



COUNCIL MEETING AGENDA  
Tuesday May 31<sup>st</sup>, 2022 @ 4:30pm  
Community Center – **Lower Level**  
203 N. 3<sup>rd</sup>, Marion Kansas 66861

## REGULAR CITY COUNCIL MEETING

1. Flag Salute - Mayor Mayfield.
2. Call the Regular City Council meeting to order – Mayor Mayfield.
3. Approval of Agenda
4. Public Forum – Limited to Agenda Items, please (1)
5. Approval of consent agenda
  - Approval of the minutes of the May 16<sup>th</sup>, 2022 Regular City Council Meeting.
  - Approval of warrants in the amount of \$232,803.75.
  - Approval of payroll in the amount of \$34,582.75.
  - Fireworks License for Wholesale Fireworks LLC. (Barry Allen's Parking Lot.)
6. Award of RFP on Lease Purchase for Motor grader – Tiffany Jeffrey.
7. Code Enforcement & Building Inspection Proposal – Roger Holter.
8. Emergency Manual Updates – Siren Procedures – Chief Jeffrey.
9. Wichita State Strategic Plan Proposal – Councilor Collett/Roger Holter.
10. Budget Workshop discussion – Roger Holter.
11. Councilor, Department, & Staff Reports.
12. Public Forum (1)
13. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting on Monday June 13<sup>th</sup>, 2022 @4:30  
1<sup>st</sup> Budget Workshop Meeting scheduled for June 13<sup>th</sup>, 2022 following regular meeting

### **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, May 16, 2022  
4:30 PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, May 16, 2022 at 203 N 3<sup>rd</sup>, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members 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; Phyllis Zorn, Marion Record, Representative John Barker, John Nachman, Shannon Cooper, Bill Darrow, Ron Herbel, Dani Lange and John Wheeler.

Call to Order: Mayfield called meeting to order at 4:30pm followed by the Pledge.

Approval of agenda: Mayfield advised to delete number 9 from the agenda for City Attorney to review further. Herbel moved to approve amended agenda; Kline seconded; motion carried 5-0.

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

Darin Neufeld and Mitch Guetterman arrived at 4:31pm.

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

- Approval of the Minutes of the May 2, 2022 Regular City Council Meeting.
- Approval of Warrants in the amount of \$67,078.05.
- Approval of payroll in the amount of \$34,052.15.
- Approval of April Treasurers Report.
- Approval of CMB License for Chingawassa Days Inc.

Kansas Legislative Update: Representative John Barker provided a legislative update to Council. Discussion held.

City Wide Garage Proposal: Shannon Cooper and Dani Lange addressed Council regarding establishing a schedule for City Wide garage sales dates and clean up week. Discussion held. Mayfield moved to establish City wide garages sales as the last weekend in April and along with that the City will set up a schedule with the County for cleanup week the following week; Kline seconded; motion carried 5-0.

Airport Comprehensive Design Project: Darin Neufeld presented the master plan for the airport comprehensive design project. Discussion held. Bill Darrow advised that the medical aircrafts are a lot more viable than a chopper and Mitch Guetterman advised visibility is better for the medical aircrafts as well. Discussion held. Neufeld advised that once City is ok with the design then the design will be sent into the State. Kline moved to approve the airport comprehensive design master plan; Herbel seconded; motion carried 5-0.

Charter Ordinance #21 – Administrator Contract & Appointment Process: Holter advised that with our current charter ordinance was changed when elections were moved from Spring to Fall and we also cleared up residency requirement as well as annual appointments. Holter advised that part of the advertisement for the City Administrator replacement it will be a contracted position which needed to be changed. Discussion held. Mayfield moved to approve Charter Ordinance 21; Collett seconded; motion carried 4-1 with Herbel opposed.

Interim City Administrator Service Proposal: Holter advised that if Council would desire he would postpone his retirement until September 1<sup>st</sup> with his last day of work August 15<sup>th</sup>. He advised that he may be flexible if needed. Holter requested that during the interim period he be compensated at the rate of pay as advertised for his successor. Discussion held. Mayfield moved to hire Mr. Roger Holter as City Administrator Interim services from July 1 to August 15 and compensate him at the rate of \$48.07/hour; Herbel seconded; Kline asked for clarification on hours worked. Holter advised it will be 40 hours a week. Discussion held. Mayfield moved to amend the motion to end whenever Holter leaves employment and begin July 3<sup>rd</sup>; Herbel seconded; motion carried 5-0.

Alternative Compliance Examination Engagement Contract for ARPA-SLFRF Funds: Holter advised that due to the federal funds received in 2021 we have to hold a single audit or complete an alternative compliance examination engagement contract effective April 1<sup>st</sup>. Holter advised that the Loyd Group will complete the engagement letter on this part of our audit for \$3,500. Mayfield moved to approve; Costello seconded; motion carried 5-0.

Budget Workshop schedule discussion: Holter asked Council when they would like to schedule the budget workshops. June 20<sup>th</sup> is the first off cycle Council Day that we could meet with the department heads. Kline advised he would like to see the work session be held June 13 following regular Council meeting. Council set the work session date on June 13 following the regular Council Meeting. Holter listed the larger budget items for the 2023 budget. Collett advised he would like to see sidewalk improvement looked at. Discussion held.

Mayoral & Council Report: Nothing further to report.

Administrator Report: Nothing further to report.

Community Enrichment Report: Provided billboard example that would like to use for the north side of the highway. Marion Merchants and MEDI have approved.

City Clerk Report: T. Jeffrey provided clarification from a previous discussion that it is not that she cannot complete the budget but Holter has a large knowledge base of our capital projects and utilities that his knowledge is very useful during budget preparation.

Police Chief Report: Nothing further to report.

City Attorney Report: Nothing further to report.

Public Works Report: Not in attendance.

Economic Development Report: N/A

Public Forum: No public wished to address Council.

Executive Session: Mayfield moved to enter into executive session for 15 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 to include Mayor, City Councilors, City Attorney and City Administrator starting at 5:40pm and ending at 5:55pm; Collett seconded; motion carried 5-0.

Council returned to regular session at 5:55pm. Mayfield declared no action taken. Phyllis Zorn, Marion Record rejoined the session.

Adjournment: Kline moved to adjourn meeting at 5:56pm; Mayfield seconded; motion carried 5-0.

