



COUNCIL MEETING AGENDA  
Monday March 7<sup>th</sup>, 2022 @ 4:30pm  
Community Center – **Lower Level**  
203 N. 3<sup>rd</sup>, 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
4. Public Forum – Limited to Agenda Items, please (1)
5. Approval of consent agenda
  - Approval of the minutes of the February 22<sup>nd</sup>, 2022 Public Hearing.
  - Approval of the minutes of the February 22<sup>nd</sup>, 2022 Regular City Council Meeting.
  - Approval of warrants in the amount of \$65,845.61.
  - Approval of payroll in the amount of \$31,914.44.
6. Mayoral Appointments to Marion Historic Museum Board – Mayor Mayfield.
7. Resolution 22-09 - P&Z Parking Regulations Recommendation – Margo Yates.
8. Industrial Park Signing Follow-up Discussion – Margo Yates.
9. Citizen Petition Discussion – Brian Bina.
10. KDOT Cost Share Grant Application for Industrial Park Roadways - Darin Neufeld/ Roger Holter.
11. 2022 Salary Administration Discussion – Roger Holter.
12. Councilor, Department, & Staff Reports.
13. Public Forum (1)
14. Executive Session – 20 Minutes – Consultation with an attorney for the public body or agency which would be deemed privileged in the Attorney-Client relationship pursuant to K.S.A. 75-4319(b)(2) regarding pending litigation. Session to include Mayor, City Councilors, City Attorney, and City Administrator.
15. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting for Monday March 21<sup>st</sup>, 2022 @ 4:30

### **Council Meeting Procedures**

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

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Public Hearing – Industrial Park Rezoning  
Monday, February 22, 2022  
4:30 PM

The public hearing of the City Council for the City of Marion, Kansas was held Monday, February 22, 2022 at 203 N 3<sup>rd</sup>, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello and Ruth Herbel in attendance. Also, in attendance were: Roger Holter, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Parks & Recreation Director; Zach Strella, City Attorney; Chris Killough, Fire Chief; Phyllis Zorn, Marion Record; Darin Neufeld, EBH Engineering; Jeremiah Lange, Alison Tajchman, Ron Herbel, Larry & Ruth Lange, Pat Smith, Elaine Pfeiffer.

Call to Order: Called meeting to order at 4:30pm.

Proposed creation of “General Commercial” sections to enhance marketing efforts of this municipal asset: No comments.

Public Comments: Ruth Lange addressed Council regarding of the zoning change needing to go before the Planning Commission, notification process, concerns about Roosevelt Street and traffic, utilizing the sales tax to pay for the improvements in the Industrial Park and concerns regarding walking trail.

Pat Smith presented Council with a petition against the rezoning procedure and expressed concerns to that nature.

Jeremiah Lange addressed Council and thanked them for their work on this along with the Planning Commission and is encouraged by the development of the Industrial Park.

Eric Meyer, Marion Record arrived at 4:35pm.

Adjournment: Public hearing was adjourned at 4:35pm.

ATTEST: \_\_\_\_\_  
Tiffany Jeffrey, City Clerk

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David Mayfield, Mayor

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Regular Council Meeting  
Monday, February 22, 2022  
4:36 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, February 22, 2022 at 203 N 3<sup>rd</sup>, Marion KS in the lower level at 4:pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello and Ruth Herbel in attendance. Also, in attendance were: Roger Holter, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Parks & Recreation Director; Zach Strella, City Attorney; Chris Killough, Fire Chief; Phyllis Zorn, Marion Record; Darin Neufeld, EBH Engineering; Eric Meyer, Marion Record; Jeremiah Lange, Alison Tajchman, Ron Herbel, Larry & Ruth Lange, Pat Smith, Elaine Pfeiffer.

Call to Order: Mayfield called the regular meeting to order at 4:36pm following the pledge of allegiance.

Jerry Kline joined meeting via phone at 4:38pm.

Approval of agenda: Collett moved to approve agenda; Herbel seconded; motion carried 4-0.

Public Forum – Limited to Agenda Items: No public wished to address Council.

Consent Agenda: Collett moved to approve consent agenda; Herbel seconded; Herbel advised correction needed in the minutes to include Councilor Herbel. Motion was altered to include the revision to minutes. Motion carried 4-0.

- Approval of the Minutes of the February 7, 2022 Regular City Council Meeting.
- Approval of Warrants in the amount of \$243,489.03.
- Approval of payroll in the amount of \$31,528.94.
- Approval of Treasurer's Report for January 2022.

Acceptance of Second Amendment to the KPWSLF Project #2987: Holter presented the KDHE project second amendment to lower the principal and interest based on the amount of the project #2987 loan. Mayfield moved to approve KDHE State Revolving Fund second amendment to the waterline project #2987 loan agreement; Herbel seconded; motion carried 4-0.

Update on CDBG-Revitalization Grant for 301 E Main: Holter advised that the project was re-bid opening occurred last week and by approaching the project in that manner it is the Jones' recommendation that Council award the bid to Vogts Construction on the base bid. By Council approval this evening will allow for the Jones' to submit for the BASE grant funding through the State. Herbel moved to accept the low bidder Vogts Construction for 301 E Main; Collett seconded; Herbel asked for clarification on the base grant amount. Motion carried 4-0.

Approval of revised Seasonal Groundskeeper Job Description: Holter advised that based on the discussion from the last meeting, Yates was gracious enough to update the job description to include 16-18-year-olds. Herbel moved to approve revised by seasonal groundskeeper job description; Collett seconded; motion carried 4-0.

Fire Department Equipment Requests: Killough advised first request is to sell the old tanker and to have the money that was budgeted for the new truck released so that they can purchase a new truck. Purchase price of \$20,000. Collett asked about the selling price of the one we are selling. Killough

advised discussed sale price is \$2,500. Killough advised that fittings, valves and equipment has been taken off that can be used. Mayfield moved to approve the request to purchase the heavy-duty brush truck from Pineland Fire Department; Herbel seconded; motion carried 4-0. Mayfield moved to approve the sale of brush truck for scrap value with proceeds being used to assist in the offset of expenses related to the acquisition and equipping of the heavy-duty brush truck; Herbel seconded; motion carried 4-0.

Industrial Park Future Development Discussion: Holter advised that the Industrial Park is a 20-year asset to the City. Over time there has been a community reluctance for over the highway travel of our population. Most of the inquiries that the City has received fall within a general commercial and our business park lots are smaller in size and that only facilitates retail or restaurants of the smaller size. Through the process we are looking forward to the future and Pilsen with Father Kapaun visitors has indicated there is a need for lodging and a fuel/convenient store need. Holter advised that there is a base grant available and in order for us to submit the grant application we have to identify where we are going to fund the local portion from. The infrastructure will have to be extended down Roosevelt Street. The sales tax could be utilized to pay the bond payments on whatever we end up issuing. If moving forward we can reissue the bond to refinance the 2013 bond. Discussion held.

Industrial Park Signage Discussion: Collett advised that he was approached about the condition of the free lots sign that are faded and tattered. Holter advised that we do have KDOT sign permits so if the signs are taken down, we would have to apply for another KDOT sign permit. Collett advised that we could also possibly rent out the sign for business advertisement. Discussion held. Council tabled item until next meeting.

Resolution 22-06 – Creation of General Commercial sections/lots in Batt Industrial Park: Holter advised that the action this evening is for the east side of Industrial Park would remain the same as they are currently. The proposal is that lot 1,3, 60 ft section 4, the corner of Kellison/Roosevelt excluding Reserve B would change to general commercial. Mayfield moved to approve Resolution 22-06; Collett seconded; Kline asked if the Planning Commission approved this. Mayfield advised that they had two meetings and they took no action. Collett advised that he attended the meeting last week with Planning Commission, City Attorney and Mayor and felt it was very beneficial. Collett advised that one of the biggest talking points was that we do have good and open communication between the Board and the Council. Herbel advised that she is for zoning the Industrial Park and we are stripping our citizens of their rights. Discussion held. Strella advised that it is his belief that we are following the laws and advised that he has discussed this with Bina in great detail. Motion carried 3-1 with Herbel opposed.

Chris Killough excused himself at 5:08pm.

Resolution 22-07 – Authorizing Water & Sewer Infrastructure Improvements: Holter advised that the base grant was made available and at that time it came to light that the project would qualify for this grant. As part of the grant, they are also authorizing the lots to become shovel ready. In order to apply for the grant, we have to determine what is the scope and how are we going to come up with the match funds. The intent of the matching funds is to use the sales tax (0.75%). Holter advised that this is one of the steps that has to occur in order to apply for the grant. Resolution was created by City Bond Council. Mayfield moved to approve resolution 22-07 authorizing water and sewer infrastructure improvements; Collett seconded; Kline asked for amount clarification and questions regarding map provided. Motion carried 4-0.

Ordinance 1486 – Designation certain streets as main trafficways and connections: Holter presented Ordinance 1486 designates and declaring that these are necessary roadways in our City. Clarification provided on Roosevelt Street. Collett moved to approve Ordinance 1486; Mayfield seconded; motion carried 4-0.

