



COUNCIL MEETING AGENDA

October 16th, 2023 4:30 p.m.
Community Center – **Lower Level**
203 N. 3rd, Marion Kansas 66861

REGULAR CITY COUNCIL MEETING

1. Flag Salute – Mayor Mayfield.
2. Call the Regular City Council meeting to order – Mayor Mayfield
3. Approval of Agenda -Mayor Mayfield
4. Approval of consent agenda
 - Approval of the Minutes of October 2nd, 2023 Council Meeting
 - Approval of warrants in the amount of \$215,317.93
 - Approval of payroll in the amount of \$35,485.24
5. Appointment of KPP voting delegate- Mayor Mayfield
6. Resolution 23-05 seeking demo bids for 202 Miller St- James Masters
7. Recommendation from MEDI for (\$500.00 Payment to Marion Merchants for Fallween event)-Brogan
8. ALTEC bucket truck (Vote to get truck ordered)-Brogan
9. Water Purchase Contract payment 2023 (\$10,831.53)-Brogan
10. Sign regulations (Recommendation to Planning Commission)-Brogan
11. Planning Commission appointment- (Mike Smith Appointee)- Brogan
12. Discussion of lots in business park (potential Cost)
13. Executive session: “Motion to enter into executive session with City Attorney Brian L. Bina and Jennifer Hill and City Administrator Brogan Jones, to discuss pending litigation against the city with the attorney for the City which would be deemed privileged in the attorney-client relationship for ___ minutes beginning at _____. The regular meeting will resume at _____.”
14. Executive session: “Motion to enter into executive session to discuss personnel matters of non-elected personnel, the Interim Chief of Police, for ___ minutes beginning at _____. The regular meeting will resume at _____. The City Attorney and City Administrator are requested to be allowed in the meeting.”
15. Councilor, Department, & Staff Reports
16. Public Forum (1)
17. Motion to Adjourn Council Meeting

The next regularly scheduled City Council meeting is on October 30th, 2023 @ 4:30 p.m.

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

Council Meeting Procedures

- Please silence your personal electronic devices (cell phones, tablets, watches, etc.). Emergency responders are to have their radios on vibrate.
- Please stand for the Invocation and Pledge of Allegiance when requested by the Mayor or Vice Mayor at the beginning of the meeting.
- The council is interested in questions, concerns and comments from the public and has established a Public Forum agenda item at the beginning and end of the meeting. This is a time for individuals or groups to address the council. Generally, there is a three (3) minute presentation time allowed. Questions by councilors, mayor or city staff are not included in the three (3) minute presentation.
- (1) Presentation is limited to three (3) minutes. City Council will not act or discuss the topic at this time. Topics are limited to City Council business. Public comment is not permitted on personnel matters or legal matters. Items introduced may become agenda items at a future date.
- Please refrain from individual conversations during the council meeting & please be courteous and respectful at all times to your elected officials, appointed officials, city staff, and fellow residents. While we all may not agree, civil discourse will lead to better understanding and brighter future for our community.

=====
City Council Meeting
October 2nd, 21023
Monday, 4:30 p.m.

The regular meeting of the City Council of the City of Marion, Kansas was held Monday, October 2nd, 2023 at 203 N. 3rd, Marion, Kansas in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor and Council Members Zach Collett, Ruth Herbel, Kevin Burkholder and Jerry Kline in attendance. Also in attendance, Brogan Jones, City Administrator, Janet Robinson, City Clerk, Zach Hudlin, Margo Yates, Community Enrichment Director, Ryan Newell, Pam Maag, Roger Maag, Mike Powers, Ruth Lange, Tim Baxa, Amy Smith, Pam Byer, Dianne Stubblefield, Kris Burkholder, and Marion County Record reporters, Eric Meyer and Phyllis Zorn.

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

Consent Agenda: Herbel made a motion to approve the consent agenda; Burkholder 2nd; motion carried 5-0.

- a. Approval of the Minutes
- b. Approval of warrants in the amount of \$42,913.49
- c. Approval of payroll in the amount of \$34,531.97

Approval of Agenda: Mayor Mayfield asked the agenda be amended adding 4a. discussion with the council about city email. Herbel made a motion to approve the agenda with the addition of 4a.; Collett 2nd; motion carried 5-0.

Discussion - City Email: Mayor Mayfield stated that Herbel had issues regarding an email that was sent out to council members, and her not receiving the information. Mayfield asked that the city email address assigned to each council member be the only email used for all emails sent or received pertaining to city business. Jones stated that personnel emails are not secure, and there is no way the IT department can keep the server protected. After discussion, Mayor Mayfield made a motion that Herbel will be issued a city phone to be used to send and receive emails and all city emails come through the city email address; Burkholder 2nd; motion carried 5-0.

Temporary CMB License for "Falloween": Megan Jones told council members a beer garden would be set up on Main Street in front of "Bill & Essies BBQ" building for the Falloween event on October 21st from 7:00 p.m. to 11:00 p.m. Jones stated that the area would be roped off and monitored so no one leaves the roped off area. Mayor Mayfield suggested wrist bands be used also.

MAC Wine Auction Temporary Permit: Mike Powers stated a Wine Auction would be held in the Community Building on November 4th, 2023, and a temporary permit was being applied for to hold the event.

Proclamation Public Power Week: Mayor Mayfield read the proclamation for Public Power Week, October 2nd through October 6th, 2023.

Airport Grass Runway Repair: Jones told council members that Dalke Construction was going to repair the North/South grass runway at the Airport, hauling 5 loads of topsoil, 6 hours using the roller and 6 hours to level out/blade each half for a total cost of \$6,100.00 for the whole runway. Jones stated that some spots may have to be reseeded, and the repairs would be completed before it gets cold, the other 2 grass runways will remain open during the repairs.

Ordinance 1506 (Sign Regulations): Yates asked council members what changes they would like to make to the sign regulations presented. After discussion, Herbel made a motion to approve the sign regulations with the following changes, signs attached perpendiculars to the building are allowed, but cannot exceed a maximum of one sq. foot of sign area for the width of the footage of street front on building, Article 22.3.05 needs some clarification made to it, as several businesses in the downtown area using portable signs, but the wording should be clarified in the reg, Article 22-6.02 needs to be reviewed regarding the appeal process being uniform throughout the zoning book, and signs 16 square should be allowed and any sign over that size should have a design plan and should have a standard review by the planning board to be approved at no extra cost, Mayfield 2nd; motion carried 5-0.

Metal Billboard for south side of HWY 56: Yates presented council members with 2 options for the highway 8X16 billboard. A two sided sign using 8 total panels at \$3,400.00, or a vinyl applied sign for \$4,400. Collett made a motion to approve the \$3,400.00 sign; Herbel 2nd; motion carried 5-0.

Councilor Reports: Mayor Mayfield told council that he had received a text from Police Chief, Gideon Cody resigning from his employment with the City effective immediately. Collett made a motion to accept Cody's resignation, and appoint Zach Hudlin as acting Police Chief effective immediately; Kline 2nd; motion carried 5-0.

Kline stated that he appreciated the job James Masters is doing as Code Enforcement, council agreed.

Burkholder asked for an update on the airport blacktop runway. Jones stated that he was working with Darin Neufeld on applying for a KDOT aviation grant which would require a 10% match from the City.

Hudlin nothing further to report.

Yates nothing further to report.

Masters nothing further to report.

Robinson nothing further to report.

Jones told council members that the city codes were being reviewed, and that the City Council Meeting Minutes were now on the website.

Public Forum: Ryan Newell expressed his thoughts regarding how the police raid at the Marion County Record was handled.

Pam Maag expressed her thoughts regarding the time frame of when open records requests would be filled

Motion to adjourn the meeting: Mayor Mayfield made a motion to adjourn the meeting; Kline 2nd; motion carried 5-0, meeting adjourned.

David Mayfield, 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									
754 ADVANCE INSURANCE CO OF KANSAS									
NOVEMBER	1	10/16/23	10/05/23	NOVEMBER 2023 PREMIUM	16.20	01	01-00-5722	LIQ	1
	2			NOVEMBER 2023 PREMIUM	18.90	01	E-PAYMNT 1309165 10/16/23 01-10-5722	LIQ	1
	3			NOVEMBER 2023 PREMIUM	21.60	01	E-PAYMNT 1309165 10/16/23 01-14-5722	LIQ	1
	4			NOVEMBER 2023 PREMIUM	3.51	01	E-PAYMNT 1309165 10/16/23 01-14-5722	LIQ	1
	5			NOVEMBER 2023 PREMIUM	2.70	02	E-PAYMNT 1309165 10/16/23 02-01-5722	LIQ	1
	6			NOVEMBER 2023 PREMIUM	5.40	02	E-PAYMNT 1309165 10/16/23 02-03-5722	LIQ	1
	7			NOVEMBER 2023 PREMIUM	16.20	02	E-PAYMNT 1309165 10/16/23 02-04-5722	LIQ	1
	8			NOVEMBER 2023 PREMIUM	10.80	02	E-PAYMNT 1309165 10/16/23 02-06-5722	LIQ	1
	9			NOVEMBER 2023 PREMIUM	3.51	01	E-PAYMNT 1309165 10/16/23 01-75-5722	LIQ	1
	10			NOVEMBER 2023 PREMIUM	10.80	02	E-PAYMNT 1309165 10/16/23 02-02-5722	LIQ	1
	11			NOVEMBER 2023 PREMIUM	5.40	01	E-PAYMNT 1309165 10/16/23 01-15-5722	LIQ	1
	12			NOVEMBE 2023 PREMIUM	5.40	01	E-PAYMNT 1309165 10/16/23 01-55-5722	LIQ	1
				INVOICE TOTAL	120.42				
				VENDOR TOTAL	120.42				
1225 AIRGAS USA, LLC									
INV# 5502756512	1	10/16/23	10/16/23	RENT LARGE ACETYLENE	9.80	02	02-01-5021	LIQ	1
	2			RENT LARGE ACETYLENE	9.80	02	02-04-5021	LIQ	1
	3			RENT LARGE ACETYLENE	9.80	01	01-10-5021	LIQ	1
	4			RENT LARGE ARGON	4.90	02	02-01-5021	LIQ	1
	5			RENT LARGE ARGON	4.90	02	02-04-5021	LIQ	1
	6			RENT LARGE ARGON	4.90	01	01-10-5021	LIQ	1
	7			RENT LARGE OXYGEN	19.60	02	02-01-5021	LIQ	1
	8			RENT LARGE OXYGEN	19.60	02	02-04-5021	LIQ	1
	9			RENT LARGE OXYGEN	19.60	01	01-10-5021	LIQ	1
	10			HAZMAT	9.73	02	02-01-5021	LIQ	1
	11			HAZMAT	9.73	02	02-04-5021	LIQ	1
	12			HAZMAT	9.73	01	01-10-5021	LIQ	1
				INVOICE TOTAL	132.09				
				VENDOR TOTAL	132.09				
4 AT & T									
INV# 0770327406-0925	1	10/16/23	9/25/23	WATER TOWER	78.01	02	02-02-5015	LIQ	1
				INVOICE TOTAL	78.01				
				VENDOR TOTAL	78.01				

