



COUNCIL MEETING AGENDA
Tuesday, June 26th, 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 June 12th Council Meeting
 - Approval of warrants in the amount of \$ 188,368.47
 - Approval of payroll in the amount of \$38,765.16
 - Approval of April 2023 Treasurer's report
5. Executive Session: Executive Session - Mayor Mayfield -Enter into a 20 minute executive session, for consultation with City Attorney, Brian L. Bina, for the public body which would be deemed privileged in the attorney-client relationship to discuss pending litigation, regular meeting will resume in the Community Center – Lower Level, 208 E. Santa Fe, Marion, KS 66861
6. Dividend Check – Casey Case
7. Ordinance 1505 Adoption of Standard Traffic Ordinance 2023 Edition – Janet Robinson
8. Ordinance 1506 Adoption of Uniform Public Offense Code 2023 Edition – Janet Robinson
9. Mowing Bids – Brogan Jones
10. Councilor, Department, & Staff Reports
11. Public Forum (1)
12. Motion to Adjourn Council Meeting

The next Special City Council meeting on July 5th, 2023 @ 4:30 p.m.

Council Meeting Procedures

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

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City Council Meeting
Monday, June 12th, 2023
Monday, 4:30 p.m.

The regular meeting of the City Council for the City of Marion, Kansas was held June 12th, 2023 at 203 N. 3rd, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor, Council Members, Zach Collett, Jerry Kline, Kevin Burkholder and Ruth Herbel. Also in attendance were City Clerk, Janet Robinson, City Administrator, Brogan Jones, Margo Yates, Officer Zach Hudlin, Interim Police Chief, Gideon Cody, Michael Powers, Ruth Lange, Margaret Wilson, the Marion Baseball Team - Lander Smith, Nathan Hoffner, Mitch Norris, Ian Ingels, Brayden Hulett, Lane Smith, Hayden Menoza, Luke Watkins, Jack Lanning, Gavin Wasmuth, Cooper Bailey, Trevor Schafers, Brayden Blackman, Cole Smith, Caleb Darrow, Jameson Looper, Eldon Smith, Kadon Mercer, Head Coach, Roger Schroeder, Assistant Coaches, Jordan Metro, Trevor Bieverle, and Manager James Rohloff, the Marion Track Team Coach Grant Thierolf, Chance Shults, Tristen Dye, Christopher Berry, Luke Wessel, Eli Klenda, and Deb Gruver with the Marion County Record.

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

Agenda: Herbel moved to approve the agenda, moving the Mayoral Proclamation MHS Baseball Team and MHS Track Team from the consent agenda to 4a. Burkholder 2nd; motion carried 5-0.

Approval of Consent Agenda: Herbel moved to approve the Consent Agenda. Kline 2nd; Motion carried 5-0.

Mayoral Proclamation MHS Baseball Team, MHS Track Team: Mayor Mayfield read and presented Proclamations to the MHS Baseball Team for taking 2nd place at the 2023 State Baseball tournament, and the MHS Track Team for their achievements at the 2023 State Track Meet.

2022 Audit Report - Christina Henson: Hensen presented council members with the 2022 Audit Report. Henson explained the audit report, and told council there were no financial wrong doings discovered during the audit process.

Commerical Rehab/Vogts Construction Final Payment - Janet Robinson: Robinson told council members to approve the final construction payment for the CDBG Grant on the building improvements at 301 E. Main, and one more payment drop would be presented when the grant closes out.

PD Scale Presentation - Chief Cody: Chief Cody presented council members with a pay scale presentation. Chief Cody told council members that a higher pay scale than what is currently in place needed to be addressed in order for him to recruit new members to his police force. After discussion, Cody asked that the follow pay scale for the Marion Police Department be approved.

Proposed Salary Ranges

Non Certified	\$17.00-\$20.00/hour				
Patrol Officer	\$20.00-\$25.09/hour				
Includes experience from lateral transfers	1 Year	2 Years	3 Years	4 Years	10 Years
	\$ 20.00	\$ 21.00	\$ 22.00	\$ 23.00	\$ 25.09
Sergeant	\$25.50/hour				
Assistant Chief	\$26.19-\$29.34/hour				
	1-2 Years	3 Years	5 Years		
	\$ 26.00	\$ 26.53	\$ 29.34		
Chief	PRICELESS				

Mayor Mayfield made a motion to approve the pay scale as presented by Chief Cody; Collett 2nd; motion carried 5-0.