Resolution 22-08 – Authorizing Trafficway Infrastructure Improvements: This is authorizing our intent to declare develop the trafficways within the City. This is \$842,000 for financing authority with 75% of that amount coming from the possible grant opportunity. Mayfield moved to approve Resolution 22-08 authorizing trafficway infrastructure improvements and providing for the payment of the costs thereof; Collett seconded; motion carried 4-0.

Resolution 22-09 (First Read) – Adopting Conflict of Interest Policy for Public Officials: Council reviewed. Herbel expressed concern about receiving gifts taken out. Herbel asked that the gifts section with the current language be added to the proposed resolution. Holter advised he can update and provide to Council at the next meeting. Item tabled to next meeting for changes to be made and review at that time.

2022 Pay for Performance Salary Administration Discussion: Holter advised that Council approved 2% pay increases for employees. With the current inflation as it continues to grow. We are asking that Council consider something more than 2% so our employees are not losing ground. Our increases have ranged from 0-2.25% increases. Discussion held. We would be able to cover the salary increases of up to 7.5% from the saved utility fund. Mayfield advised that last meeting we approved 40% increase for firefighters who are very deserving but we need to address our full-time employees also. Collett advised that he would favor 5% increases, Herbel recommend no more than 2.5%, Kline recommended 2.5% and Mayfield advised that he would recommend the 5%. Council tabled item until the next meeting.

Mayoral & Council Report: Herbel expressed concern regarding the petition received and Council taking no action on it. Discussion held.

Administrator Report: Nothing further to report.

Parks & Recreation Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Police Chief Report: Nothing further to report.

City Attorney Report: Nothing further to report.

Public Works Report: Not present.

Economic Development Report: Not present.

Public Forum: Ruth Lange addressed Council and advised that she isn't opposed to anything in the Industrial Park but opposed to the process. Lange also inquired about grants. Holter provided comment and advised that this grant is additional SPARK money that the State is looking to allocate. Lange thanked Council for what they are doing with the electric upgrade.

Pat Smith asked where she stands on her petition and asked if she needs to submit her petition again. Stella advised that he has not had a chance to review the petition and can not comment on it at this time.

Adjournment: Herbel moved to adjourn meeting at 5:53pm; Mayfield seconded; motion carried 4-0.

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David Mayfield, Mayor

ATTEST: \_\_\_\_\_  
Tiffany Jeffrey, City Clerk

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK 2027 ADRIAN & PANKRATZ P.A.									
MARCH 2022	1	3/07/22	3/01/22	MARCH 2022 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
171 AFLAC									
FEB 2022	1	3/07/22	2/25/22	FEBRUARY 2022 PREMIUM	57.20	256	02-00-2456 E-PAYMNT 1308454 3/07/22	LIQ	1
	2			FEBRUARY 2022 PREMIUM	60.00	156	01-00-2456 E-PAYMNT 1308454 3/07/22	LIQ	1
	3			FEBRUARY 2022 PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1308454 3/07/22	LIQ	1
	4			FEBRUARY 2022 PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1308454 3/07/22	LIQ	1
	5			FEBRUARY 2022 PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1308454 3/07/22	LIQ	1
	6			FEBRUARY 2022 PREMIUM	26.92	256	02-00-2456 E-PAYMNT 1308454 3/07/22	LIQ	1
	7			FEBRUARY 2022 PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1308454 3/07/22	LIQ	1
	8			FEBRUARY 2022 PREMIUM	52.76	256	02-00-2456 E-PAYMNT 1308454 3/07/22	LIQ	1
				INVOICE TOTAL	334.00				
				VENDOR TOTAL	334.00				
3420 ALTEC CAPITAL SERVICES, LLC									
INV #01405169	1	3/07/22	2/11/22	MARCH 2022 FORD F550 LEASE	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
1214 ALTEC INDUSTRIES INC									
INV #50929673	1	3/07/22	2/14/22	RETAINING RING;EXTERNAL	1.62	02	02-04-5408	LIQ	1
	2			BEARINGS	21.18	02	02-04-5408	LIQ	1
	3			WELDMENT P/G TONG LH STEEL	406.93	02	02-04-5408	LIQ	1
	4			WELDMENT P/G TONG RH STEEL	459.22	02	02-04-5408	LIQ	1
	5			HOSE ASSEMBLY	79.78	02	02-04-5408	LIQ	1
	6			HYD CYLINDER POLE GUIDE	652.23	02	02-04-5408	LIQ	1
	7			PIVOT PINS	124.82	02	02-04-5408	LIQ	1
	8			WELDMENT POLEGUIDE REVISED ART	2,029.42	02	02-04-5408	LIQ	1
	9			LABOR	591.60	02	02-04-5408	LIQ	1
	10			LABOR TRAVEL	408.00	02	02-04-5408	LIQ	1
	11			FREIGHT	688.16	02	02-04-5408	LIQ	1
	12			CHARGE SHOP SUPPLIES	21.75	02	02-04-5408	LIQ	1
	13			SALES TAX	452.49	02	02-04-5408	LIQ	1
				INVOICE TOTAL	5,937.20				
				VENDOR TOTAL	5,937.20				
3072 AMERICAN ELECTRIC COMPANY									
INV #1996-1018141	1	3/07/22	2/02/22	CREE SOW LT FX	625.00	02	02-04-5014	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	625.00				
				VENDOR TOTAL	625.00				
1/20-2/11/22	1	3/07/22	2/21/22	853 ANIMAL HEALTH CENTER, INC 1/20 IMPOUND HUNTING DOG	18.00	01	01-00-5085	LIQ	1
	2			1/21 IMPOUND RED HEELER MIX	18.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	36.00				
				VENDOR TOTAL	36.00				
2/13-3/12/2022	1	3/07/22	2/13/22	4 AT & T 620-382-2280	98.75	01	01-00-5015	LIQ	1
	2			620-382-3704	98.76	01	01-00-5015 E-PAYMNT 1308455 3/07/22	LIQ	1
	3			620-382-2150	116.27	01	01-16-5015 E-PAYMNT 1308455 3/07/22	LIQ	1
				INVOICE TOTAL	313.78				
2/25-3/24/22	1	3/07/22	2/25/22	SERVICE AT WATER TOWER	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	388.27				
MARCH 2022	1	3/07/22	3/01/22	522 CARLSONS' GROCERY PENS, GLADE HLD, GLD PISO RFL	15.86	01	01-10-5021	LIQ	1
	2			DISH WAND REFILL, AIRFRE, SHARPI	15.75	01	01-10-5021	LIQ	1
	3			TP	30.76	01	01-10-5021	LIQ	1
	4			CLR X DSNFT, DAWN, SPRAYWASH, SOA	26.66	01	01-10-5021	LIQ	1
				INVOICE TOTAL	89.03				
				VENDOR TOTAL	89.03				
2/2022	1	3/07/22	3/01/22	1086 CITY OF MARION CEMETERY UTILITIES	95.91	01	01-30-5015	LIQ	1
	2			CITY HALL UTILITIES	1,143.01	01	01-05-5015	LIQ	1
	3			JIA UTILITIES	49.23	01	01-90-5015	LIQ	1
	4			FIRE UTILITIES	111.89	01	01-65-5015	LIQ	1
	5			PARK UTILITIES	571.30	01	01-15-5015	LIQ	1
	6			POLICE UTILITIES	42.99	01	01-14-5015	LIQ	1
	7			SEWER UTILITIES	1,344.19	02	02-03-5015	LIQ	1
	8			S&A UTILITIES	40.48	01	01-10-5015	LIQ	1
	9			WATER DIST UTILITIES	40.48	02	02-01-5015	LIQ	1
	10			ELECTRIC UTILITIES	154.76	02	02-04-5015	LIQ	1
	11			STREET LIGHT UTILITIES	2,297.29	02	02-04-5014	LIQ	1
	12			WATER PLANT UTILITIES	1,695.84	02	02-02-5015	LIQ	1
	13			BB COMPLEX UTILITIES	72.66	01	01-56-5015	LIQ	1
	14			MUSEUM UTILITIES	57.44	01	01-25-5015	LIQ	1
	15			828 N ROOSEVELT UTILITIES	250.78	01	01-11-5015	LIQ	1
				INVOICE TOTAL	7,968.25				
				VENDOR TOTAL	7,968.25				