55 BORDER STATES INDUSTRIES, INC.

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
55 BORDER STATES INDUSTRIES, INC.									
INV# 926941569	1	10/16/23	9/01/23	8FT DE FIBERGLASS	1,275.00	02	02-04-5020	LIQ	1
	2			10FT DEADEND	1,840.00	02	02-04-5020	LIQ	1
	3			TAX	256.99	02	02-04-5020	LIQ	1
				INVOICE TOTAL	3,371.99				
				VENDOR TOTAL	3,371.99				
1967 CARD SERVICES									
SEPTEMBER STATEMENT4	1	10/16/23	10/01/23	HYATT REGENCY-TRAINING	20.43	01	01-00-5026	LIQ	1
	2			AMAZON-VIDEO CAMERA	279.43	01	E-PAYMNT 1309175 10/16/23 01-00-5020	LIQ	1
	3			AMAZON-MEMORY CARD	12.99	01	E-PAYMNT 1309175 10/16/23 01-00-5020	LIQ	1
	4			AMAZON-CAMERA MOUNTING	15.38	01	E-PAYMNT 1309175 10/16/23 01-00-5020	LIQ	1
	5			BOMGAARS-HYDRAULIC CYLINDER	124.99	01	E-PAYMNT 1309175 10/16/23 01-60-5402	LIQ	1
	6			GRAINGER	10.08	02	E-PAYMNT 1309175 10/16/23 02-02-5012	LIQ	1
	7			CASEYS	31.32	01	E-PAYMNT 1309175 10/16/23 01-15-5010	LIQ	1
	8			USPS	10.75	02	E-PAYMNT 1309175 10/16/23 02-02-5016	LIQ	1
	9			USPS	10.05	02	E-PAYMNT 1309175 10/16/23 02-02-5016	LIQ	1
	10			USPS	22.25	02	E-PAYMNT 1309175 10/16/23 02-02-5016	LIQ	1
	11			USPS	12.20	02	E-PAYMNT 1309175 10/16/23 02-02-5016	LIQ	1
	12			PHILLIPS 66	96.00	02	E-PAYMNT 1309175 10/16/23 02-04-5010	LIQ	1
	13			AMAZON-SIGNATURE STAMP	14.78	01	E-PAYMNT 1309175 10/16/23 01-00-5020	LIQ	1
	14			AMAZON-MEMORY CARD	17.75	01	E-PAYMNT 1309175 10/16/23 01-00-5020	LIQ	1
	15			AMAZON-CARD READER	9.59	01	E-PAYMNT 1309175 10/16/23 01-00-5020	LIQ	1
	16			USA BLUEBOOK	979.42	02	E-PAYMNT 1309175 10/16/23 02-02-5020	LIQ	1
	17			SUNBELT RENTALS	766.89	01	E-PAYMNT 1309175 10/16/23 01-10-5270	LIQ	1
	18			WSU-TRAINING	60.00	01	E-PAYMNT 1309175 10/16/23 01-00-5026	LIQ	1
	19			FAMILY DOLLAR-CLEANING SUPPLIE	25.93	01	E-PAYMNT 1309175 10/16/23 01-14-5020	LIQ	1
	20			AMAZON-HOLSTER	28.18	01	E-PAYMNT 1309175 10/16/23 01-14-5060	LIQ	1
	21			AMAZON-TONER	29.98	01	E-PAYMNT 1309175 10/16/23 01-14-5255	LIQ	1
	22			AMAZON-FLASH DRIVE	59.02	01	E-PAYMNT 1309175 10/16/23 01-14-5022	LIQ	1
	23			AMAZON-BATTERIES	13.01	01	E-PAYMNT 1309175 10/16/23 01-14-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	24			AMAZON-COMPUTER MOUNT	16.49	01	E-PAYMNT 1309175 10/16/23 01-14-5022	LIQ	1
	25			EBAY-MOTOR ASSEMBLY	406.79	02	E-PAYMNT 1309175 10/16/23 02-02-5020	LIQ	1
	26			JIMS APPLIANCE-REFRIGERATOR	798.00	02	E-PAYMNT 1309175 10/16/23 02-02-5010	LIQ	1
	27			AMAZON-HARD HAT	117.11	02	E-PAYMNT 1309175 10/16/23 02-04-5020	LIQ	1
				INVOICE TOTAL	3,988.81		E-PAYMNT 1309175 10/16/23		
				VENDOR TOTAL	3,988.81				
522 CARLSONS' GROCERY									
SEPTEMBER STATEMENT	1	10/16/23	9/28/23	GLD CHMRWD AUTORFL	6.05	01	01-10-5021	LIQ	1
	2			GLD SCHM WOODS SOLID	6.36	01	01-10-5021	LIQ	1
	3			LIB BOWL BRUSH CADDY	7.39	01	01-10-5021	LIQ	1
	4			LIB DISH WAND REFILL	5.75	01	01-10-5021	LIQ	1
	5			LIB KICH BRUSH	5.55	01	01-10-5021	LIQ	1
	6			PIC MOUSE GLUE BRDS	2.30	01	01-10-5021	LIQ	1
	7			SHARPIE FINE POINT	3.79	01	01-10-5021	LIQ	1
	8			ANGEL SOFT TP	51.16	01	01-10-5021	LIQ	1
	9			BOUNCE	3.99	01	01-10-5021	LIQ	1
	10			BEST CHOICE FORKS	1.99	01	01-10-5021	LIQ	1
	11			DAWN DISH SOAP	8.49	01	01-10-5021	LIQ	1
	12			DIXIE PLATES	7.89	01	01-10-5021	LIQ	1
	13			ERA HEC	13.19	01	01-10-5021	LIQ	1
	14			LIMEAWAY	5.29	01	01-10-5021	LIQ	1
	15			SHOUT	7.25	01	01-10-5021	LIQ	1
	16			TY D BOL TBC	1.69	01	01-10-5021	LIQ	1
	17			EXTRA LQ MT RAIN	7.35	01	01-10-5021	LIQ	1
				INVOICE TOTAL	145.48				
				VENDOR TOTAL	145.48				
1086 CITY OF MARION									
SEPTEMBER BILLS1	1	10/16/23	10/06/23	CEMETERY	63.27	01	01-30-5015	LIQ	1
	2			CITY HALL	473.21	01	01-05-5015	LIQ	1
	3			JIA	42.84	01	01-90-5015	LIQ	1
	4			FIRE	75.30	01	01-65-5015	LIQ	1
	5			PARK	1,153.34	01	01-15-5015	LIQ	1
	6			POLICE	107.64	01	01-14-5015	LIQ	1
	7			SEWER	941.07	02	02-03-5015	LIQ	1
	8			S&A	29.91	01	01-10-5015	LIQ	1
	9			WATER DIST	29.91	02	02-04-5015	LIQ	1
	10			ELECTRIC	230.28	02	02-04-5015	LIQ	1
	11			STREET LIGHTS	1,081.54	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,193.54	02	02-02-5015	LIQ	1
	13			MUSEUM	228.61	01	01-25-5015	LIQ	1
				INVOICE TOTAL	5,650.46				
				VENDOR TOTAL	5,650.46				
1976 CNH CAPITAL-PRODUCTIVITY PLUS									