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David Mayfield, Mayor

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

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					1,688.70				
MAY 2022	1	5/31/22	5/23/22	853 ANIMAL HEALTH CENTER, INC TERRIER MIX IMPOUND	36.00	01	01-00-5085	LIQ	1
	2			PITMIX IMPOUND	18.00	01	01-00-5085	LIQ	1
	3			PHILLIPS DOG IMPOUND	54.00	01	01-00-5085	LIQ	1
INVOICE TOTAL					108.00				
VENDOR TOTAL					108.00				
JUNE 2022	1	5/31/22	5/13/22	4 AT & T 6203822280	105.40	01	01-00-5015 E-PAYMNT 1308558 5/31/22	LIQ	1
	2			6203823704	105.40	01	01-00-5015 E-PAYMNT 1308558 5/31/22	LIQ	1
	3			6203822150	116.44	01	01-16-5015 E-PAYMNT 1308558 5/31/22	LIQ	1
INVOICE TOTAL					327.24				
VENDOR TOTAL					327.24				
MAY 2022	1	5/31/22	5/10/22	38 ATMOS ENERGY MARION MUSEUM	116.47	01	01-25-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	2			MARION SHOP	46.60	01	01-10-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	3			MARION SHOP	46.60	02	02-01-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	4			MARION SHOP	46.61	02	02-04-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	5			MARION POLICE/FIRE	47.50	01	01-65-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	6			MARION POLICE/FIRE	20.36	01	01-14-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	7			MARION CITY HALL	233.16	01	01-05-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	8			JIA	55.21	01	01-90-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	9			MARION WATER WORKS	124.39	01	01-10-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	10			MARION WATER WORKS	124.39	02	02-01-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
	11			MARION WATER WORKS	124.43	02	02-04-5015 E-PAYMNT 1308559 5/31/22	LIQ	1
INVOICE TOTAL					985.72				
VENDOR TOTAL					985.72				
CHINGAWASSA PROMO	1	5/31/22	5/18/22	991 CHINGAWASSA DAYS CHINGAWASSA PROMO	500.00	01	01-11-5276	LIQ	1
INVOICE TOTAL					500.00				
VENDOR TOTAL					500.00				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
8/10/22-8/10/26	1	5/31/22	5/12/22	3885 FARMERS ALLIANCE T JEFFREY BOND	50.00	01	01-00-5065	LIQ	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
REQUEST FOR TRAVEL	1	5/31/22	5/18/22	3896 CHANDLER GECHTER MILEAGE TO/FROM LINEMAN APP CL	102.96	02	02-04-5250	LIQ	1
				INVOICE TOTAL	102.96				
				VENDOR TOTAL	102.96				
INV# 6185775	1	5/31/22	5/15/22	3208 HAWKINS INC. CHLORINE CYLINDER	70.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	70.00				
				VENDOR TOTAL	70.00				
FAMILY DOLLAR STREET	1	5/31/22	5/11/22	837 HETT CONSTRUCTION MATERIALS/LABOR	87,950.00	26	26-00-5645	LIQ	1
	2			FLUME	850.00	26	26-00-5645	LIQ	1
				INVOICE TOTAL	88,800.00				
				VENDOR TOTAL	88,800.00				
REQUEST FOR TRAVEL R	1	5/31/22	4/27/22	3379 HOLTER, ROGER 4/27/22 MILEAGE	73.18	01	01-00-5026	LIQ	1
	2			4/28/22 MILEAGE	73.18	01	01-00-5026	LIQ	1
	3			4/29/22 MILEAGE	73.18	01	01-00-5026	LIQ	1
				INVOICE TOTAL	219.54				
				VENDOR TOTAL	219.54				
INV# 7132-22-107	1	5/31/22	5/11/22	3906 JOE GODDARD ENTERPRISES LLC BATTERIES	1,040.00	02	02-04-5027	LIQ	1
	2			CHARGER	543.00	02	02-04-5027	LIQ	1
	3			MAINTENANCE MECHANICAL SIREN	700.00	02	02-04-5027	LIQ	1
				INVOICE TOTAL	2,283.00				
				VENDOR TOTAL	2,283.00				
APRIL 2022	1	5/31/22	5/13/22	3243 KANSAS POWER POOL TRANSMISSION CHARGE	20,922.12	02	02-04-5551	LIQ	1
	2			ADMINISTRATIVE	8,280.04	02	02-04-5551	LIQ	1
	3			CAPACITY DEMAND	27,373.76	02	02-04-5551	LIQ	1
	4			ENERGY	33,299.15	02	02-04-5551	LIQ	1
	5			FEB 2021 STORM CHARGE	11,978.11	02	02-04-5551	LIQ	1
	6			DISTRIBUTION FACILITY CHARGE	98.93	02	02-04-5551	LIQ	1
	7			VOLTAGE UPGRADE	18,510.29	02	02-04-5553	LIQ	1
	8			ENERGY COST ADJUSTMENT	7,737.85	02	02-04-5551	LIQ	1
				INVOICE TOTAL	128,200.25				
				VENDOR TOTAL	128,200.25				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
5/2022	1	5/31/22	5/23/22	189 KS DEPT OF REVENUE-ABC 2022 CMB STAMP CHINGAWASSA	25.00	01	01-00-5011	LIQ	1
				INVOICE TOTAL	25.00				
				VENDOR TOTAL	25.00				
INV# 472455336	1	5/31/22	5/13/22	1798 KONICA MINOLTA BUSINESS SOLUTI CONTACT PAYMENT	127.29	01	01-00-5255	LIQ	1
	2			OVERAGE B&W	37.77	01	01-00-5255	LIQ	1
	3			OVERAGE COLOR	89.06	01	01-00-5255	LIQ	1
	4			SUPPLY FREIGHT	7.00	01	01-00-5255	LIQ	1
				INVOICE TOTAL	261.12				
				VENDOR TOTAL	261.12				
INV# 113608572	1	5/31/22	5/09/22	3793 LAMAR COMPANIES BANNERS FOR ART IN THE PARK	320.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	320.00				
				VENDOR TOTAL	320.00				
INV# 05269858	1	5/31/22	5/18/22	1296 LAMPTON WELDING SUPPLY CO. INC HYP FILTER BOWL	35.00	01	01-10-5021	LIQ	1
				INVOICE TOTAL	35.00				
				VENDOR TOTAL	35.00				
JUNE PREMIUM	1	5/31/22	5/23/22	3682 LIBERTY NATIONAL JUNE PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1308560 5/31/22	LIQ	1
				INVOICE TOTAL	12.00				
				VENDOR TOTAL	12.00				
5/26/2022	1	5/31/22	5/14/22	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	32.14	01	01-16-5015	LIQ	1
				INVOICE TOTAL	32.14				
				VENDOR TOTAL	32.14				
INV# 200258	1	5/31/22	5/10/22	3009 NATIONAL SIGN COMPANY INC SURVEY FLAGS	249.50	02	02-01-5021	LIQ	1
	2			SHIPPING	41.98	02	02-01-5021	LIQ	1
				INVOICE TOTAL	291.48				
				VENDOR TOTAL	291.48				
2022-5	1	5/31/22	5/26/22	3901 DONALD W. OSENBAUGH AD POSTING EXPENSE REIMBURSE	391.20	01	01-00-5040	LIQ	1
				INVOICE TOTAL	391.20				
				VENDOR TOTAL	391.20				

