget is necessary. The fee estimate is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the engagement. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.

You agree to hold us harmless and to release, indemnify, and defend us from any liability or costs, including attorney's fees, resulting from management's knowing misrepresentations to us.

It is mutually agreed that should unusual conditions arise whereby the accountants' services are necessary beyond the extent of the work heretofore contemplated and required, such unusual conditions shall be brought to the attention of the governing body, to enable them to determine whether the accountants shall be authorized and delegated to make a detailed investigation of the matters in question. This authorization process would also include a determination of whether this work could be completed under the AICPA's Nonattest Services Interpretation (ET 1.295). This determination would be reviewed by Loyd Group, LLC's management before presenting this additional work to the governing body for consideration.

It is our understanding that your intent in engaging our professional services is that the services provided to you under this agreement is for the internal use of management, and the City. Moreover, as of the time of this engagement, we have not been notified, in writing or otherwise, that the professional accounting services rendered under this agreement will be made available to any other person, firm or corporation for any purpose not specified hereinabove.

Consequently, no other person, firm or corporation is entitled to rely upon these professional services for any purpose without our express, written agreement; and is not entitled to rely upon these services except in connection with the reasons and for the time period referenced above without our express written agreement.

This engagement embodies the entire agreement and understanding between the parties hereto and there are no promises, warranties, covenants or conditions made by any of the parties except as herein expressly contained. The

* terms and conditions of this engagement shall be governed and construed in accordance with the laws of the State of Kansas and may only be modified in a writing signed by all the parties. Jurisdiction and venue of any dispute or cause of action arising out of or related to the subject matter of this agreement shall lie in the State of Kansas and any litigation arising out of or related to the professional services rendered thereunder shall be brought in the State of Kansas.

We appreciate the opportunity to be of service to you and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Respectfully,

Loyd Group, LLC
Loyd Group, LLC

D. Scot Loyd, CPA, CGFM, CFE, CGMA, CNC
By D. Scot Loyd, CPA, CGFM, CFE, CGMA, CNC

RESPONSE:

This letter correctly sets forth our understanding.

City of Marion

Mayor

Date

IN THE MATTER OF 202 MILLER ST
ORDER TO REPAIR OR DEMOLISH

NOW, ON THIS 6th day of February, the above-captioned matter comes on before the City Council on Resolution No. 22-25, for a hearing on a house structure located at 202 Miller. The City Appears by and through James Masters, Neighborhood Services Director. There are no appearances by the owners or the lienholder of record.

THEREAFTER, the Council being duly and properly advised in the premises, finds that conditions existing at 202 Miller St are to be alleviated by May 1st, 2023. If such conditions are not alleviated by this time, the City of Marion may enter final orders of abatement.

IT IS SO ORDERED.



David Mayfield, Mayor

ATTEST:


City Clerk

SENDER: COMPLETE THIS SECTION		COMPLETE THIS SECTION ON DELIVERY													
<p>Complete items 1, 2, and 3.</p> <p>Print your name and address on the reverse so that we can return the card to you.</p> <p>Attach this card to the back of the mailpiece, or on the front if space permits.</p>		<p>A. Signature <input checked="" type="checkbox"/> <i>Kylee Wilson</i> <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p>													
<p>1. Article Addressed to:</p> <div style="border: 1px solid black; padding: 5px; text-align: center;"> <p>Delilah Belshe 126 Forest Marion, KS 66861</p> </div> <p>9590 9402 7712 2152 9034 87</p>		<p>B. Received by (Printed Name) <i>Kylee Wilson</i></p> <p>C. Date of Delivery <i>3-13-23</i></p>													
<p>2. Article Number (Transfer from service label) 7021 2720 0001 0971 7208</p>		<p>3. Service Type</p> <table border="0"> <tr> <td><input type="checkbox"/> Adult Signature</td> <td><input type="checkbox"/> Priority Mail Express®</td> </tr> <tr> <td><input type="checkbox"/> Adult Signature Restricted Delivery</td> <td><input type="checkbox"/> Registered Mail™</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail®</td> <td><input type="checkbox"/> Registered Mail Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Certified Mail Restricted Delivery</td> <td><input type="checkbox"/> Signature Confirmation™</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery</td> <td><input type="checkbox"/> Signature Confirmation Restricted Delivery</td> </tr> <tr> <td><input type="checkbox"/> Collect on Delivery Restricted Delivery</td> <td></td> </tr> </table>		<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®	<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™	<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery	<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Signature Confirmation™	<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery	<input type="checkbox"/> Collect on Delivery Restricted Delivery	
<input type="checkbox"/> Adult Signature	<input type="checkbox"/> Priority Mail Express®														
<input type="checkbox"/> Adult Signature Restricted Delivery	<input type="checkbox"/> Registered Mail™														
<input type="checkbox"/> Certified Mail®	<input type="checkbox"/> Registered Mail Restricted Delivery														
<input type="checkbox"/> Certified Mail Restricted Delivery	<input type="checkbox"/> Signature Confirmation™														
<input type="checkbox"/> Collect on Delivery	<input type="checkbox"/> Signature Confirmation Restricted Delivery														
<input type="checkbox"/> Collect on Delivery Restricted Delivery															
<p>PS Form 3811, July 2020 PSN 7530-02-000-9053</p>		<p>Domestic Return Receipt</p>													

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<p>Certified Mail Fee \$ <u>4.15</u></p> <p>Extra Services & Fees (check box, add fee as appropriate)</p> <p><input checked="" type="checkbox"/> Return Receipt (hardcopy) \$ <u>3.35</u></p> <p><input type="checkbox"/> Return Receipt (electronic) \$</p> <p><input type="checkbox"/> Certified Mail Restricted Delivery \$</p> <p><input type="checkbox"/> Adult Signature Required \$</p> <p><input type="checkbox"/> Adult Signature Restricted Delivery \$</p> <p>Postage \$ <u>60</u></p> <p>Total Postage and Fees \$ <u>8.10</u></p>	
<p>Sent To <u>Delilah Belshe</u></p> <p>Street and Apt. No., or PO Box No. <u>126 Forest</u></p> <p>City, State, ZIP+4® <u>Marion, KS 66861</u></p>	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	


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<p>Sent To <u>Donald Wilson</u></p> <p>Street and Apt. No., or PO Box No. <u>202 Miller</u></p> <p>City, State, ZIP+4® <u>Marion, KS 66861</u></p>	
PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions	

IN THE MATTER OF 420 E. MOORE
ORDER TO REPAIR OR DEMOLISH

NOW, ON THIS 6th day of February, the above-captioned matter comes on before the City Council on Resolution No. 22-25, for a hearing on a house structure located at 420 E. Moore. The City Appears by and through James Masters, Neighborhood Services Director. Owner of record, Darvin Markley does appear.

THEREAFTER, the Council being duly and properly advised in the premises, finds that conditions existing at 420 E. Moore are to be alleviated by May 1st, 2023. The structure removed, sewer capped, and foundation removed. If such conditions are not alleviated by this time, the City of Marion may enter final orders of abatement.

IT IS SO ORDERED.


David Mayfield, Mayor

ATTEST.

City Clerk

SENDER: COMPLETE THIS SECTION

Complete items 1, 2, and 3.
 Print your name and address on the reverse so that we can return the card to you.
 Attach this card to the back of the mailpiece, or on the front if space permits.