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
SEPTEMBER STATEMENT	1	10/16/23	9/15/23	1976 CNH CAPITAL-PRODUCTIVITY PLUS KANEQUIP	74.00	01	01-60-5409	LIQ	1
				INVOICE TOTAL	74.00				
				VENDOR TOTAL	74.00				
INV#309286	1	10/16/23	10/05/23	3313 COMPLIANCE ONE OCTOBER SUBSTANCE	6.00	02	02-02-5024	LIQ	1
	2			OCTOBER SUBSTANCE	12.00	02	02-04-5024	LIQ	1
	3			OCTOBER SUBSTANCE	3.00	02	02-01-5024	LIQ	1
	4			OCTOBER SUBSTANCE	21.00	01	01-10-5024	LIQ	1
	5			OCTOBER SUBSTANCE	6.00	02	02-06-5024	LIQ	1
	6			PRE EMPLOYMENT-ZEINER	79.50	01	01-75-5010	LIQ	1
	7			PRE EMPLOYMENT-CAMPBELL	79.50	02	02-04-5024	LIQ	1
	8			SITE OVERAGE-DUDLEY	5.00	01	01-14-5024	LIQ	1
	9			SITE OVERAGE-COLLETT	5.00	01	01-75-5010	LIQ	1
				INVOICE TOTAL	217.00				
				VENDOR TOTAL	217.00				
SEPTEMBER STATEMENT2	1	10/16/23	10/12/23	21 COOPERATIVE GRAIN & SUP. FIRE FUEL	367.01	01	01-65-5025	LIQ	1
	2			PD FUEL	641.32	01	01-14-5025	LIQ	1
	3			ELECTRIC FUEL	282.16	02	02-04-5025	LIQ	1
	4			STREET AND ALLEY FUEL	502.09	01	01-10-5025	LIQ	1
	5			REFUSE FUEL	558.14	02	02-06-5025	LIQ	1
	6			WATER DIST FUEL	155.37	02	02-02-5025	LIQ	1
	7			SEWER FUEL	90.49	02	02-03-5025	LIQ	1
	8			PARK FUEL	141.07	01	01-15-5025	LIQ	1
	9			CEMETERY FUEL	58.28	01	01-30-5025	LIQ	1
	10			ADMIN FUEL	59.86	01	01-00-5025	LIQ	1
				INVOICE TOTAL	2,855.79				
				VENDOR TOTAL	2,855.79				
INV# T622652	1	10/16/23	9/21/23	1024 CORE & MAIN LP EPOXY	65.56	02	02-01-5020	LIQ	1
				INVOICE TOTAL	65.56				
				VENDOR TOTAL	65.56				
8/30/23-9/29/23	1	10/16/23	10/01/23	451 EVERGY 1000 SUNFLOWER RD SIGN	24.56	02	02-04-5015 E-PAYMNT 1309166 10/16/23	LIQ	1
				INVOICE TOTAL	24.56				
				VENDOR TOTAL	24.56				
INV# KSMCP294663	1	10/16/23	9/26/23	1297 FASTENAL COMPANY 3/16DIAVNL.281HOLE	171.10	02	02-04-5023	LIQ	1
				INVOICE TOTAL	171.10				
INV#KSMCP294556	1	10/16/23	9/20/23	6/7 BLADE-GP 10CT	148.13	02	02-01-5020	LIQ	1
	2			10 BLADE-MM 10CT	158.19	02	02-01-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			FOAMING DEGREAS	25.42	02	02-01-5020	LIQ	1
				INVOICE TOTAL	331.74				
				VENDOR TOTAL	502.84				
				35 FLINT HILLS R.E.C.A.					
SEPTEMBER	1	10/16/23	10/02/23	1825 UPLAND	141.61	01	01-16-5015	LIQ	1
							E-PAYMNT 1309167 10/16/23		
	2			PUMP STATION	38.06	02	02-02-5015	LIQ	1
							E-PAYMNT 1309167 10/16/23		
	3			STREET LIGHTS	247.71	02	02-04-5015	LIQ	1
							E-PAYMNT 1309167 10/16/23		
	4			HWY 56 AND TIMBER	48.83	02	02-04-5014	LIQ	1
							E-PAYMNT 1309167 10/16/23		
	5			HWY 77 SIGN	10.95	02	02-04-5015	LIQ	1
							E-PAYMNT 1309167 10/16/23		
				INVOICE TOTAL	487.16				
				VENDOR TOTAL	487.16				
				1147 GPC&N LLC					
INV# 17865	1	10/16/23	10/10/23	PD FIREWALL	71.25	01	01-14-5022	LIQ	1
	2			MONTHLY GATEWAY AUDIT	95.00	01	01-00-5022	LIQ	1
	3			MONTHY AUDIT-CITY AND PD	47.50	01	01-14-5022	LIQ	1
	4			MONTHY AUDIT-CITY AND PD	47.50	01	01-00-5022	LIQ	1
				INVOICE TOTAL	261.25				
				1147 GPC&N LLC					
INV# 17867	1	10/16/23	10/11/23	SECURITY	451.25	01	01-00-5022	LIQ	1
	2			SECURITY	23.75	01	01-00-5022	LIQ	1
	3			SECURITY	308.75	01	01-00-5022	LIQ	1
	4			SECURITY	95.00	01	01-00-5022	LIQ	1
	5			SECURITY	118.75	01	01-00-5022	LIQ	1
	6			SECURITY REQUEST	332.50	01	01-00-5022	LIQ	1
	7			ACCOUNT MODIFICATIONS	47.50	01	01-00-5022	LIQ	1
	8			EMAIL CONFIGURATIONS	47.50	01	01-00-5022	LIQ	1
	9			SECURITY	47.50	01	01-00-5022	LIQ	1
	10			VYVE/ACCOUNTS FOR PD	166.25	01	01-14-5022	LIQ	1
	11			SECURITY REVIEW	142.50	01	01-00-5022	LIQ	1
	12			SECURITY REVIEW	71.25	01	01-00-5022	LIQ	1
	13			SECURITY REVIEW	142.50	01	01-00-5022	LIQ	1
	14			SECURITY	190.00	01	01-00-5022	LIQ	1
				INVOICE TOTAL	2,185.00				
				VENDOR TOTAL	2,446.25				
				1068 GIS WORKSHOP, LLC					
INV# 2019-19040	1	10/16/23	10/01/23	2024 LICENSE AND SUPPORT FEE	4,940.55	01	01-00-5022	LIQ	1
	2			2024 LICENSE AND SUPPORT FEE	1,207.69	02	02-02-5022	LIQ	1
	3			2024 LICENSE AND SUPPORT FEE	768.53	02	02-03-5022	LIQ	1
	4			2024 LICENSE AND SUPPORT FEE	1,207.69	02	02-04-5022	LIQ	1
	5			2024 LICENSE AND SUPPORT FEE	768.53	02	02-06-5022	LIQ	1
	6			2024 LICENSE AND SUPPORT FEE	1,537.06	01	01-85-5010	LIQ	1
	7			2024 LICENSE AND SUPPORT FEE	548.95	01	01-30-5010	LIQ	1
				INVOICE TOTAL	10,979.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	10,979.00				
				3208 HAWKINS INC.					
INV# 6598899	1	10/16/23	10/10/23	AMMONIUM SULFATE	1,600.00	02	02-02-5310	LIQ	1
	2			FREIGHT	33.50	02	02-02-5310	LIQ	1
	3			AQUA HAWK	6,036.58	02	02-02-5310	LIQ	1
	4			CHLORINE	1,259.27	02	02-02-5310	LIQ	1
	5			FREIGHT CHARGE	10.00	02	02-02-5310	LIQ	1
	6			LPC-31	1,896.73	02	02-02-5310	LIQ	1
	7			SODIUM HYDROXIDE	2,031.31	02	02-02-5310	LIQ	1
	8			SODIUM PERMANGANATE	3,867.15	02	02-02-5310	LIQ	1
				INVOICE TOTAL	16,734.54				
				VENDOR TOTAL	16,734.54				
				837 HETT CONSTRUCTION					
INV# 0427	1	10/16/23	9/29/23	PAVING MATS	150.00	01	01-10-5276	LIQ	1
				INVOICE TOTAL	150.00				
				VENDOR TOTAL	150.00				
				1118 HILLSBORO FREE PRESS					
ART IN THE PARK	1	10/16/23	9/30/23	ART IN THE PARK AD	101.50	01	01-11-5276	LIQ	1
	2			HVCO ART IN THE PARK AD	101.50	01	01-11-5276	LIQ	1
				INVOICE TOTAL	203.00				
				VENDOR TOTAL	203.00				
				1594 KANSAS MUNICIPAL UTILITIES					
INV# 18331	1	10/16/23	10/01/23	LINEWORKER APPRENTICE-WILLIAMS	300.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	300.00				
				VENDOR TOTAL	300.00				
				200007906					
INV# 200007906	1	10/16/23	10/05/23	CLASSIFIED AD WP OPERATOR	25.00	02	02-02-5020	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	325.00				
				461 KANSAS ONE-CALL SYSTEM, INC					
INV# 3090367	1	10/16/23	9/30/23	REGULAT LOCATE FEES	8.00	02	02-01-5042	LIQ	1
	2			REGULAT LOCATE FEES	8.00	02	02-03-5042	LIQ	1
	3			REGULAT LOCATE FEES	8.00	02	02-04-5042	LIQ	1
				INVOICE TOTAL	24.00				
				VENDOR TOTAL	24.00				
				3243 KANSAS POWER POOL					
SEPTEMBER	1	10/16/23	10/16/23	TRANSMISSION	40,132.52	02	02-04-5551	LIQ	1
	2			ADMIN	7,873.80	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	24,432.64	02	02-04-5551	LIQ	1
	4			ENERGY	34,402.33	02	02-04-5551	LIQ	1
	5			DISTRIBUTION FACILITY CHARGE	89.76	02	02-04-5551	LIQ	1
	6			VOLTAGE UPGRADE	13,184.78	02	02-04-5553	LIQ	1
				INVOICE TOTAL	120,115.83				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	120,115.83				
10/12/23	1	10/16/23	10/12/23	1579 KANSAS RURAL WATER ASSOCIATION ANNUAL DUES AND MEMBERSHIP FEE	920.00	02	02-02-5251	LIQ	1
				INVOICE TOTAL	920.00				
				VENDOR TOTAL	920.00				
INV# 709-2024-26	1	10/16/23	10/02/23	268 KANSAS WATER OFFICE WATER PURCHASE CONTRACT 23-1	10,831.53	02	02-02-5460	LIQ	1
				INVOICE TOTAL	10,831.53				
				VENDOR TOTAL	10,831.53				
INV# 10600	1	10/16/23	10/03/23	3345 KARSTETTER & BINA, LLC 9/5/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	2			9/5/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	3			9/6/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	4			9/6/23 CITY ATTORNEY FEES	45.00	01	01-00-5350	LIQ	1
	5			9/11/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	6			9/12/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	7			9/15/23 CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	8			9/18/23 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	9			9/19/23 CITY ATTORNEY FEES	30.00	01	01-00-5350	LIQ	1
	10			9/21/23 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	11			9/22/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	12			9/23/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	13			9/26/23 CITY ATTORNEY FEES	75.00	01	01-00-5350	LIQ	1
	14			9/27/23 CITY ATTORNEY	15.00	01	01-00-5350	LIQ	1
	15			9/27/23 CITY ATTORNEY FEES	180.00	01	01-00-5350	LIQ	1
	16			9/28/23 CITY ATTORNEY FEES	105.00	01	01-00-5350	LIQ	1
	17			9/28/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
	18			9/29/23 CITY ATTORNEY FEES	15.00	01	01-00-5350	LIQ	1
				INVOICE TOTAL	930.00				
				VENDOR TOTAL	930.00				
PERMIT FEES 2023	1	10/16/23	9/29/23	3348 KDHE-BUREAU OF WATER WASTEWATER PERMIT KS0051691	185.00	02	02-03-5041	LIQ	1
	2			WASTEWATER PERMIT KSJ000702	320.00	02	02-02-5041	LIQ	1
				INVOICE TOTAL	505.00				
				VENDOR TOTAL	505.00				
INV# 63405	1	10/16/23	10/02/23	3172 KDHE-ENVIRON ACCREDITATION PESTICIDES	250.00	02	02-02-5012	LIQ	1
	2			COLLERT DRINKING WATER	120.00	02	02-02-5012	LIQ	1
	3			MICROCYSTIN/NODULARINS	100.00	02	02-02-5012	LIQ	1
	4			THMS DISINFECTED BY PDTS	50.00	02	02-02-5012	LIQ	1
	5			ICPMS CU, PB EPA 200.8	180.00	02	02-02-5012	LIQ	1
	6			ANIONS FLUORIDE	10.00	02	02-02-5012	LIQ	1
	7			TOC SM 5310-C	100.00	02	02-02-5012	LIQ	1
	8			ATRAZINE EPA 525.3	100.00	02	02-02-5012	LIQ	1
	9			ALKALINITY SM 2320-B	20.00	02	02-02-5012	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	10			HALOACETIC ACIDS EPA 552.2	125.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	1,055.00				
				VENDOR TOTAL	1,055.00				
				52 KS DEPT OF REVENUE					
SEPTEMBER SALES TAX	1	10/16/23	10/12/23	SEPTEMBER SALES TAX	6,764.44	01	01-07-5500	LIQ	1
	2			AVIATION TAX	165.00	01	E-PAYMNT 1309168 10/16/23 01-16-5303	LIQ	1
				INVOICE TOTAL	6,929.44		E-PAYMNT 1309168 10/16/23		
				VENDOR TOTAL	6,929.44				
				1423 LOCKE SUPPLY					
INV# 50518153-01	1	10/16/23	9/11/23	TAX	70.93	02	02-04-5020	LIQ	1
				INVOICE TOTAL	70.93				
				VENDOR TOTAL	70.93				
				68 MARION AUTO SUPPLY					
SEPTEMBER STATEMENT	1	10/16/23	10/01/23	HYD HOSE FITTING	16.19	01	01-65-5413	LIQ	1
	2			HYD HOSE FITTING	29.41	01	01-65-5413	LIQ	1
	3			8MXTXREEL	55.02	01	01-65-5413	LIQ	1
	4			PWR STEERING FL	23.99	01	01-65-5413	LIQ	1
	5			CABLE LUG	17.97	01	01-65-5413	LIQ	1
	6			2 YEAR BATTERY WARRANTY	189.99	01	01-65-5415	LIQ	1
	7			BATTERY	99.00	01	01-65-5415	LIQ	1
	8			BATTERY TERMINAL	9.99	01	01-65-5407	LIQ	1
	9			2 YEAR BATTERY WARRANTY	189.99	01	01-65-5407	LIQ	1
	10			16 PB DS PENETRANT	17.98	02	02-03-5020	LIQ	1
	11			WRENCH	17.49	01	01-10-5021	LIQ	1
	12			16 PB DS PENETRANT	8.99	01	01-15-5020	LIQ	1
	13			DISPOSE GLOVES	29.98	01	01-15-5020	LIQ	1
	14			REAR BRAKE	87.99	02	02-03-5409	LIQ	1
	15			PROFORMER REAR	41.99	02	02-03-5409	LIQ	1
	16			SHOP TOWELS	89.70	01	01-10-5021	LIQ	1
	17			BATTERY	137.25	01	01-14-5409	LIQ	1
	18			WIPER BLADE	38.98	01	01-14-5409	LIQ	1
	19			RUBBER METAL CLAMP	5.99	01	01-10-5021	LIQ	1
	20			BLADE	22.49	01	01-10-5021	LIQ	1
	21			1LB PLEX EP GRS	4.99	01	01-10-5021	LIQ	1
	22			HUB UNIT	721.98	02	02-03-5410	LIQ	1
	23			OIL FIL	9.27	01	01-10-5443	LIQ	1
	24			10W30 QT	71.88	01	01-10-5443	LIQ	1
	25			5W30 QT	71.88	01	01-10-5021	LIQ	1
	26			REDUCER	50.99	01	01-10-5021	LIQ	1
	27			TOOL	35.00	01	01-10-5021	LIQ	1
	28			FUEL FIL	20.88	02	02-03-5409	LIQ	1
	29			FOLDER UTILITY KNIFE	8.99	01	01-10-5021	LIQ	1
	30			OIL CAP	7.49	01	01-10-5021	LIQ	1
	31			ADAPTERS	12.94	01	01-10-5021	LIQ	1
	32			CONTROL ARM WITH BALL	121.99	02	02-03-5410	LIQ	1
	33			CONTROL ARM WITH BALL	121.99	02	02-03-5410	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	34			BALL JOINT	121.98	02	02-03-5410	LIQ	1