Councilor, Department, & Staff Reports: Herbel thanked Yates and everyone who helped Monday morning with the celebration at the Library, welcoming KSN to Marion. Herbel asked if the council had approved the street project that was currently being done on Roosevelt. Mayor Mayfield stated it was approved with the 2022 budget, doing 2 blocks of street repairs on Roosevelt in 2022, and 2 blocks in 2023, \$150,000.00 each year. Discussion was had regarding the ¼% sales tax fund.

Kline asked about a plan for the cracks in the airport runway. Jones told council members that Darrin Neufeld received a quote from Circle C out of Wichita, where the cost would be about \$25.00 per liner foot, approximately \$700 -\$800 per crack. Jones stated that when they actually come out and look at the needed repairs, a better estimate would be presented.

Yates told council that a good crowd was in attendance for the kickoff of the Library Summer Reading program that morning, where KSN was present.

Jones told council members that a copy of the Personnel Policies and Guidelines was included in their packets, and asked that each council person sign acknowledgement form. Jones stated that Budget training was held with Scott Loyd on which was very informative, and that Loyd was needing to hold a special meeting with council members on either 7/5 or 7/8 at 4:30 to discuss the 2024 Budget. Council members agreed on 7/5/23 at 4:30 p.m. Jones told council members that the water contract was expiring in October, and needed to be ready to be renewed by early August, and suggested it be renewed at the same amount of gallons as in the past. Jones reminded council members that all inquires requiring the City Attorney needed to be addressed to him before contacting the City Attorney.

City Clerk, nothing further to report.

Zach Hudlin nothing further to report.

Public Forum: Elora Robinson told council members that she appreciated the council enforcing the no shooting of fireworks in City Streets last year, and asked that the same enforcement happen again this year.

Margaret Wilson asked council members if there was a plan to extend the runway in the future, her grandson couldn't land his airplane in Marion due to the runway not being long enough. Collett stated that there was a plan for that, and that in the near future, grants would be becoming available that the city would be reapplying for.

Jerry Kline made a motion to adjourn the meeting; Mayor Mayfield 2nd; motion carried 5-0.

