



COUNCIL MEETING AGENDA
Monday May 2nd, 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 April 18th, 2022 Regular City Council Meeting.
 - Approval of the minutes of the April 25th, 2022 Special City Council Meeting.
 - Approval of warrants in the amount of \$180,489.58.
 - Approval of payroll in the amount of \$36,159.71.
6. Resolution 22-14 – P&Z Parking regulations – Margo Yates.
7. Planning & Zoning request to engage Consultant for Comp Plan and Regulations – Margo Yates.
8. EBH Engineering Invoice for Airport Design Project (Final) – Darin Neufeld.
9. Grant Draw down request with KDOT-Aviation – Tiffany Jeffrey.
10. Resolution 22-15 – Calling for Public Hearing on Property located at 413 S. Fourth – Brian Bina.
11. 10-minute Executive Session to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1). Session to include elected Governing Body – Mayor Mayfield.
12. Annual Staff Appointments – Mayor Mayfield
13. Councilor, Department, & Staff Reports.
14. Public Forum (1)
15. 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.
16. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting on May 16th, 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, April 18, 2022
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, April 18, 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; Brian Bina, City Attorney; Dave Crofoot, Clayton Garnica & Matt Power, Chingawassa Committee; Phyllis Zorn, Marion Record.

Call to Order: Mayfield called meeting to order at 4:30pm.

Approval of agenda: Herbel moved to approve agenda; Costello 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; Kline seconded; motion carried 5-0.

- Approval of the Minutes of the April 4, 2022 Regular City Council Meeting.
- Approval of the Minutes of the April 11, 2022 City Council Work Session.
- Approval of Warrants in the amount of \$202,617.39.
- Approval of payroll in the amount of \$32,687.89.
- Approval of March Treasurers Report & 1st Quarter Financial Publication.

Mayoral Proclamation - National Day of Prayer: Mayfield read mayoral proclamation for National Day of Prayer.

Darin Neufeld, EBH Engineering arrived at 4:33pm.

Chingawassa Committee Request: Clayton Garnica asked for Council permission to hold the beer garden for Chingawassa Days 2022 and gave a preview of this year's events.

Ordinance 1487 - Cereal Malt Beverage Sales in Central Park: Mayfield moved to approve Ordinance 1487 cereal malt beverage sales in Central Park; Herbel seconded; motion carried 5-0.

Resolution 22-13 - Intent to engage in the Strategic Planning process: Collett presented Resolution 22-13 formalized action to take to start the strategic planning process. Costello moved to approve; Collett seconded; motion carried 5-0.

Discussion on cleaning gutters: Herbel asked to find a solution to clean up gutters and drains that have been neglected and provided pictures in the packet. Herbel asked to reconsider the purchase of the motor grader and instead purchase a different street sweeper. Herbel recommended using a skid loader to try to clean up the dirt and go back in to clean up with the street sweeper. Discussion held.

Modification to the Planning & Zoning By-Laws: Yates advised Planning Commission would like to change their by-laws to meeting time from 7pm to 6pm. Collett moved to approve; Costello seconded; motion carried 5-0.

Planning & Zoning request to engage Consultant for Comp Plan and Regulations: Yates provided requested consultant contract for Planning Commission re-doing the comp plan and regulations. Yates advised that they did meet with this consultant and the fee is something that she feels comfortable asking for approval. Mayfield suggested to have Bina review the contract. Discussion held. Mayfield moved to table this item until the next meeting; Herbel seconded; motion carried 5-0.

Municipal Staff Chingawassa Event Request: T. Jeffrey asked for Council consideration to purchase Chingawassa buttons for all of the full-time employees and one part time police officer who will work the event for a total financial investment of \$650.00 for 26 total buttons. Kline moved to approve; Costello seconded; motion carried 5-0.

Discussion regarding League of Kansas Municipalities LEAP Program: Mayfield advised we have three proposals for consideration in regards to the consulting firms for City Administrator replacement. Mayfield gave brief review of the three options. Discussion held. Collett moved to approve Don Osenbaugh's contract for consulting for the City Administrator search; Herbel seconded; motion 3-2 with Mayfield and Kline opposed.

Mayoral & Council Report: Nothing further to report.

Administrator Report: Nothing further to report.

Community Enrichment Report: Yates reported that our first event billboard is up in the Industrial Park.

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 address Council.

Adjournment: Kline moved to adjourn meeting at 5:02pm;

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, City Clerk

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City Council Special Meeting
Monday, April 25, 2022
4:30 PM

The special meeting of the City Council for the City of Marion, Kansas was held Monday, April 25, 2022 at 203 N 3rd, Marion KS in the Community Center lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Roger Holter, City Administrator; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Don Osenbaugh, Osenbaugh Consulting and Phyllis Zorn, Marion Record.

Call Meeting to Order: Mayfield called the special meeting to order at 4:30pm.

90-minute Executive Session to discuss personnel matters of nonelected personnel pursuant to K.S.A. 75-4319(b)(1). Session to include Governing Body and Mr. Osenbaugh only.: Mayfield moved to enter into executive session for 60-minutes starting at 4:35pm and returning to regular meeting at 5:35pm for discussion of personnel matters; Costello seconded; motion carried 5-0.

Phyllis Zorn, Marion Record objected to the executive session and read a response she received from Sunflower Coalition attorney regarding discussions with a consultant to be open record. Mayfield stated Council was entering into executive session to discuss personnel matters.

Regular session resumed at 5:35pm. Phyllis Zorn returned to the meeting. Mayfield moved to enter back into executive session for 10-minutes at 5:40pm until 5:50pm; Collett seconded; motion carried 5-0.

Regular session resumed at 5:50pm. Phyllis Zorn returned to the meeting. No action taken.