	35			18 IN EXACTFITBLADE	14.99	02	02-03-5410	LIQ	1
	36			2.5 DEF	25.98	02	02-06-5403	LIQ	1
	37			HUB LOCK ACTUATOR	325.98	02	02-03-5410	LIQ	1
	38			NAPA ADAPTIVE ONE TRUCK	87.99	02	02-03-5410	LIQ	1
	39			WASHER PUMP	24.99	02	02-03-5410	LIQ	1
	40			22IN TRICO FORCE BLADE	43.98	02	02-03-5410	LIQ	1
	41			GOJO ORANGE GAL PUMP	18.49	01	01-10-5021	LIQ	1
	42			22 IN EXACTFITBLADE	29.98	02	02-06-5402	LIQ	1
	43			TESTER	15.99	02	02-06-5402	LIQ	1
	44			SUNEX TOOL	17.99	01	01-10-5021	LIQ	1
	45			TAILLIGHT CIRC BOARD	27.99	02	02-03-5404	LIQ	1
	46			ELECTRICAL CONNECTOR	60.99	02	02-03-5404	LIQ	1
	47			12 OX R134A	21.98	01	01-10-5021	LIQ	1
	48			SPARK PLUG	4.99	01	01-10-5021	LIQ	1
	49			NAPA PROFORMER FRONT	25.98	02	02-06-5402	LIQ	1
	50			HYD HOSE FITTINGS	49.64	01	01-10-5449	LIQ	1
	51			4MXTXREEL	17.26	01	01-10-5449	LIQ	1
	52			OIL DRY	27.98	01	01-10-5021	LIQ	1
	53			CONNECTOR	10.25	01	01-10-5021	LIQ	1
	54			RING TERMINAL	7.49	01	01-65-5020	LIQ	1
	55			BATTERY POST TERMINAL	14.49	01	01-65-5020	LIQ	1
	56			FUEL FILTER	5.49	01	01-65-5020	LIQ	1
				INVOICE TOTAL	3,393.52				
				VENDOR TOTAL	3,393.52				
				145 MARION CITY LIBRARY					
LIBRARY1	1	10/16/23	9/26/23	APPROPRIATION TO LIBRARY	11,359.98	17	17-00-5033	LIQ	1
				INVOICE TOTAL	11,359.98				
				VENDOR TOTAL	11,359.98				
				1255 MARION CO. SHERIFF'S DEPT					
AUGUST 2023	1	10/16/23	8/20/23	8/20/23-RICHMON-TRESPASS	70.00	01	01-85-5349	LIQ	1
				INVOICE TOTAL	70.00				
				VENDOR TOTAL	70.00				
				3425 MARION COUNTY HARDWARE					
SEPTEMBER	1	10/16/23	9/19/23	TIES CABLE	8.99	01	01-65-5020	LIQ	1
	2			F/4 CABLE	3.19	01	01-65-5020	LIQ	1
				INVOICE TOTAL	12.18				
				VENDOR TOTAL	12.18				
				1470 MARION COUNTY IMP. DIST. NO. 2					
9/23	1	10/16/23	9/26/23	WATER AT AIRPORT	37.55	01	01-16-5015	LIQ	1
				INVOICE TOTAL	37.55				
				VENDOR TOTAL	37.55				
				3329 MARION MANUFACTURING, INC					
INV# 15971	1	10/16/23	9/26/23	1X1X1/8 ANGLE	18.00	02	02-06-5483	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	18.00				
				VENDOR TOTAL	18.00				
INV# 28486444	1	10/16/23	9/30/23	3576 MATHESON TRI-GAS INC. TELEMETRY SYSTEM	379.50	02	02-02-5046	LIQ	1
				INVOICE TOTAL	379.50				
				VENDOR TOTAL	379.50				
INV# 334376	1	10/16/23	9/12/23	324 MCPHERSON BUSINESS MACH. COPY COUNT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 2360193156	1	10/16/23	10/03/23	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# R2387043274	1	10/16/23	10/01/23	3952 ECHOSAT, INC SPG PACKAGE	45.00	01	01-16-5015 E-PAYMNT 1309169 10/16/23	LIQ	1
				INVOICE TOTAL	45.00				
				VENDOR TOTAL	45.00				
SEPTEMBER1	1	10/16/23	10/10/23	1128 PITNEY BOWES METER REFILL	300.00	01	01-00-5016 E-PAYMNT 1309170 10/16/23	LIQ	1
	2			TRANSACTION FEE	20.99	01	01-00-5016 E-PAYMNT 1309170 10/16/23	LIQ	1
				INVOICE TOTAL	320.99				
				VENDOR TOTAL	320.99				
INV# 84	1	10/16/23	10/08/23	3912 PLENERT MOWING & OUTDOOR SERVI 9/13/23 MOW AND TRIM	410.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	410.00				
				VENDOR TOTAL	410.00				
NOVEMBER BILLS1	1	10/16/23	2/06/40	3687 POSTALOCITY NOVEMBER BILLS	137.50	02	02-02-5020	LIQ	1
	2			NOVEMBER BILLS	137.50	02	02-03-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			NOVEMBER BILLS	137.50	02	02-04-5020	LIQ	1
	4			NOVEMBER BILLS	137.50	02	02-06-5020	LIQ	1
	5			NOVEMBER BILLS	137.50	02	02-02-5016	LIQ	1
	6			NOVEMBER BILLS	137.50	02	02-03-5016	LIQ	1
	7			NOVEMBER BILLS	137.50	02	02-04-5016	LIQ	1
	8			NOVEMBER BILLS	137.50	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,100.00				
				VENDOR TOTAL	1,100.00				
				922 PRAIRIELAND PARTNERS, LLC					
09996231	1	10/16/23	10/12/23	GRAVE BUCKET	825.00	02	02-01-5020	LIQ	1
	2			GRAVE BUCKET	825.00	01	01-10-5020	LIQ	1
				INVOICE TOTAL	1,650.00				
				VENDOR TOTAL	1,650.00				
				1843 PSYCHOLOGICAL RESOURCES					
INV# 2308034	1	10/16/23	8/08/23	PSYCH EVAL	300.00	01	01-14-5250	LIQ	1
				INVOICE TOTAL	300.00				
				VENDOR TOTAL	300.00				
				3069 QUILL CORPORATION					
10/12/23	1	10/16/23	10/03/23	HP PRINTER	224.99	02	02-02-5020	LIQ	1
	2			HP INK	150.99	02	02-02-5020	LIQ	1
	3			QUILL SAPPHIRE RENEWAL	14.00	01	01-00-5020	LIQ	1
	4			QUILL SAPPHIRE RENEWAL	14.00	02	02-04-5020	LIQ	1
	5			QUILL SAPPHIRE RENEWAL	14.00	02	02-03-5020	LIQ	1
	6			QUILL SAPPHIRE RENEWAL	14.00	02	02-01-5020	LIQ	1
	7			QUILL SAPPHIRE RENEWAL	13.99	02	02-06-5020	LIQ	1
	8			FOLGERS CLASSIC ROAST	4.47	01	01-05-5020	LIQ	1
	9			STAPLER	18.75	01	01-05-5020	LIQ	1
	10			BINDER	7.76	01	01-00-5020	LIQ	1
	11			BINDER	6.78	01	01-00-5020	LIQ	1
	12			POSTAGE INK	22.32	01	01-05-5020	LIQ	1
	13			COPY PAPER	21.72	02	02-02-5020	LIQ	1
	14			COPY PAPER	21.72	01	01-55-5020	LIQ	1
	15			COPY PAPER	21.72	01	01-14-5020	LIQ	1
				INVOICE TOTAL	571.21				
				VENDOR TOTAL	571.21				
				3740 RATZLAFF BROTHERS CONCRETE					
INV# 111090	1	10/16/23	9/29/23	CONCRETE 6500 PSI	1,404.54	01	01-10-5276	LIQ	1
				INVOICE TOTAL	1,404.54				
				VENDOR TOTAL	1,404.54				
				3691 RHINO CAR WASH					
INV# 23	1	10/16/23	9/01/23	CAR WASH-PD	7.00	01	01-14-5417	LIQ	1
	2			CAR WASH-PD	9.00	01	01-14-5415	LIQ	1
	3			CAR WASH-PD	7.00	01	01-14-5417	LIQ	1
	4			CAR WASH-PD	7.00	01	01-14-5417	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	5			CAR WASH-PD	9.00	01	01-14-5416	LIQ	1
	6			CAR WASH-PD	13.00	01	01-14-5415	LIQ	1
	7			CAR WASH-PD	7.00	01	01-14-5415	LIQ	1
	8			CAR WASH-PD	7.00	01	01-14-5417	LIQ	1
	9			CAR WASH-PD	7.00	01	01-14-5415	LIQ	1
	10			CAR WASH-PD	8.00	01	01-14-5417	LIQ	1
				INVOICE TOTAL	81.00				
				VENDOR TOTAL	81.00				
				3958 SAFE LIFE DEFENSE					
INV# 32300059	1	10/16/23	7/26/23	THREAT VEST	404.10	01	01-14-5060	LIQ	1
	2			SHIPPING	13.28	01	01-14-5060	LIQ	1
				INVOICE TOTAL	417.38				
				VENDOR TOTAL	417.38				
				84 SALINA SUPPLY COMPANY					
INV# S100245279	1	10/16/23	9/25/23	WATER METER	1,044.23	02	02-01-5020	LIQ	1
	2			SHIPPING	23.66	02	02-01-5020	LIQ	1
				INVOICE TOTAL	1,067.89				
				VENDOR TOTAL	1,067.89				
				140 STANION WHOLESALE ELECTRIC CO					
INV# 5594998	1	10/16/23	9/27/23	LEN MASTERS 16 IN ROUND	427.20	02	02-04-5020	LIQ	1
	2			DELIVERY	5.00	02	02-04-5020	LIQ	1
	3			TAX	35.24	02	02-04-5020	LIQ	1
				INVOICE TOTAL	467.44				
				VENDOR TOTAL	467.44				
				680 SUFFIELD HTG. CLG. & PLBG					
MUSEUM AC	1	10/16/23	8/31/23	FREON	300.00	01	01-25-5259	LIQ	1
	2			FUEL CHARGE	5.00	01	01-25-5259	LIQ	1
	3			SERVICE CALL	180.00	01	01-25-5259	LIQ	1
				INVOICE TOTAL	485.00				
				VENDOR TOTAL	485.00				
				3212 CARD SERVICES					
SEPTEMBER STATEMENT3	1	10/16/23	10/01/23	FUEL	100.01	01	01-10-5025	LIQ	1
							E-PAYMNT 1309174 10/16/23		
	2			FUEL	95.00	02	02-04-5025	LIQ	1
							E-PAYMNT 1309174 10/16/23		
	3			ADMIN FUEL	26.40	01	01-00-5025	LIQ	1
							E-PAYMNT 1309174 10/16/23		
				INVOICE TOTAL	221.41				
				VENDOR TOTAL	221.41				
				3426 CARD SERVICES					
SEPTEMBER STATEMENT1	1	10/16/23	10/01/23	LIQUID CHLORINATOR	19.18	01	01-15-5020	LIQ	1
							E-PAYMNT 1309172 10/16/23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			SHOCK TREATMENT	33.99	01	01-15-5020	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	3			POOL ALGAE GUARD	19.99	01	01-15-5020	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	4			POOL CHLORNTING TAB	29.97	01	01-15-5020	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	5			CAP PVC	33.98	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	6			COUPLE	7.59	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	7			ADAPTR	16.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	8			PLUG CLEANOUT	7.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	9			PLUG CLEANOUT PVC	9.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	10			PRIMER PVC PURLE	12.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	11			CLEANER ALL PURPOSE	12.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	12			CEMENT RAIN R SHINE	17.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	13			TOILET TNK REPR	2.59	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	14			NIPPLE GALV	1.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	15			NIPPLE GALV	2.59	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	16			NIPPLE GALV	2.59	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	17			NIPPLE GALV	2.39	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	18			BATTERY	7.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	19			BATTERY	11.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	20			BATTERY	5.59	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	21			BATTERY	8.07	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	22			KEYKRAFTER	10.17	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	23			KEY SCHLAGE	5.58	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	24			BLANK COVER	3.39	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	25			BULB LED	14.99	01	01-10-5021	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	26			HOLE DOZER BM HLSW	14.99	02	02-01-5020	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	27			HOLE SAW	17.99	02	02-01-5020	LIQ	1
							E-PAYMNT 1309172 10/16/23		
	28			BAR PRY SAN ANGELO	44.99	02	02-01-5020	LIQ	1
							E-PAYMNT 1309172 10/16/23		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	29			ENTRY KNOB TULIP	24.99	02	02-03-5443	LIQ	1		
	30			BATTERY	19.99	01	E-PAYMNT 1309172 10/16/23 01-10-5021	LIQ	1		
	31			ROLLER COVER	7.59	01	E-PAYMNT 1309172 10/16/23 01-10-5270	LIQ	1		
	32			FASTENERS/SCREWS/BOLTS	37.80	02	E-PAYMNT 1309172 10/16/23 02-04-5020	LIQ	1		
	33			SCRAPER	19.99	01	E-PAYMNT 1309172 10/16/23 01-10-5020	LIQ	1		
	34			WIND MACHINE	59.99	01	E-PAYMNT 1309172 10/16/23 01-00-5020	LIQ	1		
	35			RULE TAPE	11.99	02	E-PAYMNT 1309172 10/16/23 02-03-5441	LIQ	1		
	36			WIRE SJOW	13.90	02	E-PAYMNT 1309172 10/16/23 02-03-5441	LIQ	1		
				INVOICE TOTAL	577.77						
				VENDOR TOTAL	577.77						
				3159 CARD SERVICES							
SEPTEMBER STATEMENT2	1	10/16/23	10/01/23	ADAPTER FITTING	3.60	01	01-10-5020	LIQ	1		
				INVOICE TOTAL	3.60		E-PAYMNT 1309173 10/16/23				
				VENDOR TOTAL	3.60						
				3314 VYVE BROADBAND							
OCTOBER	1	10/16/23	10/01/23	INTERNET AT AIRPORT	39.43	01	01-16-5015	LIQ	1		
	2			INTERNET AT MUSEUM	69.95	01	E-PAYMNT 1309171 10/16/23 01-25-5015	LIQ	1		
				INVOICE TOTAL	109.38		E-PAYMNT 1309171 10/16/23				
				VENDOR TOTAL	109.38						
				2022 YOUNG TERMITE & PEST CONTROL I							
INV# 42665	1	10/16/23	10/02/23	ANNUAL TERMITE GUARANTEE	160.00	01	01-30-5312	LIQ	1		
	2			FUEL CHARGE	3.00	01	01-30-5312	LIQ	1		
				INVOICE TOTAL	163.00						
				VENDOR TOTAL	163.00						
				3868 TY ZEINER							
10/9/23	1	10/16/23	10/09/23	AIRPORT MOWING RUNWAYS	320.00	01	01-16-5300	LIQ	1		
				INVOICE TOTAL	320.00						
				VENDOR TOTAL	320.00						
				CENTRAL NATIONAL BANK TOTAL	215,317.93						
				TOTAL MANUAL CHECKS	.00						