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									
3813 56 EXPRESS TIRE & SERVICE									
INV# 5557	1	6/26/23	6/26/23	LABOR	95.00	01	01-10-5454	LIQ	1
	2			ADAPTERS	7.76	01	01-10-5454	LIQ	1
	3			ADAPTERS	1.76	01	01-10-5454	LIQ	1
	4			SUPPLIES	1.05	01	01-10-5454	LIQ	1
				INVOICE TOTAL	105.57				
				VENDOR TOTAL	105.57				
38 ATMOS ENERGY									
MAY	1	6/26/23	6/13/23	MARION WATER WORKS	37.02	01	01-10-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	2			MARION WATER WORKS	37.02	02	02-01-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	3			MARION WATER WORKS	37.04	02	02-04-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	4			MARION CITY HALL	58.02	01	01-05-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	5			MARION FIRE/PD	45.26	01	01-65-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	6			MARION FIRE/PD	19.40	01	01-14-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	7			MARION FIRE	58.02	01	01-65-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	8			MARION SHOP	27.86	02	02-04-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	9			MARION SHOP	2,786.39	01	01-10-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	10			MARION SHOP	2,730.65	02	02-01-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
	11			MARION MUSEUM	58.02	01	01-25-5015 E-PAYMNT 1309043 6/26/23	LIQ	1
				INVOICE TOTAL	433.40				
				VENDOR TOTAL	433.40				
55 BORDER STATES INDUSTRIES, INC.									
INV# 926462784	1	6/26/23	6/13/23	POLYMER CUTOUT W/BRKT	690.00	02	02-04-5020	LIQ	1
	2			STATE TAX	44.85	02	02-04-5020	LIQ	1
	3			COUNTY TAX	6.90	02	02-04-5020	LIQ	1
	4			LOCAL TAX	5.18	02	02-04-5020	LIQ	1
				INVOICE TOTAL	746.93				
				VENDOR TOTAL	746.93				
1931 CINTAS CORPORATION #451									
INV# 4157862813	1	6/26/23	6/07/23	3X5 XTRAC MAT INGO	21.25	01	01-10-5021	LIQ	1
	2			SMALL SHOP TOWEL	52.20	01	01-10-5021	LIQ	1
	3			SMALL SHOW TOWEL	24.01	01	01-10-5021	LIQ	1
	4			SERVICE CHARGE	18.81	01	01-10-5021	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 3810	1	6/26/23	6/13/23	3916 CITY OF HERINGTON MAY SERVICES FOR JAMES MASTERS	1,890.00	01	01-11-5278	LIQ	1
				INVOICE TOTAL	1,890.00				
				VENDOR TOTAL	1,890.00				
PHOTOS	1	6/26/23	6/19/23	3950 DICKS, ROBIN PHOTOS FOR ADVERTISEMENTS	100.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
ORDER NUMBER 879535	1	6/26/23	6/13/23	3845 DUTTON-LAINSON COMPANY COMPRESSION LUG	218.40	02	02-04-5020	LIQ	1
				INVOICE TOTAL	218.40				
				VENDOR TOTAL	218.40				
REIMBURSEMENT	1	6/26/23	6/16/23	3847 ENSEY, TAMMY ROY PATTON REIMBURSEMENT	100.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
INV# KSMCP291797	1	6/26/23	6/05/23	1297 FASTENAL COMPANY 3/4 X 6 1/4 LDT	51.45	02	02-04-5020	LIQ	1
				INVOICE TOTAL	51.45				
				VENDOR TOTAL	51.45				
BILLBOARD CONTEST WI	1	6/26/23	6/19/23	3898 KEVIN FRUECHTING BILLBOARD CONTEST WINNER	300.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	300.00				
				VENDOR TOTAL	300.00				
INV# 6497940	1	6/26/23	6/15/23	3208 HAWKINS INC. HYDROGEN PEROXIDE	1,063.00	02	02-02-5310	LIQ	1
	2			CHLORINE CYLINDER	80.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	1,143.00				
				VENDOR TOTAL	1,143.00				
6/19/23	1	6/26/23	6/01/23	66 HOCH PUBLISHING CO INC. EXPLORE MARION COUNTY	403.12	01	01-11-5276	LIQ	1
				INVOICE TOTAL	403.12				
				VENDOR TOTAL	403.12				
COLOR ME FACEPAINTIN	1	6/26/23	6/16/23	3948 JONES, MEGAN COLOR ME FACEPAINTING	100.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 230530	1	6/26/23	6/13/23	3346 JOST FABRICATING ARGON W/CO2 MIX W/MT 125 CF	54.00	01	01-10-5020	LIQ	1
	2			ARGON W/CO2 W MT 300CF	87.50	01	01-10-5020	LIQ	1
				INVOICE TOTAL	141.50				
				VENDOR TOTAL	141.50				
INV# 230005	1	6/26/23	5/27/23	3278 KANSAS BACKFLOW SERVICE TEST/CERT BACKFLOW-BOILER	202.60	01	01-05-5259	LIQ	1
	2			TEST/CERT LIBERTY PARK	279.60	01	01-15-5281	LIQ	1
	3			TEST/CERT WATER PLANT	297.60	02	02-02-5040	LIQ	1
				INVOICE TOTAL	779.80				
			VENDOR TOTAL	779.80					
MAY 2023	1	6/26/23	6/13/23	3243 KANSAS POWER POOL TRANSMISSION	28,947.22	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	5,679.30	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	17,623.04	02	02-04-5551	LIQ	1
	4			ENERGY	23,878.87	02	02-04-5551	LIQ	1
	5			FEBRUARY 2021 STORM CHARGE	14,213.60	02	02-04-5551	LIQ	1
	6			DISTRIBUTION FACILITY CHARGE	89.76	02	02-04-5551	LIQ	1
	7			VOLTAGE UPGRADE	20,178.44	02	02-04-5553	LIQ	1
			INVOICE TOTAL	110,610.23					
			VENDOR TOTAL	110,610.23					