Adjournment: Kline moved to adjourn meeting at 5:52pm; 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.									
MAY 2022	1	4/29/22	5/02/22	MAY 2022 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01441936	1	5/02/22	4/12/22	LEASE RENTAL 19 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
4 AT & T									
INV# 6203822280	1	5/02/22	4/22/22	6203822280	105.34	01	01-00-5015	INVC	1
	2			6203823704	105.33	01	E-PAYMNT 1308529 5/02/22 01-00-5015	INVC	1
	3			6203822150	116.38	01	E-PAYMNT 1308529 5/02/22 01-16-5015	INVC	1
				INVOICE TOTAL	327.05		E-PAYMNT 1308529 5/02/22		
				VENDOR TOTAL	327.05				
40 CASE & SON INSURANCE, INC.									
ANNUAL INSURANCE	1	5/02/22	4/21/22	4/1/22-4/1/23	12,835.64	01	01-00-5065	LIQ	1
	2			4/1/22-4/1/23	869.35	01	01-05-5065	LIQ	1
	3			4/1/22-4/1/23	4,449.01	01	01-10-5065	LIQ	1
	4			4/1/22-4/1/23	562.52	01	01-11-5065	LIQ	1
	5			4/1/22-4/1/23	6,954.77	01	01-14-5065	LIQ	1
	6			4/1/22-4/1/23	5,880.87	01	01-15-5065	LIQ	1
	7			4/1/22-4/1/23	664.79	01	01-16-5065	LIQ	1
	8			4/1/22-4/1/23	306.83	01	01-25-5065	LIQ	1
	9			4/1/22-4/1/23	1,176.17	01	01-30-5065	LIQ	1
	10			4/1/22-4/1/23	1,687.55	01	01-56-5065	LIQ	1
	11			4/1/22-4/1/23	664.79	01	01-60-5065	LIQ	1
	12			4/1/22-4/1/23	4,602.42	01	01-65-5065	LIQ	1
	13			4/1/22-4/1/23	3,221.69	01	01-75-5065	LIQ	1
	14			4/1/22-4/1/23	7,517.29	02	02-01-5065	LIQ	1
	15			4/1/22-4/1/23	17,438.06	02	02-02-5065	LIQ	1
	16			4/1/22-4/1/23	5,164.94	02	02-03-5065	LIQ	1
	17			4/1/22-4/1/23	21,324.55	02	02-04-5065	LIQ	1
	18			4/1/22-4/1/23	6,954.76	02	02-06-5065	LIQ	1
	19			PUBLIC OFFICIAL POSITION BOND	193.00	01	01-00-5065	LIQ	1
				INVOICE TOTAL	102,469.00				
				VENDOR TOTAL	102,469.00				
991 CHINGAWASSA DAYS									
CHINGAWASSA DAYS BUT	1	5/02/22	4/28/22	CHINGAWASSA BUTTONS-ADMIN	75.00	01	01-00-5100	LIQ	1
	2			CHINGAWASSA BUTTONS-S&A	50.00	01	01-10-5100	LIQ	1
	3			CHINGAWASSA BUTTONS-PD	125.00	01	01-14-5100	LIQ	1
	4			CHINGAWASSA BUTTONS-COMM.ENRIC	25.00	01	01-55-5100	LIQ	1
	5			CHINGAWASSA BUTTONS-LIBRARY	25.00	01	01-75-5100	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	6			CHINGAWASSA BUTTONS-WATER DIST	25.00	02	02-01-5100	LIQ	1
	7			CHINGAWASSA BUTTONS-WATER PLAN	50.00	02	02-02-5100	LIQ	1
	8			CHINGAWASSA BUTTONS-SEWER	25.00	02	02-03-5100	LIQ	1
	9			CHINGAWASSA BUTTONS-ELECTRIC	125.00	02	02-04-5100	LIQ	1
	10			CHINGAWASSA BUTTONS-REFUSE	50.00	02	02-06-5100	LIQ	1
	11			CHINGAWASSA BUTTONS-CEMETERY	25.00	01	01-30-5100	LIQ	1
	12			CHINGAWASSA BUTTONS-PARK	25.00	01	01-15-5100	LIQ	1
				INVOICE TOTAL	625.00				
				VENDOR TOTAL	625.00				
				1931 CINTAS CORPORATION #451					
INV# 4116347183	1	5/02/22	4/13/22	3X5 XTRAC	16.50	01	01-10-5021	LIQ	1
	2			SM SHOP TWL-RED	40.00	01	01-10-5021	LIQ	1
	3			SM SHOP TWL-RED	18.36	01	01-10-5021	LIQ	1
	4			SERVICE CHARGE	16.88	01	01-10-5021	LIQ	1
				INVOICE TOTAL	91.74				
				VENDOR TOTAL	91.74				
				1086 CITY OF MARION					
CITY UTILITIES	1	5/02/22	4/29/22	CEMETARY	69.27	01	01-30-5015	LIQ	1
	2			CITY HALL	1,053.88	01	01-05-5015	LIQ	1
	3			JIA	37.95	01	01-90-5015	LIQ	1
	4			FIRE	101.88	01	01-65-5015	LIQ	1
	5			PARK	518.72	01	01-15-5015	LIQ	1
	6			POLICE	43.47	01	01-14-5015	LIQ	1
	7			SEWER	1,364.04	02	02-03-5015	LIQ	1
	8			S&A	46.71	01	01-10-5015	LIQ	1
	9			WATER DIST	46.71	02	02-01-5015	LIQ	1
	10			ELECTRIC	370.89	02	02-04-5015	LIQ	1
	11			WATER PLANT	1,630.58	02	02-02-5015	LIQ	1
	12			MUSEUM	45.70	01	01-25-5015	LIQ	1
	13			STREET LIGHT	2,075.88	02	02-04-5014	LIQ	1
				INVOICE TOTAL	7,405.68				
				VENDOR TOTAL	7,405.68				
				3864 CIVICPLUS LLC					
INV# 224655	1	5/02/22	4/21/22	YEAR2 WEBSITE DEVELOPEMENT FEE	4,757.49	01	01-00-5033	LIQ	1
				INVOICE TOTAL	4,757.49				
				VENDOR TOTAL	4,757.49				
				541 CENTRAL NAT'L BANK					
CASHIERS CHECK1	1	5/02/22	4/28/22	KHRC GRANT-BODEN	25,000.00	26	26-00-5615	LIQ	1
				INVOICE TOTAL	25,000.00				
				VENDOR TOTAL	25,000.00				
				1976 CNH CAPITAL-PRODUCTIVITY PLUS					
INV# 12-152650	1	5/02/22	4/13/22	PREMIUM HYDOIL	1,072.50	01	01-10-5021	LIQ	1
				INVOICE TOTAL	1,072.50				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	1,072.50				
INV# Q686439	1	5/02/22	4/12/22	1024 CORE & MAIN LP STIB SOLID 20' DUAL WALL	433.40	01	01-10-5020	LIQ	1
				INVOICE TOTAL	433.40				
				VENDOR TOTAL	433.40				
CLAIM NUMBER LA10-20	1	5/02/22	4/15/22	1617 EMC INSURANCE COMPANIES CLAIMANT NICHOLAS KLEIBER	500.00	02	02-04-5065	LIQ	1
				INVOICE TOTAL	500.00				
				VENDOR TOTAL	500.00				
INV# 2748971	1	5/02/22	4/27/22	3750 HAMPEL OIL 100 LL AVIATION FUEL	2,764.20	01	01-16-5303	LIQ	1
				INVOICE TOTAL	2,764.20				
				VENDOR TOTAL	2,764.20				
INV# 6163668	1	5/02/22	4/15/22	3208 HAWKINS INC. 150 LB CHLORINE CYLINDER	35.00	02	02-02-5310	LIQ	1
	2			AMMONIUM SULFATE 50 LB BAG	1,340.00	02	02-02-5310	LIQ	1
	3			FREIGHT	39.50	02	02-02-5310	LIQ	1
	4			CHLORINE	929.34	02	02-02-5310	LIQ	1
	5			FREIGHT	10.00	02	02-02-5310	LIQ	1