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				TOTAL E-PAYMENTS	12,828.54				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	202,489.39				
				GRAND TOTALS	215,317.93				



RESOLUTION NO. 23-__05__

A RESOLUTION REQUESTING BIDS FOR DEMOLITION OF THE STRUCTURE LOCATED UPON LOT 150, MILLERS SECOND ADDITION, ORIGINAL TOWN OF THE CITY OF MARION, MARION COUNTY, KANSAS, COMMONLY KNOWN AS 202 MILLER STREET, CITY OF MARION, MARION COUNTY, KANSAS.

WHEREAS, on August 7, 2023, the Governing Body of the City of Marion, Kansas adopted Resolution NO. 23-02 finding that the structure located at 202 Miller Street, Marion, Marion County, Kansas with a legal description of Lot 150 Millers Second Addition, Original Town of the City of Marion, Marion County, Kansas; was dangerous, unsafe and unfit for human habitation.

WHEREAS, the aforementioned Resolution was published in the city paper and a copy mailed to the owners, agents, lien-holders, occupants and other parties in interest as required.

WHEREAS, the Governing Body of the City of Marion, Kansas wishes to proceed with the razing and removal of the structure from the subject property.

NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS, THAT:

1. The City will accept sealed bids for the razing, removal of debris and cleanup of the property commonly known as 202 Miller Street, Marion, Kansas until the ___ day of _____, 2023. The real property is legally known as Lot 150 Millers Second Addition, Original Town of the City of Marion, Marion County, Kansas.
2. The contractor's insurance requirements should include Contractor's Liability Insurance with limits of \$100,000.00 and \$500,000.00 to protect the Contractor and its sub-contractors against claims due to accidents which may occur or result from operations under the contract. Property Insurance shall cover the use of all equipment, hoist, and motor vehicles on the site, or hauling materials or debris from the site and Demolition Insurance. All building materials are to be removed and the premises restored as near as possible to original condition. Any basements, under structure, or accessory structure must have floor removed and filled with compactable soil up to grade level with proper slope and runoff as determined by the City Building Inspector.
3. All utilities must be properly disconnected prior to demolition per City requirements. Work should be completed within twenty (20) days of acceptance of bid.



4. Sealed bids will be received by the City Clerk before the stated time and date and publicly opened by the proper agent located at the City offices at 208 E. Santa Fe, Marion, KS 66861.
5. The City shall reserve the right to refuse any and all bids.

ADOPTED AND PASSED by the Governing Body of the City of Marion, Kansas, this 16th day of October, 2023.

Mayor David Mayfield

ATTEST:

City Clerk, Janet Robinson

**Kansas Alcoholic Beverage Control Division
Liquor License**

Temporary Permit - Charitable Auction

APPLICANT: Marion Advancement Campaign Inc
SPONSOR: Marion Advancement Campaign
ADDRESS: 203 Third Street
Marion, KS 66861

LICENSE NO: 16471

The licensee named above has been granted a liquor license by the Kansas Department of Revenue, Alcoholic Beverage Control Division. This license is neither transferable nor assignable and is subject to suspension or revocation.

EVENT NAME: Wine Auction presented by MAC
EVENT DATE(S): November 4, 2023

EVENT TIME: 6:30 P.M. - 10:00 P.M.

PRIVILEGES:

This permit authorizes an auction of alcoholic liquor and cereal malt beverage by the charitable organization at the event location, time and date identified on the permit.

AGREEMENT:

By accepting this license, the licensee agrees to conduct business in compliance with all applicable federal, state, county and city statutes and regulations.

Debbi Beavers

Mark A. Burghart

Debbi Beavers
Director, Alcoholic Beverage Control

Mark A. Burghart
Secretary of Revenue

EFFECTIVE: 11/04/2023

EXPIRES: 11/04/2023

THIS LICENSE MUST BE FRAMED AND POSTED ON THE PREMISES IN A CONSPICUOUS PLACE

IMPORTANT INFORMATION

Contact the ABC Licensing Unit at 785-296-7015 or email Kdor_abc.licensing@ks.gov if you have any:

- questions regarding this license
- changes to your business name, location, ownership or officers
- questions about filing gallonage tax; if applicable

Contact your local ABC Enforcement Agent at 785-296-7015 or visit our website at <http://www.ksrevenue.gov/abcontact.html>

Contact the Miscellaneous Tax Segment at 785-368-8222 or email Kdor_miscellaneous.tax@ks.gov if you:

- need assistance with liquor drink or liquor enforcement taxes
- have questions about liquor drink tax bonds, bond relief or bond release

CLOSING YOUR BUSINESS

If you are closing your business, you must surrender your liquor license and complete the form at <https://www.ksrevenue.gov/pdf/abc824.pdf>



Council Action Advised by November 30, 2023

To: Mayors, City Managers, and City Clerks

**Re: DESIGNATION OF REPRESENTATIVE AND ALTERNATES
KPP Energy Annual Member's Meeting – December 8, 2023**

To vote at the KPP Energy Annual Member's Meeting, each member city must designate a representative, and one or more alternates authorized to act in the absence of the designated representative, to serve on the KPP Energy's Membership Committee ("Committee"). Each member city's designated representative to the Committee is considered a "voting member." By virtue of a member city designating a representative on the attached Voting Delegate Form, a member city is directly selecting said representative and alternate(s) to serve on the Committee, with the understanding that the KPP Energy's Board of Directors are selected from this Committee pursuant to K.S.A. 12-891, and as specified in the KPP Energy's First Amendment to the Agreement Creating. Designated representatives and alternate(s) who might serve on the Board are therefore selected by a member city and subject to removal from the Board of Directors by a member city's governing body (unless they are an elected member of said governing body). Each member city has only one voting member for purposes of actions taken by the Committee. Furthermore, each voting member is entitled to one vote of equal weight through its representative or alternate in any vote of the Committee.