503	1	6/26/23	6/15/23	1798 KONICA MINOLTA PREMIER FINANCE CONTRACT PAYMENT	127.29	01	01-00-5255 E-PAYMNT 1309044 6/26/23	LIQ	1
	2			COLOR OVERAGE	45.17	01	01-00-5255 E-PAYMNT 1309044 6/26/23	LIQ	1
	3			BLACK AND WHITE OVERAGE	89.53	01	01-00-5255 E-PAYMNT 1309044 6/26/23	LIQ	1
	4			SUPPLY FREIGHT	9.00	01	01-00-5255 E-PAYMNT 1309044 6/26/23	LIQ	1
			INVOICE TOTAL	270.99					
			VENDOR TOTAL	270.99					
INV# 1261	1	6/26/23	6/16/23	3892 LOYD GROUP, LLC FINAL BILLING FOR 2022 AUDIT	8,600.00	01	01-00-5042	LIQ	1
				INVOICE TOTAL	8,600.00				
				VENDOR TOTAL	8,600.00				
REIMBURSEMENT1	1	6/26/23	6/22/23	3913 JAMES MASTERS SUEDE LEATHER IPHONE CASE	22.99	01	01-11-5277	LIQ	1
				INVOICE TOTAL	22.99				
				VENDOR TOTAL	22.99				
MAY POSTAGE	1	6/26/23	6/11/23	1128 PITNEY BOWES METER REFILL	300.00	01	01-00-5016	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			TRANSACTION FEE	20.99	01	E-PAYMNT 1309045 6/26/23 01-00-5016	LIQ	1
				INVOICE TOTAL	320.99		E-PAYMNT 1309045 6/26/23		
				VENDOR TOTAL	320.99				
INV# 09739422	1	6/26/23	6/19/23	922 PRAIRIELAND PARTNERS, LLC 2022 JOHN DEERE	2,100.00	02	02-01-5020	LIQ	1
				INVOICE TOTAL	2,100.00				
				VENDOR TOTAL	2,100.00				
INV# 32963760	1	6/26/23	6/12/23	3069 QUILL CORPORATION PLASTIC COFFEE STIRRER	5.49	01	01-05-5020	LIQ	1
	2			10 FT HDMI	21.59	01	01-00-5020	LIQ	1
				INVOICE TOTAL	27.08				
				VENDOR TOTAL	27.08				
INV# 19961043141	1	6/26/23	6/09/23	3941 RESENHOUSE 5IN 2-HOLE STRAP FOR STD PIPE	81.00	02	02-04-5020	LIQ	1
	2			MISC S&P	15.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	96.00				
				VENDOR TOTAL	96.00				
MAY STATEMENT1	1	6/26/23	6/01/23	3691 RHINO CAR WASH CAR WASH PD	8.99	01	01-14-5414	LIQ	1
	2			CAR WASH PD	8.99	01	01-14-5414	LIQ	1
	3			CAR WASH PD	8.99	01	01-14-5414	LIQ	1
	4			CAR WAS PD	10.99	01	01-14-5416	LIQ	1
	5			CAR WASH PD	7.46	01	01-14-5416	LIQ	1
	6			CAR WASH PD	9.00	01	01-14-5414	LIQ	1
	7			CAR WASH FIRE	5.75	01	01-65-5408	LIQ	1
	8			CAR WASH FIRE	4.49	01	01-65-5412	LIQ	1
				INVOICE TOTAL	64.66				
				VENDOR TOTAL	64.66				
INV# 275401	1	6/26/23	6/13/23	1788 ROD'S TIRE & SERVICE, INC. FIRESTONE FIREHAWK PURSUIT	561.28	01	01-14-5409	LIQ	1
	2			KANSAS TIRE TAX	1.00	01	01-14-5409	LIQ	1
				INVOICE TOTAL	562.28				
				VENDOR TOTAL	562.28				
INV# 5551324	1	6/26/23	6/08/23	140 STANTON WHOLESALE ELECTRIC CO CUTOUT/ARR COMBOS	1,000.08	02	02-04-5020	LIQ	1
	2			100A FUSE CUTO	320.49	02	02-04-5020	LIQ	1
	3			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	4			TAXES	109.36	02	02-04-5020	LIQ	1
	5			2 HOLD LONG BARREL	124.11	02	02-04-5020	LIQ	1
	6			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	7			TAXES	10.65	02	02-04-5020	LIQ	1
				INVOICE TOTAL	1,574.69				
				VENDOR TOTAL	1,574.69				
				343 STATE TREASURER					
MAY	1	6/26/23	6/23/23	JBE	1.00	01	01-00-2802	LIQ	1
	2			KLETC	22.50	01	01-00-2801	LIQ	1
				INVOICE TOTAL	23.50				
				VENDOR TOTAL	23.50				
				680 SUFFIELD HTG. CLG. & PLBG					
INV# 11511	1	6/26/23	6/13/23	FREON IN ALL CITY HALL AC'S	220.00	01	01-05-5259	LIQ	1
	2			TRIP CHARGE	5.00	01	01-05-5259	LIQ	1
	3			SERVICE CALL	180.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	405.00				
				VENDOR TOTAL	405.00				
				1974 TBS ELECTRONICS INC.					
INV# 00121462	1	6/26/23	6/01/23	XPR3000 SERIES BELT CLIP	72.00	01	01-65-5030	LIQ	1
	2			IMPRES SINGLE UNIT CHARGER	474.00	01	01-65-5030	LIQ	1
	3			SHIPPING AND HANDLING	23.00	01	01-65-5030	LIQ	1
				INVOICE TOTAL	569.00				
				VENDOR TOTAL	569.00				
				3931 VOGTS CONSTRUCTION					
CDBG GRANT4	1	6/26/23	6/23/23	PAYMENT REQUEST 4 301 E MAIN	56,000.00	26	26-00-5649	LIQ	1
				INVOICE TOTAL	56,000.00				
				VENDOR TOTAL	56,000.00				
				3314 VYVE BROADBAND					
JUNE	1	6/12/23	6/02/23	INTERNET AT MUSEUM	69.95	01	01-25-5015	INVC	1
	2			INTERNET AT AIRPORT	39.43	01	01-16-5015	INVC	1
				INVOICE TOTAL	109.38				
				VENDOR TOTAL	109.38				
				99 WESTERN ASSOCIATES, INC.					
INV# 116294-1	1	6/26/23	6/09/23	BLOCKED POLO-GREY HEATHER	80.00	01	01-05-5060	LIQ	1
	2			BLOCKED POLO-BLACK HEATHER	80.00	01	01-05-5060	LIQ	1
				INVOICE TOTAL	160.00				
				VENDOR TOTAL	160.00				
				844 WILLIAMS SERVICE, INC.					
INV# FLO-1034170	1	6/26/23	6/09/23	CHAMBER BRAKE	222.24	01	01-10-5454	LIQ	1
				INVOICE TOTAL	222.24				
				VENDOR TOTAL	222.24				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				CENTRAL NATIONAL BANK TOTAL	188,368.47				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	1,025.38				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	187,343.09				
				GRAND TOTALS	188,368.47				