	6			HYDROFLUOSILICIC ACID	374.03	02	02-02-5310	LIQ	1
	7			AQUA HAWK	3,186.88	02	02-02-5310	LIQ	1
				INVOICE TOTAL	5,914.75				
				VENDOR TOTAL	5,914.75				
INV# 102510	1	5/02/22	4/30/22	1118 HILLSBORO FREE PRESS OPEN POSITIONS	48.00	02	02-02-5028	LIQ	1
	2			OPEN POSITIONS	48.00	02	02-06-5028	LIQ	1
				INVOICE TOTAL	96.00				
				VENDOR TOTAL	96.00				
HIKE AND BIKE PRESEN	1	5/02/22	4/20/22	3379 HOLTER, ROGER MILEAGE REIMBURSEMENT	66.69	01	01-00-5026	LIQ	1
				INVOICE TOTAL	66.69				
				VENDOR TOTAL	66.69				
INV# 1723	1	5/02/22	4/19/22	1579 KANSAS RURAL WATER ASSOCIATION KRWA CONFERENCE ATTENDANCE	175.00	02	02-03-5250	LIQ	1
				INVOICE TOTAL	175.00				
				VENDOR TOTAL	175.00				
INV# 470083940	1	5/02/22	4/21/22	3696 KONICA MINOLTA PREMIER FINANCE CONTACT PAYMENT	127.29	01	01-00-5255	LIQ	1
	2			OVERAGE B&W	36.54	01	01-00-5255	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3			OVERAGE COLOR	110.09	01	01-00-5255	LIQ	1
	4			LATE CHARGES	12.73	01	01-00-5255	LIQ	1
	5			SUPPLY FREIGHT	7.00	01	01-00-5255	LIQ	1
				INVOICE TOTAL	293.65				
				VENDOR TOTAL	293.65				
ANNUAL FEE	1	5/02/22	4/21/22	314 KS MUNICIPAL JUDGES ASSOC KMJA ANNUAL DUES	25.00	01	01-85-5251	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 113500355	1	5/02/22	4/04/22	3793 LAMAR COMPANIES BANNERS FOR NEW HWY 56 SIGN	320.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	320.00				
				VENDOR TOTAL	320.00				
5/2022	1	5/02/22	4/21/22	3682 LIBERTY NATIONAL MAY PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1308525 5/02/22	LIQ	1
				INVOICE TOTAL	12.00				
				VENDOR TOTAL	12.00				
4/10/2022	1	5/02/22	4/10/22	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	31.27	01	01-16-5015	LIQ	1
				INVOICE TOTAL	31.27				
				VENDOR TOTAL	31.27				
PARK BENCH	1	5/02/22	4/27/22	1412 MARION MARBLE & GRANITE WORKS FIX PARK BENCH/CONCRETE PAD	1,200.00	01	01-15-5259	LIQ	1
				INVOICE TOTAL	1,200.00				
				VENDOR TOTAL	1,200.00				
REFUND REQUESTED	1	5/02/22	4/21/22	3902 MARSHA EDWARDS ART IN THE PARK REFUND	210.00	01	01-55-5050	LIQ	1
				INVOICE TOTAL	210.00				
				VENDOR TOTAL	210.00				
INV# 0025470546	1	5/02/22	4/15/22	3576 MATHESON TRI-GAS INC. OXYGEN IND BULK	2,007.67	02	02-02-5046	LIQ	1
	2			FUEL ADJUSTMENT	12.00	02	02-02-5046	LIQ	1
	3			DELIVERED PRODUCT FUEL SURCHAR	23.20	02	02-02-5046	LIQ	1
	4			BULK DELIVERY FUEL SURCHARGE	252.17	02	02-02-5046	LIQ	1
	5			DRIVER AVAILABILITY CHARGE	115.00	02	02-02-5046	LIQ	1
	6			DELIVERY CHARGE	28.58	02	02-02-5046	LIQ	1
				INVOICE TOTAL	2,438.62				
				VENDOR TOTAL	2,438.62				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 2022-4	1	5/02/22	4/18/22	3901 DONALD W. OSENBAGH CITY ADMIN SEARCH DEPOSIT 1/2	3,750.00	01	01-00-5040	LIQ	1
				INVOICE TOTAL	3,750.00				
				VENDOR TOTAL	3,750.00				
INV# 24497410	1	5/02/22	4/14/22	3069 QUILL CORPORATION HP HYBLK/TRI CLR 2PK	139.98	02	02-02-5020	LIQ	1
	2			POST IT 3X3	.01	01	01-00-5020	LIQ	1
	3			BINDER CLIPS	.01	01	01-00-5020	LIQ	1
	4			STAPLES	.01	01	01-00-5020	LIQ	1
	5			PAPERMATE BP BLK	.01	01	01-00-5020	LIQ	1
	6			STAPLERS	.01	01	01-00-5020	LIQ	1
	7			STAPLES	11.16	01	01-00-5020	LIQ	1
	8			COPY PAPER	162.70	01	01-00-5030	LIQ	1
	9			FILE FOLDER	13.01	01	01-00-5020	LIQ	1
	10			STORAGE BOX	23.22	01	01-00-5020	LIQ	1
	11			INK	33.33	01	01-10-5021	LIQ	1
	12			INK	33.33	02	02-01-5021	LIQ	1
	13			INK	33.34	02	02-04-5021	LIQ	1
	14			THERMAL POUCHES	41.83	01	01-00-5020	LIQ	1
	15			BINDER	8.63	01	01-00-5020	LIQ	1
				INVOICE TOTAL	500.58				
				VENDOR TOTAL	500.58				
INV# 19818	1	5/02/22	4/20/22	3903 ROOFING SERVICES UNLIMITD ROOF REPAIRS ON MUSEUM	421.00	01	01-25-5259	LIQ	1
				INVOICE TOTAL	421.00				
				VENDOR TOTAL	421.00				
INV# S100218968.001	1	5/02/22	4/21/22	84 SALINA SUPPLY COMPANY PVC NIPPLE	3.16	01	01-10-5021	LIQ	1
	2			PVC NIPPLE	5.26	01	01-10-5021	LIQ	1
	3			PVC NIPPLE	3.71	01	01-10-5021	LIQ	1
	4			PVC NIPPLE	6.78	01	01-10-5021	LIQ	1
	5			PVC NIPPLE	5.26	01	01-10-5021	LIQ	1
	6			PVC NIPPLE	9.69	01	01-10-5021	LIQ	1
	7			DELIVERY FEE	5.00	01	01-10-5021	LIQ	1
	8			PIPE	77.56	02	02-03-5020	LIQ	1
				INVOICE TOTAL	116.42				
				VENDOR TOTAL	116.42				
PS126740	1	5/02/22	4/20/22	230 SMITH & LOVELESS, INC WRENCH SOLVE SLEEVE	48.52	02	02-03-5020	LIQ	1
	2			FREIGHT	17.21	02	02-03-5020	LIQ	1
				INVOICE TOTAL	65.73				
				VENDOR TOTAL	65.73				
INV#5304202-00	1	5/02/22	3/24/22	140 STANION WHOLESALE ELECTRIC CO LENMASTER	280.53	01	01-15-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			FREIGHT OUT	10.00	01	01-15-5020	LIQ	1
	3			DELIVERY CHARGE	5.00	01	01-15-5020	LIQ	1
	4			TAXES	24.39	01	01-15-5020	LIQ	1
	5			ARREST ACCESS AND COM[68.00	02	02-04-5020	LIQ	1
	6			TAX	5.61	02	02-04-5020	LIQ	1
	7			TAX	23.77	02	02-04-5020	LIQ	1
	8			ALTO 10 PK	12.06	01	01-15-5259	LIQ	1
	9			SERENTR	179.00	02	02-04-5020	LIQ	1
	10			SERVENTR	93.00	02	02-04-5020	LIQ	1
				INVOICE TOTAL	701.36				