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
MARCH 2022	1	3/07/22	3/01/22	422 CENTRAL NAT'L BANK MARCH 2022 828 N ROOSEVELT	1,555.95	01	01-50-5362 E-PAYMNT 1308456 3/07/22	LIQ	1
				INVOICE TOTAL	1,555.95				
				VENDOR TOTAL	1,555.95				
INV #Q370724	1	3/07/22	2/15/22	1024 CORE & MAIN LP 48 N12 F2648 STIB SOLID DUAL W	520.80	02	02-02-5301	LIQ	1
				INVOICE TOTAL	520.80				
				VENDOR TOTAL	520.80				
INV #205105	1	3/07/22	2/24/22	1707 ENVIRONMENTAL COMPLIANCE SOLUT PCB COMPLIANCE AUDIT & ONE YR	1,095.00	02	02-04-5040	LIQ	1
				INVOICE TOTAL	1,095.00				
				VENDOR TOTAL	1,095.00				
INV #8100010789	1	3/07/22	2/21/22	3423 EUROFINS EATON ANALYTICAL, INC MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
INV #KSMCP278154	1	3/07/22	2/14/22	1297 FASTENAL COMPANY DESGN PRESSING TOOL KIT	382.73	02	02-01-5021	LIQ	1
	2			DESGN PRESSING TOOL KIT	382.72	01	01-10-5021	LIQ	1
	3			EQLS09-700X10 TIE DOWN	25.35	02	02-01-5021	LIQ	1
	4			EQLS09-700X10 TIE DOWN	25.35	01	01-10-5021	LIQ	1
				INVOICE TOTAL	816.15				
				VENDOR TOTAL	816.15				
2/2022	1	3/07/22	3/01/22	35 FLINT HILLS R.E.C.A. SIGN AT HWY 56 & TIMBER RD	41.97	02	02-04-5014 E-PAYMNT 1308457 3/07/22	LIQ	1
	2			1825 UPLAND	100.78	01	01-16-5015 E-PAYMNT 1308457 3/07/22	LIQ	1
	3			SIGN HWY 77/RENTAL LITE	4.21	02	02-04-5014 E-PAYMNT 1308457 3/07/22	LIQ	1
	4			PUMP STATION/MARION RES	190.74	02	02-02-5015 E-PAYMNT 1308457 3/07/22	LIQ	1
	5			STREET LIGHTS/HARRIS HT	249.25	02	02-04-5015 E-PAYMNT 1308457 3/07/22	LIQ	1
				INVOICE TOTAL	586.95				
				VENDOR TOTAL	586.95				
2/21/22	1	3/07/22	2/21/22	3896 CHANDLER GECHTER REIMB WORK BOOTS	218.49	02	02-04-5060	LIQ	1
				INVOICE TOTAL	218.49				
				VENDOR TOTAL	218.49				