City of Marion
Verification of GL/BK Balancing
April 2023

Balance Sheet (Cash)	2,575,897.56
Outstanding Transaction Register	38,585.10
	2,537,312.46

Certificate of Deposit	-
Checking Account (CNB)	2,536,233.23
Checking Account (MNB)	347.03
Grant Account (CNB)	132.60
Grant Account (MNB)	599.60
Bank Statement Totals	2,537,312.46

See notes below if difference
- difference

Prepared By:



Reviewed By:



ORDINANCE NO. 1504

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF MARION, KANSAS; INCORPORATING BY REFERENCE THE "UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES", 39TH EDITION OF 2023, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; AND REPEALING CITY CODE 2014 11-101.

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

Section 1. CITY CODE 2014 11-101

There is hereby incorporated by reference for the purpose of regulating public offenses within corporate limits of the City of Marion, Kansas, that certain code known as the "Uniform Public Offense Code", 2023 Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified, changed or added. One copy of said Uniform Public Offense Code shall be marked or stamped "Official Copy as Adopted by the Code of the City of Marion," with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this section, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

Section 2. REPEAL. City Code 2014 11-101 Incorporating uniform public offense code is hereby repealed.

This Ordinance shall be in full force and effect from and after its adoption and publication on the City of Marion website.

ADOPTED AND APPROVED by the Governing Body, this 26th day of June, 2023.

David Mayfield, Mayor

ATTEST:

Janet Robinson, City Clerk

ORDINANCE NO. 1505

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF MARION, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES", EDITION 50 OF 2023, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; AND REPEALING CITY CODE 2014 14-101.

BE IT ORDAINED BY THE GOVERNING BODY OF THE CITY OF MARION:

Section 1. CITY CODE 2014 14-101

There is hereby incorporated by reference for purpose of regulating traffic within the corporate limits of the City of Marion, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," 2023 Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. One copy of said Standard Traffic Ordinance shall be marked and stamped "Official Copy as Adopted by the Code of the City of Marion", and to which shall be attached a copy of this section, and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City; such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2. REPEAL. City Code 2014 14-101 Incorporating standard traffic ordinance is hereby repealed.