The following procedures are intended to ensure the integrity of the voting process at the Annual Member's Meeting. Please complete the attached Voting Delegate form and return it to the KPP Energy office no later than November 30, 2023. This will allow us time to establish voting delegate/alternate records prior to the Annual Member's Meeting.

1. Action by City Council Required. Consistent with the KPP Energy's Operating Agreement, each member city must designate a representative, and one or more alternates, to represent the member city. ***The governing body of each member city must appoint their representative and alternate(s).*** Appointment of the member city's representative and alternate(s) cannot be accomplished by individual action of the mayor or city administrator. The member city's city clerk or mayor must sign the Voting Delegate form attesting that the city's representative and alternate(s) were properly selected by the member city's governing body.
2. Annual Member's Meeting Registration Required. The representative and alternate(s) must register for the Annual Member's Meeting. To register, go to the KPP Energy Website at www.kpp.agency. Registration will open in October. In order to cast a vote, at least one voter must be present at the Annual Member's

Meeting and in possession of the voting delegate card. Voting delegate cards will be issued at the registration desk on the day of the meeting.

3. Transferring Voting Card to Non-Designated Individuals Not Allowed. The voting delegate card may only be transferred freely between the member city's designated representative and alternate(s). If a member city's designated representative and alternate(s) find themselves unable to attend the Annual Member's Meeting, they may not transfer the voting card to another city official.

Once again, thank you for completing the Voting Delegate form and returning it to the KPP Energy office by November 30, 2023. If you have questions, please contact Brooke Carroll at bcarroll@kpp.agency.



VOTING DELEGATE FORM

Please complete this form and return it to the KPP Energy office by **November 30, 2023**. Forms not sent by this deadline may be submitted to the Voting Delegate Desk located at the Annual Member's Meeting Registration Area. **Each member city's governing body may designate one representative and up to two alternates.**

In order to vote at the Annual Business Meeting (General Assembly) and serve on the Membership Committee (thereby being eligible to serve on the KPP Energy's Board of Directors), a member city's representative and alternate(s) must be directly selected by the member city's governing body. **The city clerk or mayor must sign below to affirm that the city's representative and alternate(s) were properly selected by the member city's governing body.**

1. REPRESENTATIVE – VOTING DELEGATE

Name: *Brogan Jones*

Title: *City Administrator*

2. ALTERNATE

Name: *Steve Hart*

Title: *Electric Superintendent*

3. ALTERNATE (Optional)

Name:

Title:

ATTEST: I affirm that the information provided reflects the action taken by the city's governing body to designate the above-named persons.

City: *City of Marion*

Name: _____ Email: _____

Mayor or City Clerk: _____ Date: _____

(circle one)

(signature)

KPP Energy
Attn: Brooke Carroll
100 North Broadway, Suite L110
Wichita, KS 67202
bcarroll@kpp.agency



Council Recommendation for Sign Regulations Changes:

- Signs attached Perpendicular to the building are allowed, but cannot Exceed a maximum of one square foot of sign area for every foot of property frontage.
 - Example: Frank owns a business downtown, his building is 35ft wide which means he has 35ft of frontage. This means the maximum size of Franks Sign is 35 Sqft.
 - (1sqft per 1foot of frontage) (35ft of frontage= 35sqft maximum sign)
- 22-3.06: Portable Signs: It shall be unlawful for any person, business, or corporation to place, stand, or maintain any portable sign on any street, sidewalk or public way within the city limits.
 - If the portable sign currently in use is damaged, said sign shall either be removed, or repaired.
 - If existing business sells said business, the new owner shall not be allowed to advertise with said existing portable sign, or signs.
- 22-6.02: If the Zoning Administrator denies a request, the business may appeal to the City Council.
 - Council suggest a change to this section. Council believes the process should first be appealed to the Board of Zoning Appeals and then passed to City Council with a recommendation from that board.
- 22-9: 22-9.01 If your building is part of either the National Register of Historic Places or the Kansas Register of Historic Places, you must follow their regulations.
- Council also has suggested adding this into the regulations. “Signs 16 square feet and less are to be allowed, any signs larger then this should have to provided a design plan and be subject to a standard review by the Planning Commission.”
 - I strongly believe this section above is too vague and leaves the city open to a large issue down the road. I suggest changing this section to something more this like this: “Signs need to be presented to the Planning Commission for review before they can be approved. This review should include a detailed design plan for the proposed sign.”



October 2, 2023

City of Marion
Attn: Brogan Jones
203 North 3rd Street
Marion, KS 66861

Dear Mr. Jones:

I am pleased to forward to you a copy of the approved Water Purchase Contract (WPC) Number 23-1.

The statutes, rules and regulations governing the State Water Marketing Program, require that a copy of the contract be submitted to the Chief Engineer of the Kansas Department of Agriculture, Division of Water Resources. The original will be retained on file at the Kansas Water Office.

According to Article 11 in your contract, monthly usage shall be reported to this office. This first water usage under this contract will be October 4, 2023, following the expiration of WPC Number 81-4 on October 3, 2023.

The invoice for the minimum charge (prorated) for calendar year 2023 is enclosed with this letter, in accordance with Article 9(d), is due within 30 days. You will also notice a credit on the invoice, as you minimum charge invoice under WPC Number 81-4 had not been prorated for a partial CY2023.

If you have any questions, please do not hesitate to contact me at (785) 296-0689.

Sincerely,

A handwritten signature in blue ink that reads "Nathan Westrup". The signature is fluid and cursive.

Nathan Westrup
Manager, Public Water Supply Programs
Kansas Water Office

Enclosures



Kansas Water Office
 900 SW Jackson Street, Suite 404
 Topeka, KS 66612-1249
 785-296-3185 Fax 785-296-0878

Name: Tiffany Jeffrey, City Clerk
 Company: City of Marion
 Address: 203 North 3rd Street
 City: Marion
 State: KS Zip: 66861

Date: 10/2/2023
 Due Date: 11/1/2023

Invoice No. 709-2024-26

Description	Quantity	Unit Price	Total
Water Purchase Contract No. 23-1			
Prorated Minimum Payment Due as Per Contract			
For Billing Period CY 2023			
WPC No. 81-4, Prorated Credit of 24.4%			-\$2,897.50
Minimum Quantity of Water	118,750,000		
Prorated Minimum Quantity of Water	28,975,000		
Rate per 1,000 gallons		\$0.473	
Base Charge or Maximum Billable			\$13,705.18
Surcharge as per contract			\$23.85
TOTAL DUE			\$10,831.53



May 4, 2023
Our 94th Year

Ship To:
CITY OF MARION (KS)
CITY OF MARION
540 N WALNUT
MARION, KS 66861
US

Bill To:
CITY OF MARION (KS)
208 E SANTA FE
MARION, KS 66861
United States

Attn:
Phone:
Email:

Altec Quotation Number: 1408207 - 1
Account Manager: Tim B. Wilcoxson
Technical Sales Rep: James Rizer

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	<u>Unit</u>		
1.	<p>Altec Model AT41M Articulating Telescopic Aerial Device with a fiberglass upper boom and fiberglass insulator in the articulating arm and proportional joystick upper controls. Built in accordance to ALTEC's standard specifications and to include the following features:</p> <ul style="list-style-type: none"> A. Ground to Bottom of Platform Height: 40.8 feet at 7.3 feet from centerline of rotation (12.45 m at 2.21 m) B. Working Height: 45.8 feet (13.96 m) C. Maximum reach to edge of platform with Upper Boom Non- overcenter: 30.1 feet (at 17.3 feet platform height) D. Upper boom extension: 110 inches E. Continuous rotation F. Articulating Arm: Articulation is from -3 to 82 degrees. Insulator provides 19 inches of isolation. G. Compensation System: By raising the articulating arm only, the telescopic boom maintains its relative angle in relation to the ground. The work position is achieved through a single function operation. H. Upper Boom: Articulation is from -25 to 85 degrees. The fiberglass section provides a minimum of 10.9 inches of isolation in the upper boom (when retracted and 42.3 inches when extended). I. Platform leveling is achieved by a hydraulic master-slave leveling system. This lifetime system is very low maintenance. J. The dielectrically tested, insulating upper control system includes the following boom tip components that can provide an additional layer of secondary electrical contact protection. Control Handle: A single handle controller incorporating high electrical resistance components that is dielectrically tested to 40 kV AC with no more than 400 microampers of leakage. The control handle is green in color to differentiate it from other non-tested controllers. The handle also includes an interlock guard that reduces the potential for inadvertent boom operation. Auxiliary Control Covers: Non-tested blue silicon covers for auxiliary controls. Control Console: Non-tested non-metallic control console plate. 	1	

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	Boom Tip Covers: Non-tested non-metallic boom tip covers. The covers are not dielectrically tested, but they may provide some protection against electrical hazards.		
K.	Hydraulic system: Open center (full pressure), maximum flow 6 GPM, maximum operating pressure 3,000.		
L.	Dielectric rating: Category C, 46 kV and below		
M.	Unit is painted with a powder coat paint process which provides a finish-painted surface that is highly resistant to chipping, scratching, abrasion and corrosion. Paint is electrostatically applied to the inside as well as outside of fabricated parts then high temperature cured prior to assembly ensuring maximum coverage and protection.		
N.	Manuals: Two (2) Operator's and two (2) Maintenance/ Parts manuals containing instructional markings indicating hazards inherent in the operation of an aerial device.		
O.	Unit meets or exceeds ANSI 92.2 standards.		
2.	Pedestal	1	
3.	Single 1-Man Platform, Fiberglass, 24" x 30" x 42", End Mount, 180 Degree Rotation	1	
4.	Platform Mounted Single Handle Controls	1	
5.	Material Handling Jib/Winch, Hydraulically Articulating, Top Mounted, Round (ARM Jib)	1	
6.	One (1) Platform Step - located on the side of the platform nearest the elbow in the stowed position	1	
7.	Platform Cover - soft vinyl, 24 x 30 inches (610 x 762 mm)	1	
8.	Platform Liner, 24 x 30 x 42 inches (610 x 762 x 1067 mm), 50 kV Rating	1	
9.	Hydraulic Tool Circuit at Platform: One set of quick disconnect couplings at the boom tip for open center tools.	1	
10.	Engine Start/Stop & Secondary Stowage System: 12 VDC powered motor and pump assembly for temporary operation of the unit in a situation wherein the primary hydraulic source fails. Electric motor is powered by the chassis battery. This feature allows the operator to completely stow the booms, platform, and outriggers. Secondary Stowage & Start/Stop is activated with an air plunger at the platform or momentary switch at the lower control station and outriggers.	1	
11.	Jib Stick, 36" L, non-extension, non certified, grey in color	1	
12.	Slip Ring: Required for engine start/stop, secondary stowage system, and throttle control options	1	
13.	Outriggers, Primary, Modified A-Frame With Integrated Subbase, 30"-34" Chassis Height, Electric Interlock, No Valves On Legs, 114" Spread, Fixed Shoe (AT37/41 M/ME/P/PE/S/SE)	1	
14.	Winch load line swivel hook	1	
15.	Altec Unit Powder Painted White	1	
16.	Additional Sold Stock And Global Option	1	

