



April 15th, 2024 5:00 p.m.

Community Center – **Lower Level**

203 N. 3rd, Marion Kansas 66861

REGULAR CITY COUNCIL MEETING

1. Flag Salute – Mayor Powers
2. Call the Regular City Council meeting to order – Mayor Powers
3. Approval of Agenda - Mayor Powers
4. Approval of consent agenda – Mayor Powers
 - Approval of the Minutes of the April 1st, 2024 Council Meeting
 - Approval of warrants in the amount of \$ 76,165.08
 - Approval of payroll in the amount \$ 35,522.45
5. Public Comment on Matters Included in this Meeting's Agenda
6. Appointments – M. Powers
 - City Clerk
 - Assistant City Clerk
 - City Treasurer
 - City Attorney
 - City Municipal Judge
 - Court Clerk
 - Fire Chief
7. Library Board Re-Appointments – Shannon Cooper & Bruce Winkler – Powers
8. Resolution 24-03 – Lange Real Estate Project – M. McAnarney
9. Code Enforcement Agreement – M. McAnarney
10. Pay Adjustments – M. McAnarney
11. Purchasing Limit Policy – M. McAnarney
12. Amended Floodplain Ordinance 1509 – J. Robinson
13. Ordinance 1510 – Chingawassa Days – J. Robinson
14. 202 Miller Street – J. Masters
15. Councilor, Department, & Staff Reports
16. Public Forum
17. Motion to Adjourn Council Meeting

The next regularly scheduled City Council meeting is on May 6th, 2024 @ 5:00 p.m.

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

Council Meeting Procedures

- *Please silence your personal electronic devices (cell phones, tablets, watches, etc.). Emergency responders are to have their radios on vibrate.*
- *The council is interested in questions, concerns and comments from the public and has established a Public Forum agenda item during the meeting. This is a time for individuals or groups to address the council. For both the public comment and public forum sections of the agenda, speakers must state their name and topic they wish to address. Comments will be limited to 3 minutes. Questions by councilors, mayor or city staff are not included in the three (3) minute presentation.*
- *Topics are limited to City Council business. Public comment is not permitted on personnel matters or legal matters. Items introduced may become agenda items at a future date.*
- *Please refrain from individual conversations during the council meeting & please be courteous and respectful at all times to your elected officials, appointed officials, city staff, and fellow residents. While we all may not agree, civil discourse will lead to better understanding and brighter future for our community.*

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Public Hearing - Floodplain Management
Monday, April 1st, 2024
Monday, 5:00 p.m.

The public hearing of the City Council for the City of Marion, Kansas was held Monday, April 1st, 2024, at 203 N. 3rd, Marion, KS in the lower level at 5:00 p.m. with Michael Powers presiding as Mayor and Council members, Zach Collett, Amy Smith, Kevin Burkholder and Tim Baxa. Also in attendance Interim City Administrator, Mark McAnarney, Janet Robinson, City Clerk, Interim Police Chief, Zach Hudlin, Margo Yates, Community Enrichment Director, Ruth Herbel, Ron Herbel, Gene Winkler, Donald Wilson, Steven Wilson, Clayton Garnica, Brent Cleeton, Darvin Markley, Steven Hart, Landon Pederson, Bradley Bartel, Ruth Lange, Kristen Wewe, David Pyle, and Marion County Record reporters, Phyllis Zorn and Eric Meyer.

Call to Order: Called the public hearing to order at 5:00 p.m. for the purpose of the Floodplain Management Ordinance

Public Comments: No public comments

Adjournment: T. Baxa motioned to adjourn the public hearing; 2nd by A. Smith; Motion carried 5-0.

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City Council Meeting
March 18th, 2024
Monday, 4:30 p.m.

The regular meeting of the City Council of the City of Marion, Kansas was held Monday, April 1st, 2024, at 203 N. 3rd, Marion, Kansas in the lower level at 5:00 p.m. with Mayor, Michael Powers presiding as Mayor and Council Members, Zach Collett, Kevin Burkholder, Amy Smith and Tim Baxa. Also in attendance, Interim City Administrator, Mark McAnarney, Janet Robinson, City Clerk, Interim Police Chief, Zach Hudlin, Margo Yates, Community Enrichment Director, Ruth Herbel, Ron Herbel, Gene Winkler, Donald Wilson, Steven Wilson, Clayton Garnica, Brent Cleeton, Darvin Markley, Steven Hart, Landon Pederson, Bradley Bartel, Ruth Lange, Kristen Wewe, David Pyle, and Marion County Record reporters, Phyllis Zorn and Eric Meyer.

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

Approval of Agenda: Mayor Powers asked that Item 14, Executive Session be tabled until the April 15th, 2024 meeting. T. Baxa motioned to approve the agenda, excluding Item 14; T. Baxa 2nd; motion carried 5-0.

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

- Approval of the Minutes of the March 18th, 2024 Council Meeting
- Approval of warrants in the amount of \$47,187.14
- Approval of payroll in the amount of \$35,569.28

Public Comment on Matter Included in this Meetings Agenda: No public comments.

Project Proposal: M. Yates introduced David Pyle of Pyle Construction to council members. D. Pyle stated he was interested in building 4 duplex housing units on 3rd Street East of Sunshine Country Daycare starting this year. Pyle asked council members to consider approving the extension of the water from 3rd Street back to the East one block on Forest connecting with Commercial Street for potential development in the area. After discussion, A. Smith made a motion to approve the extension of the water line; K. Burkholder 2nd; motion carried 5-0. Mayor Powers and Council members thanked Pyle.

Follow Up Meeting on Coble Street Housing: Kristen Wewe with Lange Real Estate told council members that the floor plans are being finalized which would include an unfinished basement in each one, with the cost of each house to be between \$260,000.00 and \$265,000.00. K. Wewe stated that KHITC has a program that offer's financial assistance that they would like to apply for, however a housing needs assessment needed to be done as one of the requirements. Wewe explained that doing the housing assessment would be beneficial to the city for future housing development, and offered two options to the city to get it done. One, she would take lead and proceed with the assessment, or the city could move forward with getting it done, either way the deadline was April 19th, 2024. Z. Collett stated that a housing assessment was started with the previous developer and he would do some research to locate the correspondence between the City and KHITC. After discussion, Mayor Powers moved to approve Interim City Administrator Mark McAnarney taking the lead on the housing assessment, and working with Lange Real Estate to have it completed by the deadline; T. Baxa 2nd; motion carried 5-0.

City Municipal Judge Vacancy: Mayor Powers motioned Randy Pankratz be appointed as the City Judge; Z. Collett 2nd; motion carried 5-0.

Ordinance 1509 Floodplain Management Ordinance: After discussion and recommendations by Darwin Markley with the Planning and Zoning Committee regarding the protecting the pondage areas, Z. Collett made a motion to approve Ordinance 1509 as presented; D. Markley asked that the motion be amended to include a revision for the protection of the pondage areas in the valley in the near future; Z. Collett amended his motion to approve Ordinance 1509, including D. Markley's recommendation of the revision of the protection of the pondage areas in the valley in the future; Mayor Powers 2nd; motion carried 5-0.

Equipment Lease Resolution 2024-02: Z. Collett made a motion to approve Resolution 2024-02; T. Baxa 2nd; motion carried 5-0.

Request for Side Street Closure for Evant April 20th, 2024: M. Yates told council members that the Jetset Boutique would like to hold a Spring Fest on April 20th, 2024 at 4th & Main, and has asked that 4th Street be closed from 10:00 a.m. to 3:00 p.m. where there will be vendors, music and kids' games set up. After discussion, Z. Collett made a motion to approve the street closure on 4th Street, April 20th, 2024 from 10:00 a.m. to 3:00 p.m. pending the approval from the Sheriff's Department and other business along 4th Street. A. Smith 2nd. Motion carried 5-0.

Proposal from Marion Merchants and MEDI: B. Bartel told council members that he was representing MEDI, and asking on their behalf, for approval of a proposal to hire a part time contractor to direct tourism related promotion, activities projects and events, being paid out of the transient guest funds. Bartel stated that the contractor would work 8 hours a week at \$15.00 to \$20.00 per hour for one year, and at that time decide if they wanted to continue with the part time contractor position. T. Baxa made a motion to approve the proposal with funds being used out of the transient guest tax funds for one year; K. Burkholder 2nd; motion carried 5-0.

Chingawassa Days: C. Garnica presented council members the 2024 Beer Garden Proposal for the 2024 Event, extending the beer garden area to the entire south half, starting from the bathrooms back to the basketball court, with a fence dividing the park in two halves with a walk-thru gate. Garnica advised that all other rules and regulations will be the same as previous years with the beer garden being open May 31st, 2024 from 5:00 p.m. to 11:00 p.m. or end of the concert, whichever is earliest, and Saturday, June 1st from 11:00 a.m. to 11:00 p.m. or end of the concert, whichever is earliest. T. Baxa made a motion to approve the Chingawassa Beer Garden event; A. Smith 2nd; motion carried 5-0.

Staff Reports: Z. Hudlin stated that Dustin Woodford was on his 2nd week at academy, and he had one potential applicant. S. Hart nothing further to report. L. Pederson nothing further to report. M. Yates nothing further to report. M. McAnarney nothing further to report.

Councilor Reports: T. Baxa questioned the purchasing policy. K. Burkholder asked about the Miller Street property. Donald Wilson told council members that he would be finishing up the final issues with his property on Tuesday, and was ready for James Masters to do the final inspection.

Z. Collett nothing further to report.

Smith asked about answering questions from community members that can not attend a meeting, and if there was a place on the website for such.

Mayor Powers told council member's that staff raises would be on the next meeting agenda, and that the 2024 Budget had 5% budgeted for such raises. Mayor Powers asked that research be done on Food Truck permits and also asked council members to think about the recycling program, and whether it was feasible to continue the program every week.

Public Forum: Ruth Herbel asked that the purchasing policy be reviewed, because the \$89,000.00 skid loader was purchased without city council approval, and the limit on non-approved purchases is \$10,000. Herbel reminded council members that just because funds are allotted in the budget for raises, they still require council approval.

Darvin Markley asked that signage of "no unauthorized vehicles allowed" be placed on the levee to keep people from driving on it.

Motion to Adjourn the Meeting: At. 6:40, A. Smith made a motion to adjourn the meeting; T. Baxa 2nd; meeting adjourned.