1. Article Addressed to:

Darvin Markley
 424 E Moore St
 Marion, KS 66861

9590 9402 7712 2152 9035 17

Article Number (Transfer from service label)
 7021 2720 0001 0971 7192

COMPLETE THIS SECTION ON DELIVERY

A. Signature
 Agent
 Addressee

B. Received by (Printed Name) C. Date of Delivery
 Susan Markley 8-13

D. Is delivery address different from item 1? Yes
 If YES, enter delivery address below: No

3. Service Type
 Adult Signature
 Adult Signature Restricted Delivery
 Certified Mail®
 Certified Mail Restricted Delivery
 Collect on Delivery
 Collect on Delivery Restricted Delivery
 Priority Mail Express®
 Registered Mail™
 Registered Mail Restricted Delivery
 Signature Confirmation™
 Signature Confirmation Restricted Delivery

PS Form 3811, July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

7021 2720 0001 0971 7192

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Certified Mail Fee \$ 4.75

Extra Services & Fees (check box, add fee as appropriate):
 Return Receipt (hardcopy) \$ 3.35
 Return Receipt (electronic) \$
 Certified Mail Restricted Delivery \$
 Adult Signature Required \$
 Adult Signature Restricted Delivery \$

Postage \$ 6.00
 Total Postage and Fees \$ 8.10

Sent To Darvin Markley
 Street and Apt. No., or PO Box No. 424 E Moore
 City, State, ZIP+4® Marion, KS 66861

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



**IN THE MATTER OF 129 W. SANTA FE ST
ORDER TO REPAIR OR DEMOLISH.**

NOW, ON THIS 6th day of February, the above-captioned matter comes on before the City Council on Resolution No. 22-25, for a hearing on a house structure located at 129 W. Santa Fe St. The City Appears by and through James Masters, Neighborhood Services Director. Owner of record, Daryl Brewer and Linda K Brewer do appear. There are no appearances by the lienholders of record.

THEREAFTER, the Council being duly and properly advised in the premises, finds that conditions existing at 129 W. Santa Fe St. are to be alleviated by May 1st, 2023. If such conditions are not alleviated by this time, the City of Marion may enter final orders of abatement.

IT IS SO ORDERED.


David Mayfield, Mayor

ATTEST:

James Robinson
City Clerk

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>X</p> <p>B. Received by (Printed Name) C. Date of Delivery</p> <p align="center">RDS</p> <p align="center">MAR 14 2023</p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p>Lein Solutions P.O. Box 29071 Glendale, CA 91209-9071</p>	<p align="center">Delivery Service</p>
<p>3. Service Type</p> <p><input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express®</p> <p><input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail™</p> <p><input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Registered Mail Restricted Delivery</p> <p><input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™</p> <p><input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery</p> <p><input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Restricted Delivery</p>	

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Certified Mail Fee \$ **4.15**

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ **3.35**

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$ **LeD**

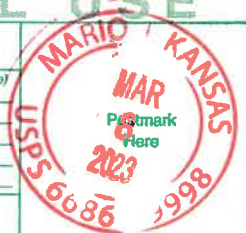
Total Postage and Fees \$ **8.10**

Sent To **Lein Solutions**

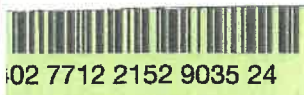
Street and Apt. No., or PO Box No. **P.O. Box 29071**

City, State, ZIP+4® **Glendale, CA 91209-9071**

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions



7021 2720 0001 0971 7154



2720 0001 0971 7154

July 2020 PSN 7530-02-000-9053 Domestic Return Receipt

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<ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <u>Maria M...</u></p> <p>C. Date of Delivery <u>3-13-23</u></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input checked="" type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p>Time Investment Company 100 N 6th Ave West Bend, WI 53095</p> <p>9590 9402 7712 2152 9035 31</p> <p>Article Number (Transfer from service label) 7021 2720 0001 0971 7161</p>	<p>3. Service Type</p> <p><input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express®</p> <p><input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail™</p> <p><input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Registered Mail Restricted Delivery</p> <p><input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™</p> <p><input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery</p> <p><input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Restricted Delivery</p>
PS Form 3811, July 2020 PSN 7530-02-000-9053	Domestic Return Receipt