1128 PITNEY BOWES

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
5/2022	1	5/31/22	5/10/22	1128 PITNEY BOWES POSTAGE	200.00	01	01-00-5016	LIQ	1
	2			TRANSACTION FEE	8.99	01	01-00-5016	LIQ	1
INVOICE TOTAL					208.99				
VENDOR TOTAL					208.99				
INV# 25106299	1	5/31/22	5/12/22	3069 QUILL CORPORATION COPY PAPER	69.96	01	01-00-5030	LIQ	1
	2			COPYHOLDER DESKTOP	14.99	01	01-00-5020	LIQ	1
INVOICE TOTAL					84.95				
VENDOR TOTAL					84.95				
INV# 260589	1	5/31/22	5/12/22	1788 ROD'S TIRE & SERVICE, INC. RETREAD	1,091.00	02	02-06-5402	LIQ	1
	2			NEW TRUCK TIRE MOUNT	96.00	02	02-06-5402	LIQ	1
	3			BRASS TRUCK STEM	18.00	02	02-06-5402	LIQ	1
	4			STEEL WHEEL	50.00	02	02-06-5402	LIQ	1
	5			SERVICE CALL	80.00	01	01-10-5449	LIQ	1
	6			FLAT REPAIR	110.00	01	01-10-5449	LIQ	1
	7			O-RING	8.00	01	01-10-5449	LIQ	1
	8			VALVE STEM	9.00	01	01-10-5449	LIQ	1
INVOICE TOTAL					1,462.00				
VENDOR TOTAL					1,462.00				
INV# 532213-01	1	5/31/22	5/09/22	140 STANION WHOLESALE ELECTRIC CO SPOOL TIE	391.00	02	02-04-5020	LIQ	1
	2			TAXES	32.26	02	02-04-5020	LIQ	1
	3			HTYPE CO MP CONN	63.00	02	02-04-5020	LIQ	1
	4			GROUND ROD CLAMP	24.44	02	02-04-5020	LIQ	1
	5			DELIVERY CHARGE	3.68	02	02-04-5020	LIQ	1
	6			TAX	7.62	02	02-04-5020	LIQ	1
	7			FUSE	114.60	02	02-04-5020	LIQ	1
	8			BOLT MACHINE	109.00	02	02-04-5020	LIQ	1
	9			BOLTOVAL	153.50	02	02-04-5020	LIQ	1
	10			GUY STRAIN VEIL	287.10	02	02-04-5020	LIQ	1
	11			TAXES	54.79	02	02-04-5020	LIQ	1
	12			BOLT MACHINE	127.00	02	02-04-5020	LIQ	1
	13			TAX	10.48	02	02-04-5020	LIQ	1
	14			ALUMA-FORM	512.85	02	02-04-5020	LIQ	1
	15			TAX	42.72	02	02-04-5020	LIQ	1
	16			DELVERY CHARGE	5.00	02	02-04-5020	LIQ	1
INVOICE TOTAL					1,939.04				
VENDOR TOTAL					1,939.04				
INV# 0024641-IN	1	5/31/22	5/18/22	3907 STOPSTICK STOP STICK KIT	950.00	10	10-00-5062	LIQ	1
INVOICE TOTAL					950.00				
VENDOR TOTAL					950.00				



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	CK SQ
			3908	UNRUH, KEITH					
KEITH UNRUH	1	5/31/22	5/24/22	BUILDING PERMIT REFUND	155.00	01	01-00-5010	LIQ	1
				INVOICE TOTAL	155.00				
				VENDOR TOTAL	155.00				
			1192	VERIZON WIRELESS					
INV# 9906854088	1	5/31/22	5/19/22	62038102012	28.48	01	01-00-5015	LIQ	1
	2			6203810309	29.38	01	E-PAYMNT 1308561 5/31/22	LIQ	1
	3			6203810647	28.48	01	01-00-5015	LIQ	1
	4			6203810928	29.38	01	E-PAYMNT 1308561 5/31/22	LIQ	1
	5			6203810967	28.48	01	01-11-5015	LIQ	1
	6			6203813101	24.29	01	E-PAYMNT 1308561 5/31/22	LIQ	1
	7			6203813240	28.48	01	01-14-5015	LIQ	1
	8			6203814043	24.10	01	E-PAYMNT 1308561 5/31/22	LIQ	1
	9			6203822355	28.48	02	01-75-5015	LIQ	1
	10			6203822442	24.10	01	E-PAYMNT 1308561 5/31/22	LIQ	1
	11			6203822561	9.49	02	02-02-5015	LIQ	1
	12			6203822561	9.49	02	E-PAYMNT 1308561 5/31/22	LIQ	1
	13			6203822561	9.50	01	02-04-5015	LIQ	1
	14			6203823425	30.28	02	E-PAYMNT 1308561 5/31/22	LIQ	1
	15			6203823732	8.03	01	01-10-5015	LIQ	1
	16			6203823732	8.03	02	E-PAYMNT 1308561 5/31/22	LIQ	1
	17			6203823732	8.04	02	02-01-5015	LIQ	1
	18			6203823770	9.49	01	E-PAYMNT 1308561 5/31/22	LIQ	1
	19			6203823770	9.49	02	01-10-5015	LIQ	1
	20			6203823770	9.50	02	E-PAYMNT 1308561 5/31/22	LIQ	1
	21			6203823833	28.48	01	02-04-5015	LIQ	1
	22			6203823993	24.10	01	E-PAYMNT 1308561 5/31/22	LIQ	1
	23			6203829134	28.48	01	01-00-5015	LIQ	1
				INVOICE TOTAL	466.05		E-PAYMNT 1308561 5/31/22		

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
VENDOR TOTAL					466.05				
INV# 1213006012022	1	5/31/22	5/25/22	3841 VISION CARE DIRECT JUNE 2022 PREMIUM	23.12	157	01-00-2457	LIQ	1
	2			JUNE 2022 PREMIUM	25.46	257	E-PAYMNT 1308562 5/31/22 02-00-2457	LIQ	1
	3			JUNE 2022 PREMIUM	11.56	257	E-PAYMNT 1308562 5/31/22 02-00-2457	LIQ	1
INVOICE TOTAL					60.14				
VENDOR TOTAL					60.14				
INV# 187519	1	5/31/22	5/25/22	1383 WEIS FIRE & SAFETY EQUIP. CO. BARREL STRAINER	152.19	21	21-00-5463	LIQ	1
	2			FREIGHT	11.12	21	21-00-5463	LIQ	1
INVOICE TOTAL					163.31				
VENDOR TOTAL					163.31				
INV# 100111-1	1	5/31/22	5/23/22	99 WESTERN ASSOCIATES, INC. BUSINESS CARDS-ZACH HUDLIN	81.43	10	10-00-5064	LIQ	1
	INVOICE TOTAL					81.43			
INV# 100250-1	1	5/31/22	5/25/22	COLOR RUN T-SHIRT SIZE SMALL	63.00	10	10-00-5064	LIQ	1
	2			COLOR RUN T-SHIRT SIZE MEDIUM	126.00	10	10-00-5064	LIQ	1
	3			COLOR RUN T-SHIRT SIZE LARGE	120.75	10	10-00-5064	LIQ	1
	4			COLOR RUN T-SHIRT SIZE XL	89.25	10	10-00-5064	LIQ	1
	5			COLOR RUN T-SHIRT SIZE 2XL	7.25	10	10-00-5064	LIQ	1
	6			SET UP CHARGE	25.00	10	10-00-5064	LIQ	1
INVOICE TOTAL					431.25				
VENDOR TOTAL					512.68				
INV# FLO-1030948	1	5/31/22	5/05/22	844 WILLIAMS SERVICE, INC. KIT UNLOADER	71.56	01	01-65-5415	LIQ	1
	INVOICE TOTAL					71.56			
INV# FLO-1031056	1	5/31/22	5/18/22	NAVISTR PARK CONT VLV	195.13	02	02-06-5401	LIQ	1
	2			FREIGHT	20.00	02	02-06-5401	LIQ	1
INVOICE TOTAL					215.13				
INV# FLO-17978	1	5/31/22	5/25/22	SERVICE CALL TO MARION	189.38	02	02-06-5403	LIQ	1
	2			DIAGNOSE CHECK ENGINE LIGHT	189.38	02	02-06-5403	LIQ	1
	3			PERFORMED FULL SERVICE	700.97	02	02-06-5403	LIQ	1
INVOICE TOTAL					1,079.73				
VENDOR TOTAL					1,366.42				
5/25/22	1	5/31/22	5/22/22	3868 TY ZEINER AIRPORT MOWING GRASS RUNWAYS	325.00	01	01-16-5300	LIQ	1
	INVOICE TOTAL					325.00			
VENDOR TOTAL					325.00				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				CENTRAL NATIONAL BANK TOTAL	232,803.75				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	2,257.97				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	230,545.78				
				GRAND TOTALS	232,803.75				