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INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3208 HAWKINS INC.									
2/10-2/18/22	1	3/07/22	2/10/22	INV #6121370-ROLLER ASSEMBLY	104.16	02	02-02-5020	LIQ	1
	2			INV #6121370-FREIGHT	20.73	02	02-02-5020	LIQ	1
	3			INV #6125900-150LB CHLORINE CY	65.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	189.89				
				VENDOR TOTAL	189.89				
66 HOCH PUBLISHING CO INC.									
2/2022	1	3/07/22	2/28/22	ORD 1484 & AFFIDAVIT	109.65	01	01-00-5028	LIQ	1
	2			ORD 1485 & AFFIDAVIT	94.70	01	01-00-5028	LIQ	1
	3			PUBLIC HRG & AFFIDAVIT	49.85	01	01-12-5028	LIQ	1
	4			PUBLIC HRG & AFFIDAVIT	49.85	01	01-12-5028	LIQ	1
	5			PUBLIC HRG & AFFIDAVIT	18.37	01	01-00-5028	LIQ	1
				INVOICE TOTAL	322.42				
				VENDOR TOTAL	322.42				
269 INDUSTRIAL SPECIALTIES									
INV #41231	1	3/07/22	2/08/22	ODOR CONTROL 5GAL, FREIGHT	370.56	02	02-03-5020	LIQ	1
				INVOICE TOTAL	370.56				
				VENDOR TOTAL	370.56				
461 KANSAS ONE-CALL SYSTEM, INC									
INV #2020358	1	3/07/22	2/28/22	FEBRUARY LOCATE FEES	6.40	02	02-01-5042	LIQ	1
	2			FEBRUARY LOCATE FEES	6.40	02	02-03-5042	LIQ	1
	3			FEBRUARY LOCATE FEES	6.40	02	02-04-5042	LIQ	1
				INVOICE TOTAL	19.20				
				VENDOR TOTAL	19.20				
3345 KARSTETTER & BINA, LLC									
2/2022	1	3/07/22	3/01/22	2/1/22 CITY ATTORNEY FEE	105.00	01	01-00-5350	LIQ	1
	2			2/2/22 CITY ATTORNEY FEE	390.00	01	01-00-5350	LIQ	1
	3			2/4/22 CITY ATTORNEY FEE	75.00	01	01-00-5350	LIQ	1
	4			2/7/22 CITY ATTORNEY FEE	465.00	01	01-00-5350	LIQ	1
	5			2/8/22 CITY ATTORNEY FEE	90.00	01	01-00-5350	LIQ	1
	6			2/9/22 CITY ATTORNEY FEE	15.00	01	01-00-5350	LIQ	1
	7			2/10/22 CITY ATTORNEY FEE	90.00	01	01-00-5350	LIQ	1
	8			2/10/22 CITY ATTORNEY FEE	75.00	01	01-12-5040	LIQ	1
	9			2/11/22 CITY ATTORNEY FEE	75.00	01	01-00-5350	LIQ	1
	10			2/14/22 CITY ATTORNEY FEE	15.00	01	01-00-5350	LIQ	1
	11			2/15/22 CITY ATTORNEY FEE	45.00	01	01-00-5350	LIQ	1
	12			2/16/22 CITY ATTORNEY FEE	15.00	01	01-00-5350	LIQ	1
	13			2/18/22 CITY ATTORNEY FEE	30.00	01	01-00-5350	LIQ	1
	14			2/18/22 CITY ATTORNEY FEE	225.00	01	01-12-5040	LIQ	1
	15			2/21/22 CITY ATTORNEY FEE	330.00	01	01-00-5350	LIQ	1
	16			2/22/22 CITY ATTORNEY FEE	345.00	01	01-00-5350	LIQ	1
	17			2/23/22 CITY ATTORNEY FEE	315.00	01	01-00-5350	LIQ	1
	18			2/24/22 CITY ATTORNEY FEE	45.00	01	01-00-5350	LIQ	1
	19			2/25/22 CITY ATTORNEY FEE	30.00	01	01-00-5350	LIQ	1
	20			2/27/22 CITY ATTORNEY FEE	60.00	01	01-00-5350	LIQ	1
	21			2/28/22 CITY ATTORNEY FEE	150.00	01	01-00-5350	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	2,985.00				
				VENDOR TOTAL	2,985.00				
INV #465329902			3696 KONICA MINOLTA PREMIER FINANCE						
	1	3/07/22	2/11/22	2/9-3/9/22 CONTRACT PAYMENT	127.29	01	01-00-5255	LIQ	1
	2			1/9-2/9/22 B&W COPIES	38.86	01	01-00-5255	LIQ	1
	3			1/9-2/9/22 COLOR COPIES	67.94	01	01-00-5255	LIQ	1
	4			SUPPLY FREIGHT	7.00	01	01-00-5255	LIQ	1
				INVOICE TOTAL	241.09				
				VENDOR TOTAL	241.09				
3/2022			3682 LIBERTY NATIONAL						
	1	3/07/22	3/01/22	MARCH 2022 PREMIUM	12.00	0145	01-00-2445	LIQ	1
							E-PAYMNT 1308458 3/07/22		
	2			MARCH 2022 PREMIUM	180.09	0245	02-00-2445	LIQ	1
							E-PAYMNT 1308458 3/07/22		
				INVOICE TOTAL	192.09				
				VENDOR TOTAL	192.09				
INV #213			3895 LONE CROSS HAULING						
	1	3/07/22	3/02/22	HAULING 1985 BRUSH TR FROM TX	2,535.00	21	21-00-5463	LIQ	1
				INVOICE TOTAL	2,535.00				
				VENDOR TOTAL	2,535.00				
INV #0105			3873 M&T CLEANING						
	1	3/07/22	3/03/22	2/9/22 CLEAN AUD,MOP,VAC,TRASH	80.00	01	01-05-5259	LIQ	1
	2			3/2/22 CLEAN AUD,MOP,VAC,RR,EN	140.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	220.00				
				VENDOR TOTAL	220.00				
2/2022			1932 MARION CO. TRANSFER STATION						
	1	3/07/22	2/28/22	2/11 RECYCLE TICKET #788915	88.56	02	02-06-5040	LIQ	1
				INVOICE TOTAL	88.56				
				VENDOR TOTAL	88.56				
2/2022			3425 MARION COUNTY HARDWARE						
	1	3/07/22	3/01/22	CALABRATED CONTAIN,ACETONE,CAU	37.96	01	01-65-5407	LIQ	1
	2			PAINTBRUSH	9.16	01	01-65-5407	LIQ	1
	3			FASTENERS/SCREWS/BOLTS	24.48	02	02-04-5020	LIQ	1
				INVOICE TOTAL	71.60				
				VENDOR TOTAL	71.60				
2/20/2022			1470 MARION COUNTY IMP. DIST. NO. 2						
	1	3/07/22	2/20/22	WATER AT AIRPORT	31.44	01	01-16-5015	LIQ	1
				INVOICE TOTAL	31.44				
				VENDOR TOTAL	31.44				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV #15212	1	3/07/22	2/16/22	3329 MARION MANUFACTURING, INC DUMPSTER METAL	460.80	02	02-06-5020	LIQ	1
				INVOICE TOTAL	460.80				
				VENDOR TOTAL	460.80				
INV #25164574	1	3/07/22	2/28/22	3576 MATHESON TRI-GAS INC. TELEMETRY SYSTEM-LOX	263.54	02	02-02-5046	LIQ	1
				INVOICE TOTAL	263.54				
				VENDOR TOTAL	263.54				
INV #322320	1	3/07/22	3/01/22	324 MCPHERSON BUSINESS MACH. COPY COUNT/MAINT CONTRACT	25.00	01	01-55-5255	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV #61368	1	3/07/22	3/02/22	1848 MIDWEST ELECTRIC TRANSFORMERS 25KVA POLEMOUNT	1,392.13	02	02-04-5043	LIQ	1
				INVOICE TOTAL	1,392.13				
				VENDOR TOTAL	1,392.13				
INV #65002	1	3/07/22	2/24/22	3723 NETWORKS PLUS IT TECH-REMOTE	115.00	01	01-00-5031	LIQ	1
				INVOICE TOTAL	115.00				
				VENDOR TOTAL	115.00				
1/2022	1	3/07/22	2/10/22	1128 PITNEY BOWES 1/11 METER REFILL	174.00	01	01-00-5016	LIQ	1
	2			1/11 TRANSACTION FEE	8.99	01	01-00-5016	LIQ	1
				INVOICE TOTAL	182.99				
3/16-6/15/22	1	3/07/22	2/24/22	RENTAL FEE	89.97	01	01-00-5016	LIQ	1
	2			POSTAGE REFILL FEE	15.98	01	01-00-5016	LIQ	1
				INVOICE TOTAL	105.95				
				VENDOR TOTAL	288.94				
2/16-2/22/22	1	3/07/22	2/16/22	3069 QUILL CORPORATION INV #23137398-PENS	32.99	01	01-14-5020	LIQ	1
	2			INV #23265204-1IN BINDER	9.29	01	01-30-5020	LIQ	1
	3			INV #23302951-MINI POPS,PENCUP	33.37	01	01-00-5020	LIQ	1
	4			INV #23302951-3IN BINDER	12.99	01	01-00-5020	LIQ	1
				INVOICE TOTAL	88.64				
				VENDOR TOTAL	88.64				
INV #257140	1	3/07/22	2/11/22	1788 ROD'S TIRE & SERVICE, INC. WHEEL 10 ON 225 MM FORD	168.75	01	01-65-5410	LIQ	1
	2			CONTINENTAL CON TERRA HD3	489.75	01	01-65-5410	LIQ	1
	3			SPIN BALANCE	25.00	01	01-65-5410	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	4			BRASS VALVE,TIRE TAX,FREIGHT	32.61	01	01-65-5410	LIQ	1
				INVOICE TOTAL	716.11				
				VENDOR TOTAL	716.11				
				84 SALINA SUPPLY COMPANY					
2/2022	1	3/07/22	2/28/22	INV #214438-HYMAX 2 8" FLIP CP	773.18	02	02-02-5301	LIQ	1
	2			INV #214438-B&G FLANGE PAX	59.22	02	02-02-5301	LIQ	1
	3			INV #214438-DELIVERY	5.00	02	02-02-5301	LIQ	1
	4			INV #215222-4" PVC/CI X PVC	16.84	02	02-03-5020	LIQ	1
	5			INV #215222-DELIVERY	5.00	02	02-03-5020	LIQ	1
				INVOICE TOTAL	859.24				
				VENDOR TOTAL	859.24				
				140 STANION WHOLESALE ELECTRIC CO					
2/2022	1	3/07/22	2/26/22	INV #5274369-CLEVIS NSULATOR	104.69	02	02-04-5020	LIQ	1
	2			INV #5265988-CLMP RGD/IMC/EMT	921.05	02	02-04-5020	LIQ	1
	3			INV #5265988-BOLTMACHINES/BIN	62.17	02	02-04-5020	LIQ	1
	4			INV #5283374-AL HTYPE COMP CON	36.91	02	02-04-5020	LIQ	1
	5			INV #5283374-WIRE #4 SOL 50FT	753.67	02	02-04-5020	LIQ	1
	6			INV #5285950-WIRE THHN4BLK 19S	292.54	02	02-04-5020	LIQ	1
	7			INV #5285950-WIRE THHN2BLK 19S	461.85	02	02-04-5020	LIQ	1
	8			INV #5285950-DEL CHRGTAX	56.33	02	02-04-5020	LIQ	1
	9			INV #5285521-BLKBRN WR159 AL H	55.00	02	02-04-5020	LIQ	1
	10			INV #5285521-BLKBRN WR189 AL H	59.00	02	02-04-5020	LIQ	1
	11			INV #5285521-BLKBRN C7 INSUL C	123.00	02	02-04-5020	LIQ	1
	12			INV #5285521-BLKBRN C5-BB INSU	70.00	02	02-04-5020	LIQ	1
	13			INV #5285521-BLKBRN 4H H-S,DEL	34.82	02	02-04-5020	LIQ	1
	14			INV #5285521-WIRE 2-2-2ALU ACS	3,974.22	02	02-04-5020	LIQ	1
	15			INV #5285521-BLKBRN 4H H-ST,DE	136.38	02	02-04-5020	LIQ	1
	16			INV #5263322-METER BASE SURGE	1,781.45	02	02-04-5020	LIQ	1
	17			INV #5265988-ARRESTER ACCES&CO	338.83	02	02-04-5020	LIQ	1
	18			INV #5288900-5/8INX8FT MIL PLA	201.90	02	02-04-5020	LIQ	1
	19			INV #5288900-SERVENTR WDGE CLA	56.20	02	02-04-5020	LIQ	1
	20			INV #5288900-PHOTO CO NTROL,TAX	165.87	02	02-04-5020	LIQ	1
				INVOICE TOTAL	9,685.88				
				VENDOR TOTAL	9,685.88				
				343 STATE TREASURER					
02/2022	1	3/07/22	3/02/22	FEBRUARY 2022 JBE	3.00	01	01-00-2802	LIQ	1
	2			FEBRUARY 2022 KLETC	67.50	01	01-00-2801	LIQ	1
				INVOICE TOTAL	70.50				
				VENDOR TOTAL	70.50				
				580 SWAN'S REFRIGERATION					
INV #7402	1	3/07/22	2/23/22	1 GAS VALVE	226.00	02	02-02-5040	LIQ	1
	2			LABOR FIX HEATER	187.50	02	02-02-5040	LIQ	1
	3			SHIPPING	9.00	02	02-02-5040	LIQ	1
				INVOICE TOTAL	422.50				
				VENDOR TOTAL	422.50				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV #244243	1	3/07/22	2/16/22	3636 SYN-TECH SYSTEMS TECHNICAL SUPPORT	100.00	01	01-16-5020	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
INV #04916964	1	3/07/22	2/16/22	3827 U.S. CELLULAR 620-381-0015	46.91	01	01-00-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	2			620-381-0019	46.91	01	01-55-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	3			620-381-0525	46.91	01	01-14-5030 E-PAYMNT 1308459 3/07/22	LIQ	1
	4			620-381-0566	46.91	01	01-14-5030 E-PAYMNT 1308459 3/07/22	LIQ	1
	5			620-381-0592	46.91	01	01-11-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	6			620-381-0625	46.91	01	01-14-5030 E-PAYMNT 1308459 3/07/22	LIQ	1
	7			620-381-0636	46.91	01	01-14-5030 E-PAYMNT 1308459 3/07/22	LIQ	1
	8			620-381-1144	46.91	02	02-04-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	9			620-381-1147	46.91	02	02-03-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	10			620-381-1157	46.91	01	01-10-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	11			620-381-1241	46.91	01	01-14-5030 E-PAYMNT 1308459 3/07/22	LIQ	1
	12			620-381-1254	46.91	02	02-04-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	13			620-381-1267	46.91	01	01-10-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	14			620-381-1270	46.91	01	01-10-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	15			620-381-1285	46.91	01	01-55-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	16			620-381-1300	46.91	01	01-10-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	17			620-381-1354	46.91	02	02-04-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	18			620-381-1361	46.91	02	02-04-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	19			620-381-1367	46.91	02	02-04-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	20			620-381-1371	46.91	01	01-00-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	21			620-381-1377	46.91	02	02-02-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	22			620-381-1378	46.91	02	02-02-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	23			620-381-1419	46.91	02	02-06-5089 E-PAYMNT 1308459 3/07/22	LIQ	1
	24			620-381-1498	46.91	02	02-06-5089	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	25			620-382-2651	46.91	02	E-PAYMNT 1308459 3/07/22 02-06-5089	LIQ	1
	26			620-382-6670	46.91	02	E-PAYMNT 1308459 3/07/22 02-04-5089	LIQ	1
	27			620-382-6671	46.91	02	E-PAYMNT 1308459 3/07/22 02-01-5089	LIQ	1
				INVOICE TOTAL	1,266.57		E-PAYMNT 1308459 3/07/22		
				VENDOR TOTAL	1,266.57				
1/20-2/19/22	1	3/07/22	2/19/22	1192 VERIZON WIRELESS 620-381-0212	28.50	01	01-00-5015	LIQ	1
	2			620-381-0309	29.40	01	E-PAYMNT 1308461 3/07/22 01-00-5015	LIQ	1
	3			620-381-0647	28.50	01	E-PAYMNT 1308461 3/07/22 01-00-5015	LIQ	1
	4			620-381-0928	29.40	01	E-PAYMNT 1308461 3/07/22 01-00-5015	LIQ	1
	5			620-381-0967	28.50	01	E-PAYMNT 1308461 3/07/22 01-11-5015	LIQ	1
	6			620-381-3101	24.29	01	E-PAYMNT 1308461 3/07/22 01-14-5015	LIQ	1
	7			620-381-3240	28.50	01	E-PAYMNT 1308461 3/07/22 01-16-5015	LIQ	1
	8			620-381-4043	24.13	01	E-PAYMNT 1308461 3/07/22 01-75-5015	LIQ	1
	9			620-382-2355	28.50	02	E-PAYMNT 1308461 3/07/22 02-02-5015	LIQ	1
	10			620-382-2442	24.13	01	E-PAYMNT 1308461 3/07/22 01-75-5015	LIQ	1
	11			620-382-2561	9.50	02	E-PAYMNT 1308461 3/07/22 02-04-5015	LIQ	1
	12			620-382-2561	9.50	02	E-PAYMNT 1308461 3/07/22 02-01-5015	LIQ	1
	13			620-382-2561	9.50	01	E-PAYMNT 1308461 3/07/22 01-10-5015	LIQ	1
	14			620-382-3425	30.30	02	E-PAYMNT 1308461 3/07/22 02-01-5015	LIQ	1
	15			620-382-3732	8.04	01	E-PAYMNT 1308461 3/07/22 01-10-5015	LIQ	1
	16			620-382-3732	8.04	02	E-PAYMNT 1308461 3/07/22 02-01-5015	LIQ	1
	17			620-382-3732	8.05	02	E-PAYMNT 1308461 3/07/22 02-04-5015	LIQ	1
	18			620-382-3770	9.50	01	E-PAYMNT 1308461 3/07/22 01-10-5015	LIQ	1
	19			620-382-3770	9.50	02	E-PAYMNT 1308461 3/07/22 02-01-5015	LIQ	1
	20			620-382-3770	9.50	02	E-PAYMNT 1308461 3/07/22 02-04-5015	LIQ	1
	21			620-382-3833	28.50	01	E-PAYMNT 1308461 3/07/22 01-65-5015	LIQ	1
							E-PAYMNT 1308461 3/07/22		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	22			620-382-3993	24.13	01	01-00-5015	LIQ	1
	23			620-382-9134	28.50	01	01-25-5015	LIQ	1
				INVOICE TOTAL	466.41				
				VENDOR TOTAL	466.41				
INV #12130030	1	3/07/22	2/25/22	3841 VISION CARE DIRECT MARCH 2022 PREMIUM	23.12	157	01-00-2457	LIQ	1
	2			MARCH 2022 PREMIUM	25.46	257	02-00-2457	LIQ	1
	3			MARCH 2022 PREMIUM	11.56	257	02-00-2457	LIQ	1
				INVOICE TOTAL	60.14				
				VENDOR TOTAL	60.14				
3/2022	1	3/07/22	3/01/22	3314 VYVE BROADBAND PHONE AT AIRPORT	39.43	01	01-16-5015	LIQ	1
	2			INTERNET AT MUSJEM	69.95	01	01-25-5015	LIQ	1
				INVOICE TOTAL	109.38				
				VENDOR TOTAL	109.38				
INV #1030299	1	3/07/22	2/11/22	844 WILLIAMS SERVICE, INC. CONNECTOR	18.95	02	02-06-5402	LIQ	1
	2			TERMINAL	9.24	02	02-06-5402	LIQ	1
				INVOICE TOTAL	28.19				
				VENDOR TOTAL	28.19				
				CENTRAL NATIONAL BANK TOTAL	45,845.61				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	4,885.27				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	40,960.34				
				GRAND TOTALS	45,845.61				



