



COUNCIL MEETING AGENDA
Monday April 4th, 2022 @ 4:30pm
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
4. Public Forum – Limited to Agenda Items, please (1)
5. Approval of consent agenda
 - Approval of the minutes of the March 21st, 2022 Regular City Council Meeting.
 - Approval of warrants in the amount of \$24,961.02.
 - Approval of payroll in the amount of \$33,340.09.
6. Strategic Plan Discussion – Larry Paine - ICMA Senior Advisor & Councilor Collett.
7. Resolution 22-11 – CUP for 826 N. Roosevelt – Margo Yates.
8. Resolution 22-12 – Rezoning of Batt Industrial Park Section 1 – Margo Yates.
9. Resolution 22-13 – Modifications to Parking Regulations – Margo Yates.
10. Bid award for Moulton St. intersection & Extension – Roger Holter.
11. Acquisition Discussion for Motor Grader – Tim Makovec & Tiffany Jeffrey.
12. Community Sign Policy Clarification – Roger Holter
13. Review of Property Conditions at 413 S. 4th – Chief Jeffrey.
14. Request to extend sales agreement on 1004 Batt, Marion Industrial Park – Margo Yates
15. Councilor, Department, & Staff Reports.
16. Public Forum (1)
17. 20-minute Executive Session to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1). – Roger Holter.
18. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting for Monday April 18th, 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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Regular Council Meeting
Monday, March 21, 2022
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, March 21, 2022 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Chris Costello, Zach Collett, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Roger Holter, City Administrator; Tiffany Jeffrey, City Clerk; Clinton Jeffrey, Police Chief; Margo Yates, Community Enrichment Director; Zach Strella, City Attorney; Casey Case, Case & Son Insurance; Eric Meyer, Marion Record and Ron Herbel.

Call to Order: Mayfield called the regular meeting to order at 4:30pm following the pledge of allegiance.

Approval of agenda: Holter advised to take agenda item 8 off of the agenda and move to April 4th agenda. Herbel moved to approve amended agenda; Collett seconded; motion carried 5-0.

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

Consent Agenda: Herbel moved to approve consent agenda; Costello seconded; motion carried 5-0.

- Approval of the Minutes of the March 7, 2022 Regular City Council Meeting.
- Approval of Warrants in the amount of \$209,291.79.
- Approval of payroll in the amount of \$32,474.84.
- Approval of February Treasurer's Report.

Mayoral Appointments to Marion Library Board & Land Bank: Mayfield thanked Randy Collett for his dedication on the Library Board. Mayfield moved to appoint Missy Stubenhofer to Library Board to fill the unexpired 4-year term; Kline seconded; motion carried 5-0. Mayfield moved to reappoint Grant Shari Padgham and Grant Thierolf to the Library Board for another 4-year term; Herbel seconded; motion carried 5-0. Mayfield move to recommend and appoint Roger Holter to the Marion Land Bank Administrator for a 1-year term; Herbel seconded; motion carried 5-0.

Insurance Renewal with EMC for General Liability & Property: Casey Case presented the EMC general liability and property insurance renewal. Mayfield moved to approve EMC renewal proposal in the amount of \$104,637.00; Kline seconded; motion carried 5-0.

Casey Case excused himself at 4:38pm.

Land Lease Renewal with Evergy: Holter advised that the Evergy project was delayed last year and would like for the City to renew the lease for their lay down yard. Herbel moved to approve the land lease agreement with Evergy; Kline seconded; motion carried 5-0.

EBH Invoice for Airport Design Project: Holter advised that EBH is in the process of wrapping up the airport grant project and there were a few minor changes on the design that needed to be changed. Costello moved to approve EBH invoice for airport design project; Kline seconded; motion carried 5-0.

KDOT Aviation Drawdown request: Holter presented official request for drawdown in the amount \$4,750. Mayfield moved to approve KDOT aviation drawdown request; Herbel seconded; motion carried 5-0.

Resolution 22-10 – Code of Ethics for public Officials: Mayfield presented Resolution 22-10 that includes all of our City employees and City public officials including community boards. Herbel advised of numbering error and Holter advised he could make the correction. Mayfield moved to approve Resolution 22-10; Herbel seconded; motion carried 5-0.

Mayoral & Council Report: Herbel asked if there was a recommendation from the Planning Commission’s public hearing. Holter advised that will be on the April 4th Council agenda.

Administrator Report: Holter advised that our electrical contractors are out of town this week and next on mandatory training and time to receive more project inventory. Discussion held.

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: Nothing further to report.

Economic Development Report: N/A

Public Forum: No public wished to speak.

Adjournment: Kline moved to adjourn meeting at 4:47pm; Mayfield seconded; motion carried 5-0.