No. 2022037

\$200.00

# LICENSE

## City of Marion, State of Kansas

Marion, Jacob Marietta/Lynette White having paid to the Treasurer of the City of  
Two Hundred and 00/100 DOLLARS,

as evidenced by the receipt therefore, and having complied with the ordinances of said city relating to  
2022 Permit to Engage in the Sale of Fireworks at 101 S First, Marion KS 66861

is hereby authorized and licensed to Wholesale Fireworks Enterprises, LLC

PO Box 780604 Wichita, KS 67278

within the corporate limits of said city from 9:00 A. M. July 1, 2022

to Midnight July 4, 2022 Subject nevertheless to the provision of said ordinances.

Given under our hands and the seal of said city this 31<sup>st</sup> day of May, 2022

\_\_\_\_\_, Mayor.

\_\_\_\_\_, City Clerk.

Countersigned by \_\_\_\_\_, Treasurer.

**N.B. - THIS LICENSE IS IN  
NO CASE TRANSFERABLE.**



## Request for Proposal

From: Tiffany Jeffrey, City Clerk/Tim Makovec, Public Works Director

Date: May 10, 2022

Re: Lease Purchasing Financing

The City of Marion will be accepting proposals for lease/purchase financing of a 1997 Cat 120h Motor Grader for the Street & Alley Department.

The motor grader will be obtained from Marion County 200 S Third St. Marion, KS 66861. The City will need a total of \$37,500.00 with a down payment of \$12,500.00 leaving the remainder of \$25,000.00 as the lease finance amount.

Vehicle Description: Used 1997 Cat 120h Motor Grader

Hours: 14,555

VIN/Serial: 4MK00441

### Terms of Lease/Purchase

Amount: \$37,500.00

Term: 3-year amortization period;

Payment: Prefer a yearly payment beginning June 2022;

Fees: Include any fees charged in connection with the lease purchase agreement;

Schedules: Include an amortization schedule for each proposed term.

Financing proposals are due and will be opened in public on May 20, 2022 at 10:00am at Marion City Hall. Proposals will be valid for 45 days after bid opening. All inquiries or questions concerning the proposal request shall be submitted to the City Clerk, 208 E Santa Fe, Marion Kansas 66861 – 620-382-3703 or by email at [tiffany@marionks.net](mailto:tiffany@marionks.net)

Bank Marion National Bank

Interest Rate 3.98 %

APR 3.98 %

Total yearly principal/interest payment \$ 9,005.91

Total payment of principal/interest for life of lease purchase \$ 27,017.73

Principal Officer: Don Wells

Date: May 19, 2022

2022

# Emergency Management Guide



City of Marion  
Emergency Response Plans  
5/31/2022

**Note:**

It is anticipated that the Chief of Police, Fire Chief, Director of Public Works and Electrical Department Supervisor may have to be at the disaster scene during the initial disaster response operations.

The City Officials should make every effort to keep City Executive Heads informed of the disaster scene activities for the most efficient management of resources. Additional communication radios will be commandeered from the Chingawassa Committee resources to ensure maximum communications is possible.

The Chief of Police will execute all reasonable actions to secure access to the city. This action will include emergency appointment of reserve officers to be posted at the entrances to the city. These actions will include a dusk to dawn curfew for all non-emergency activity in the city.

Public Works operating priorities shall be;

- Remove or neutralize all electrical shock hazards present in the city.
- Restoration of water supply for consumption and fire protection
- Restoration of access to traffic ways in the city. Debris will be removed to the right of way or easements in the most efficient manner.
- Restoration of Electrical Service in adherence with the published circuit priority listing. (12.5-line circuit, Hospital circuit, Water Plant circuit, Business District circuit, All other residential circuits)

EOC will post and distribute printed emergency resource guideline documents held in reserve at city hall. If possible, the emergency ADT Alert Now system will be activated to ensure citizens are aware of emergency shelters and access to fresh drinking water.

***PLAN FOR COMMUNICATIONS IN THE EVENT OF AN EMERGENCY***

Below is listed the emergency warning signals for the City of Marion. Please seek immediate cover when you hear the sirens sound and stay there until the all-clear signal is given.

TORNADO or other disaster ~~severe weather: One continuous five minute siren blast.~~ **severe weather: One continuous siren blast**

ALL-CLEAR: ~~One minute siren blast~~ **Use of Code Red notification system, Facebook and Everbridge notification system.**

FLOOD EVACUATION: No Siren will be sounded. **Use of Code Red notification system, Facebook and Everbridge notification system.** Police cars will be dispatched to warn citizens over their car PA systems to proceed to a flood evacuation area.

The emergency sirens are tested every Monday at noon for 1 minute to make sure they are in working order. If the weather looks bad the city will not sound the sirens as to not cause a panic.

For more information on tornado safety or up to the minute radar imagery, please visit the National Weather Service @ <http://www.weather.gov/>



## **PUBLIC POLICY & MANAGEMENT CENTER**



## **CONTACT**

Misty Bruckner, PPMC Director

[misty.bruckner@wichita.edu](mailto:misty.bruckner@wichita.edu)

316-978-6527



# **Strategic Planning Proposal**

City of Marion | May 2022



## *Background*

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In response to the City of Marion's request for proposal, the Public Policy and Management Center (PPMC) at Wichita State University proposes to assist the City of Marion in a planning and visioning process resulting in a comprehensive strategic plan. Strategic planning is an inclusive process, allowing for the creation of an agile plan that establishes a vision for the community and goals and strategies to accomplish that vision. The team will provide independent facilitation and issue identification throughout the project. The PPMC brings experience and expertise to this project with a tested record of successfully working closely with local governments, nonprofits, and various community organizations. The PPMC will assist the City of Marion with the following:

- Influencing Factors Analysis
- Citizen Participation and Inter-Organizational Participation
- Development of Goals, Objectives, and Strategies
- Planning Document Preparation

To complete the strategic planning process, Professional Engineering Consultants (PEC) will assist by preparing a Community Growth Assessment. It is a high-level evaluation of the significant factors that will impact the community's economic development opportunities. The Community Growth Assessment is a foundation for a Comprehensive Plan. However, the Assessment allows for a more focused and needs-based approach to a comprehensive plan instead of traditional comprehensive plan. The City of Marion will use resources in the best way with this approach.