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input checked="" type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) <u>Linda Brewer</u></p> <p>C. Date of Delivery <u>3-10-2023</u></p> <p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
<p>1. Article Addressed to:</p> <p>Linda Brewer 129 W Santa Fe Marion, KS 66861</p> <p>9590 9402 7712 2152 9035 48</p> <p>Article Number (Transfer from service label) 7021 2720 0001 0971 7178</p>	<p>3. Service Type</p> <p><input type="checkbox"/> Adult Signature <input type="checkbox"/> Priority Mail Express®</p> <p><input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Registered Mail™</p> <p><input checked="" type="checkbox"/> Certified Mail® <input type="checkbox"/> Registered Mail Restricted Delivery</p> <p><input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Signature Confirmation™</p> <p><input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Signature Confirmation Restricted Delivery</p> <p><input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Restricted Delivery</p>
PS Form 3811, July 2020 PSN 7530-02-000-9053	Domestic Return Receipt

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee 415

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ 3.35

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$ 60

Total Postage and Fees \$ 810

Sent To Linda Brewer
Street and Apt. No., or PO Box No. 129 W Santa Fe
City, State, ZIP+4® Marion, KS 66861

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0001 0971 7178

U.S. Postal Service™
CERTIFIED MAIL® RECEIPT
Domestic Mail Only

For delivery information, visit our website at www.usps.com®.

OFFICIAL USE

Certified Mail Fee 415

Extra Services & Fees (check box, add fee as appropriate)

Return Receipt (hardcopy) \$ 3.35

Return Receipt (electronic) \$

Certified Mail Restricted Delivery \$

Adult Signature Required \$

Adult Signature Restricted Delivery \$

Postage \$ 60

Total Postage and Fees \$ 810

Sent To Time Investment Company
Street and Apt. No., or PO Box No. 100 N 6th Ave
City, State, ZIP+4® West Bend, WI 53095

PS Form 3800, April 2015 PSN 7530-02-000-9047 See Reverse for Instructions

7021 2720 0001 0971 7161



Ranson Financial Group LLC
 200 W. Douglas, Suite 600
 Wichita, KS 67202

Invoice

Date	Invoice #
4/24/2023	1384

Client

Daryl & Megan Jones
 12615 S Clinton Street
 Olathe, KS 66061

Project #

G1080 Commercial Rehab

Description	Amount
Grant Administration	
Contract Amount: \$16,500.00	
LESS Statement No. 1: Environmental \$2,000.00	
LESS Statement No. 2:	7,500.00
Contract Balance: \$7,000.00	

Total	\$7,500.00
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Please make check payable to:
RANSON FINANCIAL GROUP LLC
 200 W. Douglas, Suite 600
 Wichita, KS 67202

Or, if you prefer ACH, transfer funds to:
 Routing # 101000019
 Account # 658628384
 (Commerce Bank, Wichita, KS)

Phone #	E-mail
(316) 264-3400	billing@ransonfinancial.com

Together, Ranson Financial Group LLC and Citycode Financial LLC provide financial and legal advisory services to Kansas communities including bonds, grants, loans, rate reviews, municipal codes, economic development services and websites.

REQUEST FOR PAYMENT OF CDBG FUNDS

CFDA 14.228

PART I: REQUEST FOR PAYMENT INFORMATION

GRANTEE - NAME City of Marion, Kansas

GRANT NO. 21-CR-003

STREET ADDRESS 208 E. Santa Fe

REQUEST NO. 2

PO BOX n/a

jrobinson@marionks.net

CITY, STATE, ZIP Marion, KS 66861

Grantee's - E-mail address for notifying about ACH deposit
rsaunders@ransonfinancial.com