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
02282022	1	2/28/22	2/28/22	1991 MILITARY BRUSH TRUCK 5TON	20,000.00	21	21-00-5463	LIQ	1
				INVOICE TOTAL	20,000.00				
				VENDOR TOTAL	20,000.00				
				CENTRAL NATIONAL BANK TOTAL	20,000.00				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	20,000.00				
				GRAND TOTALS	20,000.00				



# Mayoral Recommendations for Appointment or Reappointment to Community Boards.

March 7, 2022

The Marion Historical Museum Board has experienced two recent resignations due to family commitments and needs by the individuals. Neal Whitaker and Bill Higgins have served the Board in honorable and admirable manner over their time on the Board.

The following individuals have been approved by the Board of the Marion Historical Museum and are recommended for appointment and reappointment.

## Marion Historical Museum Board

Jennifer Hess	Unexpired term	March 7, 2022 to December 31, 2022
Bill Darrow	Unexpired term	March 7, 2022 to December 31, 2025

At City Council's desire, a single motion of appointment as read can be made or each individual can be appointed by a motion for each position.

# Final Draft

## Section 23-3 Parking Area Standards

- 23-3.01 Each parking space stall shall be a minimum of nine (9) feet by eighteen (18) feet plus the necessary space for maneuvering into and out of the space. All parking lots must comply with all applicable Americans with Disabilities Act (ADA) requirements. ADA compliant spaces will not count towards the minimum required parking spaces as required by each zoning district.
- 23-3.02 All zoning district specific required parking spaces shall be constructed, at a minimum, with a paved surface area of:
- a. Concrete or Brick Roadway Pavers
  - b. Asphalt

Possible exceptions for using compacted gravel:

- 1 Residences on unpaved streets.
- 2 Industrial lots used primarily for parking of truck/trailers and equipment and not used by customers, employees, or visitors.
- 3 Lots used for storage of vehicles waiting for service.
- 4 Lots used for automobile and other vehicle and equipment sales not used by employees.
- 5 If the property entrance is located on a paved street, the driveway must be paved per above specifications.
- 6 Other requests for using gravel must be approved by the Planning and Zoning Commission as a Conditional Use.

The design and materials must meet city specifications and must be included in the application for the building permit. Parking spaces beyond the minimum required spaces as required by the applicable zoning district are not required to conform to the requirements of 23-3.02.

**RESOLUTION NO. 22-09**

**A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS AUTHORIZING THE APPROVAL OF  
PARKING AREA STANDARDS ZONING REGULATIONS CHANGE FOR THE CITY OF MARION, KANSAS**

RESOLVED, WHEREAS THE Governing Body of the City of Marion has determined that it is in the best interests of the City of Marion to approve the recommendations of the City of Marion Planning Commission made this 7<sup>th</sup> Day of March, 2022, and grant the parking area regulations change for the City of Marion, Kansas.

WHEREAS, the Governing Body of the City of Marion has taken the necessary steps under applicable law to approve the recommended parking area regulations change for the City of Marion, Kansas.

City of Marion Zoning Regulations Section 23-3 Parking Area Standards are being amended March 7, 2022.

WHEREAS, a Public Hearing was held by the City of Marion Planning Commission on the 22<sup>nd</sup> day of February, 2022. Upon a unanimous vote a recommendation to approve changes to the parking area regulations for the City of Marion, Kansas, to the Governing Body.

BE IT RESOLVED, by the Governing Body of the City of Marion hereby approves the Parking Area Standards Regulations Change for Section 23-3 of the City of Marion Zoning Regulations, as designated in the zoning regulations of the City.

BE IT FURTURED RESOLVED, that the zoning regulations of the City of Marion, Kansas, be revised to reflect the issuance of this zoning regulation change.

Resolution adopted and approved by the governing body of the City of Marion, Kansas, this 7<sup>th</sup> Day of March, 2022.

ATTEST:

By: \_\_\_\_\_

Tiffany Jeffrey, Clerk

By: \_\_\_\_\_

David Mayfield, Mayor

## Former “Free Lots” Billboard

8 x 16

Western Associates \$800.00 Vinyl Art Sheet/Banner

Western Associates \$1,200.00 Metal Sign

Walton Billboard Company \$160.00 Vinyl Art Sheet/Banner

### Options:

#1 = Remove and not replace

#2 = Repair & keep same message = if desired, board may be reattached to sign (buy screws)

#3 = Repair & replace message = \$700 + for repair (need 8 4x8 plywood & 6 treated 2x4's)  
\$160 one side new vinyl; \$320 both sides new vinyl  
\$1,200 for metal sign in four 8x4 panels; \$2,400 both sides metal panels

#4 = City use entire space both sides using vinyl = \$320

#5 = City use entire space both sides using metal = \$2,400

#6 = Lease entire space – suggestion to charge price of vinyl plus \$100 per month (per side)

#7 = City use some of the space and lease some of the space

City could have message on one, or two panels

Businesses or events featured on remaining metal panels = suggestion to charge price of metal panel \$300 plus \$600 rent for one year per panel





**MARION'S**  
*Art in the Park*  
 & CRAFT SHOW

*Shady, Relaxed Atmosphere • Pottery • Food*

September 17<sup>th</sup>, 2022 / 9am - 5pm  
 September 18<sup>th</sup>, 2022 / 9am - 4pm

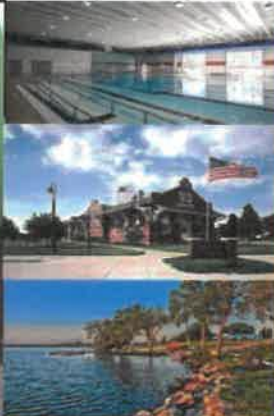
For more info contact:  
 CITY OF MARION  
 COMMUNITY ENRICHMENT  
 620-382-3425

44<sup>th</sup> Annual

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**Old Settler's Day**

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RECEIVED

FEB 22 2022

BY: \_\_\_\_\_  
Initial: \_\_\_\_\_

### PETITION

We the under signers are against the rezoning of the Industrial Park as proper procedure has not been followed and the petition signers would like to send this rezoning to the Planning and Zoning board as required in 12-757. The rights of Marion residences have been denied due process as the hearing was not advertised 20 days before the hearing and owners notified of same. Planning and Zoning is not conducting this hearing, but City Council plans to override due process and conduct its own hearing.