## *Purpose*

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The purpose of the plan is to create a roadmap for the City of Marion to guide future policy priorities and decisions. The plan will help guide the city's financial decisions, resource allocation, and project priorities. At the direction of the city council, the PPMC will work with City staff and community members in developing the plan.

## *Process*

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The PPMC proposes the following tasks to achieve this goal:

### ***Task 1. City of Marion Strategic Planning Team***

A core Strategic Planning Team appointed by the City of Marion will guide the work. Potential team members include representatives from City staff, governing body, and other community leaders. The Strategic Planning Team will meet monthly to guide the work and ultimately develop the strategic action plan. There are three 90-minute, in-person meetings planned; three one-hour virtual sessions planned. The PPMC will also meet monthly (six times) with the city manager to guide the work. These will be 30-minute virtual meetings. Any additional meetings will require additional funding to cover staff time or travel.

*Estimated Budget: \$4,000*

### ***Task 2. Stakeholder Engagement***

To understand the needs of the community, and the priorities and capacity of partner organizations, the PPMC will conduct 6-8 one-hour focus groups with internal and external stakeholders. The focus groups will be designed to understand priorities of the community residents and the community organizations serving those residents. The information collected will be used to identify needs in the City of Marion, needs of the governing body, and opportunities for the strategic action plan. Focus groups will be

hosted in collaboration with existing community activities, such as business leaders, faith leaders, civic groups, or partner organizations, and others to help increase participation in the planning effort. The PPMC will plan three trips to the City of Marion for the focus groups. Multiple sessions can be hosted on the same day or virtual sessions can be hosted. **Any additional trips will result in an additional fee to cover staff time and travel.**

*Estimated Budget: \$4,800*

### ***Task 3. Community Meeting***

The PPMC will also facilitate one community meetings for public input. The timing of the session will be determined by the planning team. The session will allow for broader community engagement.

*Estimated Budget: \$900*

### ***Task 4. Influencing Factors***

The PPMC will provide an influencing factor report that will include key data points for the City of Marion based on demographic, financial, and community information. The PPMC will develop a literature review of relevant best practices and current trends for communities in similar positions to the City of Marion. The reports provide context for the planning process and future decision-making. Information utilized in the influencing factors report include demographic data, housing data, available socio-economic data, city service data, and any utilization data provided by the city. The PPMC will also provide research support in other areas identified by the Steering Committee as needed.

*Estimated Budget: \$4,500*

### ***Task 5. Community Growth Assessment***

Evaluating the factors that affect overall economic development, and the opportunities for individual sites/locations is an important consideration for long term growth potential of any community. This task will involve compiling the information on the relevant factors and identifying opportunities and barriers for growth. This assessment will include grant funding opportunities to address identified barriers to development.

*Estimated Budget: \$5,000*

### ***Task 6. Community Engagement Survey and Info-Event***

Engaging community members to understand their priorities is critical to this work. The PPMC is proposing a two-prong approach for this effort.

#### ***Survey***

This short, online survey will be used to identify priorities of the community. The survey can be distributed through Facebook, listservs, the NextDoor App, and other online methods. The City of Marion may consider incentives for people to take the survey.

*Estimated Budget: \$1,800*

#### ***Info-Event***

The second method is for the City of Marion to conduct a community event. This may involve food, entertainment, prize drawings, or other creative ideas to engage residents. The PPMC will attend the event to conduct intercept interviews. These interviews will be similar to the online survey, with the intention of understanding priorities of City of Marion residents. The City of Marion would be responsible for all event expenses.

*Estimated Budget: \$1,800*

### ***Task 7. Plan Development***

The PPMC will facilitate a half-day retreat to finalize the plan. Preparation work will be completed with the city manager prior to the session. The Strategic Plan will have the following specific components:

- Vision & Mission Statements
- Goals
- Strategies
- Performance Measures
- Assignment of Ownership (who is responsible to accomplish action steps)
- Timeline for Plan Implementation

*Estimated Budget: \$2,250*

*Optional:* The PPMC will provide a basic Word Document with limited graphics for the final plan included in the price. The City of Marion may consider a professionally branded strategic plan document for publication and/or distribution purposes.

*Additional fee for the professionally branded piece is \$1,800.*

## ***Deliverables***

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A final written report will be created. This report will include the following:

- A Strategic Plan for The City of Marion with Actionable and Measurable Steps
- Summary of Stakeholder Engagement
- Community Growth Assessment
- Summary of Identified Issues, Goals, and Strategies

The PPMC will provide an electronic version of the final report and will present a summary of the plan to the City of Marion as requested.

## ***Timeline and Availability***

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The PPMC is available to begin this project as early as July 1, 2022 and is committed to directing the staff time needed to complete this effort by February 2023.

## *Budget*

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<b>Expense</b>	<b>Cost</b>
<b>Strategic Planning Team</b>	<b>\$4,500</b>
<b>Stakeholder Engagement Focus Groups</b>	<b>\$4,800</b>
Stakeholder Engagement Community Meetings (optional)	\$900
Influencing Factors Report (optional)	\$3,750
Community Engagement Survey (optional)	\$1,800
Info-Event (optional)	\$1,800
Community Growth Assessment (PEC) (optional)	\$5,000
<b>Final Strategic Action Plan Development</b>	<b>\$2,250</b>
<b>Non-Optional items:</b>	<b>\$11,550</b>
<b>Full Menu:</b>	<b>\$24,800</b>