INV#5314372-00	1	5/02/22	4/06/22	PVC	2,077.67	02	02-04-5020	LIQ	1
	2			TAXES	140.24	02	02-04-5020	LIQ	1
	3			GFTR2WLEV	78.20	02	02-04-5020	LIQ	1
	4			TAXES	5.28	02	02-04-5020	LIQ	1
	5			LEV GFTR2	117.30	02	02-04-5020	LIQ	1
	6			TAX	7.91	02	02-04-5020	LIQ	1
	7			PVC	230.85	02	02-04-5020	LIQ	1
	8			ALLIED COUPLING	66.34	02	02-04-5020	LIQ	1
	9			TAX	20.47	02	02-04-5020	LIQ	1
	10			SHIPPING	5.00	02	02-04-5020	LIQ	1
	11			HENDRIX	7,816.38	02	02-04-5020	LIQ	1
	12			TAX	644.84	02	02-04-5020	LIQ	1
	13			VINYL	276.80	02	02-04-5020	LIQ	1
	14			DELIVERY	5.00	02	02-04-5020	LIQ	1
	15			TAXES	23.25	02	02-04-5020	LIQ	1
	16			FASTENERS AND WASHERS	223.50	02	02-04-5020	LIQ	1
	17			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	18			TAX	18.85	02	02-04-5020	LIQ	1
	19			FASTENERS AND WASHERS	243.25	02	02-04-5020	LIQ	1
	20			SHIPPED	20.06	02	02-04-5020	LIQ	1
	21			SPOOL TIE	391.00	02	02-04-5020	LIQ	1
	22			TAX	32.26	02	02-04-5020	LIQ	1
	23			ALUMA-FORM	179.96	02	02-04-5020	LIQ	1
	24			TAX	14.85	02	02-04-5020	LIQ	1
				INVOICE TOTAL	12,644.26				
				VENDOR TOTAL	13,345.62				