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
	STOCK PLUS		
	Details: -Platform Elevator		
<u>Unit & Hydraulic Acc.</u>			
17.	Scuff Pad, 24" x 30", No Step (For use with Platform Liner)	1	
18.	Electric Outrigger Controls for one (1) set of outriggers, drive hydraulic outrigger control valves. Durable weather proof sealed electronic switches mounted in aluminum boxes located at the rear of the unit unless otherwise specified.	1	
19.	Steel Reservoir, 15 gallon capacity, triangular, 17" L x 17" W x 24" H, and includes breather caps and dipsticks	1	
20.	Temperature Sight Gauge	1	
21.	HVI-22 Hydraulic Oil (Standard).	25	
22.	Standard Pump For PTO	1	
23.	Electric Shifted PTO	1	
24.	Standard PTO/Transmission Functionality for Small Ford and Dodge Chassis	1	
<u>Body</u>			
25.	Altec LGSS-132-84 (81) low-side general service body with step:	1	
	A. Steel body		
	B. Steel structural channel crossmembers and smooth floor with ladder-style understructure		
	C. 132 in body length		
	D. 94 in body width		
	E. 40 in body compartment height		
	F. 20 in body compartment depth		
	G. 24 in from body floor to compartment tops		
	H. Finish paint entire body Altec white		
	I. Undercoat applied under the body		
	J. 5.5 in drop-in wooden cargo retaining board at rear of body		
	K. 5.5 in drop-in wooden retaining board at top of side access step		
	L. Stainless steel rotary paddle latches with locks		
	M. Gas props on all vertical doors		
	N. Chains on all horizontal doors		
	O. Standard master body locking system		
	P. Hotstick shelf extending full length of body on streetside		
	Q. Two (2) hotstick brackets Installed on streetside		
	R. Standard drop-down hotstick door for one (1) shelf on streetside, stainless steel slam paddle latch with keyed lock		
	S. One chock holder on each side of body with retaining lip In fender panel		
	T. Adhesive strip lighting (LED) around top and sides of compartment door facings		
	U. 1st vertical (SS) - 34 in w - One (1) outrigger housing and two (2) adjustable		

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
V.	shelves with removable dividers on 4 in centers 2nd vertical (SS) - 24 in w - Two (2) adjustable shelves with removable dividers on 4 in centers		
W.	1st horizontal (SS) - 50 in w - One (1) fixed shelf with removable dividers on 4 in centers on bottom of compartment		
X.	Rear vertical (SS) - 24 in w - Six (6) locking swivel hooks on an adjustable rail (1-4-1)		
Y.	1st vertical (CS) - 34 in w - One (1) outrigger housing and two (2) adjustable shelves with removable dividers on 4 in centers		
Z.	2nd vertical (CS) - 24 in w - Gripstrut access steps with two (2) sloped grab handles, vented battery storage		
AA.	1st horizontal (CS) - 50 in w - One (1) adjustable shelf with removable dividers on 4 in centers and one (1) fixed shelf with removable dividers on 4 in centers on bottom of compartment		
AB.	Rear vertical (CS) - 24 in w - Six (6) locking swivel hooks on an adjustable rail (1-4-1)		
AC.	Body floor cut-out for AT41M/ME/P/PE aerial device near front of body		
AD.	Steel tailshelf, 29 in l x 94 in w, with rear cross storage and drop down doors		

Body and Chassis Accessories

26.	ICC (Underride Protection) Bumper Installed At Rear	1	
27.	Combination 2 Ball (10 000 LB MGTW) and Rigid Pintle Hitch (16 000 LB MGTW with 3 000 LB MVL), 4-Bolt, Buyers BH82000	1	
28.	Set Of Eye Bolts for Trailer Safety Chain, installed one each side of towing device mount.	1	
29.	Rigid Step Mounted Beneath Side Access Steps (Installed To Extend Approx. 2" Outward)	1	
30.	Platform Rest, Rigid with Rubber Tube	1	
31.	Boom Rest for a Telescopic Unit	1	
32.	Wood Outrigger Pad, 19" x 19" x 2.5", With Rope Handle	2	
33.	Outrigger Pad Holder, 20" L x 20" W x 5" H, Fits 19.5" x 19.5" x 4" And Smaller Pads, Bolt-On, Bottom Washout Holes, 3/4" Lip Retainer	2	
34.	Pendulum Retainers For Outrigger Pad Holders	2	
35.	Mud Flaps With Attec Logo (Pair)	1	
36.	Wheel Chocks, Rubber, 9.75" L x 7.75" W x 5.00" H, with 4" L Metal Hairpin Style Handle (Pair)	1	
37.	Slope Indicator Assembly (Pair) For Machine With Outriggers	1	
38.	Safety Harness & 4.5 FT Lanyard (Medium To X-large)	1	
39.	Driveaway Safety Kit	1	
40.	Vinyl manual pouch for storage of all operator and parts manuals	1	

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
<u>Electrical Accessories</u>			
41.	Lights and reflectors in accordance with FMVSS #108 lighting package. (Complete LED, including LED reverse lights)	1	
42.	4-Corner Strobes, Amber, LED, Two (2) Surface Mounted Lights In Grille, Two (2) Round Lights At Rear	1	
43.	Strobe Beacons, Amber LED, with Brush Guard, Installed on Post at Front of Body, One (1) Each Side (Standard) (Tecniq #K10-AAAD-1)	1	
44.	Dual Tone Back-Up With Outrigger Motion Alarm	1	
45.	PTO Hour Meter, Digital, with 10,000 Hour Display	1	
46.	6-Way Trailer Receptacle (Pin Type) Installed At Rear	1	
47.	Ford Upfitter Switches (Supplied with Chassis)	1	
48.	Power Distribution Module Is A Compact Self-Contained Electronic System That Provides A Standardized Interface With The Chassis Electrical System. (Includes Operator's Manual)	1	
49.	Install Chassis (OEM) Supplied Backup Camera in Final Assembly	1	
50.	Install secondary stowage system.	1	
51.	Install Remote Start/Stop system in Final Assembly.	1	
52.	Install Outrigger Interlock System	1	
53.	Heavy Duty Secondary Stowage Pump	1	
54.	PTO Indicator Light Installed In Cab	1	
<u>Finishing Details</u>			
55.	Powder Coat Unit Altec White	1	
56.	Finish Paint Body Accessories Above Body Floor Altec White	1	
57.	Altec Standard; Components mounted below frame rail shall be coated black by Altec. i.e. step bumpers, steps, frame extension, pintle hook mount, dock bumper mounts, D-rings, receiver tubes, accessory mounts, light brackets, under-ride protection, etc. Components mounted to under side of body shall be coated black by Altec. i.e. Wheel chock holders, mud flap brackets, pad carriers, boxes, lighting brackets, steps, and ladders.	1	
58.	Apply Non-Skid Coating to all walking surfaces	1	
59.	English Safety And Instructional Decals	1	
60.	Vehicle Height Placard - Installed In Cab	1	

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
61.	Placard, HVI-22 Hydraulic Oil	1	
62.	Dielectric test unit according to ANSI requirements.	1	
63.	Stability test unit according to ANSI requirements.	1	
64.	Focus Factory Build	1	
65.	Delivery Of Completed Unit	1	
66.	Inbound Freight	1	
67.	As Built Electrical And Hydraulic Schematics To Be Included In The Manual Pouch	1	
68.	Stock Unit	1	
69.	Stock Unit Sold To Customer	1	
<u>Chassis</u>			
70.	Altec Supplied Chassis	1	
71.	Altec Stock Chassis	1	
	A. 2025 Model Year		
	B. Ford F550		
	C. Chassis Cab		
	D. Regular Cab		
	E. 4x4 Drivetrain		
	F. Chassis Color - White		
	G. Ford 6.7L Power Stroke Diesel		
	H. Diesel		
	I. 330 HP Engine Rating		
	J. Ford Torqshift 10-Speed Automatic Transmission (w/PTO Provision)		
	K. Clear Cab to Axle Length - 84 inches		
	L. Wheelbase Length - 169 inches		
	M. 19,500 LBS Gross Vehicle Weight Rating (GVWR)		
	N. 7,500 LBS Front Axle Weight Rating (FAWR)		
	O. 14,706 LBS Rear Axle Weight Rating (RAWR)		
	P. Spring Suspension		
	Q. Ford E/F250-550 Single Horizontal Right Side Exhaust		
	R. Hydraulic Brakes		
	S. Park Brake In Rear Wheels		
	T. Ford 40 Gallon Fuel Tank (Rear)		
	U. Ford 7.2 Gallon DEF Tank (Mid Mount)		
	V. Dual Rear Wheels		
	W. 225/70R19.5 Front Tire (Traction)		
	X. 225/70R19.5 Rear Tire (Traction)		
	Y. 98R - Operator Commanded Regeneration (OCR)		
	Z. 63C - Aft Axle Frame Extension		
	AA. No Idle Engine Shut-Down Required		
	AB. 50-State Emissions		
	AC. CARB Compliant		
	AD. Clean Idle Certification		

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

<u>Item</u>	<u>Description</u>	<u>Qty</u>	<u>Price</u>
AE.	AM/FM Radio		
AF.	Air Conditioning		
AG.	Backup Camera, OEM Supplied		
AH.	Block Heater		
AI.	Bluetooth		
AJ.	Cruise Control		
AK.	Ford SYNC		
AL.	Keyless Entry		
AM.	Limited Slip Rear Axle		
AN.	Power Door Locks		
AO.	Power Windows		
AP.	872 - Rear View Camera and Prep Kit		
AQ.	Side Mirrors, Power Adjusting, Manual Folding, Manual Telescoping with Heated Glass		
AR.	Skid Plate		
AS.	Tachometer		
AT.	Tilt Steering Wheel		
AU.	Trailer Brake Controller (Factory Installed)		
AV.	Vinyl Split Bench Seat		

Additional Pricing

72.	Standard Altec Warranty: One (1) year parts warranty, one (1) year labor warranty, ninety (90) days warranty for travel charges, limited lifetime structural warranty	1
-----	---	---

Miscellaneous

73.	Ext Warr, Chassis, PremiumCARE, 5 Years/150k Miles (6k Hours), Diesel Engine, Ford Super Duty (F250-F600), \$0 Deductible	1
74.	Ext Warranty, Labor, Material and Expense, 5 Year Total (4 Year Extended), Category 2	1

Unit / Body / Chassis Total	210,831.00
FET Total	0.00
Total	210,831.00

Altec Industries, Inc.

BY

James Rizer

Notes:

- 1 Altec will make every effort to honor this quotation, subject to the following provisions. Prices for equipment with production start dates 12 months and beyond are budgetary only due to irregular cost inflation and market volatility. These prices will be reviewed based on market conditions and confirmed closer to the

We Wish To Thank You For Giving Us The Pleasure
And Opportunity of Serving You

UTILITY EQUIPMENT AND BODIES SINCE 1929

production date.

For a quoted chassis model year beyond the current open order bank, chassis model year, specifications and price should be considered estimates only and subject to change. Chassis model year, specifications and price will be reviewed and confirmed when specific model year information becomes available from the OEM.