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.									
APRIL2022	1	4/04/22	4/04/22	APRIL 2022 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
171 AFLAC									
INV# 838040	1	4/04/22	3/26/22	MARCH 2022 PREMIUM	57.20	256	02-00-2456 E-PAYMNT 1308490 4/04/22	LIQ	1
	2			MARCH 2022 PREMIUM	60.00	156	01-00-2456 E-PAYMNT 1308490 4/04/22	LIQ	1
	3			MARCH 2022 PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1308490 4/04/22	LIQ	1
	4			MARCH 2022 PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1308490 4/04/22	LIQ	1
	5			MARCH 2022 PREMIUM	26.92	256	02-00-2456 E-PAYMNT 1308490 4/04/22	LIQ	1
	6			MARCH 2022 PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1308490 4/04/22	LIQ	1
	7			MARCH 2022 PREMIUM	20.90	256	02-00-2456 E-PAYMNT 1308490 4/04/22	LIQ	1
	8			MARCH 2022 PREMIUM	31.86	256	02-00-2456 E-PAYMNT 1308490 4/04/22	LIQ	1
	9			MARCH 2022 PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1308490 4/04/22	LIQ	1
				INVOICE TOTAL	334.00				
				VENDOR TOTAL	334.00				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01423473	1	4/04/22	3/11/22	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
853 ANIMAL HEALTH CENTER, INC									
2/16-3/10	1	4/04/22	3/21/22	02/22/22 GERMAN SHEPHARD	54.00	01	01-00-5085	LIQ	1
	2			BROWN PITBULL	54.00	01	01-00-5085	LIQ	1
	3			LARGE BROWN DOG	18.00	01	01-00-5085	LIQ	1
	4			LARGE BLACK DOG	18.00	01	01-00-5085	LIQ	1
	5			BELLA UTECH	18.00	01	01-00-5085	LIQ	1
	6			SMALL WHITE	54.00	01	01-00-5085	LIQ	1
	7			TAN MIX	18.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	234.00				
				VENDOR TOTAL	234.00				
1370 APAC, INC. - SHEARS									
INV# 8001853577	1	4/04/22	3/15/22	COLD MIX	1,072.50	01	01-10-5277	LIQ	1
				INVOICE TOTAL	1,072.50				
				VENDOR TOTAL	1,072.50				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				4 AT & T					
INV# 0770327406-0325	1	4/04/22	3/25/22	WATER TOWER CKT	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
INV# 62038221	1	4/04/22	3/13/22	6203822150	116.76	01	01-16-5015	LIQ	1
	2			6203822280	105.65	01	E-PAYMNT 1308491 4/04/22 01-00-5015	LIQ	1
	3			6203823704	105.64	01	E-PAYMNT 1308491 4/04/22 01-00-5015	LIQ	1
				INVOICE TOTAL	328.05		E-PAYMNT 1308491 4/04/22		
				VENDOR TOTAL	402.54				
3/25/22	1	4/04/22	3/25/22	3062 AUNT BEE'S FLORAL, GARDEN CENT POLICE DEPT	200.00	10	10-00-5064	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
INV# 36452161	1	4/04/22	3/11/22	55 BORDER STATES INDUSTRIES, INC. STRAIN CLAMP	398.75	02	02-04-5020	LIQ	1
	2			POLE EYE PLT COMBO	398.75	02	02-04-5020	LIQ	1
	3			WRAP SPOOL	375.00	02	02-04-5020	LIQ	1
	4			TAX	73.76	02	02-04-5020	LIQ	1
	5			S & H TAX	56.73	02	02-04-5020	LIQ	1
				INVOICE TOTAL	1,302.99				
				VENDOR TOTAL	1,302.99				
inv# 199731-00	1	4/04/22	3/21/22	3899 FORESTRY SUPPLIERS DRIP TORCH	164.00	21	21-00-5463	LIQ	1
	2			BREATHER VALVE ASSEMBLY	28.95	21	21-00-5463	LIQ	1
	3			BRACKET TRUCK MOUNTING	62.95	21	21-00-5463	LIQ	1
	4			RADIO CHEST HARNESS	77.25	21	21-00-5463	LIQ	1
				INVOICE TOTAL	333.15				
				VENDOR TOTAL	333.15				
3/28/22	1	4/04/22	3/28/22	3898 KEVIN FRUECHTING 3 PHOTOS IN COUNTY RESOURCE	75.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	75.00				
				VENDOR TOTAL	75.00				
INV 17152	1	4/04/22	3/28/22	1147 GPC&N LLC 1/1/22 EXCHANGE SUPPORT	118.75	01	01-00-5022	LIQ	1
	2			1/5/22 NEW ACCOUNT SET UP	47.50	02	02-04-5022	LIQ	1
	3			1/20/22 CONFIGURE ACCOUNT	47.50	02	02-04-5022	LIQ	1
	4			2/1/22 TECH SUPPORT EMAIL	71.25	01	01-00-5022	LIQ	1
	5			2/15/22 TECH SUPPORT	142.50	01	01-00-5022	LIQ	1
	6			2/18/22 DOMAIN TECH SUPPORT	142.50	01	01-00-5022	LIQ	1
	7			2/28/22 SECURITY UPDATING	95.00	01	01-00-5022	LIQ	1
	8			03/04/22 SECURITY UPDATING	71.25	01	01-00-5022	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	9		3/9/22	SECURITY CONFIGURATION	23.75	01	01-00-5022	LIQ	1
	10		3/11/22	SECURITY MAINTENANCE	47.50	01	01-00-5022	LIQ	1
	11		3/14/22	SECURITY CONFIGURATIO	47.50	01	01-00-5022	LIQ	1
	12		3/18/22	AD NEW USER	95.00	01	01-00-5022	LIQ	1
	13		03/22/22	TROUBLE SHOOT NEW USE	47.50	01	01-00-5022	LIQ	1
				INVOICE TOTAL	997.50				
INV# 17151	1	4/04/22	3/28/22	BUSINESS IT SUPPORT	285.00	01	01-00-5022	LIQ	1
				INVOICE TOTAL	285.00				
				VENDOR TOTAL	1,282.50				
				3043 KANSAS FOREST SERVICE					
INV#1791	1	4/04/22	3/04/22	HEADLIGHT 24V	190.70	21	21-00-5463	LIQ	1
	2			FUEL SHUT-OFF SOLENOID	85.00	21	21-00-5463	LIQ	1
	3			SHIPPING FEE	7.72	21	21-00-5463	LIQ	1
	4			HANDLING FEE	28.34	21	21-00-5463	LIQ	1
				INVOICE TOTAL	311.76				
				VENDOR TOTAL	311.76				
				1594 KANSAS MUNICIPAL UTILITIES					
INV# 16924	1	4/04/22	3/20/22	KMU ACADEMY LINeworker MATERIA	150.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	150.00				
INV# 200006249	1	4/04/22	3/22/22	ELECTRIC DISTRIBUTION WORKSHOP	210.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	210.00				
INV# 200006250	1	4/04/22	3/22/22	ELECTRIC DISTRIBUTION WORKSHO[210.00	02	02-04-5250	LIQ	1
				INVOICE TOTAL	210.00				
				VENDOR TOTAL	570.00				
				1798 KONICA MINOLTA BUSINESS SOLUTI					
INV#467642211	1	4/04/22	3/15/22	CONTRACT PAYMENT	127.29	01	01-00-5255	LIQ	1
	2			OVERAGE B & W	33.15	01	01-00-5255	LIQ	1
	3			OVERAGE COLOR	87.20	01	01-00-5255	LIQ	1
	4			SUPPLY FREIGHT	7.00	01	01-00-5255	LIQ	1
				INVOICE TOTAL	254.64				
				VENDOR TOTAL	254.64				
				1296 LAMPTON WELDING SUPPLY CO. INC					
inv# 05244405	1	4/04/22	3/17/22	IRW VISE GRIP W/CUTTER 10"	16.48	01	01-10-5021	LIQ	1
	2			UAB WHEL CUTOFF 14X3/32X1	32.70	01	01-10-5021	LIQ	1
				INVOICE TOTAL	49.18				
				VENDOR TOTAL	49.18				
				3682 LIBERTY NATIONAL					
INV# 95803	1	4/04/22	3/25/22	APRIL 2022 PREMIUM	12.00	0145	01-00-2445	LIQ	1
				INVOICE TOTAL	12.00		E-PAYMNT 1308492 4/04/22		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	12.00				
				3873 M&T CLEANING					
INV# 105	1	4/04/22	3/31/22	CITY AUDITORIUM CLEAN	80.00	01	01-05-5259	LIQ	1
	2			CITY AUDITORIUM CLEAN	80.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	160.00				
				VENDOR TOTAL	160.00				
				145 MARION CITY LIBRARY					
#2 APP 2022	1	4/04/22	3/31/22	APPROPRIATION TO LIBRARY	4,550.87	17	17-00-5033	LIQ	1
				INVOICE TOTAL	4,550.87				
				VENDOR TOTAL	4,550.87				
				1753 MARION CO. REGISTER OF DEEDS					
CEMETERY DEEDS	1	4/04/22	3/31/22	DEED FILING JANET CRAFT	21.00	01	01-30-5311	LIQ	1
	2			DEED FILING CYNTHIA BARRETT	21.00	01	01-30-5311	LIQ	1
	3			DEED FILING MARY STENZEL	21.00	01	01-30-5311	LIQ	1
	4			DEED FILING KAREN EHRLICH	21.00	01	01-30-5311	LIQ	1
	5			DEED FILING JACK BOESE	21.00	01	01-30-5311	LIQ	1
	6			ROYAL SMITH (QUITCLAIM)	21.00	01	01-30-5311	LIQ	1
	7			DEED FILING ROYAL SMITH	21.00	01	01-30-5311	LIQ	1
				INVOICE TOTAL	147.00				
				VENDOR TOTAL	147.00				
				1470 MARION COUNTY IMP. DIST. NO. 2					
inv# 510	1	4/04/22	4/04/22	WATER AT AIRPORT	31.11	01	01-16-5015	LIQ	1
				INVOICE TOTAL	31.11				
				VENDOR TOTAL	31.11				
				3329 MARION MANUFACTURING, INC					
INV# 15252	1	4/04/22	3/17/22	ALUMINUM CHANNEL	72.04	02	02-02-5021	LIQ	1
	2			ROUND TUBING	34.16	02	02-02-5021	LIQ	1
	3			ALUMINUM CHANNEL	72.04	02	02-02-5021	LIQ	1
				INVOICE TOTAL	178.24				
				VENDOR TOTAL	178.24				
				3832 MARION TIRE AND SERVICE LLC					
INV# 1551	1	4/04/22	3/23/22	WATER PUMP/BELTS	360.00	01	01-65-5412	LIQ	1
				INVOICE TOTAL	360.00				
				VENDOR TOTAL	360.00				
				3576 MATHESON TRI-GAS INC.					
INV# 0025321822	1	4/04/22	3/24/22	ANNUAL INSPECTION	525.00	02	02-02-5046	LIQ	1
				INVOICE TOTAL	525.00				
				VENDOR TOTAL	525.00				
				3009 NATIONAL SIGN COMPANY INC					