This Ordinance shall be in full force and effect from and after its adoption and publication on the City of Marion website.

ADOPTED AND APPROVED by the Governing Body, this 26th day of June 2023.

David Mayfield, Mayor

ATTEST:

Janet Robinson, City Clerk

- Helped promote the Father's Day weekend activities in Bill & Essie's lot.
- Spent an hour with Katie Sawyer, State Director for Roger Marshall. Had Brogan to join the visit.
- Helped a caller with business hours for Kari's Kitchen.
- Helped wrap up one event in the building and made sure things are ready for a Saturday event.
- Let Tammy know twice that she needed to delete some strange posts on the Merchant's page.
- Visited with new businessowners, asked about event, and invited them to Merchant meetings.
- Let Megan know the craft shop will be open during the Saturday event in B&E's lot.
- Received ad to review for Fourth of July tabloid that is distributed at both our lakes, etc.

June 19 - 22

- Per request over the weekend, emailed an Art in the Park application to a vendor.
- Let the guys and PD know there are barn quilt classes in the park on Saturday, need RR's ready.
- Per request from Brogan, I compiled an updated list of current businesses and contact info.
- Visited with Tammy about helping with expanded venue as needed, introduced her to Brogan.
- Visited with Tammy about the winner of the billboard contest. Per request, I notified the winner.
- Put in for payment for the billboard contest winner and another photographer for photo use rights.
- Wrote the notice for the newspaper concerning the public hearing for revised Sign Regulations.
- Sent Brogan the public hearing notice and the revised Sign Regulations, to keep him informed.
- Checked with Tammy if we still have not received a bill for the posters for the event at the library.
- I added several more businesses and contact info to the spreadsheet and sent it to Brogan.
- Attended the KOMA/KORA seminar on Monday evening.
- Visited with businessman about murals he saw while out of state, and about local happenings.
- Sent the Planning Commission Chairman the public hearing notice for the paper, for his review.
- Made the usual rounds thru the building checking thermostats, lights, toilets, sinks, etc.
- Visited with food service businessowner who found their freezer breaker off and contents ruined.
- Reminded the cleaning crew that invoices are due by Thursday morning.
- Sent more state travel guides to the bakery, and to one of the banks, to give out to visitors.
- Signed off on a permit for a resident to move a shed from one property to another.
- The library let me know their roof leaked. I asked the guys to please clean out the gutter.
- Sent the planning commission chairman the agenda for review before sending to the board.
- Asked Janet for a current budget sheet for zoning, to include with meeting info to the board.
- Visited with James about fences. Highlighted for James 9 locations in zoning regs for fences.
- Sent James the upcoming tax sale property list.
- Signed off on a permit for a residential deck.
- Reviewed James' Article I on Fences that will now require a permit before construction.
- Per request, sent Sandy 12 zoning application forms so she can upload them on the web page.
- Had a 45-minute meeting with Brogan and businessowners to discuss ideas for future events.
- Read the Strategic Plan.
- Met briefly with Brogan to discuss some of the comments in the strategic plan report.
- Let the library know that Landon cleaned out the downspouts on the guttering on their building.
- Visited 4 businesses. Two are new businesses. One is brand new, and I was glad to meet them.
- Called the Planning Commission Chairman to finalize info to be included in meeting packet.
- Emailed Planning Commission members info for their meeting on Tuesday night.
- Finalized ad for tabloid to be distributed Fourth of July Weekend and both lakes, etc.
- Sent Public Hearing notice for sign reg changes to the paper to be published next Wednesday.
- Continue registering vendors for Art in the Park.
- Helped a caller verify a resident who is selling a puppy and the information seemed sketchy.
- Per request from chairman, added description wording to the public hearing notice for sign regs.
- Helped a caller with info on Hutchinson recycling. Operator gave my number. She was thankful.