Administrator - E-mail address for notifying about ACH deposit

PART II: STATUS OF CDBG FUNDS

	AMOUNT
1 PAYMENT DUE & AMOUNT OF THIS REQUEST	<u>53,000.00</u>
2 CDBG GRANT AWARD	<u>250,000.00</u>
3 PROGRAM INCOME AND OTHER RECEIPTS	<u> </u>
4 TOTAL FUNDS (2 + 3)	<u>250,000.00</u>
5 CDBG FUNDS RECEIVED TO DATE	<u>45,000.00</u>
6 TOTAL (1 + 5)	<u>98,000.00</u>
7 REMAINING CDBG FUNDS (4 - 6)	<u>152,000.00</u>

PART III: CERTIFICATION

I HEREBY CERTIFY THAT THE DATA REPORTED ABOVE IS CORRECT AND THAT THE AMOUNT REQUESTED IS NOT IN EXCESS OF CURRENT NEEDS

DATE _____ SIGNATURE _____ TITLE _____

DATE: _____ SIGNATURE _____ TITLE _____

PART IV: APPROVAL (FOR KANSAS DEPT. OF COMMERCE USE ONLY)

CDBG APPROVAL:

1. CONTRACT TERMINATION DATE: _____
2. AUTHORIZED SIGNATURE: _____
3. MONITORING RESOLUTION: CURRENT / PAST DUE / NA
4. QUARTERLY PROGRESS REPORTS: CURRENT / PAST DUE

FIELD REPRESENTATIVE _____ DATE _____

FISCAL _____ DATE _____

Kansas Department of Commerce
Small Cities Community Development Block Grant

Vogts Construction Company Payment Request

TO: City Of Marion 208 E. Santa Fe Marion, KS 66861 PROJECT: 301 E. Main - Marion 301 East Main Street Marion KS, 66861	FROM: Vogts Construction Company 709 North Main Newton, KS 67114 ARCHITECT: Ben Moore Studio 1809 Poyntz Manhattan, KS 66502
--	---

PERIOD TO: 03/01/2023
PROJECT NO: 22002
APPLICATION NO: 2
ARCHITECT NO:
CONTRACT DATE: 07/11/2022
APPLICATION DATE: 03/01/2023

CONTRACTOR'S PAYMENT REQUEST

ORIGINAL CONTRACT SUM..... 296,658.00
 NET CHANGE BY PHASE..... 0.00
 NET CHANGE BY CHANGE ORDERS..... 0.00
 CONTRACT SUM TO DATE..... 296,658.00
 TOTAL COMPLETED AND STORED TO DATE..... 87,646.21

RETAINAGE:
 10.00% OF COMPLETED WORK 8,764.62
 0.00% OF STORED MATERIALS 0.00

TOTAL RETAINAGE 8,764.62
TOTAL EARNED LESS RETAINAGE 78,881.59
LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER 0.00
LESS PREVIOUS CERTIFICATES FOR PAYMENT 60,424.74
CURRENT PAYMENT DUE 18,456.85
BALANCE TO FINISH INCLUDING RETAINAGE 217,776.41
 (See Attached Pages for Continuation Worksheet Page.)

TOTAL OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Prior Months Approved Change Orders	0.00	0.00
Current Month Change Orders	0.00	0.00
TOTALS	0.00	0.00
Net of Approved Change Orders	0.00	0.00

This document has been digitally signed, notarized, verified and a record log maintained by third party internet hosting service as per the Electronic Records and Signatures In Commerce Act.

Work covered by this Payment Request has been completed in accordance with the Contract Documents. Furthermore, all prior payment requests have been paid where payments have been received from Owner and the current payment shown is now due.

CONTRACTOR: Vogts Construction Company

By: Galen Urruh  Date: March 2, 2023 2:37 PM
 Agent of Vogts Construction Company

State of: KS
 County of: Sedgwick
 Subscribed and sworn to before me this: March 2, 2023

NOTARY PUBLIC: Mckenzie Anderson
 My Commission Expires: October 21, 2024



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

CERTIFICATION FOR PAY REQUEST BY ARCHITECT
 Based on on-site observations and the requested amount in this pay request, the Construction Manager/Architect certify to the Owner that to the best of their knowledge the Contractor is entitled to payment of the amount of this pay request.