INV# 19102	1	5/02/22	4/07/22	3625 SUBSURFACE SOLUTIONS RECHARGEABLE BATTERY PACK	203.65	02	02-04-5021	LIQ	1
	2			RECHARGEABLE BATTERY PACK	203.65	02	02-01-5021	LIQ	1
	3			RECHARGEABLE BATTERY PACK	203.70	02	02-03-5020	LIQ	1
	4			LEADS	33.33	02	02-04-5021	LIQ	1
	5			LEADS	33.33	02	02-01-5021	LIQ	1
	6			LEADS	33.34	02	02-03-5020	LIQ	1
	7			FREIGHT	7.70	02	02-04-5021	LIQ	1
	8			FREIGHT	7.70	02	02-03-5020	LIQ	1
	9			FREIGHT	7.69	02	02-01-5021	LIQ	1
				INVOICE TOTAL	734.09				
				VENDOR TOTAL	734.09				

1422 TONY'S PLUMBING

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# I220215297	1	5/02/22	2/15/22	1422 TONY'S PLUMBING 4" NO HUB COUPLING	49.50	02	02-03-5040	LIQ	1
	2			4" PVC TEE	24.87	02	02-03-5040	LIQ	1
	3			4" PVC CAP	18.99	02	02-03-5040	LIQ	1
	4			4 " PVC PIPE	41.79	02	02-03-5040	LIQ	1
	5			LABOR	200.00	02	02-03-5040	LIQ	1
	6			OPEN SEWER	200.00	02	02-03-5040	LIQ	1
				INVOICE TOTAL	535.15				
			VENDOR TOTAL	535.15					
inv# 05035184	1	5/02/22	4/16/22	3827 U.S. CELLULAR 6203810015	46.92	01	01-00-5089	LIQ	1
	2			6203810019	46.92	01	E-PAYMNT 1308526 5/02/22 01-55-5089	LIQ	1
	3			6203810525	46.92	01	E-PAYMNT 1308526 5/02/22 01-14-5030	LIQ	1
	4			6203810566	46.92	01	E-PAYMNT 1308526 5/02/22 01-14-5030	LIQ	1
	5			6203810592	46.92	01	E-PAYMNT 1308526 5/02/22 01-11-5089	LIQ	1
	6			6203810625	46.92	01	E-PAYMNT 1308526 5/02/22 01-14-5030	LIQ	1
	7			6203810636	46.92	01	E-PAYMNT 1308526 5/02/22 01-14-5030	LIQ	1
	8			6203811144	46.92	02	E-PAYMNT 1308526 5/02/22 02-04-5089	LIQ	1
	9			6203811147	46.92	02	E-PAYMNT 1308526 5/02/22 02-03-5089	LIQ	1
	10			6203811157	46.92	01	E-PAYMNT 1308526 5/02/22 01-10-5089	LIQ	1
	11			6203811241	46.92	01	E-PAYMNT 1308526 5/02/22 01-14-5030	LIQ	1
	12			6203811254	46.92	02	E-PAYMNT 1308526 5/02/22 02-04-5089	LIQ	1
	13			6203811267	46.92	01	E-PAYMNT 1308526 5/02/22 01-10-5089	LIQ	1
	14			6203811270	46.92	01	E-PAYMNT 1308526 5/02/22 01-10-5089	LIQ	1
	15			6203811285	46.92	01	E-PAYMNT 1308526 5/02/22 01-55-5089	LIQ	1
	16			6203811300	46.92	01	E-PAYMNT 1308526 5/02/22 01-10-5089	LIQ	1
	17			6203811354	46.92	02	E-PAYMNT 1308526 5/02/22 02-04-5089	LIQ	1
	18			6203811361	46.92	02	E-PAYMNT 1308526 5/02/22 02-04-5089	LIQ	1
	19			6203811367	46.92	02	E-PAYMNT 1308526 5/02/22 02-04-5089	LIQ	1
	20			6203811371	46.92	01	E-PAYMNT 1308526 5/02/22 01-00-5089	LIQ	1
	21			6203811377	46.92	02	E-PAYMNT 1308526 5/02/22 02-02-5089	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	22			6203811378	46.92	02	02-02-5089	LIQ	1		
							E-PAYMNT 1308526 5/02/22				
	23			6203811419	46.92	02	02-06-5089	LIQ	1		
							E-PAYMNT 1308526 5/02/22				
	24			6203811498	46.92	02	02-06-5089	LIQ	1		
							E-PAYMNT 1308526 5/02/22				
	25			6203822651	46.92	02	02-06-5089	LIQ	1		
							E-PAYMNT 1308526 5/02/22				
	26			6203826670	46.92	02	02-04-5089	LIQ	1		
							E-PAYMNT 1308526 5/02/22				
	27			6203826671	46.92	02	02-04-5089	LIQ	1		
							E-PAYMNT 1308526 5/02/22				
				INVOICE TOTAL	1,266.84						
				VENDOR TOTAL	1,266.84						
				1192 VERIZON WIRELESS							
INV# 34216649	1	5/02/22	4/19/22	6203810212	28.48	01	01-00-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	2			6203810309	29.38	01	01-00-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	3			6203810647	28.48	01	01-00-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	4			6203810928	29.38	01	01-00-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	5			6203810967	28.48	01	01-11-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	6			6203813101	24.29	01	01-14-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	7			6203813240	28.48	01	01-16-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	8			6203814043	24.10	01	01-75-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	9			6203822355	28.48	02	02-02-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	10			6203822442	24.10	01	01-75-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	11			6203822561	9.49	02	02-04-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	12			6203822561	9.49	02	02-01-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	13			6203822561	9.50	01	01-10-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	14			6203823425	30.28	02	02-01-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	15			6203823732	8.03	01	01-10-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	16			6203823732	8.03	02	02-01-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	17			6203823732	8.04	02	02-04-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	18			6203823770	9.49	01	01-10-5015	LIQ	1		
							E-PAYMNT 1308527 5/02/22				
	19			6203823770	9.49	02	02-01-5015	LIQ	1		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	20			6203823770	9.50	02	E-PAYMNT 1308527 5/02/22 02-04-5015	LIQ	1
	21			6203823833	28.48	01	E-PAYMNT 1308527 5/02/22 01-65-5015	LIQ	1
	22			6203823993	24.10	01	E-PAYMNT 1308527 5/02/22 01-00-5015	LIQ	1
	23			6203829134	28.48	01	E-PAYMNT 1308527 5/02/22 01-25-5015	LIQ	1
				INVOICE TOTAL	466.05		E-PAYMNT 1308527 5/02/22		
				VENDOR TOTAL	466.05				
INV# 12130050				3841 VISION CARE DIRECT					
	1	5/02/22	4/25/22	MAY 2022 PREMIUM	23.12	157	01-00-2457	LIQ	1
	2			MAY 2022 PREMIUM	25.46	257	E-PAYMNT 1308528 5/02/22 02-00-2457	LIQ	1
	3			MAY 2022 PREMIUM	11.56	257	E-PAYMNT 1308528 5/02/22 02-00-2457	LIQ	1
				INVOICE TOTAL	60.14		E-PAYMNT 1308528 5/02/22		
				VENDOR TOTAL	60.14				
INV# 187186				1383 WEIS FIRE & SAFETY EQUIP. CO.					
	1	5/02/22	4/25/22	ROCKER LUG	539.20	21	21-00-5463	LIQ	1
	2			TRASH HOOK WITH FIBERGLASS	85.33	21	21-00-5463	LIQ	1
	3			FREIGHT INC	43.82	21	21-00-5463	LIQ	1
				INVOICE TOTAL	668.35				
				VENDOR TOTAL	668.35				
INV# 97954-1				99 WESTERN ASSOCIATES, INC.					
	1	5/02/22	4/22/22	TSHIRTS SIZE S-XL	96.00	10	10-00-5062	LIQ	1
	2			TSHIRTS SIZE 2XL	36.00	10	10-00-5062	LIQ	1
	3			TSHIRTS SIZE 4XL	40.00	10	10-00-5062	LIQ	1
	4			SET UP NEW SCREEN	60.00	10	10-00-5062	LIQ	1
				INVOICE TOTAL	232.00				
				VENDOR TOTAL	232.00				
INV# FLO-1030794				844 WILLIAMS SERVICE, INC.					
	1	5/02/22	4/15/22	ALUMINIIZED ELBOW	35.60	01	01-10-5454	LIQ	1
	2			CURVED CHROME PIPE	139.33	01	01-10-5454	LIQ	1
	3			EASY SEAL CLAMP	34.94	01	01-10-5454	LIQ	1
				INVOICE TOTAL	209.87				
				VENDOR TOTAL	209.87				
				CENTRAL NATIONAL BANK TOTAL	180,489.58				
				TOTAL MANUAL CHECKS	.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				TOTAL E-PAYMENTS	2,132.08				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	178,357.50				
				GRAND TOTALS	180,489.58				

RESOLUTION NO. 22-14

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 2nd Day of May, 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 May 2, 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 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 2nd Day of May, 2022.

ATTEST:

By: _____

Tiffany Jeffrey, Clerk

By: _____

David Mayfield, Mayor

Revised

Section 23-3 Parking Area Standards

23-3.01 Each parking space stall shall be a minimum of nine (9) feet by twenty (20) 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
- A) All non-residential parking at a minimum shall have a 20' apron along the entire frontage of the building, with a paved surface area of:
 - 1. Concrete or Brick Roadway Pavers
 - 2. Asphalt
 - B) All residential parking at a minimum shall have a 20' apron the width of the garage, in addition to a 4' apron from the back of the curb, with a paved surface area of:
 - 1. Concrete or Brick Roadway Pavers
 - 2. Asphalt

Possible exceptions for using compacted gravel:

- 1 Industrial lots used primarily for parking of truck/trailers and equipment and not used by customers, employees, or visitors.
- 2 Lots used for storage of vehicles waiting for service.
- 3 Lots used for automobile and other vehicle and equipment sales not used by employees.

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.

PROPOSED SCOPE OF SERVICES

PLAN KICK-OFF

PROCESS:

- A. Develop a public participation plan with City staff, designated steering committee members and the City Council
- B. Conduct Planning 101 meeting
- C. Develop a proposed meeting schedule
- D. Identify and link applicable Social Media networks
- E. Develop project website
- F. Develop the base maps into formats needed for the Comprehensive Development Plan
- G. Conduct kick-off meeting to discuss project

OUTCOME:

1. Proposed meeting schedule.
2. A total of one meeting with City staff to develop schedule.
3. A total of one public workshop meeting including Planning 101.
4. Establish online public engagement strategy and tools.

MARION COMMUNITY ENGAGEMENT

PROCESS:

- A. **Two Town Hall Meetings** to establish preliminary input for the development of goals, objectives, and policies.
- B. Conduct up to **four focus group** meetings with groups/organizations determined by planning team and the City.
- C. Conduct a **focus group meeting** with youth in the community.
- D. Develop other necessary project surveys.
- E. Prepare a summary report of key issues and strategies for the City's acceptance and modify as directed.

MARION COMMUNITY PROFILE

PROCESS:

- A. Prepare population characteristics including:
 - Up-To-Date Historic Data
 - Age Cohort Analysis
 - Migration Analysis
 - Population Trends
 - Population Projections
- B. Basic Housing Analysis
 - Examine age of housing units
 - Examine substandard housing
 - Examine cost of housing
- C. Economic Analysis
 - Household and Per Capita Income
 - Employment by Industry
 - Economic Trends
- D. Survey and evaluate existing and proposed City facilities, including:

- Parks and recreation
 - Life safety (law enforcement, fire protection, emergency services)
 - Public facilities
 - Historic facilities
 - Educational facilities
- E. Survey and evaluate existing communications and infrastructure, including:
 - Identify existing communications types and assets in the community
 - Identify existing water and sewer systems
 - Identify key areas in need of improvement within the water and sewer systems
 - Identify key areas where service extensions may occur in order to support future community expansion.
 - F. Survey and prepare existing land uses and physical features information for the following use types:
 - Agricultural
 - Residential
 - Commercial
 - Industrial
 - Public and Quasi-Public
 - Parks and Open Spaces
 - G. Evaluate transportation facilities including:
 - Existing road systems and classifications
 - Projected road system needs.
 - Existing highway system
 - Existing trails system (locally and regionally)

OUTCOME:

1. Survey of existing land uses and facilities throughout Marion .
2. Document conditions by location and type of base maps.
3. Strategic Analysis Report including population, economic and land use trends and projections.
4. Evaluation of existing community facilities/ recommendations for future needs in Marion .
5. A total of one meeting with planning commission and Steering Committee.