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3009 NATIONAL SIGN COMPANY INC									
INV# 199677	1	4/04/22	3/15/22	RED MARKING PAINT	201.48	02	02-04-5021	LIQ	1
				INVOICE TOTAL	201.48				
				VENDOR TOTAL	201.48				
2044 PACE ANALYTICAL SERVICES, INC.									
INV# 2260154874	1	4/04/22	3/30/22	SUSPENDED SOLIDS	44.00	02	02-03-5012	LIQ	1
	2			300.0 IC ANIONS 28 DAYS	27.00	02	02-03-5012	LIQ	1
	3			350.1 AMMONIA	27.00	02	02-03-5012	LIQ	1
	4			PH ELECTROMETRIC	16.00	02	02-03-5012	LIQ	1
	5			5210B BOD 5 DAY	94.00	02	02-03-5012	LIQ	1
	6			ENVIRONMENTAL IMPACT FEE	20.00	02	02-03-5012	LIQ	1
	7			COLI COUNT	80.00	02	02-03-5012	LIQ	1
	8			SAMPLE DISPOSAL	6.00	02	02-03-5012	LIQ	1
				INVOICE TOTAL	314.00				
				VENDOR TOTAL	314.00				
3687 POSTALOCITY									
4/2022	1	4/04/22	4/01/22	APRIL 2022 BILLS	142.97	02	02-02-5020	LIQ	1
	2			APRIL 2022 BILLS	142.97	02	02-03-5020	LIQ	1
	3			APRIL 2022 BILLS	142.97	02	02-04-5020	LIQ	1
	4			APRIL 2022 BILLS	142.97	02	02-06-5020	LIQ	1
	5			APRIL 2022 BILLS	142.97	02	02-02-5016	LIQ	1
	6			APRIL 2022 BILLS	142.97	02	02-03-5016	LIQ	1
	7			APRIL 2022 BILLS	142.97	02	02-04-5016	LIQ	1
	8			APRIL 2022 BILLS	142.99	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,143.78				
				VENDOR TOTAL	1,143.78				
3069 QUILL CORPORATION									
INV# 23988016	1	4/04/22	3/23/22	TR REG PENCIL CUP MESH BLK	10.58	01	01-05-5020	LIQ	1
	2			LASER WHITE LABELS	38.99	01	01-05-5020	LIQ	1
				INVOICE TOTAL	49.57				
INV# 24057425									
	1	4/04/22	3/25/22	PRINTER	196.23	01	01-10-5021	LIQ	1
	2			HP 910 BLACK	17.75	01	01-10-5021	LIQ	1
				INVOICE TOTAL	213.98				
INV# 24081242									
	1	4/04/22	3/28/22	POST IT NOTES	13.18	01	01-00-5020	LIQ	1
	2			POST ITS	9.59	01	01-00-5020	LIQ	1
				INVOICE TOTAL	22.77				
INV# 24112551									
	1	4/04/22	3/29/22	SHARPIE POCKET ACCENT	5.09	01	01-00-5020	LIQ	1
	2			Z GRIP RETRACTABLE PEN	6.49	01	01-00-5020	LIQ	1
	3			KLEENEX 3 PK FACIAL TISSUE	5.49	01	01-00-5020	LIQ	1
	4			COPY PAPER	63.96	01	01-00-5030	LIQ	1
				INVOICE TOTAL	81.03				
				VENDOR TOTAL	367.35				