AMOUNT REQUESTED: \$18,456.85
 ARCHITECT: Ben Moore

By: BM Date: _____
 Authorized Signator for City Of Marion

By: _____ Date: _____

Submitted From:
 Vogis Construction Company
 709 North Main
 Newton, KS 67114

Project:301 E. Main - Marion
 Architect Number:
 Print Date: 03/02/2023

Application Number: 2
 Application Date: 03/01/2023
 Period from: 01/01/2023 to 03/01/2023
 Contractor's Project No: 22002

A Item No.	B Description of Work	C Scheduled Value	D		E		F	G Total Complete and Stored To Date (D+E+F)	% Comp	H Balance to Finish (C-G)	I Retainage
			Previous Applications	Work In Place	This Application	Stored Material					
1	General Requirements	39,430.85	15,049.42	6,217.01	0.00	0.00	21,266.43	53.9334	18,164.42	2,126.6430	
2	Concrete	2,865.28	0.00	0.00	0.00	0.00	0.00	0.0000	2,865.28	0.0000	
3	Wood, Plastics, and Composites	58,159.36	2,229.02	12,290.60	0.00	0.00	14,519.62	24.9652	43,639.74	1,451.9620	
4	Thermal and Moisture Protection	100,747.96	38,998.72	2,000.00	0.00	0.00	40,998.72	40.6943	59,749.24	4,099.8720	
5	Openings	55,139.26	10,861.44	0.00	0.00	0.00	10,861.44	19.6982	44,277.82	1,086.1440	
6	Finishes	10,315.02	0.00	0.00	0.00	0.00	0.00	0.0000	10,315.02	0.0000	
7	Heating, Ventilating, and Air Conditioning	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0000	30,000.00	0.0000	
	Total:	\$296,658.00	\$67,138.60	\$20,507.61	\$0.00	\$0.00	\$87,646.21	29.5445%	\$209,011.79	\$8,764.6210	
	Project Grand Total:	\$296,658.00	\$67,138.60	\$20,507.61	\$0.00	\$0.00	\$87,646.21	29.5445%	\$209,011.79	\$8,764.62	

Vogts Construction Company Payment Request

TO:
 City Of Marion
 208 E. Santa Fe
 Marion, KS 66861

PROJECT: 301 E. Main - Marion
 301 East Main Street
 Marion KS, 66861

FROM:
 Vogts Construction Company
 709 North Main
 Newton, KS 67114

ARCHITECT: Ben Moore Studio
 1809 Poyritz
 Manhattan, KS 66502

PERIOD TO: 03/31/2023
PROJECT NO: 22002
APPLICATION NO: 3
ARCHITECT NO:
CONTRACT DATE: 07/11/2022
APPLICATION DATE: 03/31/2023

CONTRACTOR'S PAYMENT REQUEST

ORIGINAL CONTRACT SUM..... 286,658.00
 NET CHANGE BY PHASE..... 0.00
 NET CHANGE BY CHANGE ORDERS..... -17,801.00
 CONTRACT SUM TO DATE..... 278,857.00
 TOTAL COMPLETED AND STORED TO DATE..... 151,175.39


RETAINAGE:
 10.00% OF COMPLETED WORK 15,117.54
 0.00% OF STORED MATERIALS 0.00

TOTAL RETAINAGE 15,117.54
 TOTAL EARNED LESS RETAINAGE 198,057.85
 LESS OWNER DIRECT PAYMENT BY PURCHASE ORDER 0.00
 LESS PREVIOUS CERTIFICATES FOR PAYMENT 78,881.59
 CURRENT PAYMENT DUE 57,176.26
 BALANCE TO FINISH INCLUDING RETAINAGE 142,799.15
 (See Attached Pages for Continuation Worksheet Page.)