MARION TOMORROW

PROCESS:

- A. Development of a future land use plan including maps (utilizing ArcGIS) addressing specific issues such as, but not limited to:
 - Growth management policies and priority growth areas
 - Commercial development cores and nodes
 - Historic Preservation
 - Community Character and Urban Design
 - Housing and Neighborhoods
 - Economic Development Chapter as

- discussed in outline
 - Parks, Open spaces and trails
- B. Conduct one Public Open Houses to present the alternative land use plans and receive feedback on the desirable options.
- C. Refine the land use plans as directed after completion of the Open Houses
- D. Develop Hazards Chapter.
- E. Develop Annexation Chapter.
- F. Develop new transportation plan based upon:
 - Public input collected during Marion Vision Phase
 - Plans being considered by the City, Counties, and State
 - Observations of the planning team

OUTCOME:

1. Completed comprehensive plan with the chapters identified throughout the scope of services.
4. A total of **one Open House** to present proposed land uses.
5. A total of **two public workshop meetings** with Steering Committee

PLAN IMPLEMENTATION

PROCESS:

- A. Review draft of Marion Action Plan - Implementation program for Comprehensive Plan.
- B. Identify key persons in the community who will need to be involved in the implementation of the Marion Comprehensive Plan.
- C. Research and identify specific funding sources that can aid in the implementation of the Marion Comprehensive Plan.

MARION ZONING AND SUBDIVISION UPDATES

PROCESS:

1. Sit down with City representatives to discuss existing conditions of zoning and subdivision regulations.
2. Create meeting schedule for zoning regulations.
3. Prepare and send new zoning ordinance for review by Steering Committee, City Staff, City Attorney and eventual adoption by the City Council.
4. Prepare new subdivision regulations and design standards for review by Steering Committee, City Staff, City Attorney and adoption by the City Council.
5. Review new zoning ordinance and subdivision regulations with Planning Commission and make identified edits.
6. Conduct five Steering Committee meetings.
7. Conduct Public Hearing with Marion Planning Commission on Comprehensive Development

Plan, Zoning and Subdivision Regulations.

8. Conduct meeting with Marion City Council on Comprehensive Development Plan, Zoning and Subdivision Regulations.
9. Produce Final Document.
10. One electronic copy on CD of all final material
11. Up to 25 copies of the completed plan and regulations as well as one copy of Land Use Plan and Official Zoning Map in wall-size

SUPPORT MARION

- A. Provide technical support to City officials and staff through telephone and email consultation and brief reports during plan process.
- B. Review development plans that are submitted to the City during the planning process for consistency with the Plan
- C. Provide technical support after completion and adoption of the plan, by telephone.
- D. Attend meetings as needed at established hourly rates.

Proposed Fee Breakdown

COMPREHENSIVE PLAN

PROJECT KICK-OFF AND ORGANIZATION

Total Fee: \$1,200.00

COMMUNITY PROFILE

Total Fee: \$5,650.00

ENVISION MARION

Total Fee: \$4,800.00

MARION TOMORROW

Total Fee: \$5,650.00

IMPLEMENTATION PLAN

Total Fee: \$1,500.00

COMPREHENSIVE PLAN

Total Fee: \$18,800.00

Total Time frame: 9 - 12 months

ZONING AND SUBDIVISION REGULATION UPDATE

Total Fee: \$17,000.00

Total Time frame: 6 - 9 months

The overall fee will be modified and adjusted based upon the final negotiated Scope of Services. Our team would welcome the opportunity to discuss the Scope of Services and Proposed Fee further.

The fees are inclusive of all expenses including mileage, lodging, etc.

TOTAL FEES AND TIMEFRAME

Total Fee: \$35,800.00



Evans, Bierly, Hutchison & Associates, P.A.
1105 Williams | Great Bend, KS 67530
620.793.8411

Roger Holter
City of Marion
208 E Santa Fe
Marion, KS 66861

April 27, 2022
Project No: R3540.1
Invoice No: 13773

Project R3540.1 Marion Airport Planning Development 2018
Project Manager: Darin Neufeld
Professional Services from February 27, 2022 to April 23, 2022
Amount Due

Billing Phase	Fee	Earned
Feasibility	15,000.00	15,000.00
Development Plan	30,000.00	30,000.00
Total Fee	45,000.00	45,000.00
Previous Fee Billing		35,265.00
Current Fee Billing		9,735.00
Total Fee		9,735.00
	Total this Invoice	\$9,735.00

April 28, 2022

Kansas Department of Transportation
Division of Aviation
Dwight D. Eisenhower State Office Building
700 SW Harrison
Topeka, Ks 66603-3754

Dear Mr. Chenoweth,

On behalf of the City of Marion, this letter is being written to inform your department that the work on the **FY19 Airport Development Planning** project at the Marion Municipal Airport has been **fully** completed. There are costs associated with this project that have been performed in accordance with the Kansas Airport Improvement Program requirements and the grant agreement.

Total Grant \$ 42,750 (95%)
Total costs are \$ 45,000.00
Total qualifying costs for reimbursement costs to date are \$ 45,000.00
95% of the costs are \$ 42,750.00
Previously requested amount \$ 33,501.75
FY2019 reimbursement request amount \$ 9,248.25

Copies of the invoices and other paperwork are attached.

Thanks for all of your help with this project.

Sincerely,

Tiffany Jeffrey
City Clerk

Attachments:
Invoice – EBH #13773

Cc:
EBH Engineering

(First Published in the Marion County Record May 11, 2022 - 2x)

RESOLUTION NO. 22-15

A RESOLUTION FIXING THE TIME AND PLACE AND PROVIDING FOR NOTICE OF A HEARING BEFORE THE GOVERNORING BODY OF THE CITY OF MARION, KANSAS, AT WHICH TIME THE OWNERS, THEIR AGENTS, LIENHOLDERS OF RECORD AND OCCUPANTS OF THE STRUCTURES LOCATED IN SAID CITY HEREINAFTER DESCRIBED MAY APPEAR AND SHOW JUST CAUSE WHY SUCH STRUCTURES SHOULD NOT BE CONDEMNED AND ORDERED REPAIRED OR DEMOLISHED AS DANGEROUS OR UNSAFE STRUCTURES ACCORDING TO MARION CITY CODE SECTON 8-201, 8-203, 8-406 AND 8-407.