2 Altec takes pride in offering solutions that provide a safer work environment for our customers. In an effort to focus on safety, we would encourage you to consider the following items:

- Outrigger pads (When Applicable)
- Fall Protection System
- Fire extinguisher/DOT kit
- Platform Liner (When Applicable)
- Altec Sentry Training
- Wheel Chocks

The aforementioned equipment can be offered in our new equipment quotations. If you find that any of these items have not been listed as priced options with an item number in the body of your quotation and are required by your company, we would encourage you to contact your Altec Account Manager and have an updated quote version sent to you. These options must be listed with an item number in the quotation for them to be supplied by Altec.

3 The final fully loaded weight of the truck and structural ratings of the hitch assembly may reduce the towing capacity and the vertical load capacity of the finished truck. These capacities may not match the ratings of the chassis or hitch.

4 Altec Extended Warranty Option:

An Altec Extended Warranty is an extension of Altec's Limited Warranty and protects you from the repair cost associated with defects of materials and workmanship after the standard Limited Warranty expires.

Altec offers many types of coverages and coverage packages. Ask your Altec account manager for details. Quotes are available upon request.

5 Unless otherwise noted, all measurements used in this quote are based on a 40 inch (1016mm) chassis frame height and standard cab height for standard configurations.

6 Altec Standard Warranty:

One (1) year parts warranty.

One (1) year labor warranty.

Ninety (90) days warranty for travel charges.

Warranty on structural integrity of the following major components is to be warranted for so long as the initial purchaser owns the product: Booms, boom articulation links, hydraulic cylinder structures, outrigger weldments, pedestals, subbases and turntables.

Altec is to supply a self-directed, computer based training (CBT) program. This program will provide basic instruction in the safe operation of this aerial device. This program will also include and explain ANSI and OSHA requirements related to the proper use and operation of this unit.

Altec offers its standard limited warranty with the Altec supplied components which make up the Altec Unit

and its installation, but expressly disclaims any and all warranties, liabilities, and responsibilities, including any implied warranties of fitness for a particular purpose and merchantability, for any customer supplied parts

Altec designs and manufactures to applicable Federal Motor Vehicle Safety and DOT standards

7 Price does not reflect any local, state or Federal Excise Taxes (F.E.T). The quote also does not reflect any local title or licensing fees. All appropriate taxes will be added to the final price in accordance with regulations in effect at time of invoicing.

8 F.O.B. - Customer Site

9 Altec values your data privacy. The Altec Family of Companies (including Altec, Inc., and it's subsidiaries) may collect telematics data from the equipment you own. Please review Altec's Equipment Data Privacy Notice on www.altec.com for more information. By purchasing equipment from Altec, you consent to Altec's right to collect and use such data.

10 Interest charge of 1/2% per month to be added for late payment.

11 Changes made to this order may affect whether or not this vehicle is subject to F.E.T. A review will be made at the time of invoicing and any applicable F.E.T. will be added to the invoice amount.

12 Trade-in offer is conditional upon equipment being maintained to DOT (Department of Transportation) operating and safety standards and remaining in compliance of DOT until arrival at an Altec Facility. This will include, but is not limited to engine, tires, lights, brakes, glass, etc. All equipment, i.e., jibs, winches, pintle hooks, trailer connectors, etc., are to remain with unit unless otherwise agreed upon in writing by both parties. ALTEC Industries reserves the right to re-negotiate its trade-in offer if these conditions are not met.

All reasonable and necessary expenses required of ALTEC Industries to execute transportation of the trade-in will be invoiced to the customer for payment if these conditions are not met to maintain DOT standards.

Customer may exercise the option to rescind this agreement in writing within sixty (60) days after receipt of purchase order. After that time ALTEC Industries will expect receipt of trade-in vehicle upon delivery of new equipment as part of the terms of the purchase order unless other arrangements have been made.

13 Any payment made by a credit card may be subject to a surcharge fee.

14 Estimated Delivery: 26-28 months after receipt of order PROVIDING:
A. Customer supplied chassis is received a minimum of sixty (60) days before scheduled delivery.
B. Customer approval drawings are returned by requested date.
C. Customer supplied accessories are received by date necessary for compliance with scheduled delivery.
D. Customer expectations are accurately captured prior to major components being ordered (body, chassis) and line set date. Unexpected additions or changes made after this time or at a customer inspection will delay the delivery of the vehicle.

Estimated Delivery is based on information at time of quote and is subject to change.

Altec reserves the right to change suppliers in order to meet customer delivery requirements, unless specifically identified, by the customer, during the quote and or ordering process.

15 After the initial warranty period, Altec Industries, Inc. offers mobile service units, in-shop service and same day parts shipments on most parts from service locations nationwide at an additional competitive labor and parts rate. Call 877-GO-ALTEC for all of your Parts and Service needs.

16 This quotation is valid until JUN 05,2023. After this date, please contact Altec Industries, Inc. for a possible extension.

- 17 FINANCING AVAILABLE: Please contact Altec Capital at (888) 408-8148 or email finance@altec.com for more information.
- 18 Please direct all questions to Tim B. Wilcoxson at (919) 528-2535

Community Enrichment Director/Interim Zoning Administrator
City Council Report – October 13, 2023

October 2 - 5

- Answered a question for a business as to the dates for Chingawassa Days next year.
- Stopped at the park on the way to work to check on conditions and visit with Ron.
- Asked Ron to come to the Meet the Crew event Tuesday morning. Let Tim know I told Ron.
- Per request sent paperwork for Jingle Junk to business interested in participating.
- Per request copied the Ghost Tour brochure the museum did in the past to give to Aubrey.
- Responding to a post, let Aubrey know I have a "Why the Rhino" poster and also brochures.
- Aubrey stopped by and I gave her ghost tour and rhino info, and brochures, for the museum.
- Resident asked about dropping off items for Community Christmas, which I store in my office.
- County Commissioner asked for info on upcoming events, and the history of the Merchants.
- Per request posted new location for Candidate Forum on several Facebook Pages.
- Sent vendor info to 17 individuals for Jingle Junk in the Ballroom Nov. 25 for Holly Jolly event.
- Thanked Steven for the use of his golf cart, again. Absolutely couldn't have done it without it!
- Checked building condition after weekend use and checked the building key back in.
- After OSD; reminded guys to replace banners on sign by Dollar General with Christmas event.
- Put event info for Marion Merchants together for County Commissioner. Tammy wrote history.
- Drove down thru the park to check the trash dumpsters were emptied today after the weekend.
- Reported to probation officer number of hours juvenile worked in the park and the cemetery.
- Attended city council meeting.
- Sent council members photo that won billboard contest put on by Merchants for new sign.
- Adjusted breakers in Ballroom so light above breaker box will come on. Shut off stairway light.
- Attended "Meet the Crew" event in the Ballroom to celebrate Power Pool Week.
- Let Western Associates know council decision for option on metal billboard sign. Placed order.
- Visited with resident from duplexes by stadium and problem with cedar trees/trash to clean up.
- Drove by duplexes to view issue with cedar trees and trash that no one claims ownership to.
- Per request, reserved basement for class reunion same as this year, for five years from now.
- Visited with Planning Commission chairman about final changes to sign regs, & meeting date.
- Contacted all members of Planning Commission to ask if they are available to meet Oct. 17.
- Confirmed with all PC members that the October meeting will be on the 17th. Let Brogan know.
- Let the *Marion County Record* know of October meeting date for Planning Commission.
- Posted October Planning Commission meeting date on the city's Facebook Page.
- Sent group email to get Community Christmas Committee together next week for a meeting.
- Per request asked business that closed to repay unused gift certificate for fellow businessman.
- Collected refund from unused gift certificate, and returned it to businessman who purchased it.
- Per request, gathered info for County Commissioner to use for promotions at candidate forum.
- Per request, put table cloths on tables for candidate forum & made sure organizer has a key.
- Looked three places for microphones without any luck. Asked Duane, but also no luck.
- Asked James about cedar tree row south of duplexes and if there is an easement there.
- Per request, let museum know an individual is interested in helping with the 2024 ghost tours.
- Invited several families to the Falloween event downtown on October 21.
- Helped make sure everything was ready for candidate forum & reposted flyer a couple times.
- Helped Gene cleanup Ballroom after Forum. Asked guys to come help load sound equipment.
- Attended staff breakfast on Thursday. Thank you to Brogan, Tim and Steven for cooking!
- Visited with Lloyd about my emails and a couple new issues. He will clean it up for me.
- Reviewed changes for sign regulations to take to planning commission for review/approval.

October 10 - 12

- Have list of 10 questions from the public that were asked of me over the holiday weekend.
- Asked Brogan if okay to appoint new member to planning commission & confirmed with David.
- Made copies of Fallween schedule for Merchants to review at their meeting.
- Attended Merchant meeting.
- Noted dates for Chingawassa Days 2024 & let office know. Not usual 1st full weekend in June.
- Let Marion National Bank and St. Luke Hospital know the dates for Chingawassa Days 2024.
- Let billboard company know Peabody has approved their art sheet to be posted in Walton.
- Sent billboard company invoice for Marion Marble's art sheet to Chingawassa Days to pay.
- Asked Brogan about price for lot in Business Park back row.
- Let Brogan know have a contract on the Building Center. He said lot south of building included.
- Asked Brogan if any other city-owned lots might work for individual to expand business.
- Moved Community Christmas meeting to my office so auditors may use old commission room
- Updated Community Christmas letter, application form, and date reminder. Made copies
- Attended Community Christmas Committee meeting. Reviewed updated application, etc.
- Continue contacting businesses to include their plans on Nov. 25 with Holly Jolly promotions.
- Asked billboard company if the event banners I order for the sign on 56 may have grommets.
- Updated Brogan on local business plans for property sale, inventory sale, and acreage listing.
- Received bill for mowing at airport and turned in to city office for payment.
- Made copies of Community Christmas applications for my office and the city office.
- Sent the date for Community Christmas distribution to Brogan, Tim, Steven and Landon.
- Referred an out-of-town caller to the high school to ask if they still have a basketball league.
- Helped businessowner contact city crew concerning water event.
- Visited with planning commission chairman to review agenda prior to sending out meeting info.
- Let Marion Marble know their billboard went up Tuesday in Walton.
- Per request from Brogan, sent him zoning district info and allowances for a business property.
- Visited with James about updating building code. Noted reference in regs 1-8.21, "f" to delete.
- Scheduled Museum Board meeting in the basement.
- Helped proof read event flyer for Merchants and forwarded to others for review.
- Visited with James about a corner lot someone wants to build on. Discussed setbacks.
- James had a call from the government building by duplexes about cleaning up their tree row.
- Clarified Brogan's opinion about the revised sign regulations.
- Checked on a building to determine the plans for the property after the owner's death.
- Asked Brogan again about prices for lots in Business Park. He said that is a council decision.
- Let interested party know they need to determine plans and go to council to ask about a lot.
- Visited with contractor remodeling county building in business park. Referred to James.
- Completed a customer survey for a local business.
- Attended Marion Economic Development, Inc., board meeting.
- Sent out meeting info to planning commission board members. Texted them to check email.
- Drove by a lot where folks want to build a home.