TOTAL OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Prior Month Approved Change Orders	0.00	0.00
Current Month Change Orders	12,199.00	-30,000.00
TOTALS	12,199.00	-30,000.00
Net of Approved Change Orders		-17,801.00

This document has been digitally signed, notarized, verified and a record log maintained by third party internet hosting service as per the Electronic Records and Signatures in Commerce Act.

Work covered by this Payment Request has been completed in accordance with the Contract Documents. Furthermore, all prior payment requests have been paid where payments have been received from Owner and the current payment shown is now due.

CONTRACTOR: Vogts Construction Company
 By: Galen Unruh 
 Agent of Vogts Construction Company
 State of: KS
 County of: Sedgwick
 Date: April 4, 2023 4:00 PM

Subscribed and sworn to before me this: April 4, 2023

NOTARY PUBLIC: McKenzie Anderson
 My Commission Expires: October 21, 2024



A Notary Public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

CERTIFICATION FOR PAY REQUEST BY ARCHITECT
 Based on on-site observations and the requested amount in this pay request, the Construction Manager/Architect certify to the Owner that to the best of their knowledge the Contractor is entitled to payment of the amount of this pay request.
AMOUNT REQUESTED \$57,176.26
ARCHITECT: Ben Moore

By: [Signature] Date: 4/18/23
 Authorized Signator for City Of Marion

By: _____ Date: _____

Submitted From:
 Vogtis Construction Company
 709 North Main
 Newton, KS 67114

Project: 301 E. Main - Marion
 Architect Number:
 Print Date: 03/02/2023

Application Number: 2
 Application Date: 03/01/2023
 Period from: 01/01/2023 to 03/01/2023
 Contractor's Project No: 22002

A Item No.	B Description of Work	C Scheduled Value	D Completed This Application			F Stored Material	G Total Complete and Stored To Date (D+E+F)	% Comp	H Balance to Finish (C-G)	I Retainage
			Previous Applications	Work In Place	Work In Place					
1	General Requirements	39,430.85	15,049.42	6,217.01	0.00	0.00	21,266.43	53.9334	18,164.42	2,126,6430
2	Concrete	2,865.28	0.00	0.00	0.00	0.00	0.00	0.0000	2,865.28	0.0000
3	Wood, Plastics, and Composites	58,159.36	2,229.02	12,290.60	0.00	0.00	14,519.62	24.9652	43,639.74	1,451,9620
4	Thermal and Moisture Protection	100,747.96	38,998.72	2,000.00	0.00	0.00	40,998.72	40.6943	59,749.24	4,099,8720
5	Openings	55,139.26	10,861.44	0.00	0.00	0.00	10,861.44	19.6982	44,277.82	1,086,1440
6	Finishes	10,315.02	0.00	0.00	0.00	0.00	0.00	0.0000	10,315.02	0.0000
7	Heating, Ventilating, and Air Conditioning	30,000.00	0.00	0.00	0.00	0.00	0.00	0.0000	30,000.00	0.0000
	Total:	\$296,658.00	\$67,138.60	\$20,507.61	\$0.00	\$0.00	\$87,646.21	29.5445%	\$209,011.79	\$8,764,6210
	Project Grand Total:	\$296,658.00	\$67,138.60	\$20,507.61	\$0.00	\$0.00	\$87,646.21	29.5445%	\$209,011.79	\$8,764,6210

Community Enrichment/Interim Zoning Administrator City Council Report – April 28, 2023