Michael Powers, Mayor

Janet Robinson, City Clerk

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE DIST ID

INV# 0770327406	04/15/2024	4 AT & T				PART LIQ
	21063	INV# 0770327406				
1		WATER TOWER	78.01	02-02-5015	WATER PLANT-UTILITIES	02
2		WATER TOWER	78.18	02-02-5015	WATER PLANT-UTILITIES	02
		INVOICE TOTAL	156.19			
		VENDOR TOTAL	156.19			
DOWNPAYMENT ON NEW T	04/15/2024	3420 ALTEC CAPITAL SERVICES, LLC				PART LIQ
	21064	DOWNPAYMENT ON				
1		DOWN PAYMENT ON NEW TRUCK	30,000.00	02-04-5466	ELEC-2024 DODGE BUCKET TRUC	02
		INVOICE TOTAL	30,000.00			
		VENDOR TOTAL	30,000.00			
INV# 928118763	04/15/2024	55 BORDER STATES INDUSTRIES, INC.				PART LIQ
	21081	INV# 928118763				
1		3W CU SPLIT BOLT	153.86	02-04-5020	ELEC-SUPPLIES	02
2		TAX	12.69	02-04-5020	ELEC-SUPPLIES	02
		INVOICE TOTAL	166.55			
		VENDOR TOTAL	166.55			
INV# 4189183573	04/15/2024	1931 CINTAS CORPORATION #451				PART LIQ
	21100	INV# 4189183573				
1		3X5 XTRAC MAT INGO	25.73	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
2		SM SHOP TWL	65.00	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
3		SM SHOP TWL	29.90	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
4		SERVICE CHARGE	20.94	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
		INVOICE TOTAL	141.57			
		VENDOR TOTAL	141.57			
APRIL 1	04/15/2024	1086 CITY OF MARION				PART LIQ
	21091	APRIL 1				
1		CEMETERY	60.83	01-30-5015	GEN/CEM-UTILITIES	01
2		CITY HALL	564.99	01-05-5015	GEN/CITYHALL-UTILITIES	01
3		JIA	38.84	01-90-5015	GEN/JIA-UTILITIES	01
4		FIRE	68.39	01-65-5015	GEN/FIRE-UTILITIES	01
5		PARK	57.52	01-15-5015	GEN/PARK-UTILITIES	01
6		POLICE	45.94	01-14-5015	POLICE-UTILITIES	01
7		SEWER	924.06	02-03-5015	SEWER-UTILITIES	02

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID
LINE	PO #						

		1086 CITY OF MARION					
	21091	APRIL 1					
8		S&A	43.76	01-10-5015	GEN/S&A-UTILITIES		01
9		WATER DIST	43.76	02-01-5015	WATER DIST-UTILITIES		02
10		ELECTRIC	253.71	02-04-5015	ELEC-UTILITIES		02
11		STREET LIGHT	1,347.02	02-04-5014	ELEC-STREET LIGHTS		02
12		WATER PLANT	1,206.98	02-02-5015	WATER PLANT-UTILITIES		02
13		MUSUEM	20.04	01-25-5015	GEN/MUS-UTILITIES		01
		INVOICE TOTAL	4,675.84				
		VENDOR TOTAL	4,675.84				
		3864 CIVICPLUS LLC					
INV# 297048	04/15/2024						PART LIQ
	21059	INV# 297048					
1		ANNUAL WEBSITE DEVELOPEMENT	2,488.89	01-00-5033	GEN-CITY WEBSITE EXPENSE		01
		INVOICE TOTAL	2,488.89				
		VENDOR TOTAL	2,488.89				
		21 COOPERATIVE GRAIN & SUP.					
MARCH FUEL	04/15/2024						PART LIQ
	21090	MARCH FUEL					
1		FIRE FUEL	332.13	01-65-5025	GEN/FIRE-GASOLINE		01
2		PD FUEL	544.67	01-14-5025	POLICE-GASOLINE		01
3		ELECTRIC FUEL	759.07	02-04-5025	ELEC-GASOLINE		02
4		STREET AND ALLEY FUEL	461.05	01-10-5025	GEN/S&A-GASOLINE		01
5		REFUSE FUEL	676.83	02-06-5025	REFUSE-GASOLINE		02
6		WATER DIST FUEL	108.03	02-02-5025	WATER PLANT-GASOLINE		02
7		PARK FUEL	85.49	01-15-5025	GEN/PARK-GASOLINE		01
8		CEMTERY FUEL	19.80	01-30-5025	GEN/CEM-GASOLINE		01
		INVOICE TOTAL	2,987.07				
		VENDOR TOTAL	2,987.07				
		3313 COMPLIANCE ONE					
INV# 314978/315243	04/15/2024						PART LIQ
	21076	INV# 314978/315					
1		EMPLOYMENT-WILLIAMS	79.50	02-04-5024	ELEC-DRUG SCREENINGS		02
2		APRIL SUBSTANCE	6.00	02-02-5024	WATER PLANT-DRUG SCREENINGS		02
3		APRIL SUBSTANCE	12.00	02-04-5024	ELEC-DRUG SCREENINGS		02
4		APRIL SUBSTANCE	3.00	02-04-5024	ELEC-DRUG SCREENINGS		02
5		APRIL SUBSTANCE	21.00	01-10-5024	GEN/S&A-DRUG SCREENINGS		01
6		APRIL SUBSTANCE	6.00	02-06-5024	REFUSE-DRUG SCREENINGS		02
		INVOICE TOTAL	127.50				
		VENDOR TOTAL	127.50				

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID

		3313 COMPLIANCE ONE					
	21076	INV# 314978/315					
		1024 CORE & MAIN LP					
INV# U601772	04/15/2024					PART LIQ	
	21069	INV# U601772					
1		SGL BRZ STRAP	190.71	02-02-5020	WATER PLANT-SUPPLIES		02
2		FREIGHT	14.99	02-02-5020	WATER PLANT-SUPPLIES		02
3		SADDLE EPOXY W/E G BALES	75.04	02-01-5020	WATER DIST-SUPPLIES		02
4		3/4 CORP CCXPJ	60.21	02-01-5020	WATER DIST-SUPPLIES		02
5		3/4 ADPT	20.06	02-01-5020	WATER DIST-SUPPLIES		02
6		BRASH BUSHING	4.82	02-01-5020	WATER DIST-SUPPLIES		02
		INVOICE TOTAL	365.83				
		VENDOR TOTAL	365.83				
		3040 DITCH DIGGERS INC.					
INV# 24/112	04/15/2024					PART LIQ	
	21067	INV# 24/112					
1		HALLING TRACTOR TO MARION	300.00	01-60-5409	GEN/FC-FL9 2022 NEW HOLLAND 01		
		INVOICE TOTAL	300.00				
		VENDOR TOTAL	300.00				
		3971 ELCON SERVICES INC					
INV# 14943	04/15/2024					PART LIQ	
	21084	INV# 14943					
1		43W LED LAMP 8" SINGLE PIN	89.52	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
2		40 W 5500 LUMENS	26.85	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
3		14W 120/277V T8 2 PIN LED LAMP	107.25	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
4		3/4 SCHEDULE 40 GRAY PVC COUPL	1.05	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
5		3/4 PVC 90	2.02	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
6		3/4 PVC MALE ADAPTER	1.38	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
7		3/4 PVC FEMALE ADAPTER	.55	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
8		3/4 RIGID ONE HOLE STRAP	.82	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
9		3/4 GALVANIZED STEEL LOCKNUT	.27	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
10		DOUBLE GRANG COVER	42.29	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
11		2G WP BOX W/5 1/2 HUBS	15.30	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
12		20A IVORY GFCI	25.15	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
13		CR20 I RECEPT	3.60	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
14		2 1/8 DEEP 4 SQ BOX	3.26	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
15		4 PORT WIRE CONNECTOR	4.60	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
16		INSULATED WIRE NUT	1.32	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
17		BLUE CONCRETE SCREW	3.13	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
18		#12 THHN BLACK STRANDED	4.86	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
19		#12 THHN WHITE	5.26	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
20		#12 THHN GREEN STRANDED	5.22	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
21		6" GROUNDING PIGTAIL	1.92	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID

		3971 ELCON SERVICES INC					
	21084	INV# 14943					
22		MILEAGE	32.50	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
23		MASTER ELECTRICIAN	450.00	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
24		SALES TAX	68.32	02-02-5040	WATER PLANT-PROFESSIONAL SE 02		
		INVOICE TOTAL	896.44				
		VENDOR TOTAL	896.44				
		1231 HILLSBORO FORD-MERCURY					
INV# 62396	04/15/2024					PART LIQ	
	21085	INV# 62396					
1		OIL AND FILTER CHANGE	129.69	02-04-5416	ELEC-E5 2019 F550 BUCKET TR 02		
2		MULTI POINT INSPECTION	22.82	02-04-5416	ELEC-E5 2019 F550 BUCKET TR 02		
3		REPLACE CABIN AIR FILTER	54.04	02-04-5416	ELEC-E5 2019 F550 BUCKET TR 02		
4		REPLACE BATTERY	400.09	02-04-5416	ELEC-E5 2019 F550 BUCKET TR 02		
		INVOICE TOTAL	606.64				
		VENDOR TOTAL	606.64				
		461 KANSAS ONE-CALL SYSTEM, INC					
INV# 4030372	04/15/2024					PART LIQ	
	21071	INV# 4030372					
1		REGULAT LOCATE FEES	7.20	02-01-5042	WATER DIST-LOCATES/KS ONE C 02		
2		REGULAT LOCATE FEES	7.20	02-03-5042	SEWER-LOCATES/KS ONE CALL 02		
3		REGULAT LOCATE FEES	7.20	02-04-5042	ELEC-LOCATES/KS ONE CALL 02		
		INVOICE TOTAL	21.60				
		VENDOR TOTAL	21.60				
		1594 KANSAS MUNICIPAL UTILITIES					
INV# 18879/18954/189	04/15/2024					PART LIQ	
	21056	INV# 18879/1895					
1		LINEWORKER APPRENTICE-WILLIAMS	300.00	02-04-5250	ELEC-TRAINING 02		
2		LINEWORKER APPRENTICE-CAMPBELL	300.00	02-04-5250	ELEC-TRAINING 02		
3		LINEWORKER APPRENTICE-HIRD	300.00	02-04-5250	ELEC-TRAINING 02		
		INVOICE TOTAL	900.00				
		VENDOR TOTAL	900.00				
		3345 KARSTETTER & BINA, LLC					
INV# 11921/11814	04/15/2024					PART LIQ	
	21058	INV# 11921/1181					
1		3/4/24 CITY ATTORNEY FEES	30.00	01-00-5350	GEN-CITY ATTORNEY FEES 01		
2		3/4/24 CITY ATTORNEY FEES	30.00	01-00-5350	GEN-CITY ATTORNEY FEES 01		
3		3/4/24 CITY ATTORNEY FEES	30.00	01-00-5350	GEN-CITY ATTORNEY FEES 01		
4		3/4/24 CITY ATTORNEY FEES	180.00	01-00-5350	GEN-CITY ATTORNEY FEES 01		