NAME	ADDRESS
<u>Mary Pat Smith</u>	<u>508 N Roosevelt</u>
<u>Dale V. Smith</u>	<u>508 N ROOSEVELT</u>
<u>Ruth Lange</u>	<u>523 N Roosevelt</u>
<u>Faye Page</u>	<u>523 N Roosevelt</u>
<u>Elaine Pfeiffer</u>	<u>506 N Roosevelt</u>
<u>Orville Pfeiffer</u>	<u>506 N Roosevelt</u>
<u>Rick Lange</u>	<u>529 N Roosevelt</u>

I am the circulator of this petition  
and a resident of the State of Kansas.  
I have personally witnessed the  
signing of the petition by each person  
whose Name appears there on.

Mary Pat Smith  
Mary Pat Smith  
2/22/22



Brenda L Maddox



Kansas Department of Transportation  
**COST SHARE PROGRAM – Spring 2022**



<b>BACKGROUND</b>	The Kansas Joint Legislative Transportation Vision Task Force recommended the Kansas Department of Transportation look at ways to leverage state funding with local and private funding for projects related to job growth and retention.
<b>OBJECTIVE</b>	The Cost Share Program provides financial assistance to local entities for construction projects that improve safety, leverage state funds to increase total transportation investment and help both rural and urban areas of the state improve the transportation system.
<b>AVAILABLE FUNDING</b>	Up to \$7 million is available during the spring 2022 round. Requested funds must be <b>no larger than \$1,000,000.00 (max)</b> .
<b>ELIGIBLE PROJECTS</b>	Construction projects addressing important transportation needs such as promoting safety, improving access or mobility and improving condition or relieving congestion.  All transportation projects are eligible, including roadway (on and off the state system), rail, airport, bicycle/pedestrian and public transit.
<b>ELIGIBLE APPLICANTS</b>	Projects typically will be administered by a local unit of government. Non-governmental applications also will be considered.
<b>LOCAL MATCH</b>	<b>A minimum of 15% non-state cash match is required.</b> Additional consideration will be given to project applications that commit more than the minimum required match amount.
<b>REQUIREMENTS</b>	Candidate projects should include investments providing transportation benefits and are not eligible for other KDOT programs. Candidate projects may receive additional consideration if they support economic growth or aid in the retention or recruitment of business.
<b>SELECTION PROCESS</b>	Applications will be accepted on an ongoing basis beginning Monday, August 23, 2021. General selection criteria includes: economic development, local contribution, safety, regional priority, and letting within the fiscal year it is awarded. Geographic distribution will also be considered during project selection.
<b>HOW TO APPLY</b>	The Cost Share Program application will be available only on the KDOT website, beginning <b>Monday, February 14, 2022</b> .  All 2022 KDOT Cost Share Program applications must be completed through the online application available at <a href="http://www.ksdot.org/CostShare/CostShareProgram.asp">http://www.ksdot.org/CostShare/CostShareProgram.asp</a> by <b>Thursday, March 17, 2022</b> .  A sample application is available on the website to preview. Please contact Michelle Needham with any questions.
<b>KDOT CONTACT</b>	Michelle Needham Economic Development Programs Manager (785) 296-1939 <a href="mailto:michelle.d.needham@ks.gov">michelle.d.needham@ks.gov</a>

# Impacts of Municipal Salary Administration

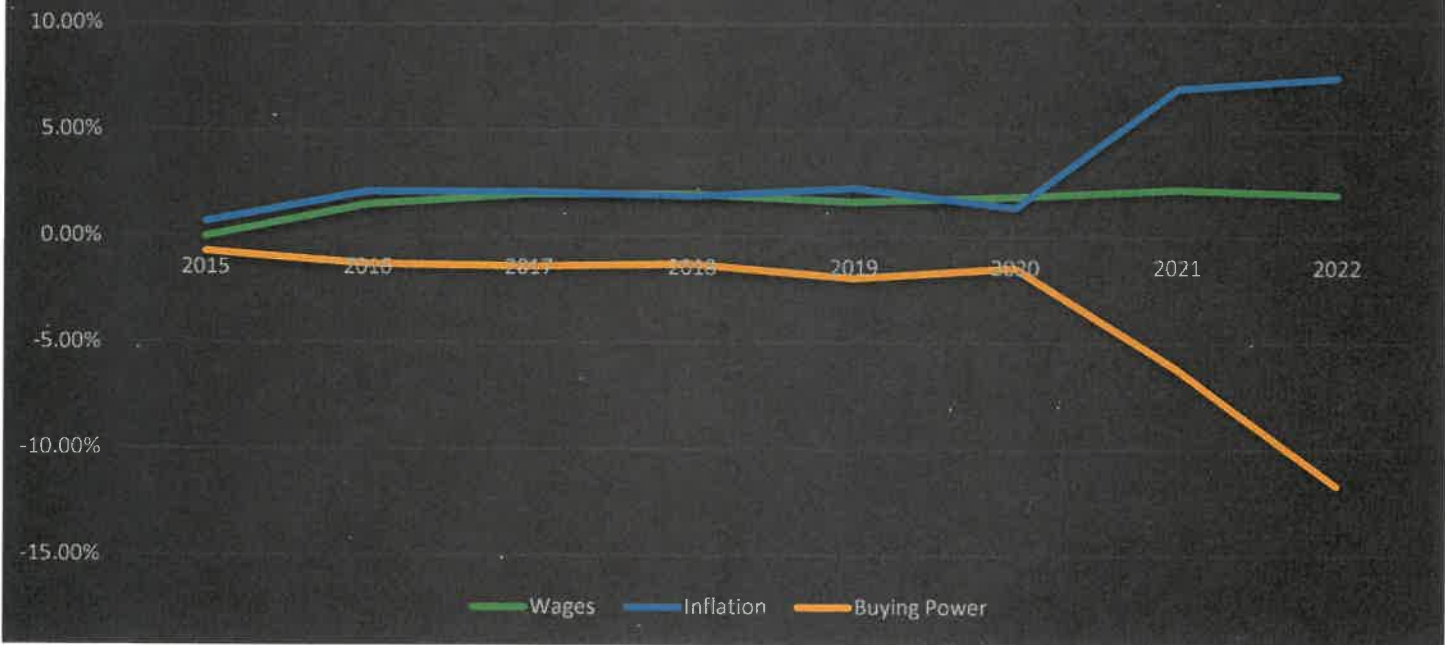


Chart: United States Annual Inflation Rates (2012 to 2022)