1685 ROBINSON TRUCKING

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1685 ROBINSON TRUCKING									
INV# 3036	1	4/04/22	3/20/22	FILL SAND	86.79	01	01-10-5022	LIQ	1
	2			FREIGHT	188.05	01	01-10-5022	LIQ	1
	3			FILL SAND	86.70	01	01-10-5022	LIQ	1
	4			FREIGHT	187.85	01	01-10-5022	LIQ	1
				INVOICE TOTAL	549.39				
				VENDOR TOTAL	549.39				
84 SALINA SUPPLY COMPANY									
INV# S100215312.001	1	4/04/22	3/10/22	26H2570 1002-44 4"CLAYXPVC	33.68	02	02-01-5020	LIQ	1
	2			CURTIS DELIVERY FEE	5.00	02	02-01-5020	LIQ	1
	3			PVC TEE	11.28	02	02-03-5020	LIQ	1
	4			PVC 90 ELL	6.44	02	02-03-5020	LIQ	1
	5			PVC 45 ELL	7.76	02	02-03-5020	LIQ	1
	6			40 PIPE	49.10	02	02-03-5020	LIQ	1
	7			DELIVERY FEE	5.00	02	02-03-5020	LIQ	1
	8			ADAPTER	726.00	02	02-01-5021	LIQ	1
	9			WATER METER	1,917.00	02	02-01-5461	LIQ	1
	10			SHIPPING	58.80	02	02-01-5461	LIQ	1
	11			1 1/4 PVC MALE ADAPT	3.96	02	02-03-5020	LIQ	1
	12			S & H CHARGES	181.47	02	02-01-5021	LIQ	1
				INVOICE TOTAL	3,005.49				
				VENDOR TOTAL	3,005.49				
3331 SANDERS ELECTRIC									
3/25/22	1	4/04/22	4/04/22	SIREN	100.00	02	02-04-5040	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
140 STANION WHOLESALE ELECTRIC CO									
INV# 5288900-01	1	4/04/22	3/02/22	ERITECH	271.30	02	02-04-5020	LIQ	1
	2			VINYL	69.20	02	02-04-5020	LIQ	1
	3			PLASTIC COVE4 FOR O DIE TAPS	74.00	02	02-04-5020	LIQ	1
	4			WDGE CLAMPS	115.21	02	02-04-5020	LIQ	1
	5			SERVICE WEDGE CLAMP	42.15	02	02-04-5020	LIQ	1
	6			WEDGE CLAMPS	185.00	02	02-04-5020	LIQ	1
	7			SERVENTR WDGE CLAMP	162.50	02	02-04-5020	LIQ	1
	8			BOLT MACHINES	28.10	02	02-04-5020	LIQ	1
	9			AUTO TENSION SPLICE	359.25	02	02-04-5020	LIQ	1
	10			LINEMANS PLIERS TAX DEL CHR	52.34	02	02-04-5021	LIQ	1
	11			LINEMANS PLIERS	87.92	02	02-04-5021	LIQ	1
	12			10PK	101.25	02	02-04-5020	LIQ	1
	13			TAX	19.66	02	02-04-5020	LIQ	1
	14			TAX	34.44	02	02-04-5020	LIQ	1
	15			TAX	37.53	02	02-04-5020	LIQ	1
	16			TAX	5.93	02	02-04-5021	LIQ	1
	17			DEL CHR TAX	12.76	02	02-04-5020	LIQ	1
				INVOICE TOTAL	1,658.54				
				VENDOR TOTAL	1,658.54				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
1974 TBS ELECTRONICS INC.									
INV# 00114451	1	4/04/22	3/21/22	BELT CLIP	72.00	01	01-65-5035	LIQ	1
	2			800 MHZ ANTENNA	70.00	01	01-65-5035	LIQ	1
	3			SHIPPING	13.00	01	01-65-5035	LIQ	1
				INVOICE TOTAL	155.00				
				VENDOR TOTAL	155.00				
3827 U.S. CELLULAR									
INV# 04977061	1	4/04/22	3/16/22	6203810015	46.96	01	01-00-5089	LIQ	1
	2			6203810019	46.96	01	E-PAYMNT 1308493 4/04/22 01-55-5089	LIQ	1
	3			6203820525	46.96	01	E-PAYMNT 1308493 4/04/22 01-14-5030	LIQ	1
	4			6203810566	46.96	01	E-PAYMNT 1308493 4/04/22 01-14-5030	LIQ	1
	5			6203810592	46.96	01	E-PAYMNT 1308493 4/04/22 01-11-5089	LIQ	1
	6			6203810625	46.96	01	E-PAYMNT 1308493 4/04/22 01-14-5030	LIQ	1
	7			6203810636	46.96	01	E-PAYMNT 1308493 4/04/22 01-14-5030	LIQ	1
	8			6203811144	46.96	02	E-PAYMNT 1308493 4/04/22 02-04-5089	LIQ	1
	9			6203811147	46.96	02	E-PAYMNT 1308493 4/04/22 02-03-5089	LIQ	1
	10			6203811157	46.96	01	E-PAYMNT 1308493 4/04/22 01-10-5089	LIQ	1
	11			6203811241	46.96	01	E-PAYMNT 1308493 4/04/22 01-14-5030	LIQ	1
	12			6203811254	46.96	02	E-PAYMNT 1308493 4/04/22 02-04-5089	LIQ	1
	13			6203811267	46.96	01	E-PAYMNT 1308493 4/04/22 01-10-5089	LIQ	1
	14			6203811270	46.96	01	E-PAYMNT 1308493 4/04/22 01-10-5089	LIQ	1
	15			6203811285	46.96	01	E-PAYMNT 1308493 4/04/22 01-55-5089	LIQ	1
	16			6203811300	46.96	01	E-PAYMNT 1308493 4/04/22 01-10-5089	LIQ	1
	17			6203811354	46.96	02	E-PAYMNT 1308493 4/04/22 02-04-5089	LIQ	1
	18			6203811361	46.96	02	E-PAYMNT 1308493 4/04/22 02-04-5089	LIQ	1
	19			6203811367	46.96	02	E-PAYMNT 1308493 4/04/22 02-04-5089	LIQ	1
	20			6203811371	46.96	01	E-PAYMNT 1308493 4/04/22 01-00-5089	LIQ	1
	21			6203811377	46.96	02	E-PAYMNT 1308493 4/04/22 02-02-5089	LIQ	1
	22			6203811378	46.96	02	E-PAYMNT 1308493 4/04/22 02-02-5089	LIQ	1
	23			6203811419	46.96	02	E-PAYMNT 1308493 4/04/22 02-06-5089	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	24			6203811498	46.96	02	E-PAYMNT 1308493 4/04/22 02-06-5089	LIQ	1
	25			6203822651	46.96	02	E-PAYMNT 1308493 4/04/22 02-06-5089	LIQ	1
	26			6203826670	46.96	02	E-PAYMNT 1308493 4/04/22 02-04-5089	LIQ	1
	27			6203826671	46.96	02	E-PAYMNT 1308493 4/04/22 02-01-5089	LIQ	1
				INVOICE TOTAL	1,267.92		E-PAYMNT 1308493 4/04/22		
				VENDOR TOTAL	1,267.92				
INV# 99021878	1	4/04/22	3/19/22	1192 VERIZON WIRELESS 620-381-0212	28.50	01	01-00-5015	LIQ	1
	2			6203810309	29.40	01	E-PAYMNT 1308494 4/04/22 01-00-5015	LIQ	1
	3			6203810647	28.50	01	E-PAYMNT 1308494 4/04/22 01-00-5015	LIQ	1
	4			620-381-0928	29.40	01	E-PAYMNT 1308494 4/04/22 01-00-5015	LIQ	1
	5			6203810967	28.50	01	E-PAYMNT 1308494 4/04/22 01-11-5015	LIQ	1
	6			6203813101	24.29	01	E-PAYMNT 1308494 4/04/22 01-14-5015	LIQ	1
	7			6203813240	28.50	01	E-PAYMNT 1308494 4/04/22 01-16-5015	LIQ	1
	8			6203814043	24.13	01	E-PAYMNT 1308494 4/04/22 01-75-5015	LIQ	1
	9			6203822355	28.50	02	E-PAYMNT 1308494 4/04/22 02-02-5015	LIQ	1
	10			6203822442	24.13	01	E-PAYMNT 1308494 4/04/22 01-75-5015	LIQ	1
	11			6203822561	9.50	02	E-PAYMNT 1308494 4/04/22 02-04-5015	LIQ	1
	12			6203822561	9.50	02	E-PAYMNT 1308494 4/04/22 02-01-5015	LIQ	1
	13			6203822561	9.50	01	E-PAYMNT 1308494 4/04/22 01-10-5015	LIQ	1
	14			6203823425	30.30	02	E-PAYMNT 1308494 4/04/22 02-01-5015	LIQ	1
	15			6203823732	8.04	01	E-PAYMNT 1308494 4/04/22 01-10-5015	LIQ	1
	16			6203823732	8.04	02	E-PAYMNT 1308494 4/04/22 02-01-5015	LIQ	1
	17			6203823732	8.05	02	E-PAYMNT 1308494 4/04/22 02-04-5015	LIQ	1
	18			6203823770	9.50	01	E-PAYMNT 1308494 4/04/22 01-10-5015	LIQ	1
	19			6203823770	9.50	02	E-PAYMNT 1308494 4/04/22 02-01-5015	LIQ	1
	20			6203823770	9.50	02	E-PAYMNT 1308494 4/04/22 02-04-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	21			6203823833	28.50	01	01-65-5015	LIQ	1
	22			6203823993	24.13	01	E-PAYMNT 1308494 4/04/22 01-00-5015	LIQ	1
	23			6203829134	28.50	01	E-PAYMNT 1308494 4/04/22 01-25-5015	LIQ	1
				INVOICE TOTAL	466.41				
				VENDOR TOTAL	466.41				
INV# 12130040				3841 VISION CARE DIRECT					
	1	4/04/22	3/25/22	APRIL 2022 PREMIUM	23.12	157	01-00-2457	LIQ	1
	2			APRIL 2022 PREMIUM	25.46	257	E-PAYMNT 1308495 4/04/22 02-00-2457	LIQ	1
	3			APRIL 2022 PREMIUM	11.56	257	E-PAYMNT 1308495 4/04/22 02-00-2457	LIQ	1
				INVOICE TOTAL	60.14				
				VENDOR TOTAL	60.14				
INV# 1378				3534 VOGEL DESIGN					
	1	4/04/22	1/16/22	SL CERTIFICATE	37.50	01	01-11-5046	LIQ	1
	2			HOSTING PLUS	168.00	01	01-11-5046	LIQ	1
				INVOICE TOTAL	205.50				
				VENDOR TOTAL	205.50				
INV# 186857				1383 WEIS FIRE & SAFETY EQUIP. CO.					
	1	4/04/22	3/29/22	BUNKER BOOT	387.19	01	01-65-5029	LIQ	1
	2			BUNKER BOOT	387.19	01	01-65-5029	LIQ	1
	3			BUNKER BOOT	387.19	01	01-65-5029	LIQ	1
				INVOICE TOTAL	1,161.57				
				VENDOR TOTAL	1,161.57				
INV# 98481-1				99 WESTERN ASSOCIATES, INC.					
	1	4/04/22	3/22/22	FLYERS-MARION ART IN THE PARK	15.00	01	01-55-5050	LIQ	1
				INVOICE TOTAL	15.00				
INV# 98608-1									
	1	4/04/22	3/23/22	SEWER SAMPLES	14.27	02	02-03-5016	LIQ	1
				INVOICE TOTAL	14.27				
				VENDOR TOTAL	29.27				
				CENTRAL NATIONAL BANK TOTAL	24,961.02				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	2,468.52				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	22,492.50				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
GRAND TOTALS					24,961.02				