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID

		3345 KARSTETTER & BINA, LLC					
	21058	INV# 11921/1181					
5		3/5/24 CITY ATTORNEY FEES	30.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
6		3/13/24 CITY ATTORNEY FEES	30.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
7		3/18/24 CITY ATTORNEY FEES	30.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
8		3/26/24 CITY ATTORNEY FEES	75.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
9		3/26/24 CITY ATTORNEY FEES	105.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
10		4/1/24 CITY ATTORNEY FEES	30.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
11		4/1/24 CITY ATTORNEY FEES	180.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
12		3/5/24 CITY ATTORNEY FEES	30.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
13		3/21/24 CITY ATTORNEY FEES	300.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
14		3/27/24 CITY ATTORNEY FEES	75.00	01-00-5350	GEN-CITY ATTORNEY FEES		01
		INVOICE TOTAL	1,155.00				
		VENDOR TOTAL	1,155.00				
		176 KS DEPT OF HEALTH & ENVIR					
INV# 66966	04/15/2024						PART LIQ
	21073	INV# 66966					
1		WATER SAMPLING	589.00	02-02-5012	WATER PLANT-SAMPLE TESTING		02
		INVOICE TOTAL	589.00				
		VENDOR TOTAL	589.00				
		3444 KROPF LUMBER INC.					
INV# 10982	04/15/2024						PART LIQ
	21086	INV# 10982					
1		PINE 2X10X10 MCA .40 21010MCA	121.90	01-10-5450	GEN/S&A-TRAILERS		01
		INVOICE TOTAL	121.90				
		VENDOR TOTAL	121.90				
		122 LEAGUE OF KS MUNICIPALITIES					
INV# 8893	04/15/2024						PART LIQ
	21080	INV# 8893					
1		GOVERNING BODY HANDBOOK	168.00	01-00-5027	GEN-COUNCIL TRAVEL/MEETING		01
2		SHIPPING	6.35	01-00-5027	GEN-COUNCIL TRAVEL/MEETING		01
		INVOICE TOTAL	174.35				
		VENDOR TOTAL	174.35				
		36 LEITH SERVICE					
INV# 13230	04/15/2024						PART LIQ
	21101	INV# 13230					
1		CRANK SHAFT	106.12	01-10-5452	GEN/S&A-SA36 1999 DODGE		01
2		LABOR	427.50	01-10-5452	GEN/S&A-SA36 1999 DODGE		01
3		WASTE DISPOSAL	10.68	01-10-5452	GEN/S&A-SA36 1999 DODGE		01
		INVOICE TOTAL	544.30				
		VENDOR TOTAL	544.30				

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE DIST ID

		36 LEITH SERVICE				
	21101	INV# 13230				
		1423 LOCKE SUPPLY				
INV# 51716156	04/15/2024					PART LIQ
	21099	INV# 51716156				
1		LED FLAT PANEL	985.10	02-02-5020	WATER PLANT-SUPPLIES	02
		INVOICE TOTAL	985.10			
		VENDOR TOTAL	985.10			
		68 MARION AUTO SUPPLY				
MARCH STATEMENT1	04/15/2024					PART LIQ
	21089	MARCH STATEMENT				
1		AIR FILTER	39.11	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
2		NAPAGOLD AIR FILTER	21.73	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
3		HYD FIL	23.88	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
4		OIL FIL	43.86	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
5		AIR FILTER	148.02	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
6		AIR FILTER	61.56	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
7		FUEL FIL	187.62	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
8		OIL FIL	12.16	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
9		AIR FIL	62.06	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
10		NAPAGOLD FUEL FILTER	17.44	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
11		OIL FIL	5.33	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
12		OIL FIL	26.65	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
13		NAPGOLD AIR FILTER	36.50	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
14		AIR FILTER	82.96	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
15		OIL FIL	15.99	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
16		AIR FIL	7.99	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
17		NAPAGOLD OIL FILTER	17.98	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
18		NAPAGOLD FUEL	19.58	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
19		NAPA HYDRAULIC FILTER	83.31	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
20		OIL FIL	23.32	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
21		FUEL FIL	12.44	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
22		GOJO ORANGE GAL PUMP	13.12	01-30-5429	GEN/CEM-CY21 1973 FORD DUMP	01
23		OIL FILTER	14.27	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
24		NAPA HYDRAULIC FILTER	7.80	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
25		OIL FIL	10.66	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
26		NAPA AIR FILTER	62.26	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
27		AIR FIL	22.78	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
28		OIL FIL	10.66	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
29		NAPA AIR GOLD	16.00	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
30		NAPAGOLD OIL FILTER	45.18	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
31		NAPAGOLD AIR FILTER	62.93	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
32		NAPA HYDRAULIC FILTER	8.32	01-10-5021	GEN/S&A-SHOP SUPPLIES	01
33		HYDRAULIC JACK OIL	10.49	02-02-5021	WATER PLANT-SHOP SUPPLIES	02
34		REPLACEMENT LENS	13.99	01-10-5435	GEN/S&A-SA24 2000 IHC DUMP	01

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID

		68 MARION AUTO SUPPLY					
	21089	MARCH STATEMENT					
35		DIS PAD	32.99	01-30-5429	GEN/CEM-CY21 1973 FORD DUMP	01	
36		NAPA 10W30	83.88	01-10-5021	GEN/S&A-SHOP SUPPLIES	01	
37		NON CHLOR BRAKE CLNR	35.88	01-10-5021	GEN/S&A-SHOP SUPPLIES	01	
38		CUT OFF WHEEL	8.58	01-10-5021	GEN/S&A-SHOP SUPPLIES	01	
39		GRINDING WHEEL	11.98	01-10-5021	GEN/S&A-SHOP SUPPLIES	01	
40		SEALANT	18.29	01-10-5021	GEN/S&A-SHOP SUPPLIES	01	
41		STEERING WHEEL COVER	11.99	02-02-5021	WATER PLANT-SHOP SUPPLIES	02	
42		CABLE TIES	27.78	01-10-5021	GEN/S&A-SHOP SUPPLIES	01	
43		HOSE REEL	167.16	02-02-5021	WATER PLANT-SHOP SUPPLIES	02	
44		2.5 DEF	47.96	02-06-5403	REFUSE-R13 2018 INTERNATION	02	
45		EXACTFITBLADE	29.98	02-06-5403	REFUSE-R13 2018 INTERNATION	02	
46		OIL DRY	28.98	01-10-5021	GEN/S&A-SHOP SUPPLIES	01	
47		AXE 1PK HNGGEL APOL	5.49	01-10-5021	GEN/S&A-SHOP SUPPLIES	01	
48		DIESEL COND	20.99	01-10-5021	GEN/S&A-SHOP SUPPLIES	01	
49		WIND WASHER FLUID	4.99	01-14-5416	POLICE-2020 FORD INTERCEPTO	01	
		INVOICE TOTAL	1,784.87				
		VENDOR TOTAL	1,784.87				
		1932 MARION CO. TRANSFER STATION					
MARCH STATEMENT	04/15/2024						PART LIQ
	21070	MARCH STATEMENT					
1		RECYCLING TICKET 493184	70.52	02-06-5040	REFUSE-PROFESSIONAL SERVICE	02	
2		RECYCLING TICKET 493186	87.74	02-06-5040	REFUSE-PROFESSIONAL SERVICE	02	
3		RECYCLING TICKET 493188	52.48	02-06-5040	REFUSE-PROFESSIONAL SERVICE	02	
4		RECYCLING TICKET 493190	63.14	02-06-5040	REFUSE-PROFESSIONAL SERVICE	02	
5		RECYCLING TICKET 493192	56.58	02-06-5040	REFUSE-PROFESSIONAL SERVICE	02	
		INVOICE TOTAL	330.46				
		VENDOR TOTAL	330.46				
		3425 MARION COUNTY HARDWARE					
MARCH STATEMENT	04/15/2024						PART LIQ
	21079	MARCH STATEMENT					
1		FASTENERS/SCREWS/BOLTS	7.99	02-04-5020	ELEC-SUPPLIES	02	
2		LETHR DRIVR PIGSKIN	16.99	02-04-5020	ELEC-SUPPLIES	02	
3		FASTENERS/SCREWS/BOLTS	43.80	02-04-5020	ELEC-SUPPLIES	02	
4		ELBOW INSERT POLY	1.99	02-02-5020	WATER PLANT-SUPPLIES	02	
5		FASTBACK UTILITY KNF	15.99	02-02-5020	WATER PLANT-SUPPLIES	02	
6		PUMP BARREL HEAVY DUTY	54.99	02-02-5020	WATER PLANT-SUPPLIES	02	
7		FASTBACK COMPCT GOLD KNF	11.99	02-04-5020	ELEC-SUPPLIES	02	
8		CONTROL PRO130 SPRYR1	279.99	02-02-5020	WATER PLANT-SUPPLIES	02	
9		PAINT TAPE	17.99	02-02-5020	WATER PLANT-SUPPLIES	02	
10		HEA ROLLER ATTACHMENT	44.99	02-02-5020	WATER PLANT-SUPPLIES	02	
11		HP GOOD ROLLER	7.59	02-02-5020	WATER PLANT-SUPPLIES	02	

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE DIST ID

		3425 MARION COUNTY HARDWARE				
	21079	MARCH STATEMENT				
12		ACE BEST MF9 TRAYSET	12.99	02-02-5020	WATER PLANT-SUPPLIES	02
13		ADAPTR GALV	9.99	01-65-5407	GEN/FIRE-#1372 2001 FD FORD	01
14		CLAMP	7.18	01-65-5407	GEN/FIRE-#1372 2001 FD FORD	01
15		BOLT	5.58	01-65-5407	GEN/FIRE-#1372 2001 FD FORD	01
16		STRAP HOLD DOWN RUBBER	2.99	01-65-5407	GEN/FIRE-#1372 2001 FD FORD	01
17		WHEELBARROW	129.99	01-65-5259	GEN/FIRE-BLDG REPAIR & MAIN	01
		INVOICE TOTAL	673.02			
		VENDOR TOTAL	673.02			
		1255 MARION CO. SHERIFF'S DEPT				
MARCH	04/15/2024					PART LIQ
	21097	MARCH				
1		3/27/24 THOMPSON-TRESPASS/DISO	45.00	01-85-5349	GEN/COURT-INCARCERATIONS	01
		INVOICE TOTAL	45.00			
		VENDOR TOTAL	45.00			
		3576 MATHESON TRI-GAS INC.				
INV# 29491674	04/15/2024					PART LIQ
	21068	INV# 29491674				
1		OXYGEN IND BULK CCF	4,209.84	02-02-5046	WATER PLANT-LIQUID OXYGEN	02
2		FUEL ADJUSTMENT	12.00	02-02-5046	WATER PLANT-LIQUID OXYGEN	02
3		HAZMAT CHARGE	78.00	02-02-5046	WATER PLANT-LIQUID OXYGEN	02
4		BULK FUEL SURCHARGE	180.86	02-02-5046	WATER PLANT-LIQUID OXYGEN	02
5		DRIVER AVAILABILITY CHARGE	115.00	02-02-5046	WATER PLANT-LIQUID OXYGEN	02
6		ENERGY SURCHARGE	49.23	02-02-5046	WATER PLANT-LIQUID OXYGEN	02
7		DELIVERY CHARGE	34.30	02-02-5046	WATER PLANT-LIQUID OXYGEN	02
		INVOICE TOTAL	4,679.23			
		INV# 29447304				
INV# 29447304	04/15/2024					PART LIQ
	21083	INV# 29447304				
1		TELEMETRY SYSTEM LOX	455.40	02-02-5046	WATER PLANT-LIQUID OXYGEN	02
		INVOICE TOTAL	455.40			
		VENDOR TOTAL	5,134.63			
		3966 MCANARNEY, MARK				
MARCH	04/15/2024					PART LIQ
	21077	MARCH				
1		3/4/24	488.00	01-00-5001	GEN-SALARIES	01
2		3/6/24	488.00	01-00-5001	GEN-SALARIES	01
3		3/8/24	488.00	01-00-5001	GEN-SALARIES	01
4		3/11/24	488.00	01-00-5001	GEN-SALARIES	01
5		3/13/24	488.00	01-00-5001	GEN-SALARIES	01