## *Payment Process*

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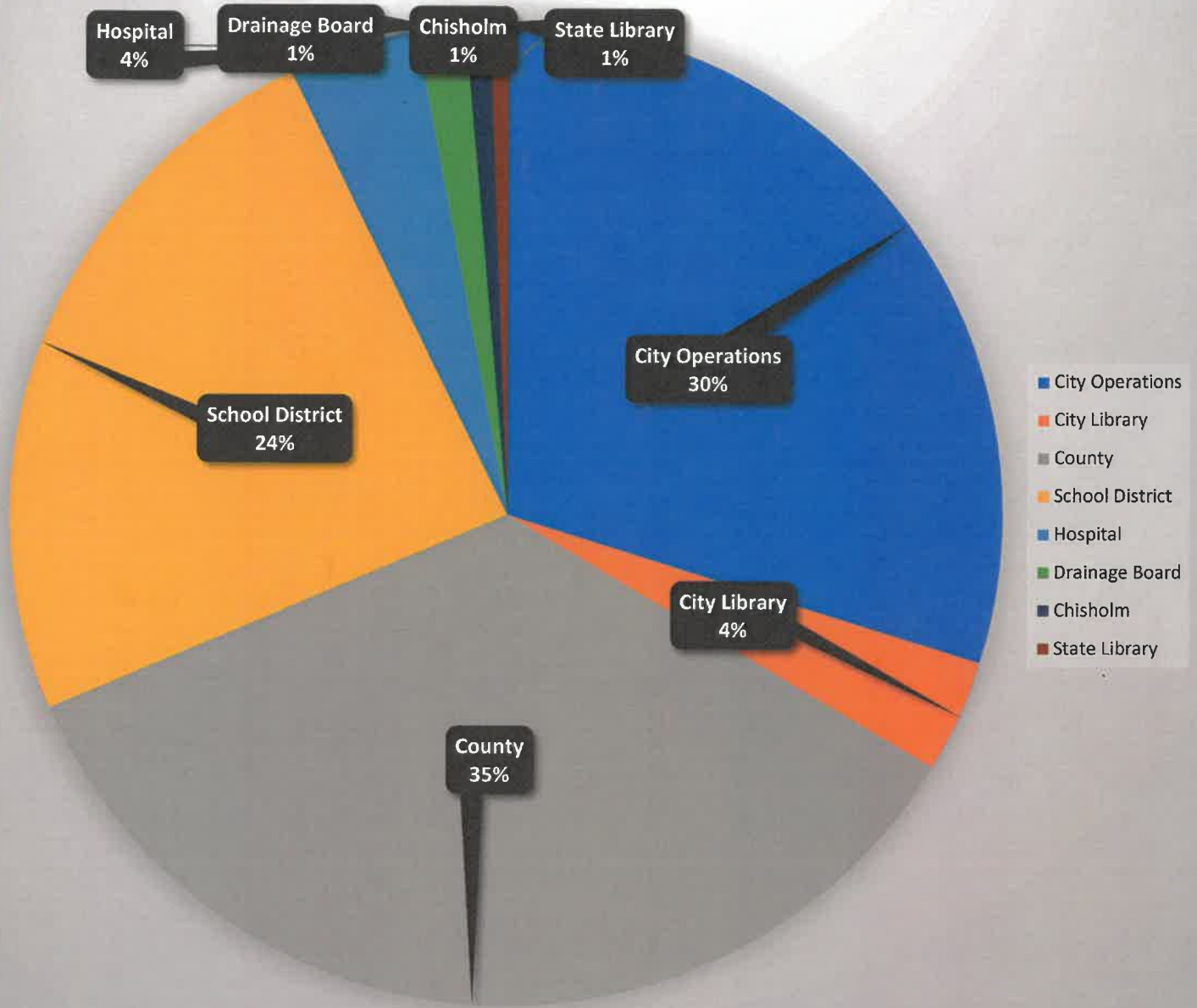
The PPMC will bill 50% three months from contract signing/or after completion of focus groups. The remaining 50% will be billed at the conclusion of the project. All payments will be made directly to Wichita State University.

## *Project Management*

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Andrew Myers, Program Manager, will serve as the project manager for the City of Marion.

# City of Marion Ad Valorem Taxation



## Mill Levy Rates

Marion County	75.017	City Operations	63.994
School District	51.926	City Library	7.950
Hospital	9.064	Cottonwood Drainage Board	3.306
Chisholm Trail Extension	1.714	State Buildings	1.500
State Library NC	1.328		



### 2021 LEVY SHEET MARION COUNTY, KANSAS

Valuation		STATE	State Education Bldg K.S.A. 79-6901	State Institutional Bldg K.S.A. 76-6904	Levy Total	
2020	2021				2020	2021
140,184,195	160,452,508	Kansas	1.000	0.500	2.500	1.500

Valuation		COUNTY	General 79-1945	Ambulance 65-6113	Appraiser 19-436	Bond & Interest 10-113	Aging 12-1660	Dection 12-220(b)	Health 65-204	Housing 12-1318	Part 19-2803E	Road & Bridge 68-5-100	SW Fund (Gen) 65-3410	Special Bridge 69-1133	Employee Benefit 12-16-102	Levy Total	
2020	2021															2020	2021
140,032,031	160,298,851	Marion	24.256	4.627	2.004	0.716	0.712	0.625	0.572	0.734	25.675	0.303	1.550	13.243	96.048	75.017	

Valuation		CITIES	General 12-101a	Bond & Interest 10-113	Employee Benefit 12-16,102	Library 12-1220	Special Law/Fire 12-110b	Industrial 12-1617(m)	Sewer 11-1018(j)	Fire Equip 12-110b	Law Enforce Equip 12-110b	Rec. Commission 12-1927	City Levy Total	Township General 15-104	Two Library 79-1952 & 15-104	Levy Total	
2020	2021															2020	2021
1,203,261	1,070,605	Burns	63.241			9.353							72.594			62.454	72.594
647,571	620,160	Durham*	29.223										29.223	0.899		28.875	30.122
1,651,782	1,908,543	Florence	67.902			5.413							73.315			82.824	73.315
2,126,401	2,158,433	Goessel	57.232			9.999							67.231			68.246	67.231
18,234,788	19,002,097	Hillsboro	31.209	5.223		3.999	1.000	0.999				0.997	43.427			43.543	43.427
682,624	620,464	Lehigh*	84.812										84.812	0.489		77.589	85.301
966,313	942,001	Lincolnville*	47.975						9.672				57.647	0.101		57.737	57.748
417,725	397,786	Lost Springs	23.072										23.072			18.179	23.072
10,207,522	10,291,809	Marion	58.876	5.118		7.950							71.944			71.947	71.944
4,312,689	4,185,448	Peabody*	85.973	12.590									98.563	0.277	6.019	100.929	104.859
126,250	119,318	Peabody/Catlin*	85.973	12.590									98.563	0.196		94.827	98.759
293,704	290,419	Ramona	71.617						33.913				105.530			105.531	105.530
912,313	873,339	Tampa	44.326						4.990				49.316			47.461	49.316