Community Enrichment Director/Interim Zoning Administrator City Council Report – June 23, 2023

June 12 - 16

- Helped make final organization plans for the event at the library being filmed by channel 3.
- Let the city crew and PD know that Vinduska's are gathering a bee hive at the tree dump.
- Let everyone know the bee hive was successfully captured and removed from the tree dump.
- Helped St. Luke Living Center folks with info about attending the event at the library Monday.
- Helped with the event at the library Monday morning.
- Coordinated Kiwanis Board meeting in the lower level since the AC is not working upstairs.
- Worked on budget figures for 2024 budget.
- Collected monthly contribution from Yoga classes for February through May.
- Continued gathering vendor contact info from Chingawassa Days for the state for sales tax.
- Sent the state the spread sheet of vendor contact info from Chingawassa Days for sales tax.
- Continue sending out Art in the Park vendor applications per request.
- Met with a builder and visited with a developer on the phone on speaker about building here.
- Visited with Western Associates folks about setting up for their sales convention this week.
- Visited with James about a business in the Business Park and plans for storage.
- Reminded the guys that I have banners ready to go up on the highway sign.
- Checked with the Library to see if they will have snacks during the Magic Show on Wednesday.
- Drove around and checked on several properties with zoning and/or development questions.
- Reached out to 5 barber colleges (2 Wichita/2 KC/1 Topeka) that we're actively recruiting.
- Attended City Council meeting.
- Updated city office on when Suffield is coming to fix AC's and the building schedule this week.
- Asked Brogan if he has time to drive around with me so we can view some properties for homes.
- Attend Marion Merchant's meeting.
- Per request gave the city office contact info for bee keepers to refer resident to for help.
- Gathered info and submitted to city office for reimbursement to Merchants for event expenses.
- Visited with Gene Winkler about the TVs in the Conference Center that Ruth asked him to check.
- Reviewed business plan for applicant requesting E-Community loan funds for a new business.
- Attended E-Community Loan Board meeting.
- Per request from Brogan, asked new businessowners if they can meet with us to discuss ideas.
- Per request sent Brogan info on developer I've been working with so he can see his bio, etc.
- Called WA to let them know approx. what time the library program is over so they can set up.
- Had the building cleaned on Tuesday before events in the building on Wed, Thur., Fri and Sat.
- Scheduled an event in the building in August.
- Coordinated Museum Board meeting in the building later today.
- Drove around with Brogan viewing different areas of town and empty lots that could be utilized.
- Researched info on owners of properties on North Roosevelt and found one is on the tax sale.
- Told developer about properties that could work for building a couple 1,200 square foot homes.
- Answered questions from a homeowner about constructing a work shop on their property.
- Set up meeting time next week with new businessowners to visit with Brogan and I about ideas.
- Helped local resident with contact info for a vendor at last year's Art in the Park.
- Checked out who owns a lot on South Third and asked if they would consider selling the lot.
- With approval, I gave developers contact info for owner of a lot on South Third for possible sale.
- Asked Landon to bring pliers and a screwdriver so the caterer could fix the oven door.
- Explained to a resident about the power outage, where it was posted, and sign up for auto calls.
- Noticed the tax sale info in the Record and forwarded it to the developer I am working with.
- Visited with businessowner about size of building needed in order to move and expand business.
- Visited with businessowner about starting food service business. We're looking for a location.



REQUEST FOR BIDS:

The City of Marion is seeking bid for mowing of properties in town that have received an abatement letter. These sealed bids should be submitted to City Hall by 12:00pm, 6/23/23.

These bids should be on a salary/per hour basis, and in order for the bid to be complete and considered the bid must be sealed and include a copy of liability insurance with the City Listed as beneficiary.

Business Name: R+R Yardsworks

Owner: Ryan Richter

Employees: 2

Rate/Per Hour: 30

Insurance Company: State Farm

(Copy of Liability Insurance shall be enclosed with this bid)

The selected contractor will be expected to take care of any and all lots provided by the city.

BID OPENING WILL BE June 23rd 2023 AT 12:00PM AT CITY HALL.



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Business Name: Lange Services

Owner: Brandon Lange - 620-381-0922

Employees: 1

Rate/Per Hour: 110 / Hour

Insurance Company: Sheiter Insurance

(Copy of Liability Insurance shall be enclosed with this bid)

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Business Name: Mand T's Cleaning

Owner: Joseph H. Vinduska 620-323-0249

Employees: 3

Rate/Per Hour: 45⁰⁰/hr Mowing/Weed eat as needed

Insurance Company: Shelter Insurance

(Copy of Liability Insurance shall be enclosed with this bid)

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Reference Available