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE DIST ID

		3966 MCANARNEY, MARK				
	21077	MARCH				
6		3/15/24	488.00	01-00-5001	GEN-SALARIES	01
7		3/18/24	488.00	01-00-5001	GEN-SALARIES	01
8		3/20/24	244.00	01-00-5001	GEN-SALARIES	01
9		3/22/24	244.00	01-00-5001	GEN-SALARIES	01
10		3/25/24	488.00	01-00-5001	GEN-SALARIES	01
11		3/27/24	244.00	01-00-5001	GEN-SALARIES	01
12		3/29/24	488.00	01-00-5001	GEN-SALARIES	01
		INVOICE TOTAL	5,124.00			
		VENDOR TOTAL	5,124.00			
INV# 338122	04/15/2024	324 MCPHERSON BUSINESS MACH.				PART LIQ
	21062	INV# 338122				
1		COPY COUNT	25.00	01-55-5255	GEN/REC-COPIER/SUPPLIES	01
		INVOICE TOTAL	25.00			
		VENDOR TOTAL	25.00			
INV# 1233990	04/15/2024	3641 MFA OIL COMPANY				PART LIQ
	21096	INV# 1233990				
1		PROPANE AT AIRPORT	57.71	01-16-5020	AIRPORT-SUPPLIES	01
		INVOICE TOTAL	57.71			
		VENDOR TOTAL	57.71			
INV# 77062/77631/769	04/15/2024	3723 NETWORKS PLUS				PART LIQ
	20659	INV# 77062/7763				
1		MICROSOFT OFFICE 365	115.00	01-00-5022	GEN-COMPUTER SOFTWARE/SUPPO	01
2		MICROSOFT OFFICE 365	83.30	01-00-5022	GEN-COMPUTER SOFTWARE/SUPPO	01
3		MICROSOFT OFFICE 365	115.00	01-00-5022	GEN-COMPUTER SOFTWARE/SUPPO	01
4		IT REMOTE FOR 365 MITIGATION	1,860.00	01-00-5022	GEN-COMPUTER SOFTWARE/SUPPO	01
		INVOICE TOTAL	2,173.30			
		VENDOR TOTAL	2,173.30			
INV# 2460203410	04/15/2024	2044 PACE ANALYTICAL SERVICES, INC.				PART LIQ
	21060	INV# 2460203410				
1		SUSPENDED SOLIDS	54.60	02-03-5012	SEWER-SAMPLE TESTING EXP.	02
2		ANIONS 28 DAYS	33.40	02-03-5012	SEWER-SAMPLE TESTING EXP.	02
3		AMMONIA	33.40	02-03-5012	SEWER-SAMPLE TESTING EXP.	02
4		ELECTROMETRIC	19.90	02-03-5012	SEWER-SAMPLE TESTING EXP.	02

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID
LINE	PO #						

		2044 PACE ANALYTICAL SERVICES, INC.					
	21060	INV# 2460203410					
5		BOD 5 DAY	116.20	02-03-5012	SEWER-SAMPLE TESTING EXP.	02	
6		ENVIRONMENTAL IMPACT FEE	30.00	02-03-5012	SEWER-SAMPLE TESTING EXP.	02	
7		E COLI COUNT	98.70	02-03-5012	SEWER-SAMPLE TESTING EXP.	02	
8		SAMPLE DISPOSAL	14.00	02-03-5012	SEWER-SAMPLE TESTING EXP.	02	
		INVOICE TOTAL	400.20				
		VENDOR TOTAL	400.20				
		3941 RENSENHOUSE					
INV# 1996-1057752	04/15/2024					PART LIQ	
	21082	INV# 1996-10577					
1		14IN CHAINSAW	340.00	02-04-5020	ELEC-SUPPLIES	02	
		INVOICE TOTAL	340.00				
		VENDOR TOTAL	340.00				
		1685 ROBINSON TRUCKING					
INV# 3355	04/15/2024					PART LIQ	
	21066	INV# 3355					
1		1" CLEAN	335.70	01-10-5022	GEN/S&A-ROCK	01	
2		FREIGHT	112.84	01-10-5022	GEN/S&A-ROCK	01	
3		1" CLEAN	324.87	01-00-5022	GEN-COMPUTER SOFTWARE/SUPPO	01	
4		FREIGHT	109.20	01-10-5022	GEN/S&A-ROCK	01	
5		11/2 RD ST	258.17	01-00-5022	GEN-COMPUTER SOFTWARE/SUPPO	01	
6		FREIGHT	113.48	01-10-5022	GEN/S&A-ROCK	01	
7		SALT	460.80	01-10-5270	GEN/S&A-ROADS	01	
8		SALT	458.40	01-10-5270	GEN/S&A-ROADS	01	
		INVOICE TOTAL	2,173.46				
		VENDOR TOTAL	2,173.46				
		3687 POSTALOCITY					
MAY BILLS1	04/15/2024					PART LIQ	
	21075	MAY BILLS					
1		MAY BILLS	137.50	02-02-5020	WATER PLANT-SUPPLIES	02	
2		MAY BILLS	137.50	02-03-5020	SEWER-SUPPLIES	02	
3		MAY BILLS	137.50	02-04-5020	ELEC-SUPPLIES	02	
4		MAY BILLS	137.50	02-06-5020	REFUSE-SUPPLIES	02	
5		MAY BILLS	137.50	02-02-5016	WATER PLANT-POSTAGE	02	
6		MAY BILLS	137.50	02-03-5016	SEWER-POSTAGE	02	
7		MAY BILLS	137.50	02-04-5016	ELEC-POSTAGE	02	
8		MAY BILLS	137.50	02-06-5016	REFUSE-POSTAGE	02	
		INVOICE TOTAL	1,100.00				
		VENDOR TOTAL	1,100.00				

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID

		3687 POSTALOCITY					
		21075 MAY BILLS					
		3691 RHINO CAR WASH					
INV# 30	04/15/2024					PART LIQ	
	21103	INV# 30					
1		CAR WASH PD	4.29	01-14-5415	POLICE-2018 FORD INTERCEPTO 01		
2		CAR WASH PD	9.29	01-14-5416	POLICE-2020 FORD INTERCEPTO 01		
3		CAR WASH PD	4.29	01-14-5417	POLICE-2019 FORD INTERCEPTO 01		
4		CAR WASH PD	7.29	01-14-5415	POLICE-2018 FORD INTERCEPTO 01		
5		CAR WASH PD	4.29	01-14-5417	POLICE-2019 FORD INTERCEPTO 01		
6		CAR WASH PD	9.30	01-14-5415	POLICE-2018 FORD INTERCEPTO 01		
7		CAR WASH PD	9.30	01-14-5416	POLICE-2020 FORD INTERCEPTO 01		
8		CAR WASH PD	4.30	01-14-5415	POLICE-2018 FORD INTERCEPTO 01		
9		CAR WASH PD	4.80	01-14-5415	POLICE-2018 FORD INTERCEPTO 01		
		INVOICE TOTAL	57.15				
		VENDOR TOTAL	57.15				
		84 SALINA SUPPLY COMPANY					
INV#S100261388/S1002	04/15/2024					PART LIQ	
	21102	INV#S100261388/					
1		POLY TUBING	36.36	02-01-5020	WATER DIST-SUPPLIES		02
2		DELIVERY FEE	10.00	02-01-5020	WATER DIST-SUPPLIES		02
3		WATER METERS	2,165.40	02-01-5020	WATER DIST-SUPPLIES		02
4		SHIPPING	50.76	02-01-5020	WATER DIST-SUPPLIES		02
5		FULL CIRCLE CLAMP	235.05	02-01-5020	WATER DIST-SUPPLIES		02
6		DELIVERY FEE	10.00	02-01-5020	WATER DIST-SUPPLIES		02
		INVOICE TOTAL	2,507.57				
		VENDOR TOTAL	2,507.57				
		1117 SHERWIN WILLIAMS					
MARCH STATEMENT	04/15/2024					PART LIQ	
	21087	MARCH STATEMENT					
1		WHITE PAINT	73.58	02-02-5020	WATER PLANT-SUPPLIES		02
2		WHITE PAINT	247.90	02-02-5020	WATER PLANT-SUPPLIES		02
3		BLUE TAPE	6.88	02-02-5020	WATER PLANT-SUPPLIES		02
4		MASK PAPER	4.07	02-02-5020	WATER PLANT-SUPPLIES		02
5		FILM BLADE	25.19	02-02-5020	WATER PLANT-SUPPLIES		02
6		HAND MASKER	50.48	02-02-5020	WATER PLANT-SUPPLIES		02
		INVOICE TOTAL	408.10				
		VENDOR TOTAL	408.10				
		343 STATE TREASURER					
FEBRUARY/MARCH	04/15/2024					PART LIQ	
	21088	FEBRUARY/MARCH					
1		REINSTATEMENT FEE	122.00	01-00-2803	GEN-REINSTATEMENT FEE		01