Valuation		TOWNSHIPS	General 79-1962	Fire #1 79-1962	Library 79-1962	Levy Total		Valuation		FIRE DISTRICTS K.S.A. 19-361D & 79-1962	Bond & Int 65-10-111	Levy Total	
2020	2021					2020	2021	2020	2021			2020	2021
3,315,091	3,289,750	Blaine	0.000			0.000	0.000	7,129,371	7,042,750	Marion Fire #1 (Durham)		6.196	6.272
5,156,714	6,077,046	Catlin	0.196			0.196	0.196	12,168,584	12,507,382	Marion Fire #2 (West Branch)		4.777	4.776
8,820,134	10,075,642	Centre	0.892			1.019	0.892	5,059,256	8,137,119	Marion Fire #3 (Collax)		6.614	6.610
2,381,323	5,500,198	Clark	0.000			0.000	0.000	20,313,438	26,271,392	Marion Fire #4 (Peabody)		5.000	4.998
6,642,732	6,497,336	Clear Creek	0.101			0.099	0.101	7,609,045	7,439,337	Marion Fire #5 (Clear Creek/Lincolnville)		7.499	7.664
4,765,552	7,846,700	Colfax	0.000			0.000	0.000	5,732,882	5,697,989	Marion Fire #6 (Lost Springs City/Twp)		5.377	5.872
2,898,311	2,963,125	Doyle	1.501			1.501	1.501	6,608,727	9,663,287	Marion Fire #7 (Blaine/Clark/Tampa)		3.627	2.718
3,415,395	3,395,280	Durham Park	0.899			0.889	0.899	407,968	419,438	Harvey Fire #1 (East/West Branch)		7.000	7.000
3,666,731	3,772,187	East Branch	0.794			0.396	0.794	1,921,920	1,963,245	McPherson Fire #6 (Logan)		9.851	8.999
4,981,971	7,310,313	Fairplay	0.139			0.204	0.139	3,807,759	3,745,787	Butler Fire #10 (Burns/Milton/Summit)	2.224	8.175	8.200
3,164,190	3,387,906	Fairplay Twp Fire #1		1.097		0.892	1.097						
3,085,841	5,320,706	Gale	2.000			2.687	2.000						
2,796,476	2,519,387	Grant	2.253			1.753	2.253						
3,611,144	3,763,524	Lehigh	0.489	4.503		5.194	4.992						
5,216,349	5,292,084	Liberty	5.377			5.460	5.377						
1,921,920	1,963,245	Logan	0.398			0.407	0.398						
5,315,157	5,300,203	Lost Springs	0.000			0.000	0.000	3,638,324	3,864,946	French Creek		0.213	0.200
3,927,489	3,986,895	Merrno	0.347			0.353	0.347	1,814,459	1,863,351	Gard		0.570	0.769
921,586	942,521	Merrno Twp Fire #1		5.996		5.994	5.996	2,796,476	2,519,387	Grant		1.106	1.227
1,516,530	1,525,811	Milton	0.000			0.000	0.000	4,514,146	7,084,550	Lewis		1.134	1.133
3,066,405	3,027,310	Moore	0.000			0.000	0.000	6,881,686	6,727,425	Lincolnville		1.343	1.374
5,511,052	5,434,144	Peabody	0.277	6.019		5.296	6.296	3,471,581	3,413,772	Lost Springs		0.664	0.799
3,329,043	3,535,458	Risley	4.116			4.116	4.116	3,647,032	8,323,305	Pilsen		1.569	0.720
2,508,081	5,668,646	Summit	0.000			0.000	0.000	18,367,956	21,206,560	Prairie Lawn		2.186	2.499
5,862,612	6,084,898	West Branch	0.000			0.000	0.000	1,126,186	1,152,347	Summit		2.583	2.524
4,653,286	7,787,859	Wilson	1.951			1.332	1.951	5,549,512	5,512,178	Tampa Community		1.536	1.535
								1,981,895	4,516,299	Whitewater		2.206	1.206

Valuation		UNIFIED SCHOOL DISTRICTS	General 75-5142	Supp General 72-5147	Capital Outlay 72-53,115	Bond & Interest 10-109 & 10-104	Anc Comex 12-1927	Rec - Empl Ben 12-1928	Levy Total	
2020	2021								2020	2021
24,825,641	30,764,249	USD 397 Lost Springs	20.000	11.594	7.992			40.593	39.586	
21,323,548	26,173,286	USD 398 Peabody-Burns	20.000	22.043	4.056		2.000	51.592	48.099	
37,070,610	44,919,724	USD 408 Marion-Florence	20.000	15.936	7.996	7.994		32.721	51.926	
42,769,580	44,036,584	USD 410 Hillsboro	20.000	19.624	7.998	14.185		61.802	61.807	
13,533,050	13,907,242	USD 411 Goessel	20.000	18.402	7.999	10.758	1.357	58.471	58.516	
258,141	242,692	USD 206 Butler County	20.000	17.065	5.445	12.376		58.276	54.886	
65,515	67,309	USD 284 Chase County	20.000	16.410	7.998	18.695	2.999	65.516	66.102	
105,753	106,498	USD 373 Harvey County	20.000	13.510	7.983	11.869	7.202	61.116	62.671	
42,158	42,805	USD 460 Harvey County	20.000	15.194	7.997	12.190	12.305	69.499	68.566	
38,035	38,462	USD 481 Dickinson County	20.000	19.079	7.999			49.455	47.078	



POPULATION: 11,884

Valuation		IMPROVEMENT DISTRICTS K.S.A. 19-2705 & 19-1788	Levy Total	
2020	2021		2020	2021
740,944	749,862	Marion Co. Imp. #1 - Eastshore	3.447	3.400
5,798,299	3,959,804	Marion Co. Imp. #2 - Co. Lake	2.127	2.127
211,344	201,434	Marion Co. Imp. #3 - Pilsen	14.029	14.029

Valuation		MISCELLANEOUS DISTRICTS	Levy Total	
2020	2021		2020	2021
4,339,519	4,920,455	Cottonwood Valley Drainage K.S.A. 24-302	3.307	3.306
71,622,492	90,428,026	Hospital District #1 K.S.A. 12-189	11.445	9.064
96,784,537	116,247,772	North Central Kansas Library K.S.A. 75-2513 & 12-1416	1.424	1.328
140,184,195	160,452,508	Chisholm Trail Extension K.S.A. 02-623	2.717	1.714
152,164	153,657	Hillsboro TIF District (see Tax Link 255 on other side for levy information)		

Valuation		WATERSHED DISTRICTS K.S.A. 24-1219	Levy Total	
2020	2021		2020	2021
17,267,946	20,537,497	Doyle Creek WS #86	1.936	1.934
3,930,641	5,602,235	Lyons Creek WS #41 (Dickinson County)	2.095	2.159
1,787,969	1,807,830	Middle Creek WS #62 (Chase County)	4.039	3.901
2,204,005	2,271,044	Sand Creek WS #68 (Harvey County)	0.260	0.262
1,899,298	1,850,406	Turkey Creek WS #32 (Dickinson County)	2.892	3.419
3,462,100	5,323,169	Whitewater WS #22 (Butler County)	1.152	1.039

2021 TAX LEVIES PER \$1,000 VALUATION  
VALUATION AMOUNTS FOR MARION COUNTY ONLY

\*INDICATES 3<sup>rd</sup> CLASS CITY PAYING INTO TOWNSHIP



I, Tina D. Spencer, County Clerk In and for the County of Marion, State of Kansas, do hereby certify, to the best of my knowledge, the foregoing to be a true and correct statement of all levies for Marion County for the year 2021.

IN WITNESS THEREOF, I hereunto set my hand and official seal this 5th day of November, 2021.