WHEREAS, the Building Official of the City of Marion, Kansas, has found that the structures on the properties as described are in disrepair and are unsafe or dangerous; and

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

Section 1. A hearing will be held on the 6th day of June, 2022, at 4:30 p.m. in at the Community Center lower level, City Building, 208 E Santa Fe, Marion, Kansas, at which time the owners, the agents, lienholders of record, occupants and other interested parties of the structures located on the following described properties may appear and show cause why the structures should not be condemned and ordered repaired or demolished.

<u>Street Address</u>	<u>Title Owner</u>	<u>Legal Description (short)</u>
413 S. Fourth St.	Michael T. Loomis	SOUTHERN ADDN (MARION), S/2 LOT 6 ALL LOTS 7-9 BLK 12 SOUTHERN

Section 2. Publication. The City Clerk shall cause this Resolution to be published once each week for two consecutive weeks on the same day of each week, and shall otherwise give notice for such hearing in the manner provided by K.S.A. 12-1750 et seq.

Section 3. This Resolution shall take effect and be in full force and effect from and after its passage and signature.

ADOPTED AND PASSED by the Governing Body of the City of Marion, Kansas, this
2ND day of May, 2022.

Mayor David Mayfield

ATTEST:

City Clerk, Tiffany Jeffrey



2022 City of Marion Appointed Positions

City Attorney

Mr. Brian Bina, Esq.

City Clerk

Mrs. Tiffany Jeffrey

City Treasurer

Mrs. Rebecca Makovec

Municipal Judge

Mr. Randal J. Pankratz, Esq.

Chief of Police

Mr. Clinton Jeffrey

Fire Chief

Mr. Chris Killough

City Administrator

Mr. Roger C. Holter



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

Weekly Press Release
04/18/2022 to 04/24/2022

04/18/2022 – Officers attended continuing education training. Officers spoke with a parent over child custody issues. Officers provided two VIN inspections. A traffic stop was made where a warning was issued for an equipment violation. Officers provided foot patrol checking business doors.

04/19/2022 – Officers patrolled school zones. Officers provided two VIN inspections. Officers spoke with child and parent of a previous week's incident. Officers checked on a motorist near Batt and Industrial. Officers provided traffic control for helicopter at St. Luke. Officers provided foot patrol checking business doors.

04/20/2022 – Officers patrolled school zones. Officers returned a call reference to suspicious activity. Officers provided two VIN inspections. Officers spoke with parent of child in reference to custody issues. Officers made three traffic stops where warnings were issued for speed over posted and equipment violations. Officers provided foot patrol checking businesses.

04/21/2022 – Officers patrolled school zones. Officers returned a phone call in reference to a civil issue. Officer provided a VIN inspection. Officers made four traffic stops where warnings were issued for equipment violations and speed over posted. Officers provided foot patrol checking business doors. K9 Blue was deployed on a traffic stop for Sheriff's Deputies. A traffic stop was made west of town on 190th where a citation was issued for expired driver's license.

04/22/2022 – Officers patrolled school zones. Officers provided two VIN inspections. A traffic stop was made near Lincoln and Main where a citation was issued for speed over posted 34 mph in a 20 mph zone. Officers provided directions to a lost motorist. A found watch was turned in. Officers made three traffic stops issuing warnings for equipment violations. Officers assisted Marion Fire with a call in the 100 block of south Roosevelt. A dog at large was picked up in the 400 block of south Roosevelt and returned to owner. Officers were dispatched to the 200 block of north Roosevelt for the report of trespassing, an individual was located at another residence and issued a trespass warning. Officers provided foot patrol checking business doors.

04/23/2022 – Officers returned property to its owner. Officers worked on administrative paperwork in the office. Officers met with individual in reference to questions regarding offender registration. Officers attended Prom and After Prom. Officers returned a phone call regarding an arrest. A noise complaint was reported in the 1000 block of east Main, individual was given a warning for unnecessary noise.

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MPD

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At approximately 1911 hours on Saturday April 23, 2022 Officers were dispatched to a domestic disturbance at 319 N. Cedar in the City of Marion. After conducting an investigation into the incident, it was determined during an argument the suspect grabbed the victim around the neck. The suspect also kicked the victim's car causing significant damage. Subsequently Tyler Craft, 27, Marion, Kansas was arrested on charges of Domestic Battery and Criminal Damage to Property.

04/24/2022 – A dog at large was located but eluded officers. Officers assisted Marin Fire with a grass fire in the 400 block of Washington. A traffic stop was made where a warning was issued for no SPV permit. Officers captured the elusive dog from earlier and took to the Animal Health Center. A dog at large was reported in the 500 block of north Cedar, the owner was located. A traffic stop was made where a warning was issued for speed.

At approximately 0100 hours on Sunday April 24, 2022 Officers were dispatched to a noise complaint at 313 N. Cedar in the City of Marion. Upon arrival officers located three individuals outside the residence and approximately fifteen individuals inside the residence. One individual was found to be under the age of 21 and had consumed alcoholic beverages at the residence. All other individuals were over the age of twenty-one.

Emma Cook, 19, Inlet Beach, Florida was issued a citation for minor in consumption of alcohol Armando Meza, 25, Marion, Kansas was issued a citation for Unnecessary Noise and Hosting a Minor Consuming Alcohol.

Preston Pyles, 25, Marion, Kansas was issued a citation for Unnecessary Noise and Hosting a Minor Consuming Alcohol.



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Weekly Press Release
04/04/2022 to 04/10/2022

04/04/2022 – Officers patrolled school zones. Officers provided two VIN inspections. Officers issued a door hanger for nuisance property violations in the 300 block of north Freeborn. Officers checked on abandoned vehicle in the 300 block of Miller, a 48 hour tow sticker was put on vehicle. Officers registered an SPV. Officers met with individual reference possible protection order violations. Two traffic stops were made where warnings were issued for equipment violations. Officers provided foot patrol checking business doors.

04/05/2022 – Officers patrolled school zones. Officers met with landlord in the 300 block of west Main reference damage caused to a residence by a tenant, was a civil matter. Officers provided four VIN inspections. Officers met with owner of abandoned vehicle in the 1500 block of east Lawrence, arrangements are being made to move it. Officers responded to a possible disturbance in the 300 block of north Roosevelt, everything was okay. Officers assisted Marion EMS in the 300 block of north Roosevelt. Officers gave individual a ride home from St. Luke.

04/06/2022 – Officers patrolled school zones. Officers provided a welfare check in the 800 block of Weldon, everything was okay. Officers registered and SPV. A wrecker was called for a vehicle that was abandoned. A report of dogs at large was reported in the 100 block of south Roosevelt, none were located. Officers provided six VIN inspections. Officers assisted Hillsboro Police with deployment of K9 Blue. Officers responded to a 911 disconnect in the 200 block of east Main, everything was okay. Officers provided foot patrol checking business doors.

04/07/2022 – Officers were out at Schools checking buildings due to threats. Officers assisted Marion EMS in the 400 block of Williards. Officer registered and SPV. Three traffic stops were made where warnings were issued for equipment and speed. Officers provided foot patrol checking business doors.