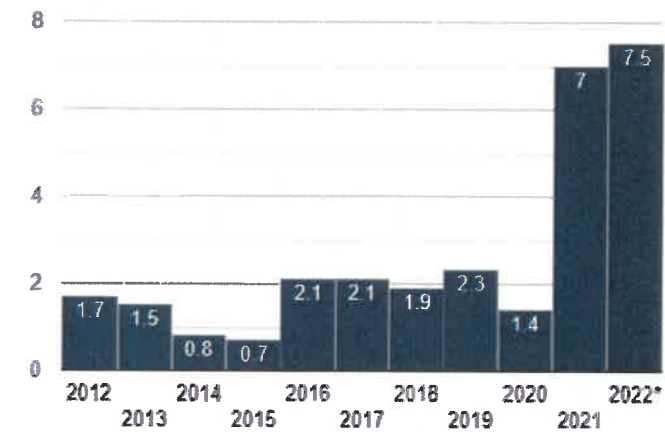


Chart: Food Inflation - Percent Increase or Decrease

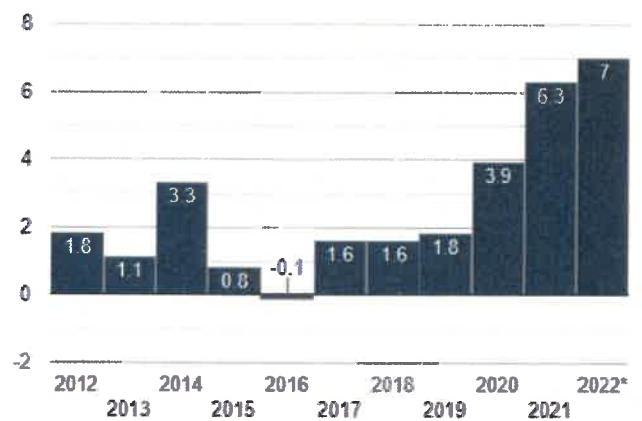
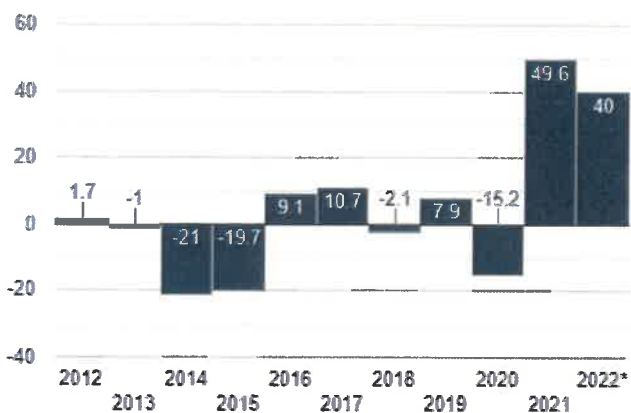
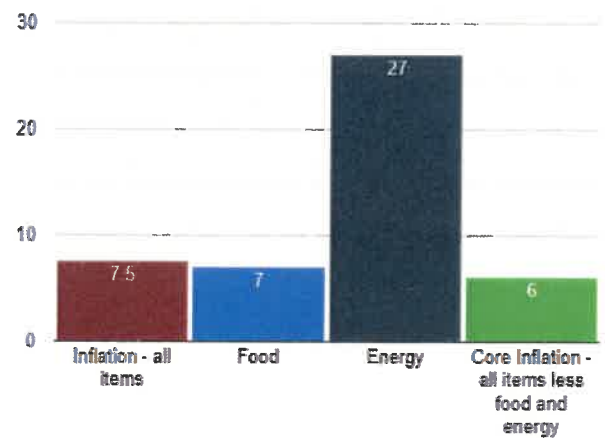


Chart: Annual Gasoline Inflation - Percent Increase or Decrease



12-Month CPI Ended January 2022 - Major Categories (Increases or Decreases Shown in Percent)





# **Weekly Press Release**

## **2/21/2022 to 2/27/2022**

2/21/2022 - Officers patrolled school zones. Officers met with individual who had accident in the county, referred to Sheriff's Office. Officers spoke with individuals with a no contact order. Officers provided a welfare check in the 300 block of south Lincoln. Two traffic stops were made where warnings were issued for speed over posted. A dog at large was picked up from the 200 block of north Second and taken to the Animal Health Center.

2/22/2022 - Officers patrolled school zones. Officers picked up trash in roadway from business. Officers provided ten VIN inspections. Officers attended district court. Officers responded to a commercial alarm in the 200 block of east Main, everything was okay.

2/23/2022 - Officers patrolled school zones. Officers provided a VIN inspection. Officers responded to a disturbance in the 200 block of south Third, everything was okay. Officers checked on suspicious activity in the 400 block of west Santa Fe, everything was okay. A dog was reported missing by owner. Officers attended Municipal Court. A dog was located and returned to its owner. Officers assisted Sheriff's Deputies with locating individual with a warrant.

2/24/2022 - Officers checked on a disabled vehicle in the 300 block of south Cedar. Officers patrolled school zones.

2/25/2022 - Officers patrolled school zones. Officers set up traffic control devices for funeral on Saturday. Officers monitored traffic in the 100 block of east Main.

2/26/2022 - Officers attended funeral services for Sheriff Craft. A phone call was returned reference disabled vehicles. Two traffic stops were made where warnings were issued for speed over posted and equipment violations. A traffic stop was made where a warning was issued for speed and three citations were issued for possession of marijuana and paraphernalia. A traffic stop was made for driving through a ditched onto Highway 56, driver was tested for DUI but everything was okay. Officers picked up a juvenile after curfew and took home to guardians. K9 Blue was deployed on a vehicle for Hillsboro Police.

2/27/2022 - Officers checked on a parking complaint in the alley for the 400 block of east Main. Officers received lost property for safe keeping. Officers provided a welfare check in the 300 block of south Lincoln. Officers checked on a vehicle with its flashers on, provided the driver with directions. A traffic stop was made where a warning was issued for speed. Officers served a notice to appear.

Clinton Jeffrey #223  
Chief of Police  
Marion Police Department  
112 N. Fifth Marion, KS 66861  
Phone 620-382-2651  
Fax 620-382-2699



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112 N. 5<sup>th</sup> Street | Marion, KS 66861 | Phone (620) 382-2651 | Fax (620) 382-2699

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**Weekly Press Release**  
**2/14/2022 to 2/20/2022**

**2/14/2022** – Officers provided seven VIN inspections. Officers patrolled school zones. Officers made three traffic stops issuing warnings for speed and equipment. Officers returned found property for Kansas Highway Patrol. Officers checked on suspicious activity in the 1500 block of east Lawrence.

**2/15/2022** – Officers patrolled school zones. A report of a dog at large was made, the owner was contacted. A traffic stop was made where a warning was issued for wrong way on one way street.

**2/16/2022** – Officers patrolled school zones. Officers picked up recycling blowing down the street. Officers assisted Sheriff's Deputies and Kansas Highway Patrol with escort.

**2/17/2022** – Officers assisted a motorist stuck in the snow. Officers provided a VIN inspection. A traffic stop was made where a warning was issued for speed. Officers contacted owner whose vehicle had slid down the driveway while parked due to ice. Officers attended continuing education training.

**2/18/2022** – Officers provided two VIN inspections. Officers served a notice to vacate residence in the 400 block of south Fourth due to conditions. Officers attended continuing education training. A traffic stop was made where a warning was issued for equipment. Officers checked on a driving complaint in the 700 block of south Freeborn.

**2/19/2022** – Officers provided a civil standby in the 500 block of north Cedar. Officers provided a VIN inspection. Officers followed up on a case from earlier in the morning. A traffic stop was made where a warning was issued for loud stereo. Officers provided foot patrol checking business doors. Officers backed up a Sheriff's Deputy on a traffic stop.

*At approximately 0037 on Saturday February 19, 2022 K9 Officer Slater responded to a domestic disturbance that occurred at 520 N. Cedar in the City of Marion. K9 Officer Slater met with the individuals involved. It was determined the victim was struck in the head by the suspect. While speaking with the suspect a marijuana smoking device was observed. Subsequently Bryttanii Johnson, 30, Marion, Kansas was arrested on charges of Domestic Battery, Possession of Drug Paraphernalia and Possession of Marijuana.*

# **MPD**

## **MARION POLICE**

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112 N. 5<sup>th</sup> Street | Marion, KS 66861 | Phone (620) 382-2651 | Fax (620) 382-2699

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**2/20/2022** – Officers made two traffic stops where warnings were issued for speed over posted. Officers worked on reports in the office.

*At approximately 2225 hours on Sunday February 20, 2022 K9 Officer Slater responded to a call of a fight that had taken place at 130 S. Roosevelt. It was determined the suspect pushed the victim causing an injury to her head. The suspect was arrested a short time later on charges of Domestic Battery and Interference with Law Enforcement.*

---

**Clinton Jeffrey, Chief of Police**  
c.jeffrey@marionks.net

**Steven Janzen, Assistant Chief**  
s.janzen@marionks.net

## *Community Enrichment/Interim Zoning Administrator City Council Report – March 4, 2022*

### *February 22 – 25*

- *Helped with request from funeral home to borrow metal chairs for Sheriff Craft service.*
- *Attended Marion Merchant's meeting.*
- *Added there are Quilts to view at the Library to the March Newsletter.*
- *Helped direct someone needing a copy of their marriage license.*
- *Attended City Council meeting.*
- *Attended February Planning Commission meeting.*
- *Typed up Planning Commission meeting minutes.*
- *Working on options for free lots sign on highway.*
- *Sent Roger culvert info used for sales agreement with Unruh's for RV Storage facility.*
- *Added new resolutions and ordinance to March Newsletter.*
- *Prepared final parking regulations document, with drafts of three options for council.*
- *Contacted all members of planning commission about visiting with consultant candidate.*
- *Had an hour-long meeting with three planning commissioners and a consultant candidate.*
- *Typed up notes from meeting with consultant and emailed to zoning board and city officials.*
- *Had two different business men stop by for information.*
- *Finalized parking regs document, along with two resolutions and one referral form for council.*
- *Promoted several local businesses on social media.*
- *Sent Becky the March Newsletter.*

### *February 28 – March 4*

- *Went through old files and made list of Conditional Use Permits (CUP's) for Zach to map.*
- *Sent funding info to local business folks who are considering adding a second business.*
- *Sent requested information to assistant city attorney.*
- *Researched fans for Tim to be installed to vent sewer fumes from building.*
- *Made a suggestion for a student group needing to do a fund-raiser project.*
- *Went to see a business owner about expanding.*
- *Had the building cleaned in preparation for the Dueling Piano event for MAC this Saturday.*
- *Thanked Pam Byer for weeding the flower beds in Central Park for us!*
- *Helped local business schedule a lunch meeting in the building.*
- *Visited with two different business owners about potential projects.*
- *Visited with another business owner about recent promotions and results.*
- *Helped proof and edit a promotional flyer for an upcoming event.*
- *Reached out to the Walton billboard company to confirm cost of vinyl art sheet.*
- *Visited with another local business about moving to a different location.*
- *Received airport mowing bid from Ty. Let Tim know.*
- *Gathered all info for highway sign options for council.*
- *Helped Marion Advancement Campaign (MAC) with needs for Dueling Piano event.*
- *Compiled information for Florence event concerning possible vendors to participate.*
- *Sent out planning commission agenda for public hearings special meeting on Thursday.*
- *Watched city office while Tiffany attended a closing at Hannaford's.*
- *Double checked everything for the MAC event.*