8 THINGS

A stylized illustration of a city skyline with various skyscrapers in shades of orange, yellow, and teal against a dark teal background. The buildings are rendered in a flat, graphic style with some windows visible. The sky is dark teal with some lighter teal clouds or smoke-like patterns.

That May Be

MISSING

From Your City's
Strategic Plan



8 THINGS THAT MAY BE MISSING FROM YOUR CITY'S STRATEGIC PLAN

Strategic planning isn't really the norm among cities. At least, not the way it is with most private-sector organizations. But when a city implements a strategic plan correctly, it has the potential to create the openness and sense of community that many cities want.

If your city does have a strategic plan, it's easy to think that because you spend a good amount of time creating and implementing it, that it's going to work. But when things don't turn out the way you intended, it makes you wonder what you're doing wrong. The truth is, there are key components to a strategic plan, and if any one of them is missing, you won't see the results you're hoping for. So if you're wondering why it's so hard to execute your city's strategic plan, ask yourself, "What's missing?"

RESOLUTION NO. 22-11

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS AUTHORIZING THE APPROVAL OF A CONDITIONAL USE PERMIT (CUP) FOR A FAMILY DOLLAR RETAIL BUSINESS IN 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 4th Day of April, 2022, and grant a Conditional Use Permit (CUP) for a Family Dollar retail business in 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 Conditional Use Permit for a Family Dollar retail business in the City of Marion, Kansas.

WHEREAS, a Public Hearing was held by the City of Marion Planning Commission on the 10th day of March, 2022. Upon a vote of 3-1, a recommendation to approve a Conditional Use Permit for a Family Dollar retail business in the City of Marion, Kansas, to the Governing Body.

BE IT RESOLVED, by the Governing Body of the City of Marion hereby approves the Conditional Use Permit for a Family Dollar retail business in Marion, Kansas.

BE IT FURTURED RESOLVED, that the zoning map of the City of Marion, Kansas, be revised to reflect the issuance of this Conditional Use Permit.

Resolution adopted and approved by the governing body of the City of Marion, Kansas, this 4th Day of April, 2022.

ATTEST:

By: _____

Tiffany Jeffrey, Clerk

By: _____

David Mayfield, Mayor

RESOLUTION NO. 22-12

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS AUTHORIZING THE APPROVAL OF ZONING DISTRICT CHANGE FROM LIGHT INDUSTRIAL TO GENERAL COMMERCIAL FOR THE NORTHWEST CORNER OF THE INDUSTRIAL PARK, SECTION 1, LOTS 1, 3, PARCEL 8, AND RESERVE B, 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 4th Day of April, 2022, and grant the zoning district change from Light Industrial to General Commercial for the northwest corner of the Industrial Park, Section 1, Lots 1, 3, Parcel 8, and Reserve B, 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 zoning district change from Light Industrial to General Commercial for the northwest corner of the Industrial Park, Section 1, Lots 1, 3, Parcel 8, and Reserve B, for the City of Marion, Kansas.

WHEREAS, a Public Hearing was held by the City of Marion Planning Commission on the 10th day of March, 2022. Upon a vote of 3-1, a recommendation to approve zoning district change from Light Industrial to General Commercial for the northwest corner of the Industrial Park, Section 1, Lots 1, 3, Parcel 8, and Reserve B, for the City of Marion, Kansas.

BE IT RESOLVED, by the Governing Body of the City of Marion hereby approves the zoning district change from Light Industrial to General Commercial for Section 1, Lots 1, 3, Parcel 8, and Reserve B, in the northwest corner of the Industrial Park for the City of Marion Zoning Regulations.

BE IT FURTHERED RESOLVED, that the zoning regulations and the zoning maps of the City of Marion, Kansas, be revised to reflect the zoning district changes to the north end of the Industrial Park in Marion, Kansas.

Resolution adopted and approved by the governing body of the City of Marion, Kansas, this 4th Day of April, 2022.

ATTEST:

By: _____

Tiffany Jeffrey, Clerk

By: _____

David Mayfield, Mayor

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 Large lots with excess areas not needed for parking and not used for vehicle traffic for egress and maneuvering.
- 3 Industrial lots used primarily for parking of truck/trailers and equipment and not used by customers, employees, or visitors.
- 4 Lots used for storage of vehicles waiting for service.
- 5 Lots used for automobile and other vehicle and equipment sales not used by employees.
- 6 If the property entrance is located on a paved street, the driveway must be paved per above specifications.
- 7 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. 22-13

**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 4th Day of April, 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 April 4, 2022.

WHEREAS, a Public Hearing was held by the City of Marion Planning Commission on the 22nd 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.

WHEREAS, the parking area regulations change was sent back to the planning commission and after further review the planning commission sent it back to the city council as previously presented.

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 FURTHERED 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 4th Day of April, 2022.

ATTEST:

By: _____

Tiffany Jeffrey, Clerk

By: _____

David Mayfield, Mayor



ESTD. **FORGE** 2020
CONSTRUCTION

BUDGET SUMMARY
MARION, KS - PUBLIC ROADWAY | MARION, KS
3.29.22 | LUMP SUM PROPOSAL

#	Description	Total Estimated Value	Notes
1.A	General Conditions	\$ 6,568	
31.A	Erosion Control	\$ 798	
31.B	Sitework	\$ 27,723	
32.B	Site Concrete	\$ 41,514	
32.E	Landscaping & Irrigation	\$ 2,661	
	Contractor's Fee	\$ 6,341	

Cost of the Work \$ 85,605 SF

CONTRACTOR ADD OPTIONS

	Building Permit Fee	\$ -	
	Plan Review Fee	\$ -	
	Payment and Performance Bond	\$ 1,109	
	Builders Risk Insurance	\$ 601	

1997 Caterpillar 120 H Motor Grader





Community information sign usage guidelines & policy.

The City of Marion is extremely appreciative of the donation of the electronic communications board by the Marion PRIDE committee and the gracious donors that provided the sign and installation.