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		343 STATE TREASURER				
	21088	FEBRUARY/MARCH				
2		JBE	7.00	01-00-2802	GEN-JUDICIAL EDUCATION	01
3		KLETC	157.50	01-00-2801	GEN-LAW ENFORCEMENT TRAININ	01
		INVOICE TOTAL	286.50			
		VENDOR TOTAL	286.50			
		844 WILLIAMS SERVICE, INC.				
INV#	FL0142109/FL014	04/15/2024				PART LIQ
	21072	INV# FL0142109/				
1		KIT UNLOADER	121.35	01-65-5414	GEN/FIRE-#1374 1990 BMY 5TO	01
2		CONNECTR	27.75	01-65-5415	GEN/FIRE-#1375 1991 BMY TRU	01
3		PIPESTACK	66.78	01-65-5415	GEN/FIRE-#1375 1991 BMY TRU	01
		INVOICE TOTAL	215.88			
		VENDOR TOTAL	215.88			
		3212 CARD SERVICES				
MARCH STATEMENT2	04/15/2024					LIQUIDATION
	21094	MARCH STATEMENT				
1		ELECTRIC FUEL	32.70	02-04-5025	ELEC-GASOLINE	02
					E-PAYMENT 1309395 4/15/24	
2		ELECTRIC FUEL	75.01	02-04-5015	ELEC-UTILITIES	02
					E-PAYMENT 1309395 4/15/24	
		INVOICE TOTAL	107.71			
		VENDOR TOTAL	107.71			
		1967 CARD SERVICES				
MARCH STATEMENT3	04/15/2024					LIQUIDATION
	21095	MARCH STATEMENT				
1		KDOR-CDL RENEWAL-WERNER	39.46	02-03-5020	SEWER-SUPPLIES	02
					E-PAYMENT 1309396 4/15/24	
2		WALMART-SAMSUNG 32	194.22	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309396 4/15/24	
3		AMAZON-USB	29.98	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309396 4/15/24	
4		WAVESHARE-ISOLATED CONVERTER	37.19	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309396 4/15/24	
5		AMAZON-GARAGE SHELVING	258.49	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309396 4/15/24	
6		AMAZON-DIGITAL POSTAL TABLE TO	39.42	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309396 4/15/24	
7		SHOW ME CABLES	15.61	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309396 4/15/24	
8		DOLLAR GENERAL-TOTES	142.29	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309396 4/15/24	

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID

	1967	CARD SERVICES					
	21095	MARCH STATEMENT					
9		OPTICSPLANTET-GLASS BLOCK	16.43	01-14-5263	POLICE-FIREARMS/TASERS		01
					E-PAYMENT 1309396	4/15/24	
10		AMAZON-TONER	36.97	01-14-5255	POLICE-COPIER/SUPPLIES		01
					E-PAYMENT 1309396	4/15/24	
11		WALMART-WATER	43.14	10-00-5062	SP LE T.FND-VIN FUNDS FOR E		10
					E-PAYMENT 1309396	4/15/24	
12		BOMGAARS-DOG FOOD	71.60	26-00-5042	CAP IMPROV-K9 EXPENSES		26
					E-PAYMENT 1309396	4/15/24	
13		UNITED RENTALS	409.50	02-04-5020	ELEC-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
14		FOLEY INDUSTRIES-CUTTING EDGE	537.68	01-10-5724	GEN/S&A 99 CAT MOTOR GRADER		01
					E-PAYMENT 1309396	4/15/24	
15		ABUELO'S-LUNCH TRAINING	40.36	02-02-5026	WATER PLANT-TRAVEL/MEETING		02
					E-PAYMENT 1309396	4/15/24	
16		HARBOR FREIGHT-46IN 9 DRAWER	376.24	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
17		BOMGAARS-GRINDER/WHEEL	363.35	02-02-5025	WATER PLANT-GASOLINE		02
					E-PAYMENT 1309396	4/15/24	
18		FAMILY DOLLAR-PITCHER	18.67	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
19		BOMGAARS-NO SPILL GAS CAN	27.24	02-04-5020	ELEC-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
20		ALL HANDS FIRE EQUIPMENT	54.28	01-65-5060	GEN/FIRE-UNIFORMS/EQUIPMENT		01
					E-PAYMENT 1309396	4/15/24	
21		EBAY-AIR COMPRESSOR	37.83	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
22		AMAZON-PIPE THREAD SEALANT	11.90	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
23		AMAZON-SAFETY GLASSES	7.29	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
24		AMAZON-SCREWDRIVER SET	71.57	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
25		AMAZON-CIRCUIT FINDER TOOL KIT	57.21	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
26		AMAZON-THREAD SEALANT TAPE	14.92	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
27		AMAZON-GLASSES/LEGAL PADS	83.36	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309396	4/15/24	
		INVOICE TOTAL	3,036.20				
		VENDOR TOTAL	3,036.20				
	3314	VYVE BROADBAND					
MARCH1	04/15/2024						LIQUIDATION
	21074	MARCH					
1		INTERNET AT MUSEUM	69.95	01-25-5015	GEN/MUS-UTILITIES		01
					E-PAYMENT 1309397	4/15/24	

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE DIST ID

	3314	VYVE BROADBAND				
	21074	MARCH				
2		INTERNET AT AIRPORT	40.24	01-16-5015	AIRPORT-UTILITIES	01
					E-PAYMENT 1309397	4/15/24
3		MARION PD INTERNET	150.00	01-14-5015	POLICE-UTILITIES	01
					E-PAYMENT 1309397	4/15/24
4		MARION CITY HALL INTERNET	150.00	01-00-5015	GEN-UTILITIES	01
					E-PAYMENT 1309397	4/15/24
		INVOICE TOTAL	410.19			
		VENDOR TOTAL	410.19			
	754	ADVANCE INSURANCE CO OF KANSAS				
MAY	04/15/2024					LIQUIDATION
	21078	MAY				
1		MAY 2024 PREMIUM	16.20	01-00-5722	GEN-ADVANCE GROUP LIFE	01
					E-PAYMENT 1309398	4/15/24
2		MAY 2024 PREMIUM	18.90	01-10-5722	GEN/S&A-ADVANCE GROUP LIFE	01
					E-PAYMENT 1309398	4/15/24
3		MAY 2024 PREMIUM	21.60	01-14-5722	POLICE-ADVANCE INS. GROUP L	01
					E-PAYMENT 1309398	4/15/24
4		MAY 2024 PREMIUM	2.70	02-01-5722	WATER DIST-ADVANCE GROUP LI	02
					E-PAYMENT 1309398	4/15/24
5		MAY 2024 PREMIUM	3.51	02-03-5722	SEWER-ADVANCE GROUP LIFE	02
					E-PAYMENT 1309398	4/15/24
6		MAY 2024 PREMIUM	21.60	02-04-5722	ELEC-ADVANCE GROUP LIFE	02
					E-PAYMENT 1309398	4/15/24
7		MAY 2024 PREMIUM	10.80	02-06-5722	REFUSE-ADVANCE GROUP LIFE	02
					E-PAYMENT 1309398	4/15/24
8		MAY 2024 PREMIUM	3.51	01-75-5722	GEN/LIB-ADVANCE INS GROUP L	01
					E-PAYMENT 1309398	4/15/24
9		MAY 2024 PREMIUM	16.20	02-02-5722	WATER PLANT-ADVANCE GROUP L	02
					E-PAYMENT 1309398	4/15/24
10		MAY 2024 PREMIUM	5.40	01-15-5722	GEN-PARK-ADVANCE INS.GROUP	01
					E-PAYMENT 1309398	4/15/24
11		MAY 2024 PREMIUM	5.40	01-55-5722	GEN/REC-ADVANCE GROUP LIFE	01
					E-PAYMENT 1309398	4/15/24
12		RETRO ACTIVITY-SLATER	27.00	01-14-5722	POLICE-ADVANCE INS. GROUP L	01
					E-PAYMENT 1309398	4/15/24
		INVOICE TOTAL	152.82			
		VENDOR TOTAL	152.82			
	451	EVERGY				
2/26/24-3/26/24	04/15/2024					LIQUIDATION
	21057	2/26/24-3/26/24				
1		US 50 AND SUNFLOWER	40.89	02-04-5015	ELEC-UTILITIES	02
					E-PAYMENT 1309399	4/15/24

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE DIST ID
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		451 EVERGY				
2	21057	2/26/24-3/26/24 1000 SUNFLOWER	31.61	02-04-5015	ELEC-UTILITIES E-PAYMENT 1309399	02 4/15/24
3		US50 AND SUNFLOWER	31.09	02-04-5015	ELEC-UTILITIES E-PAYMENT 1309399	02 4/15/24
		INVOICE TOTAL	103.59			
		VENDOR TOTAL	103.59			
		35 FLINT HILLS R.E.C.A.				
MARCH	04/15/2024					LIQUIDATION
	21061	MARCH				
1		SIGN HWY77	9.94	02-04-5015	ELEC-UTILITIES E-PAYMENT 1309400	02 4/15/24
2		1825 UPLAND	107.29	01-16-5015	AIRPORT-UTILITIES E-PAYMENT 1309400	01 4/15/24
3		PUMP STATION	120.43	02-04-5015	ELEC-UTILITIES E-PAYMENT 1309400	02 4/15/24
4		STREET LIGHTS	215.83	02-04-5015	ELEC-UTILITIES E-PAYMENT 1309400	02 4/15/24
5		SIGN AT 56 AND TIMBER	46.55	02-04-5014	ELEC-STREET LIGHTS E-PAYMENT 1309400	02 4/15/24
		INVOICE TOTAL	500.04			
		VENDOR TOTAL	500.04			
		3952 ECHOSAT, INC				
INV# R2387044092	04/15/2024					LIQUIDATION
	21065	INV# R238704409				
1		SPG PACKAGE	45.00	01-16-5015	AIRPORT-UTILITIES E-PAYMENT 1309401	01 4/15/24
		INVOICE TOTAL	45.00			
		VENDOR TOTAL	45.00			
		1128 PITNEY BOWES				
APRIL	04/15/2024					LIQUIDATION
	21104	APRIL				
1		SEND PRO PSTG	199.81	01-00-5016	GEN-POSTAGE E-PAYMENT 1309402	01 4/15/24
		INVOICE TOTAL	199.81			
		VENDOR TOTAL	199.81			
		3159 CARD SERVICES				
MARCH STATEMENT4	04/15/2024					LIQUIDATION
	21093	MARCH STATEMENT				
1		ADAPTER FITTING	5.18	01-10-5020	GEN/S&A-SUPPLIES E-PAYMENT 1309403	01 4/15/24