**DAYLIGHT SAVINGS TIME BEGINS SUNDAY, MARCH 13<sup>TH</sup>. SPRING AHEAD! DON'T FORGET TO CHANGE YOUR CLOCKS AND CHECK YOUR SMOKE DETECTORS!**

**Tax forms are here!!!**  
**The Marion City Library**  
**has 1099-int, 1099-**  
**misc, and 1096 tax**  
**forms available for you**  
**to pick up during**  
**regular hours.**

**Quilts at Library**  
**March 14 - 18**

**Advantages of USDA Home Loan** USDA Loan is a mortgage option available to some rural and suburban homebuyers. USDA Loans offer \$0 money down, lenient eligibility requirements and competitive interest rates. Eligible borrowers will be hard pressed to find a home loan offering more favorable terms. For more information: [www.usdaloans.com](http://www.usdaloans.com)

**WORK CONTINUES ON CITY ELECTRICAL SYSTEM IMPROVEMENTS/UPGRADE**

Throughout the course of 2022, The City of Marion in cooperation with the Kansas Power Pool will be upgrading our electrical distribution system. The work has been contracted with IES Commercial out of Hastings Nebraska. The total project with financing will be an investment of \$4,151,000 in improving the dependability and reliability of our municipal electrical utility.

This upgrade includes the retirement of the 2,400-volt system completely, including the 6-circuit switchgear station and all distribution voltages will be upgraded to 7,200 volts including an upgrade to our power sub-station which will create a redundant supply system if needed in an emergency or storm outage events.

The newer 7,200-volt system tends to narrow the geographic area of outages as service is generally isolated in 2 to 4 block area with fusing in the field, rather than fusing at a central switchgear station. By design, a 7,200-volt system is one that experiences very few brownout situations as the power is either completely on or off.

The current electrical system was built in the 1960's using the 2,400-volt technology that has served our community well for many years. Unfortunately, 2,400 Volt Delta electrical systems tended to experience brownouts as not all three phases of power go out together when something comes in contact with the lines. This older technology is nearing its "End of Life" cycle as few manufacturers continue to build replacement parts. The 7,200 Volt system is the most commonly used type which makes the components more available and at more attractive prices.

As with any infrastructure improvements, there will be times of inconvenience as things are switched from the old to the new. The conversion will normally be a block or two at a time. We apologize for the inconvenience that will occur because of the outage necessary to disconnect your home from the old system and connect to the new. The contractor assures us that they will attempt to make the outage as short as physically and safely possible.

**MARCH 2022**

**Happy St. Patrick's Day**  
**March 17<sup>th</sup>!**

**CONTACT NUMBERS**

**Electrical Outage**  
**620-382-6670**

**Public Works**  
**620-382-6671**

**City Hall**  
**620-382-3703**

**City Administrator**  
**620-381-0015**

**Community Enrichment**  
**620-382-3425**

**City of Marion Library**  
**620-382-2442**

**March Meetings in the Community Center**

**Marion City Council**

**March 7<sup>th</sup> & 21<sup>st</sup> at 4:30pm**

**Lower-Level**

**Conference Center**

**Citizens Invited & Welcome**

-----  
**Municipal Court**

**March 30<sup>th</sup> at 3:00pm**

**Main-Level**

**City Commission Room**

-----  
**Planning & Zoning Board**

**March 10<sup>th</sup> & 29<sup>th</sup> at 7:00pm**

**Lower-Level**

**Conference Center**

**RESOLUTION NO. 22-06**

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS AUTHORIZING THE APPROVAL OF A PROPERTY REZONING DESIGNATION FOR SPECIFIC LOTS IN THE BATT INDUSTRIAL PARK, MARION, KANSAS IN AN EFFORT TO PROMOTE FUTURE ECONOMIC DEVELOPMENT OPPORTUNITIES BY HAVING DESIGNATED GENERAL COMMERCIAL USE LOTS IN ADDITION TO EXISTING LIGHT INDUSTRIAL USE LOTS.

**RESOLUTION NO. 22-08**

A RESOLUTION AUTHORIZING THE IMPROVEMENT OR REIMPROVEMENT OF CERTAIN MAIN TRAFFICWAY CONNECTIONS WITHIN THE CITY OF MARION, KANSAS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF.

**ORDINANCE NO. 1486**

AN ORDINANCE DESIGNATING CERTAIN STREETS WITHIN THE CITY OF MARION, KANSAS, AS MAIN TRAFFICWAYS AND TRAFFICWAY CONNECTIONS.

WHEREAS, the Governing Body of the City hereby finds and determines that it is necessary to establish Moulton Street and Industrial Circle as trafficway connections to provide adequate connections with and between Industrial Street, Batt Street and Roosevelt Street.

**RESOLUTION NO. 22-03**

WHEREAS, The City of Marion is modifying Page 15 **Parks & Recreation**, eliminating all fees referenced under Baseball/softball complex as the complex is now under the direction and ownership of USD #408.

WHEREAS, The City of Marion is modifying Page 18 **Utilities** to reflect the cost increases related to the sale of Trash bags to be established at \$13.00 per roll (1 roll Free annually).

BE IT FURTHER RESOLVED, that this fee schedule will take effect after is adoption by the governing body of the city on the 7<sup>th</sup> day of February, 2022. Dated this 7<sup>th</sup> day of February, 2022.

**ORDINANCE NO. 1485**

SUMMARY OF AN ORDINANCE AMENDING SECTION 3-102 OF THE MARION CITY CODE PERTAINING TO THE SALE OF CEREAL MALT BEVERAGE FOR CONSUMPTION ON THE PREMISES WITHIN A SPECIFIED DISTANCE OF THE MAIN ENTRANCE TO ANY CHURCH, SCHOOL, LIBRARY, OR HOSPITAL.

The complete text of this ordinance can be found in the office of the City Clerk, free of charge and on the City's website for at least one week following the publication of this Summary at [www.marionks.net](http://www.marionks.net). Passed by the governing body of the City of Marion, Kansas on February 7, 2022 approved/signed by mayor.

**RESOLUTION NO. 22-07**

A RESOLUTION OF THE CITY OF MARION, KANSAS, AUTHORIZING CERTAIN INFRASTRUCTURE IMPROVEMENTS; AND PROVIDING FOR THE PAYMENT OF THE COSTS THEREOF. WHEREAS, the City of Marion, Kansas identified the need for certain water supply and sanitary sewer infrastructure improvements in the Batt Industrial Park; and WHEREAS, the governing body of the City hereby finds and determines that it is necessary and advisable to improve the Water System and Disposal Works and to provide for the payment of the costs thereof by the issuance of general obligation bonds.



**SEDGWICK COUNTY, KANSAS AND SHAWNEE COUNTY, KANSAS AND THE CITY OF MARION, KANSAS:**

**COOPERATION AGREEMENT** COOPERATION AGREEMENT PURSUANT TO THE KANSAS LOCAL RESIDENTIAL HOUSING FINANCE LAW, K.S.A. 12-5219 ET SEQ., AS AMENDED, BETWEEN SEDGWICK COUNTY, KANSAS AND SHAWNEE COUNTY, KANSAS (JOINTLY, THE "ISSUERS"), AND THE CITY OF MARION, KANSAS (THE "COOPERATING JURISDICTION"), AUTHORIZING THE ISSUERS TO EXERCISE, ON BEHALF OF THE COOPERATING JURISDICTION, THE AUTHORITY AND POWERS CONFERRED BY THE KANSAS LOCAL RESIDENTIAL HOUSING FINANCE LAW.

**RESOLUTION NO. 22-04**

A resolution modifying the compensation to members of the City of Marion, Kansas, Volunteer Fire Department for their service to the citizens of Marion and surrounding townships.

Section 1. The City of Marion, Kansas and the Townships of Centre, Gale, Grant, and Wilson townships desire to recognize the selfless contributions of these fine volunteer men and women firefighters; Section 2. In recognition of their commitment and dedication to the Citizens of Marion and surrounding communities, do hereby increase the established pay rate of \$15.00 per call completed to \$25.00 per call completed for each duly qualified member of the Marion Volunteer Fire Department effective February 20<sup>th</sup> payroll cycle.

**ORDINANCE NO. 1486**

SUMMARY OF AN ORDINANCE REPEALING/ELIMINATING SECTION 3-218 AND CREATING SECTION 3-108 OF THE MARION CITY CODE PERTAINING TO SANITARY CONDITIONS REQUIRED FOR ON-PREMISE CONSUMPTION OF CEREAL MALT BEVERAGES OR ALCOHOLIC BEVERAGES WITHIN THE CORPORATE CITY LIMITS OF MARION, KS.

The complete text of this ordinance can be found in the office of the City Clerk, free of charge and on the City's website for at least following the publication of this Summary at [www.marionks.net](http://www.marionks.net). Passed by the governing body of the City of Marion, Kansas on February 7, 2022 and approved and signed by the mayor.