The City encourages the use of this community informational sign to further the goal of a caring Community that desires excellence through the mutual respect and encouragement of our fellow residents and visitors our community.

Appropriate Uses. The best, most appropriate uses of the electronic communications board will fall generally into three categories:

1. **Community Service Announcements**

As a channel for disseminating community wide beneficial information. Priority positioning will be granted to non-profit organizations and community enhancement organizations.

(example: announcements for community events or activities, new services being offered to enhance the well-being of the community, etc.)

2. **Public Service & Emergency Announcements**

As a channel for disseminating time-sensitive information as quickly as possible. (example: emergency information, utility outages, road conditions or closures).

3. **Community Recognition & Appreciation Announcements**

As a platform to promote community engagement and promotion of our values-based lifestyle through the recognition and accomplishment of organizations and individuals. Targeted in a manner to increase the City's ability to broadcast its appreciation to the widest possible audience.

Definitions

CITY: The City of Marion, Kansas.

COMMUNITY: *Area defined as all of 66861 Zip Code*

NON-PROFIT: An IRS registered 501c business or organization.

SOCIAL MEDIA: Websites and applications that enable users to create and share content as individuals and/or organizations.

FOR-PROFIT: Any business or organization that is not 501c designated.

Administration. The City Clerk and staff will receive & maintain a listing of all requested postings submitted in writing to the City through municipal departments, governmental agencies, and non-profit organizations in our local community. Individuals requesting a posting are encouraged to submit through a sponsoring agency or municipal department. (example, any community advisory board, Marion Parks & Recreation Board or Department, etc.)

Prohibited Content. City of Marion community information board articles and comments containing any of the following forms of content shall not be allowed:

1. Content, articles or comments not topically related to the community as a whole;
2. Content, articles or comments in support of or opposition to political campaigns or ballot measures;
3. Content, articles or comments containing profane language or sexual content or links to sexual content;
4. Content, articles or comments that includes content that promotes, fosters, or perpetuates discrimination on the basis of race, creed, color, age, religion, gender, marital status, status with regard to public assistance, national origin, physical or mental disability or sexual orientation;
5. Contents, articles or comments including solicitations of for-profit commerce;
6. Content, articles or comments that encourages conduct or encouragement of illegal activity;
7. Content, articles or comments including Information that may tend to compromise the safety or security of the public or public systems;
8. Content, articles or comments that includes content that violates a legal ownership interest of any other party or copyright laws.
9. Content, articles or comments that are untrue, disrespectful, unprofessional, discriminatory, or harassing comments about others including individuals and organizations.
10. Content, articles or comments are prohibited from sharing confidential or proprietary information, including client information, personnel information and confidential information received from any other parties.

Compliance. Wherever possible, all City of Marion community information board media shall comply with all appropriate City of Marion policies and standards, outlined in the City of Marion Personnel Policies & Guidelines handbook. Any exceptions will be approved by the City Clerk and staff and subject to review by the City Administrator, Mayor and City Council.

City of Marion community information board media content is subject to State of Kansas public records laws. Any content maintained in a written request format that is related to City business, including a list of subscribers and posted communication, is a public record. The office of the City Clerk or staff maintaining the community information board is responsible for responding completely and accurately to any public records request for public records on postings. Content related to City business shall be maintained in an accessible format and so that it can be produced in response to a request. Wherever possible, such sites shall clearly indicate that any articles and any other content posted or submitted for posting are subject to public disclosure. Users shall be notified that public disclosure requests must be directed to the City Clerk and staff.

413 S. 4th street



Identify

Choose an identify tool



Buffer: 0 Feet

Layers: All Layers (16)

Results by layer

- Marion Co US National Grid 1
- Special Flood Hazard Area (1)
- CITYLIMITST_4 (1)
- PARCEL (1)

qref: R3169

qref: R3169
 pin: 057-119-32-0-10-02-006.0
 siteaddress: 0 CR
 owner: CITY OF MARION
 propclass: A
 calc_acres: 2.48164670622
 Area: 109084.2 Square Feet





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

Weekly Press Release
03/21/2022 to 03/27/2022

03/21/2022 – Officers put a 48-hour tow sticker on a vehicle in the 100 block of Eastmoor, vehicle was later moved. Officers patrolled school zones. Officers provided three VIN inspections. Officers attended swearing in of new Sheriff.

At approximately 1340 hours on Monday March 21, 2022 Officers of the Marion Police Department executed a search warrant at 502 N. Cedar in the City of Marion. During a search of the residence multiple items of drug paraphernalia were located along with a small amount of methamphetamine. Subsequently Cody R. Harrison, 38, Marion, Kansas and Brenda S. Phillips, 64, Marion, Kansas were arrested on charges of Possession of Methamphetamine, Possession of Drug Paraphernalia and Possession of Marijuana. An additional arrest warrant is being sought for a third suspect.

03/22/2022 – Officers patrolled school zones. Officers provided a VIN inspection. A traffic stop was made where a warning was issued for speed over posted. Officers attempted a check welfare in the 300 block of south Cedar, no one was located. Officers provided foot patrol checking business doors.

03/23/2022 – Officers were dispatched to a report of a possible suicidal person, the individual was later located in McPherson County. Officers attended the Marion County Substance Abuse Prevention Coalition meeting in Hillsboro. Officers met with individual reference a possible theft in the 500 block of north Cedar, ended up a civil issue. Officers met with individual whose vehicle was broken down in the 200 block of south Third.

03/24/2022 – A traffic stop was made near Fifth and Main where a warning was issued for speed over posted. K9 Officer Slater and K9 Blue were out at MES to greet students before school. Officers met with individual reference potential harassment.

At approximately 1152 hours on Thursday March 24, 2022 K9 Officer Aaron Slater responded to 319 S. Cedar for the report of a delayed domestic disturbance. After speaking with the victim and looking for physical evidence at the scene it was determined during an argument the suspect struck the victim in the face. Officers began looking for the suspect who had left the scene. The suspect was not located. Subsequently an arrest warrant has been sought for the suspect Tyler A. Craft, 27, Marion, Kansas on charges of Domestic Battery.

MPD

MARION POLICE

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

At approximately 1606 hours on Thursday March 24, 2022 K9 Officer Aaron Slater responded to the report of a fight in progress at 502 N. Cedar. After speaking with all the individuals involved and looking at the physical evidence in the residence it was determined the during the course of an argument that a female victim was knocked to the ground and another pushed out of the residence. Also during the course of the argument damage was caused to an interior door of the residence. Subsequently Michael B. Nelson, 21, Marion, Kansas was arrested on charges of Domestic Battery, Battery and Criminal Damage to Property.

03/25/2022 – Officers patrolled school zones. Officers provided a VIN inspection. Officers returned a phone call in reference to a broken down vehicle. A dog at large was reported in the 200 block of Elm, dog was picked up and returned to owner. Officers responded to the 100 block of Jefferson for the report of a runaway juvenile, child was located and returned home. A traffic stop was made where a warning was issued for a registration violation. Officers provided foot patrol checking downtown businesses.

At approximately 1535 hours on Friday March 25, 2022 Chief Clinton Jeffrey conducted a traffic stop on a vehicle in the 200 block of Walnut. It was known the driver had active arrest warrants. The driver was arrested on outstanding arrest warrants and taken to the Marion County Jail for processing. A post arrest search of the prisoner compartment in the patrol vehicle led to the location of approximately 1.1 grams of methamphetamine. Subsequently Seth M. Daniels, 30, Marion, Kansas was charged with one count of Possession of Methamphetamine.