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE DIST ID

	3159	CARD SERVICES				
	21093	MARCH STATEMENT				
2		OIL	23.10	01-30-5020	GEN/CEM-SUPPLIES	01
					E-PAYMENT 1309403	4/15/24
3		HEDGETRIM	399.99	01-30-5020	GEN/CEM-SUPPLIES	01
					E-PAYMENT 1309403	4/15/24
4		MOTOMIX 1 GAL	30.99	01-30-5020	GEN/CEM-SUPPLIES	01
					E-PAYMENT 1309403	4/15/24
5		MOWING HEAD	30.99	01-15-5020	GEN/PARK-SUPPLIES	01
					E-PAYMENT 1309403	4/15/24
		INVOICE TOTAL	490.25			
		VENDOR TOTAL	490.25			
	3426	CARD SERVICES				
MARCH1	04/15/2024					LIQUIDATION
	21092					
1		SPRAYPAINT	13.00	02-06-5020	REFUSE-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
2		HEX PLUG	2.59	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
3		HEX JAW PLIERS	18.99	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
4		EXTN CORD	18.99	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
5		WASTE BASKET	19.98	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
6		DRIVER BIT SET	16.99	01-10-5020	GEN/S&A-SUPPLIES	01
					E-PAYMENT 1309404	4/15/24
7		RIGHT ANGLE BRUSH	15.99	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
8		SPRAY PAINT	23.96	02-02-5021	WATER PLANT-SHOP SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
9		CORNER BRACE	3.99	01-10-5020	GEN/S&A-SUPPLIES	01
					E-PAYMENT 1309404	4/15/24
10		BUSHING	2.59	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
11		DRILL BIT	22.99	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
12		COVER BOX	9.54	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
13		GARDEN HOSE	99.98	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
14		TRASH CAN	53.98	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24
15		CATCH MAGNT	6.99	02-02-5020	WATER PLANT-SUPPLIES	02
					E-PAYMENT 1309404	4/15/24

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID

	21092	3426 CARD SERVICES					
16		CLEAN CLOTH	13.99	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
17		BLOWOFF DUSTER	9.99	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
18		HOS HANG OUT	18.99	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
19		SWIFFER	19.99	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
20		TRASH CAN	26.99	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
21		RULE TAPE	29.98	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
22		SCREWDRIVING SET	26.99	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
23		FML AERATOR	5.99	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
24		SWITCH 4 WAY	27.98	02-03-5020	SEWER-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
25		STRP PVC CNDT	4.99	02-03-5020	SEWER-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
26		GARDEN SPRAYER	35.98	01-10-5021	GEN/S&A-SHOP SUPPLIES E-PAYMENT 1309404 4/15/24	01	
27		100 QUIKRETE	13.98	01-15-5020	GEN/PARK-SUPPLIES E-PAYMENT 1309404 4/15/24	01	
28		BOLT EYE LAG	11.96	02-04-5020	ELEC-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
29		HAMMER DRILL BIT	15.99	02-04-5020	ELEC-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
30		FASTENERS.SCREWS/BOLTS	12.76	02-04-5020	ELEC-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
31		FILTERS	39.99	01-25-5259	GEN/MUS-REPAIR & MAINTANCE E-PAYMENT 1309404 4/15/24	01	
32		FILTER AIR PLEAT	26.36	01-25-5259	GEN/MUS-REPAIR & MAINTANCE E-PAYMENT 1309404 4/15/24	01	
33		KEYKRAFTER BRASS KEY	4.59	01-10-5020	GEN/S&A-SUPPLIES E-PAYMENT 1309404 4/15/24	01	
34		KEYKRAFTER BRASS KEY	9.18	01-10-5020	GEN/S&A-SUPPLIES E-PAYMENT 1309404 4/15/24	01	
35		CM TORX ST 7 PC	44.99	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
36		FOLDING TABLE	84.99	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
37		BALL VLV	6.59	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	
38		NIPPLE SCH80 PVC	1.79	02-02-5020	WATER PLANT-SUPPLIES E-PAYMENT 1309404 4/15/24	02	

INVOICE # LINE	DUE DATE PO #	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	TYPE	DIST ID

	3426	CARD SERVICES					
	21092						
39		BUSHINGS	1.79	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309404	4/15/24	
40		BUSHING	2.59	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309404	4/15/24	
41		THRD SL TAPE	1.39	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309404	4/15/24	
42		PRO 1/10GALL CAULK GUN 1	12.99	01-10-5020	GEN/S&A-SUPPLIES		01
					E-PAYMENT 1309404	4/15/24	
43		CAULK ALEX FDRY WH10	5.59	01-10-5020	GEN/S&A-SUPPLIES		01
					E-PAYMENT 1309404	4/15/24	
44		COLORMAX GLOSS GUM DROP	7.79	01-10-5020	GEN/S&A-SUPPLIES		01
					E-PAYMENT 1309404	4/15/24	
45		DUAL AERATOR	4.59	02-02-5020	WATER PLANT-SUPPLIES		02
					E-PAYMENT 1309404	4/15/24	
46		FILTER AIR PLEAT	13.18	01-14-5259	POLICE-REPAIR & MAINTENANCE		01
					E-PAYMENT 1309404	4/15/24	
47		TAX	3.36	02-04-5020	ELEC-SUPPLIES		02
					E-PAYMENT 1309404	4/15/24	
		INVOICE TOTAL	878.85				
		VENDOR TOTAL	878.85				
		GRAND TOTAL	76,165.08				
		E-PAYMENTS	5,924.46				

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
01-00-1000	GEN-CASH IN BANK	.00	2,186.52	2,186.52-
01-00-2000	GEN-ACCOUNTS PAYABLE	.00	19,121.48	19,121.48-
01-00-2300	GEN-CONTROL ENCUMBRANCES	.00	19,134.70	19,134.70-
01-00-2350	GEN-RESERVE ENCUMBRANCES	19,134.70	.00	19,134.70
01-00-2399	GEN-PRIOR YEAR ENCUMBRANCES	2,173.30	.00	2,173.30
01-00-2801	GEN-LAW ENFORCEMENT TRAINING LIQUIDATION 157.50	157.50	.00	157.50
01-00-2802	GEN-JUDICIAL EDUCATION LIQUIDATION 7.00	7.00	.00	7.00
01-00-2803	GEN-REINSTATEMENT FEE LIQUIDATION 122.00	122.00	.00	122.00
01-00-5001	GEN-SALARIES LIQUIDATION 5124.00	5,124.00	.00	5,124.00
01-00-5015	GEN-UTILITIES LIQUIDATION 150.00	150.00	.00	150.00
01-00-5016	GEN-POSTAGE LIQUIDATION 199.81	199.81	.00	199.81
01-00-5022	GEN-COMPUTER SOFTWARE/SUPPORT LIQUIDATION 583.04	583.04	.00	583.04
01-00-5027	GEN-COUNCIL TRAVEL/MEETING LIQUIDATION 174.35	174.35	.00	174.35
01-00-5033	GEN-CITY WEBSITE EXPENSE LIQUIDATION 2488.89	2,488.89	.00	2,488.89
01-00-5350	GEN-CITY ATTORNEY FEES LIQUIDATION 1155.00	1,155.00	.00	1,155.00
01-00-5722	GEN-ADVANCE GROUP LIFE LIQUIDATION 16.20	16.20	.00	16.20
01-05-5015	GEN/CITYHALL-UTILITIES LIQUIDATION 564.99	564.99	.00	564.99
01-10-5015	GEN/S&A-UTILITIES LIQUIDATION 43.76	43.76	.00	43.76
01-10-5020	GEN/S&A-SUPPLIES LIQUIDATION 66.30	66.30	.00	66.30
01-10-5021	GEN/S&A-SHOP SUPPLIES LIQUIDATION 1629.75	1,629.75	.00	1,629.75
01-10-5022	GEN/S&A-ROCK LIQUIDATION 671.22	671.22	.00	671.22
01-10-5024	GEN/S&A-DRUG SCREENINGS LIQUIDATION 21.00	21.00	.00	21.00
01-10-5025	GEN/S&A-GASOLINE LIQUIDATION 461.05	461.05	.00	461.05
01-10-5270	GEN/S&A-ROADS LIQUIDATION 919.20	919.20	.00	919.20
01-10-5435	GEN/S&A-SA24 2000 IHC DUMP TRK LIQUIDATION 13.99	13.99	.00	13.99
01-10-5450	GEN/S&A-TRAILERS LIQUIDATION 121.90	121.90	.00	121.90
01-10-5452	GEN/S&A-SA36 1999 DODGE LIQUIDATION 544.30	544.30	.00	544.30
01-10-5722	GEN/S&A-ADVANCE GROUP LIFE LIQUIDATION 18.90	18.90	.00	18.90
01-10-5724	GEN/S&A 99 CAT MOTOR GRADER LIQUIDATION 537.68	537.68	.00	537.68
01-14-5015	POLICE-UTILITIES	195.94	.00	195.94

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
	LIQUIDATION	195.94		
01-14-5025	POLICE-GASOLINE	544.67	.00	544.67
	LIQUIDATION	544.67		
01-14-5255	POLICE-COPIER/SUPPLIES	36.97	.00	36.97
	LIQUIDATION	36.97		
01-14-5259	POLICE-REPAIR & MAINTENANCE	13.18	.00	13.18
	LIQUIDATION	13.18		
01-14-5263	POLICE-FIREARMS/TASERS	16.43	.00	16.43
	LIQUIDATION	16.43		
01-14-5415	POLICE-2018 FORD INTERCEPTOR	29.98	.00	29.98
	LIQUIDATION	29.98		
01-14-5416	POLICE-2020 FORD INTERCEPTOR	23.58	.00	23.58
	LIQUIDATION	23.58		
01-14-5417	POLICE-2019 FORD INTERCEPTOR	8.58	.00	8.58
	LIQUIDATION	8.58		
01-14-5722	POLICE-ADVANCE INS. GROUP LIFE	48.60	.00	48.60
	LIQUIDATION	48.60		
01-15-5015	GEN/PARK-UTILITIES	57.52	.00	57.52
	LIQUIDATION	57.52		
01-15-5020	GEN/PARK-SUPPLIES	44.97	.00	44.97
	LIQUIDATION	44.97		
01-15-5025	GEN/PARK-GASOLINE	85.49	.00	85.49
	LIQUIDATION	85.49		
01-15-5722	GEN-PARK-ADVANCE INS.GROUP LIF	5.40	.00	5.40
	LIQUIDATION	5.40		
01-16-5015	AIRPORT-UTILITIES	192.53	.00	192.53
	LIQUIDATION	192.53		
01-16-5020	AIRPORT-SUPPLIES	57.71	.00	57.71
	LIQUIDATION	57.71		
01-25-5015	GEN/MUS-UTILITIES	89.99	.00	89.99
	LIQUIDATION	89.99		
01-25-5259	GEN/MUS-REPAIR & MAINTANCE	66.35	.00	66.35
	LIQUIDATION	66.35		
01-30-5015	GEN/CEM-UTILITIES	60.83	.00	60.83
	LIQUIDATION	60.83		
01-30-5020	GEN/CEM-SUPPLIES	454.08	.00	454.08
	LIQUIDATION	454.08		
01-30-5025	GEN/CEM-GASOLINE	19.80	.00	19.80
	LIQUIDATION	19.80		
01-30-5429	GEN/CEM-CY21 1973 FORD DUMP	46.11	.00	46.11
	LIQUIDATION	46.11		
01-55-5255	GEN/REC-COPIER/SUPPLIES	25.00	.00	25.00
	LIQUIDATION	25.00		
01-55-5722	GEN/REC-ADVANCE GROUP LIFE	5.40	.00	5.40
	LIQUIDATION	5.40		
01-60-5409	GEN/FC-FL9 2022 NEW HOLLAND TR	300.00	.00	300.00
	LIQUIDATION	300.00		
01-65-5015	GEN/FIRE-UTILITIES	68.39	.00	68.39
	LIQUIDATION	68.39		
01-65-5025	GEN/FIRE-GASOLINE	332.13	.00	332.13
	LIQUIDATION	332.13		
01-65-5060	GEN/FIRE-UNIFORMS/EQUIPMENT	54.28	.00	54.28
	LIQUIDATION	54.28		
01-65-5259	GEN/FIRE-BLDG REPAIR & MAINT	129.99	.00	129.99