April 17 - 20

- Answered as many questions about the aquatic center as I could, then referred to school folks.
- Assisted caterer with preparing for banquet in the Ballroom.
- Helped an elderly gal get motel phone numbers for Hutchinson. She was so thankful she cried.
- Invited 18 new vendors to participate in Art in the Park.
- Visited with James to update each other on several properties and check on a permit app.
- Reached out to a property owner asking about inspection following completion of permit work.
- Steven reported no flag on pole in park. He replaced flag and will check for proper lighting.
- Prepared for city council meeting. Attended city council meeting.
- Continue assisting new elementary principal's family with questions and locating a house.
- Continue working on contacting past Chingawassa Days committee members for 25th event.
- Working on contacting businessowners downtown to ask about Chingawassa Days BBQ event.
- Visited with Zach about the Chingawassa Days BBQ contest participant locations.
- Visited with Randy about where we are in the historic downtown designation process.
- Reached out a second time to suggest Marion for a Kansas publisher's trip around the state.
- Drove by four properties checking on activity and progress.
- Double checked state travel guide listings for 2024 and checked the invoice before submitting.
- Ordered more 2023 state travel guides. Took more state travel guides to Taco Truck.
- Visited with container homes developer who will be at our planning commission meeting.
- Continue answering questions about citywide garage sales. Had call from out-of-town shopper.
- Per request, gave a resident an idea for someone to construct a rock patio at their house.
- Visited with planning commission chairman about agenda for upcoming meeting, etc.
- Prepared materials to send to planning commission members for upcoming meeting Tuesday.
- Sent meeting information to planning commission members.
- Asked several retail businesses if they will have promotions on May 13th, for Second Saturday.
- Had a call from a teacher about a student project. We visited, and I asked how I may help them.
- Directed three people to when James is here and where his office is in the building.

April 24 - 26

- Asked the guys to clean up broken window glass in the intersection of Main and Third Street.
- Visited with member of planning commission about strategic plan meeting the same evening.
- Per request sent info on Coble housing development project to local resident.
- Visited with James to update on permits, and the status of various properties we're working on.
- Visited with a concerned citizen about the newspaper article about hospital starting a pharmacy.
- Looked up hospital board members and sent info to concerned citizen, per request.
- Per request from city office gals, I have started a list of changes needed for city web page.
- Drove by property in Business Park to review activity related to zoning.
- Reviewed playground equipment book that came in the mail to check prices for spring toys.
- Sent email to family wanting play equipment for memorial to give them another option, or two.
- Noticed a veteran's group is coming to eat at the Wagon Wheel, so made sure they know.
- Helped a teacher looking for the old chamber gift certificates. I gave her a couple suggestions.
- Scheduled museum board meeting with guests in the Conference Center.
- Attended Marion Merchant's meeting.
- Updated the Shop & Eat list of local businesses to use for upcoming events and groups in town.
- Helped a former resident with contact info for retirement housing for her mother.
- Answered several questions on the phone for a former resident needing some information.
- Prepared for planning commission meeting. Attended planning commission meeting.

- Had a call from someone wanting a copy of a contract. I will ask Becky when she returns.
- Helped someone schedule a wedding in the building a year from now.
- Took the signed hard copy of March planning commission minutes to the city office to be filed.
- Typed up minutes from planning commission meeting.
- Visited with planning commission chairman about current issues we are actively working on.
- Had a call from A.D. asking to park in cemetery for upcoming league and regional track meets.
- Communicated to city staff and administration concerning school's request to use cemetery.
- Answered questions from developer while on lunch break. Headed back to office to meet him.
- Answered question about summer mowing help from citizen who stopped me in the street.
- Met with developer submitting a residential zoning change request for a container home.
- Drafted public hearing notice and sent to the *Marion County Record* for publishing next week.
- Asked the county to send notification area names and addresses for public hearing request.
- Drafted letter to send to residents in notification area for public hearing for container home.
- Per request send copy of notarized sales agreement to business owner.
- Registered another vendor for Art in the Park.



April 26, 2023

PUBLIC NOTICE Public Hearing

Application for Residential Zoning Change at 201 N. Freeborn, Marion, KS 66861, for allowing construction of a shipping container house for residential living, to be heard at Marion Planning Commission, public hearing to be held in the Marion Community Center, 203 N. 3rd, Marion, KS on May 30, 2023, at 6:00p.m. Further details of the Residential Zoning Change available at City Hall, 208 E Santa Fe.

Margo Yates

City Of Marion Interim Zoning Administrator