03/26/2022 – Officers assisted a motorist whose vehicle was over heating near Third and Main. A report from a concerned citizen was made about horses being washed at the car wash, animals were show horses and this was a normal event. Officers provided foot patrol checking business doors. A report of a piece of farm equipment with its flashers on was made in the 900 block of Roosevelt, officers made contact with owners.

03/27/2022 – Officers responded to a commercial alarm in the 1100 block of east Main, everything was okay. Officers assisted Marion Ambulance in the 700 block of Sherman. Officers met with individual in reference to a possible scam. Officers responded to a 911 disconnect in the 500 block of south Third, everything was okay.



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

Weekly Press Release
03/14/2022 to 03/20/2022

03/14/2022 – Officers assisted Marion Ambulance in the 1000 block of Industrial. A dog was picked up in the 700 block of Roosevelt and taken to AHC. Officers checked on a suspicious vehicle in the 600 block of west Main, everything was okay. Officers responded to a report of reckless driving in the 200 block of north Roosevelt. Officers made four traffic stops where warnings were issued for speed and equipment violations. Officers provided foot patrol checking business doors.

03/15/2022 – Officers checked on a parking complaint in the 100 block of north Second. Officers provided two VIN inspections. Officers responded to a report of an individual on fire in the 700 block of south Coble, State Fire Marshall's Office will investigate. Officers made four traffic stops issuing warnings for speed over posted and equipment violations. A citation was also issued for speed over posted 89 mph in a 65 mph zone.

03/16/2022 – Officers provided two VIN inspections. Officers provided a welfare check in the 100 block of north Third, everything was okay. Officers returned a phone call reference getting a copy of a report. Officers located and secured an open door in the 300 block of east Main.

03/17/2022 – Officers checked on a dog at large in the 700 block of Denver, owner picked up when officer arrived. A dog was picked up in the 100 block of Billings and taken to AHC. Officers provided ten VIN inspections. Officers spoke with individual who had information on person with warrants. Officers gave directions to individual.

03/18/2022 – Officers met with individual in reference to a child custody issue. Officers provided two VIN inspections. Officers provided traffic control for a disabled vehicle. Three traffic stops were made where warnings were issued for speed and equipment violations. Officers provided foot patrol checking business doors.

03/19/2022 – Officers responded to a report of a dog that had been hit by a vehicle, officers attempted to notify owners. Officers received a complaint of motorcycles riding on south Third, none were located. Three traffic stops were made where warnings were issued for speed and equipment. Officers provided foot patrol checking business doors. Officers assisted Hillsboro Police with an inmate.



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03/20/2022 – Six traffic stops were made where warnings were issued for speed and equipment violations. K9 Blue was deployed on a traffic stop for Sheriff's Deputies. Officers served a nuisance property notice in the 100 block of Billings.

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 – April 1, 2022

March 21 – 25

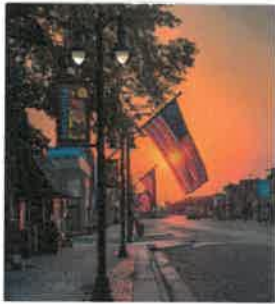
- *Visited with Zach about a grant for the trail project. Need to take photos on non-rainy day.*
- *Promoted several local businesses and upcoming activities and events.*
- *Listed 19 local businesses in the 2023 state travel guide. Waiting on info from 5 more.*
- *Checked with our cleaning folks to see if they can come before Spur Ridge meeting on Wed.*
- *Attended City Council meeting.*
- *Attended Marion Merchant's meeting.*
- *Finalized the full-page ad for the outside back cover of the county resource guide.*
- *Stopped by the county zoning office to view the inside for ideas to put a business in there.*
- *Drove out and looked at the highway signs again.*
- *Finalized all but 3 business listings for the 2023 state travel guide.*
- *Picked up Art in the Park flyers that Western Associates printed.*
- *Visited with 2 different business owners. One concerning existing business, one for new.*
- *Had building cleaned prior to Spur Ridge meeting downstairs.*
- *Introduced two business men and had them visit about possibly working together on a project.*
- *Worked on April Newsletter for the utility bills.*
- *Connected a local business with Western Associates for help with a metal billboard.*
- *Visited with Tim about the highway sign. Chingawassa Days voted to put vinyl banners up on the sign asap. I contacted the billboard company to get the banners made.*
- *I continue to receive Art in the Park applications and update the spread sheet, etc.*
- *Added another resolution to the April Newsletter for the utility bills.*
- *Reached out to the state for assistance in entering calendar of events on their events page.*
- *Drafted 6 resolutions for zoning to be presented at the next council meeting.*
- *Noticed folks commenting about limited lodging options in our area, so I shared a lodging list.*
- *Folks viewing posted lodging list ask that VFW camping be added, so I added all camping.*
- *Visited with Jason Hett about summer ball and sent him some helpful documents & rules.*
- *Received a sign application, reviewed requirements, communicated with sign company.*
- *Went to view sign location in person. Communicated with police chief. Approved application.*
- *Finalized and ordered vinyl banners for the sign on the south side of the highway.*
- *Finished April Newsletter.*
- *Prepared meeting packet for zoning meeting and emailed it to board members.*
- *Added map and list of corresponding businesses to Facebook Page for dirt bike event.*
- *Visited with 3 local business owners about future plans.*
- *Visited with another local business owner about requirements for replacing current signage.*
- *Updated state web site for Chingawassa Days, Art in the Park, and Old Settler's Day.*
- *Worked on a grant for the trail. Having trouble getting it submitted electronically. Will try again.*

March 28 – April 1

- *Tried to submit the grant again Monday morning, but had the same results. E-mailed for help.*
- *Had a client asking about changing a sales agreement & closing date. Let title co. know.*
- *Emailed the web site folks about the economic development web page, so we can update it.*
- *Received call from Wichita businessman who may a property. Sent him local contacts.*
- *Removed Cazadores from 2023 state travel guide listings.*
- *Prepared and set up for zoning meeting, including Zoom with consultant candidate.*
- *Attended Zoom meeting with consultant candidate and zoning meeting with board.*
- *Typed up minutes and resolutions from zoning meeting and sent to Roger for council packets.*
- *Contacted the county zoning office, asking again about a South Cedar property, and another.*
- *Visited with client again as they are still working out details for the lot sale.*
- *Emailed the planning commission to update them on two items I was to check on.*
- *Let the county zoning office know I will visit with a resident again to get more information.*

- Reached out to Lowe's again about the grant. Received confirmation this time for response.
- Updated another business for the state travel guide and web site. Waiting on one more.
- Answered zoning questions about a possible new business in town needing a CUP.
- Gathered information and application for business man needing a CUP for new business.
- Contacted resident to give update on request for changing property use, which will not work.
- Entered final listing for 2023 state travel guide. Total of 24 listings for guide & web page.
- Finalized plans for sale and closing of lot.
- Updated the county zoning on two properties on the edge of the city limits.
- Communicated with buyers, title company, Roger & Tiff, and rescheduled closing for April 8.
- Visited with business owner about tour bus coming thru in May and parking, promotions, etc.
- Set up Board of Zoning Appeals brief meeting next week to elect officers for 2022. No action.
- Visited with client again about lot sale. Will take to council.