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
	LIQUIDATION 129.99			
01-65-5407	GEN/FIRE-#1372 2001 FD FORD	25.74	.00	25.74
	LIQUIDATION 25.74			
01-65-5414	GEN/FIRE-#1374 1990 BMY 5TON	121.35	.00	121.35
	LIQUIDATION 121.35			
01-65-5415	GEN/FIRE-#1375 1991 BMY TRUCK	94.53	.00	94.53
	LIQUIDATION 94.53			
01-75-5722	GEN/LIB-ADVANCE INS GROUP LIFE	3.51	.00	3.51
	LIQUIDATION 3.51			
01-85-5349	GEN/COURT-INCARCERATIONS	45.00	.00	45.00
	LIQUIDATION 45.00			
01-90-5015	GEN/JIA-UTILITIES	38.84	.00	38.84
	LIQUIDATION 38.84			
02-00-1000	UTILITY-CASH IN BANK	.00	3,623.20	3,623.20-
02-00-2000	UTILITY-ACCOUNTS PAYABLE	.00	51,119.14	51,119.14-
02-00-2300	UTILITY-CONTROL ENCUMBRANCES	.00	54,742.34	54,742.34-
02-00-2350	UTILITY-RESERVE ENCUMBRANCES	54,742.34	.00	54,742.34
02-01-5015	WATER DIST-UTILITIES	43.76	.00	43.76
	LIQUIDATION 43.76			
02-01-5020	WATER DIST-SUPPLIES	2,667.70	.00	2,667.70
	LIQUIDATION 2667.70			
02-01-5042	WATER DIST-LOCATES/KS ONE CALL	7.20	.00	7.20
	LIQUIDATION 7.20			
02-01-5722	WATER DIST-ADVANCE GROUP LIFE	2.70	.00	2.70
	LIQUIDATION 2.70			
02-02-5012	WATER PLANT-SAMPLE TESTING EXP	589.00	.00	589.00
	LIQUIDATION 589.00			
02-02-5015	WATER PLANT-UTILITIES	1,363.17	.00	1,363.17
	LIQUIDATION 1363.17			
02-02-5016	WATER PLANT-POSTAGE	137.50	.00	137.50
	LIQUIDATION 137.50			
02-02-5020	WATER PLANT-SUPPLIES	4,143.35	.00	4,143.35
	LIQUIDATION 4143.35			
02-02-5021	WATER PLANT-SHOP SUPPLIES	213.60	.00	213.60
	LIQUIDATION 213.60			
02-02-5024	WATER PLANT-DRUG SCREENINGS	6.00	.00	6.00
	LIQUIDATION 6.00			
02-02-5025	WATER PLANT-GASOLINE	471.38	.00	471.38
	LIQUIDATION 471.38			
02-02-5026	WATER PLANT-TRAVEL/MEETING EXP	40.36	.00	40.36
	LIQUIDATION 40.36			
02-02-5040	WATER PLANT-PROFESSIONAL SERVI	896.44	.00	896.44
	LIQUIDATION 896.44			
02-02-5046	WATER PLANT-LIQUID OXYGEN	5,134.63	.00	5,134.63
	LIQUIDATION 5134.63			
02-02-5722	WATER PLANT-ADVANCE GROUP LIFE	16.20	.00	16.20
	LIQUIDATION 16.20			
02-03-5012	SEWER-SAMPLE TESTING EXP.	400.20	.00	400.20
	LIQUIDATION 400.20			
02-03-5015	SEWER-UTILITIES	924.06	.00	924.06
	LIQUIDATION 924.06			
02-03-5016	SEWER-POSTAGE	137.50	.00	137.50
	LIQUIDATION 137.50			
02-03-5020	SEWER-SUPPLIES	209.93	.00	209.93

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
	LIQUIDATION 209.93			
02-03-5042	SEWER-LOCATES/KS ONE CALL	7.20	.00	7.20
	LIQUIDATION 7.20			
02-03-5722	SEWER-ADVANCE GROUP LIFE	3.51	.00	3.51
	LIQUIDATION 3.51			
02-04-5014	ELEC-STREET LIGHTS	1,393.57	.00	1,393.57
	LIQUIDATION 1393.57			
02-04-5015	ELEC-UTILITIES	778.51	.00	778.51
	LIQUIDATION 778.51			
02-04-5016	ELEC-POSTAGE	137.50	.00	137.50
	LIQUIDATION 137.50			
02-04-5020	ELEC-SUPPLIES	1,205.63	.00	1,205.63
	LIQUIDATION 1205.63			
02-04-5024	ELEC-DRUG SCREENINGS	94.50	.00	94.50
	LIQUIDATION 94.50			
02-04-5025	ELEC-GASOLINE	791.77	.00	791.77
	LIQUIDATION 791.77			
02-04-5042	ELEC-LOCATES/KS ONE CALL	7.20	.00	7.20
	LIQUIDATION 7.20			
02-04-5250	ELEC-TRAINING	900.00	.00	900.00
	LIQUIDATION 900.00			
02-04-5416	ELEC-E5 2019 F550 BUCKET TRUCK	606.64	.00	606.64
	LIQUIDATION 606.64			
02-04-5466	ELEC-2024 DODGE BUCKET TRUCK	30,000.00	.00	30,000.00
	LIQUIDATION 30000.00			
02-04-5722	ELEC-ADVANCE GROUP LIFE	21.60	.00	21.60
	LIQUIDATION 21.60			
02-06-5016	REFUSE-POSTAGE	137.50	.00	137.50
	LIQUIDATION 137.50			
02-06-5020	REFUSE-SUPPLIES	150.50	.00	150.50
	LIQUIDATION 150.50			
02-06-5024	REFUSE-DRUG SCREENINGS	6.00	.00	6.00
	LIQUIDATION 6.00			
02-06-5025	REFUSE-GASOLINE	676.83	.00	676.83
	LIQUIDATION 676.83			
02-06-5040	REFUSE-PROFESSIONAL SERVICES	330.46	.00	330.46
	LIQUIDATION 330.46			
02-06-5403	REFUSE-R13 2018 INTERNATIONAL	77.94	.00	77.94
	LIQUIDATION 77.94			
02-06-5722	REFUSE-ADVANCE GROUP LIFE	10.80	.00	10.80
	LIQUIDATION 10.80			
10-00-1000	SP LE TRUST FUND-CASH IN BANK	.00	43.14	43.14-
10-00-2300	SPLTRUSTFUND-CONTROL ENCUMBRA	.00	43.14	43.14-
10-00-2350	SPLTRUSTFUND-RESERVE ENCUMBRA	43.14	.00	43.14
10-00-5062	SP LE T.FND-VIN FUNDS FOR EQUI	43.14	.00	43.14
	LIQUIDATION 43.14			
26-00-1000	CAP IMPROV-CASH IN BANK	.00	71.60	71.60-
26-00-2300	CAP IMPROV-ENCUMBRANCES	.00	71.60	71.60-
26-00-2350	CAP IMPROV-RES. ENCUMBRANCES	71.60	.00	71.60
26-00-5042	CAP IMPROV-K9 EXPENSES	71.60	.00	71.60
	LIQUIDATION 71.60			
	TRANSACTION TOTALS	150,156.86	150,156.86	.00

ACCOUNT NUMBER	ACCOUNT TITLE	DEBITS	CREDITS	NET
<hr/>				
	LIQUIDATIONS	73991.78		
FUND	NAME	DEBITS	CREDITS	
<hr/>				
01	GENERAL	40,442.70	40,442.70	
02	UTILITY	109,484.68	109,484.68	
10	SP LAW ENF. TRUST FUND	86.28	86.28	
26	CAPITAL IMPROVEMENTS	143.20	143.20	
TOTALS		150,156.86	150,156.86	

RESOLUTION NO. 24-03

A RESOLUTION APPROVING THE FORMS PRESENTED IN RELATION TO THE KANSAS HOUSING RESOURCES CORPORATION APPLICATION FOR KANSAS HOUSING INVESTOR TAX CREDIT FUNDING AND AUTHORIZING THE MAYOR AND CITY CLERK TO EXECUTE ALL NECESSARY DOCUMENTATION FOR PROCESSING OF THE MARION , KANSAS HOUSING APPLICATION.

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARION, KANSAS, MARION COUNTY, KANSAS, THAT, the City Council has identified that there is a lack and need for housing in the City that this development will help address; the City Council has reviewed and is in support of the application; the City Council is in support of the Kansas Housing Investor Tax Credits (KHITC) for this project

BE IT HEREBY RESOLVED BY THE CITY COUNCIL OF THE CITY OF MARION, MARION COUNTY, KANSAS, THAT, the City of Marion, has reviewed and hereby approves the forms presented in relation to the Kansas Housing Resources Corporation's Tax Credit Request (RFP) for 2024. The Council hereby authorizes the Mayor and City Clerk to sign all documents related to the RFP application and Letter of Conditions for the project.

The following forms and legal descriptions are adopted and executed per Kansas Housing Resources Corporation RFP requirements for The Marion, Kansas Housing Project in the following locations:

- a. Lot 1: Coble Addition, Lot 1 Coble Addition, City of Marion, Kansas**
- b. Lot 2: Coble Addition, Lot 2 Coble Addition, City of Marion, Kansas**
- c. Lot 3: Coble Addition, Lot 3 Coble Addition, City of Marion, Kansas**
- d. Lot 4: Coble Addition, Lot 4 Coble Addition, City of Marion, Kansas**

ADOPTED AND PASSED by the Governing Body of the City of Marion, Kansas, this 15th day of April, 2024.

Approved as to form and legality.