04/08/2022 – Officers patrolled school zones. Officers were out at schools throughout the school day. A dog at large was reported in the 400 block of east Santa Fe, the owner was contacted. Officers provided three VIN inspections. Officers removed debris from roadway near Freeborn and Main and took to transfer station. Officers assisted Sheriff's Deputies with a disturbance in Lincolnville. Officers provided foot patrol checking business doors.

04/09/2022 – Officers responded to a disturbance in the 900 block of Maple, no action taken. A traffic stop was made where a citation was issued for speed over posted 30 mph in a 20 mph zone. Officers checked on an individual near Main and Third, EMS was called. Two traffic stops

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were made where warnings were issued for speed and equipment. Officers provided foot patrol checking business doors.

04/10/2022 – Officers met with individual whose vehicle was broken down in the Sports and Aquatic Center parking lot. Officers put a 48 hour tow sticker on vehicle in the 1000 block of Hudson. Officers returned a phone call reference a civil issue, referred to Sheriff's Office due to location of incident. Officers returned a call reference possible damage to a vehicle, no report taken. A traffic stop was made where a citation was issued for speed over posted 79 mph in a 65 mph zone. A traffic stop was made where a citation was issued for speed over posted 81 mph in a 65 mph zone. A traffic stop was mad where citations were issued for improper display of registration and no proof of liability insurance.

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Weekly Press Release
04/11/2022 to 04/17/2022

04/11/2022 – Officers patrolled schools. Officers provided two VIN inspections. A dog at large was reported in the 100 block of north Cedar, dog eluded officers. Officers spoke with a concerned citizen. Two traffic stops were made where verbal warnings were issued for speed over posted. Officers provided foot patrol checking business doors.

04/12/2022 – Officers patrolled school zones. Officers checked on suspicious activity in the 100 block of south Coble, everything was okay. A found cell phone was turned into officers, it was later returned to owner. Officers provided a VIN inspection. A found vision card was turned into officers. Three traffic stops were made where warnings were issued for speed and equipment violations. Officers provided foot patrol checking business doors.

04/13/2022 – Officers patrolled school zones. Officers checked on a disabled vehicle in the Industrial park. Officers provided three VIN inspections. Officers worked on patrol car maintenance. A report of a possible underage driver was reported, everything was okay. Officers responded to a welfare check in the 500 block of north Cedar, no one was located. A traffic stop was made where a warning was issued for an equipment violation. Officers responded to the 400 block of north Lincoln for the report of a suspicious person, no one was located.

04/14/2022 – Officers patrolled school zones. An SPV was renewed. Two traffic stops were made where warnings were issued for equipment violations. Two dogs at large were located and the owner was contacted. Officers took a report of possible harassment between juveniles.

04/15/2022 – Officers provided a VIN inspection. A report of a lost or stolen tag was reported in the 100 block of north Freeborn. A traffic stop was made where a warning was issued for speed. A traffic stop was made where a warning was issued for no tag light and citations were issued for possession of marijuana and possession of drug paraphernalia.

04/16/2022 – Officers assisted a motorist in the 100 block of south Coble. Officers renewed and SPV. A report of suspicious activity was made in the 800 block of Birch, nothing was located in the area. Officers registered two bicycles. A report of suspicious activity was made in the 700 block of Sherman, officer made contact with home owner, everything was okay. A traffic stop was made where a warning was issued for speed over posted. Officers provided foot patrol checking business doors.

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04/17/2022 – Three traffic stops were made where warnings were issued for equipment violations. Officers worked on reports in the office. Officers provided foot patrol checking business doors.

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Community Enrichment/Interim Zoning Administrator City Council Report – April 29, 2022

April 18 – 22

- *Gathered information for City Council meeting and attended City Council meeting.*
- *Visited with Chingawassa Days committee members about final details and needs.*
- *Assisted vendors wanting to participate in Chingawassa Days.*
- *Worked with artist to prepare artwork for Art in the Park banners on the highway 56 sign.*
- *Assisted Centre school with finding business folks to hold mock interviews for students.*
- *Reviewed zoning regulations from consultant.*
- *Reached out to loan committee members to gather score sheets from last week's request.*
- *Visited with McPherson business wanting to expand. Looking for a time for them to come visit.*
- *Worked with Art in the Park and Chingawassa Days vendors.*
- *Visited with businessman about expanding and construction requirements.*
- *Arranged for donated tables & chairs to be picked up and organized a storage space for them.*
- *Called a local businessman back about a recent request. Will wait to hear back from him.*
- *Was asked to help spread the word that help is needed at a business in our area.*
- *Had the building cleaned.*
- *Visited with business owner's representative about information needed for future project.*
- *Reached out to vendors, continuing to recruit for Chingawassa Days and Art in the Park.*
- *Researched zoning regulations in preparation for meeting with businessman.*
- *Wrote draft of letter per request for businessman applying for grant to fund project.*
- *Visited with Suffield about building odor. Called courthouse to ask if they know who they used.*
- *Looked on web, called company in Wichita to ask about odor detection service. Referred on.*
- *Contacted company referred to for odor detection. They don't offer it. Said try local, but nope.*
- *Prepared meeting information for zoning board. Sent meeting info to board members.*
- *Thrilled with the partnership between Mirror Image and John Fredrickson! Cleaning up the lot!*
- *Businessman rescheduled meeting. Reminded his staff, I'll send requested letter after meeting.*
- *Called businessman to say Tim and I will view his property Monday. Gave him the setbacks.*
- *Showed building and booked event for fall of 2023.*
- *Helped promote Customer Appreciation Day at Ampride. Thankful for improvements!*
- *Updated resolutions for next city council meeting.*
- *Worked on May Newsletter.*
- *Visited three local businesses.*
- *Let loan applicant know he is approved, pending finalizing bank loan. Waiting on 2021 taxes.*

April 25 – 29

- *Meet with local businessman about planned projects and business from McPherson's needs.*
- *Meet with Roger and developer concerning future project and zoning needs, etc.*
- *Sent two letters of support per request from developer to use in grant application.*
- *Asked guys to drop off flags for marking culverts for new RV and Boat Storage facility.*
- *Called businessman to say Tim and I will view property Tuesday, as Tim is busy Monday.*
- *Visited with Tim about property we need to view. Tim asked Jeff to find and mark the pins.*
- *Visited with businessman who was at property when the pins were marked, showing 6' more.*
- *Attended Marion Merchant's meeting.*
- *Assisted another business requesting information about E-Community Loans and Grants.*
- *Drove around and viewed several properties on North Roosevelt, and St. Luke's new sign.*
- *Met with business owners from McPherson and showed them three possible locations.*
- *Attended planning commission meeting/special city council meeting.*
- *Typed up minutes and revised parking regulations and sent to Roger.*

- *Sent Becky the May Newsletter for the utility bills.*
- *Rescheduled a meeting for area emergency responders in the basement.*
- *Visited with a local realtor about possible businesses to bring in, or home-grow. Will continue.*
- *Went to see what was going on in the Business Park per request of one of the landowners.*
- *Started working on June Newsletter.*
- *Noted several vendors to reach out to for Art in the Park.*
- *Searched and organized lists of craft vendors, food product vendors, and food trucks.*
- *Visited with local realtor again about prospects for building for sale.*