EXPLORE MARION



24th Annual Chingawassa Days

Friday-Sunday • June 3-5

www.chingawassadays.com


 Chingawassa Days

44th Annual Art in the Park & Craft Show

Two Days!

Saturday, September 17 (9am-5pm)


Sunday, September 18 (9am-4pm)

 City of Marion, Kansas, Community Enrichment

Holly Jolly Christmas (Small Business Saturday)

Saturday, November 26

Activities all day! Evening parade

 Marion Merchants Association

Annual Bluegrass at the Lake

Friday - Saturday • August 5-6 at the beach

Now 2 Days!

 Bluegrass at the Lake

16th Annual Chili Cook-off & Car Show

Saturday, October 1 at the Marion County Lake Hall

11 am



www.marionks.net

Rest. Relax. Reconnect.



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Enjoy a comfortable stay.



Country Inn Motel

1305 E. MAIN, MARION | 620-382-2147



Public Works and Utility Council Report

APRIL 1 2022

Street & Alley/ Electric

3-17

Set pole on 3rd st

Work on light in park

Read meters

Clean shop yard

Check water pressure and flow 800 S Roosevelt

Rocked alleys

1 work order

Trimmed trees in cemetery

3-18

Worked on street lights

Checked on billboard signs

2 work orders

Cleaned drains

Checked sewer pumps

Cleaned 2 sewer mains

Snow/ice on sidewalks

3-21

Trimmed trees and cleaned up

Worked on wire reel

Arranged elect. shop

Pushed up tree dump

Trimmed tree at cemetery

3-22

Trimmed trees

Flushed hydrants

1 work order

Built equipment brackets for water plant

3-23

Trimmed trees

2 work orders

Picked up limbs

Worked on brackets

Greased backhoe

3-24

Worked on tornado sirens

Work orders

Fixed trash can on Main St

Worked on brackets

Trimmed trees

3-25

Worked on sirens

3 work orders

Cleaned basket and flushed at the reservoir

Trimmed trees at cemetery

3-28

Cut trees at 420 Lincoln

Pushed up tree dump

1 work order

1 locate

Marked out pot holes

3-29

Trimmed trees behind fire dept.

2 locates

4 work orders

Cleaned up tree behind Jerry Dieters

3-30

Trimmed trees

1 locate

Checked sewer pumps

Worked on sump pump in water plant

3-31

Make lid for pit in water plant

Make part for banner holder on Main St

Service E4

Worked on SA36

2 work orders



CLEAN UP WEEK JUNE 13 – 17

Tax Day is April 18th

If you are still needing tax forms, they are available at Marion City Library!

Easter Weekend Activities

No School April 15 – 18

Babysitting Clinic Friday, April 15, 8:30 am to Noon

Marion Community Center

Sponsored by Chisholm Trail Extension District

Register Online by April 8th: <https://tinyurl.com/sitterclinic>

Easter Egg Hunt

Saturday, April 16

Ages 1 – 8, starting at 10:30 a.m. at Marion City Library

Musical Bike Adventure, April 16, starting in Peabody

Bike through Marion County and enjoy live music along the way!

\$30 fee, sponsored by Flint Hills Counterpoint

Choice of 15- or 30-mile route. Stops at The Copper Shed and Brooker Central Park in Marion

More info: <https://www.flinthillscounterpoint.org/events/musical-bike-adventure>

Children's Bike Safety Story walk, April 16, 10 am, Central Park

Sponsored by Chisholm Trail Extension District

Easter Story walk Downtown during the month of April

"Minerva and the Colorful Eggs"

Sponsored by Marion City Library

Enjoy your family and Easter, but don't forget the deadline to file 2021 federal taxes is Monday, April 18th!

APRIL 2022

Happy Easter April 17th!



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

April Meetings in the Community Center

Marion City Council
April 4th & 18th at 4:30pm

Lower-Level

Conference Center

Citizens Invited & Welcome

Municipal Court

April 27th at 3:00pm

Main-Level

City Commission Room

Planning & Zoning Board

April 26th at 6:00pm

(*Note new meeting time!)

Main-Level

City Commission Room

CHINGAWASSA DAYS
PRESENTS
TYLER FARR
JUNE 4 • SATURDAY • 7pm
JUNE 3 5 2022
For More Info: CHINGAWASSADAYS.COM

Every year, drought strikes some part of the country. If your area is experiencing a drought, you can help your community by reducing your water use.

<https://www.epa.gov/watersense>

YOU skip a shower...



SAVE 17 GALLONS of water

YOUR YARD skips a shower...



SAVE 2,500 GALLONS of water

When in **DROUGHT**, Every **DROP** Counts.



Pictured are (left to right): Chandler Gechter, Riley Hake and Caleb Williams.

Three of our Linemen are going to be pictured in the Kansas Power Pool annual report. We thank you for your dedicated service to the community.

RESOLUTION NO. 22-10

A RESOLUTION OF THE CITY OF MARION, KANSAS, ADOPTING A CONFLICT-OF-INTEREST POLICY FOR PUBLIC OFFICIALS OF THE CITY OF MARION, KANSAS.

WHEREAS, the Governing Body of the City of Marion, Kansas, recognizes that the proper working of a representative and democratic government requires that Public Officials of the City be independent, impartial, and responsible to the citizens of Marion; that government decision and policy be made appropriately and in accordance with the law, that public office or employment not be used for personal gain, and that the public have confidence in the integrity of its government, and

WHEREAS, a Public Official Includes all City of Marion elected and appointed officials, including but not limited to members of the City Council, Boards, Committees, and City Employees.

WHEREAS, in order to accomplish those goals and to promote and to further ethical and professional conduct on the part of Public Official, the Governing Body hereby adopts the following Conflict of Interest Policy.

FOR COMPLETE DOCUMENTS, VISIT WWW.MARIONKS.NET, OR ASK CITY OFFICE AT 208 E. SANTA FE.

RESOLUTION NO. 22-09(b)

A RESOLUTION OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS, REFERING THE RECOMMENDATION OF MODIFICATIONS TO THE PARKING AREA STANDARDS REGULATION CHANGE FOR THE CITY OF MARION, KANSAS, BACK TO THE MARION PLANNING AND ZONING COMMISSION FOR FURTHER REVIEW AND ACTION. *The addition of compacted gravel to the acceptable materials listed under 23-3.02 as sub-section c.*

PLANT SALE AT MARION CITY LIBRARY

MAY 5TH 10AM-5PM

PREORDERS ONLY! \$15.00 each

Boston Ferns, Red or Pink Geraniums Flowering Baskets

Call 620-382-2442 to preorder by April 20!

WHY ARE THE TORNADO SIRENS GOING OFF?

WHEN IS MY TRASH DAY BECAUSE OF THE HOLIDAY?

IS THERE AN ELECTRICAL OUTAGE OR IS IT JUST ME?

WANT TO BE IN THE KNOW?!

SIGN UP FOR OUR CODED ALERT SYSTEM ONLINE AT

WWW.MARIONKS.NET OR CONTACT THE CITY OFFICE STAFF.

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Are you a qualified borrower with:

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- ✓ Income below ~\$108,360 / year

You may qualify for:

- ✓ 30 year, fixed rate FHA, VA, USDA or Conventional Loan and
- ✓ Assistance up to 5% for down payment or closing costs

Meet requirements? Have questions? Check home location? Call us!

DeDe: 720.673.3947, Diana: 720.673.3948, Eva: 720.673.3955

www.KansasDPA.org