Mayor Mike Powers

ATTEST:

City Clerk, Janet Robinson

CONTRACT FOR CODES ENFORCEMENT AND INSPECTION SERVICES

This Contract for Codes Enforcement and Inspection Services (the "Agreement") is made this 13 day of June, 2022, between the City of Herington, Kansas, a municipal corporation (herein "Herington"), and the City of Marion, Kansas, a municipal corporation (herein "Marion")

WHEREAS, in the opinion of the governing bodies of Herington and Marion, it is to the mutual benefit and general welfare of the persons and properties of both municipalities to cooperate in the provision of codes enforcement and rental property inspection services for the two cities; and

WHEREAS, this Agreement constitutes a contract between municipalities pursuant to K.S.A. 12-2908 to perform a governmental service, activity or undertaking which each party hereto is authorized by law to perform and accordingly shall not be regarded as an interlocal agreement under the provisions of K.S.A. 12-2901, *et seq.*, and amendments thereto;

NOW THEREFORE, Herington and Marion, in consideration of the above and foregoing, their mutual promises, and other good and valuable consideration, have agreed, and by these presents do agree, as follows:

1. **Services Provided.** Herington shall provide codes enforcement and property inspection services to Marion on a weekly basis. Codes enforcement services shall include, but are not limited to: routine, annual city-wide structure/property walk-by observations, or unscheduled/scheduled on-site inspections of specific, complaint-based structure/property issues, each with the goal of establishing consistent ordinance compliance among the structures/properties within the City. These efforts may also include the interpretation of ordinances and issues and may lead to the preparation of reports, meetings with neighbors, and/or meetings with the governing body/staff on an as-needed basis; provided, however, that any consultation regarding the interpretation of City ordinances shall be with the Herington City Attorney and Marion City Attorney.

2. **Cost of Services.** Codes enforcement and inspection services shall be performed by the Neighborhood Services Director of the City of Herington. For codes enforcement and inspection services provided to Marion, Marion shall pay to Herington a set monthly rate of \$1,800.00. The 2022 salary rate for the Neighborhood Services Director is \$52,000.00. This hourly rate will be adjusted periodically to reflect changes in compensation costs as they occur. Herington shall notify Marion of any change in compensation costs as soon as reasonably possible, but in no event less than 30 days prior to such change becoming effective.

3. **Employees of Herington.** Notwithstanding anything to the contrary, the Neighborhood Services Director of Herington, and Herington's agents, employees, representatives, or independent contractors, shall remain subject to the exclusive supervision and control of the governing body of the City of Herington, and shall be deemed employees of Herington at all times. However, the Mayor of Marion or his or her designee may give any person providing the services contemplated herein such information as is reasonably necessary to

5. Insurance. Herington agrees to obtain and maintain throughout the duration of this agreement, motor vehicle liability coverage, as well as comprehensive liability and property damage insurance coverage, with limits of not less than \$1,000,000 for each act and not less than \$2,000,000 aggregate per occurrence, naming Marion as an additional insured on such policy of insurance. The cost of adding Marion as an additional insured shall be paid by Marion. Herington also agrees to maintain workers' compensation coverage for any Herington employee operating under this agreement.

6. Effective Date. This agreement shall be effective upon approval and execution by both agencies and shall thereafter automatically renew annually with mutual consent of both parties; provided, however, that either party hereto shall have the right to cancel and annul this Agreement by giving one hundred and eighty (180) days advance written notice to the other party by certified mail. This Agreement may not be assigned by either party.

7. Marion's Responsibility. Marion shall be responsible for establishing and maintaining a budget to cover all anticipated expenses hereunder. It will also be responsible for passing along information on code violation complaints to Herington Neighborhood Services staff and informing Herington staff of any ordinances that would change in the Marion Code of Ordinances.

8. Payment for Services. Payment for services hereunder will be due after receipt by Marion of an invoice. Normally, if an invoice is received seven (7) days prior to a Marion City Council meeting, payment will be made within seven (7) days thereafter. If an invoice remains unpaid 90 days after presentation, Herington may decline to provide any further service under this Agreement until the delinquency is cured.

9. Default. The failure of either party to comply with the terms and conditions of this Agreement shall constitute a breach of the Agreement. Either party shall have thirty (30) days after receipt of written notice from the other party of any breach to correct the conditions specified in the notice, or if the corrections cannot be made within the thirty (30) day period, within a reasonable time if corrective action is commenced within ten (10) days after receipt of the notice.

10. Rights and Remedies. In the event of any breach hereunder and after the lapse of the cure period set forth in Section 9 above, the non-breaching party shall have all the rights and remedies available under the law or at equity. The rights and remedies of the parties hereto shall not be mutually exclusive but shall be cumulative in all respects. The respective rights and obligations of the parties hereunder shall be enforceable in equity as well as at law or otherwise.

11. Governing Law, Jurisdiction and Venue. All questions with respect to the construction of this Agreement and all rights and liabilities of the parties hereto shall be governed by the laws of the State of Kansas. The sole and exclusive venue for any legal action in any way premised upon the rights and responsibilities of the parties under this Agreement shall be within the District Court of Dickinson County, Kansas. The parties do hereby stipulate to jurisdiction within the District Court of Dickinson County, Kansas.


Megan Lawrenz, City Clerk


Tiffany Jeffrey, City Clerk

ORDINANCE NO. 1509

AN ORDINANCE TO REVISE AND UPDATE THE MARION, KANSAS FLOODPLAIN MANAGEMENT ZONING REGULATIONS BY REPEALING ORDINANCE NUMBER 1430 AND 1432 OF THE CITY OF MARION ZONING ORDINANCE AND INCORPORATING BY REFERENCE NEW FLOODPLAIN ZONING REGULATIONS BASED ON THE MODEL RECOMMENDED BY FEMA AND THE KANSAS DEPARTMENT OF AGRICULTURE.

WHEREAS, in accordance with Kansas Statute, the City of Marion currently regulates and manages floodplain zoning development through its floodplain zoning regulations found in Ordinance 1509 of the City of Marion; and

WHEREAS, in accordance with state and federal law, all such floodplain zoning regulations must be approved by the Chief Engineer of the Kansas Department of Agriculture, Division of Water Resources and must coordinate with the requirements and regulations of the National Flood Insurance Act of 1968 as amended; and

WHEREAS, the Chief Engineer of the Kansas Department of Agriculture, Division of Water Resources and the officials of the Federal Emergency Management Agency (FEMA) Region VII have recommended that City of Marion revise its floodplain management zoning regulations and adopt new regulations based upon the recommended model floodplain management regulations;

WHEREAS, upon the recommendation of the City of Marion the Governing Body has determined that is in the best interest of Marion to revise and update the Marion, Kansas floodplain management zoning regulations by repealing the City of Marion current floodplain management zoning regulations and adopting and incorporating by reference new regulations based upon the recommended model floodplain management zoning regulations;

THEREFORE, BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MARION, KANSAS:

SECTION 1.

That Ordinance Number 1430 and Ordinance Number 1432 of the City of Marion is hereby repealed.

SECTION 2.

That the City of Marion, Floodplain Management Ordinance is hereby amended by adding a new Ordinance 1509, of the City of Marion, which reads as follows:

INCORPORATION OF FLOODPLAIN MANAGEMENT ZONING ORDINANCE. Pursuant to the provisions of K.S.A. 12-3009, 12-3010 and 12-3301, there is hereby incorporated by reference for the purpose of providing floodplain zoning regulations within the City of Marion, Kansas, all of the zoning regulations contained in that document thereafter known and referred to as **the "Floodplain Management Ordinance for the City of Marion, Kansas,"** which is based upon and modeled after the Model Floodplain Management Ordinance as approved and recommended by the Federal Emergency Management Agency Region VII and the Kansas Department of Agriculture, Division of Water Resources.

No fewer than three copies of the Floodplain Management Ordinance for the of Marion, Kansas, shall be marked or **stamped "Official Copy as incorporated by Ordinance No. 1509 of the City of Marion, Kansas,"** and such copies shall be filed with the city clerk to be open to inspection and available to the public at all reasonable business hours, provided that such official copies may not be removed from city hall. All City officials requiring the use of the Floodplain Management Ordinance for

the City of Marion, Kansas, shall be supplied, at the expense of the City, such number of official copies of such ordinance as may be deemed expedient by the Governing Body.

SECTION 3.

This ordinance shall take effect and be in force as of the date of its passage, approval publication as provided by law.

PASSED AND ADOPTED by the Governing Body, this 1st day of April, 2024.

Signature _____

Printed Name _____
Mayor

ORDINANCE NO. 1510

AN ORDINANCE OF THE CITY OF MARION, KANSAS EXEMPTING CERTAIN PROPERTY FROM RESTRICTIONS RELATED TO THE TEMPORARY SALE OR CONSUMPTION OF CEREAL MALT BEVERAGES AT DESIGNATED LOCATIONS WITHIN THE CITY, REPEALING ORDINANCE NO. 1502.

Be it ordained by the Governing Body of the City of Marion, Kansas:

Section 1: The property commonly known as Central/Brooker Park, located a 501 E. Main Street, Marion, Kansas, shall be exempt from the application of Sections 2, 4, and 5 of Ordinance 1248 and Marion City Code 3-104 & 3-105 during the following period; Friday May 31st 2024, 5:00 p.m. through 11:45 p.m. (or end of concert, whichever time is earlier) and Saturday June 1st, 2024, 11:00 a.m. through 11:45 p.m. (or end of concert, whichever time is earlier). It is determined by the Governing Body that the use and proximity of the subject property is not adverse to the public welfare or safety.

Ordinance 1502 is hereby repealed.

This ordinance shall take effect and be in force and after its publication once in the official city newspaper.

Passed and Approved by the Governing Body this 15th day of April, 2024.

Michael Powers, Mayor

ATTEST:

Janet Robinson, City Clerk

MARION CITY LIBRARY
101 LIBRARY ST
MARION, KS 66861

March 6, 2024

To Mayor Mike and Council,

The Marion City Library Board of Trustees asks that you re-appoint Shannon Cooper and Bruce Winkler to serve on the Library Board for another 4 years. Their terms will end April 30, 2028

Thank You

The Marion City Library Board



April 15, 2024 City Council Meeting

**Neighborhood Services Director Report
March 14, 2024 to April 10, 2024
James Masters**

There were 4 complaint with 35 inspections

Currently there is 4 City Code violations being prosecuted in Municipal Court.

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

Building permits

- 1. Issued 9 permit with 22 inspections**
- 2. Issued 2 building permit with 6 inspections**
- 3. Issued 1 electrical permit with 8 inspections**
- 4. Issued 2 plumbing permits with 5 inspections**
- 5. Issued 3 demolition permits with 3 inspections**
- 6. Issued 1 sign permit**

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

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