*Tina D. Spencer*  
Tina D. Spencer, Marion County Clerk

Tax Unit	City	Township	School	Levy 2021	Tax Unit	City	Township	School	Levy 2021
001	Burns		398	217.772	115	Gale		410	143.366
002	Durham	Durham Park	410	177.760	120	Risley		410	145.682
003	Florence		408	212.536	125	Lehigh		410	146.358
004	Goessel		411	208.754	126	Lehigh		410	146.558
005	Hillsboro		410	183.465	127	Lehigh		411	143.067
006	Lehigh	Lehigh	410	226.667	130	Menno		410	147.709
007	Lincolnton	Clear Creek	397	194.995	131	Menno		410	146.489
008	Lost Springs		397	157.952	132	Menno		411	144.418
009	Marion		408	211.165	133	Menno		411	143.198
010	Marion-CVD		408	214.471	140	Liberty		410	146.743
011	Peabody	Peabody	398	240.620	141	Liberty		410	147.512
012	Peabody	Catlin	398	243.584	142	Liberty		411	143.452
013	Ramona		397	241.482	145	Wilson		408	145.806
014	Tampa		397	181.778	146	Wilson		408	142.500
020		Lost Springs	397	135.214	147	Wilson		408	134.205
021		Lost Springs	397	134.880	148	Wilson		408	143.101
022		Lost Springs	397	134.801	149	Wilson		408	143.269
023		Lost Springs	397	135.455	150	Wilson		410	143.317
024		Lost Springs	397	137.373	151	Wilson		410	144.086
025		Lost Springs	397	137.039	152	Wilson		410	153.150
030		Colfax	397	136.354	160	Doyle		284	156.226
031		Colfax	397	135.952	161	Doyle		408	142.050
032		Colfax	397	139.773	162	Doyle		408	143.984
033		Colfax	397	139.371	170	Fairplay		398	139.892
034		Colfax	397	138.111	171	Fairplay		398	146.292
035		Colfax	397	135.539	172	Fairplay		408	142.386
040		Blaine	397	132.673	173	Fairplay		408	141.785
041		Blaine	397	132.462	174	Fairplay		408	150.119
042		Blaine	397	136.092	175	Fairplay		408	143.719
043		Blaine	397	134.346	185	Catlin		398	133.621
044		Blaine	410	153.148	186	Catlin		398	135.351
045		Blaine	410	156.567	187	Catlin		398	144.415
046		Blaine	410	158.313	188	Catlin		398	137.285
047		Blaine	410	154.894	189	Catlin		398	146.349
048		Blaine	481	143.584	190	Catlin		408	148.242
049		Blaine	397	135.881	195	East Branch		373	151.958
050		Blaine	410	158.102	196	East Branch		373	150.286
055		Logan	410	150.763	197	East Branch		398	133.228
060		Moore	410	147.638	198	East Branch		398	135.384
065		Durham Park	397	126.316	199	East Branch		398	135.949
066		Durham Park	410	148.537	200	East Branch		398	137.883
067		Durham Park	397	127.851	202	East Branch		410	147.158
068		Durham Park	410	150.072	203	East Branch		410	151.591
070		Clark	397	130.927	204	East Branch		410	146.936
071		Clark	397	131.647	205	East Branch		410	149.657
072		Clark	408	143.267	206	East Branch		410	149.092
073		Clark	408	143.987	208	East Branch		411	143.867
074		Clark	410	153.148	209	East Branch		411	143.645
075		Clark	397	145.676	210	East Branch		411	145.579
076		Clark	397	132.462	211	East Branch		411	145.801
077		Clark	408	144.802	212	East Branch		411	146.131
081		Clear Creek	397	137.348	213	East Branch		411	147.803
082		Clear Creek	397	141.249	220	West Branch		411	144.785
083		Clear Creek	397	136.694	221	West Branch		411	142.851
084		Clear Creek	408	149.034	222	West Branch		411	143.113
085		Clear Creek	408	149.688	223	West Branch		460	153.163
086		Clear Creek	397	150.723	224	West Branch		411	147.009
090		Grant	397	131.689	225	West Branch		411	145.337
091		Grant	397	135.590	230	Peabody		206	147.949
092		Grant	408	147.930	231	Peabody		398	142.057
093		Grant	408	144.029	232	Peabody		398	141.162
095		Centre	397	129.821	240	Summit		398	144.860
096		Centre	408	141.441	241	Summit		398	148.485
097		Centre	408	144.747	242	Summit		398	146.178
098		Centre	408	142.042	243	Summit		398	143.965
099		Centre	408	145.348	244	Summit		398	145.283
100		Centre	408	142.161	245	Summit		398	149.380
101		Centre	408	143.568	246	Summit		398	147.167
102		Centre	408	144.169	250	Milton		398	146.506
110		Gale	408	142.549	251	Milton		398	147.545
111		Gale	408	145.855	252	Milton		398	148.440
112		Gale	408	133.485	253	Milton		408	152.267
113		Gale	408	143.269	254	Milton		408	150.333
114		Gale	408	145.949	255	Hillsboro TIF		410	183.465



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**Weekly Press Release**  
**May 9, 2022 to May 15, 2022**

**May 9, 2022** – Officers patrolled school. Officers located an electrical issue contacted city crews. Officers provided a welfare check in the 100 block of north Coble, everything was okay. Officers received a complaint of trash torn up in the 200 block of north Fourth. Officers responded to a complaint of trespassing in the 600 block of west Main, individuals were issued trespass warnings and a subject was arrested on an unrelated Municipal Court Warrant. Officers returned property to an individual. A report of possible protection order violations was reported. Officers spoke with individual reference suspicious activity in the 200 block of south Freeborn.

**May 10, 2022** – Officers patrolled school zones. Officers provided a VIN inspection. Officers assisted Marion EMS near Weldon and Lincoln. Officers checked on a 911 disconnect at the baseball complex, everything was okay. Officers passed on information for an individual. Officers met with a individual in the 200 block of south Freeborn with questions about tenant / landlord rights. Officers provided foot patrol checking business doors. Officers attended continuing education online training.

**May 11, 2022** – Officers patrolled school zones. Officers provided two VIN inspections. Officers worked on administrative paperwork in the office. Offices met with city crews checking utility hook ups after small electrical fire near Arbor and Garfield. Officers were flagged down by individual to report suspicious activity from the previous night. Officers checked on a report of suspicious activity in the 400 block of Arbor, nothing was located. Officers provided foot patrol checking business doors.

**May 12, 2022** – Officers patrolled school zones. Officers provided three VIN inspections. Officers attended MES field day activities. Officers met with individuals' reference to a lost wallet. Officers returned property to individuals from previous weeks arrest. A traffic stop was made where a warning was issued for headlight out.

*At approximately 2255 hours on Thursday May 12, 2022 Officers were dispatched to 310 Grant in the City of Marion for the report of an unknown disturbance. It was determined that the suspect slapped the victim on the back. Subsequently James Caulk, 55, Marion, Kansas was arrested on a single charge of domestic battery.*

**May 13, 2022** – Officers patrolled school zones. Officers provided two VIN inspections. Officers met with individual in reference to possible protection order violations. Officers were dispatched to the 400 block of south Roosevelt for the report of children playing in yard. Officers provided foot patrol checking businesses. Officers were dispatched to the area around north First for a car alarm, nothing was found.

# **MPD**

## **MARION POLICE**

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**May 14, 2022** – A dog at large was picked up and returned to its owner. Officers responded to a report of a disturbance in the 1000 block of east Main, individuals were located no action taken. Officers assisted Sheriff's Deputies with a disturbance. A citizen reported suspicious activity in the 1500 block of Sandstone, everything was okay. A traffic stop was made where a warning was issued for equipment. Officers provided foot patrol checking businesses.

**May 15, 2022** – Officers provided a welfare check in the 500 block of north Cedar, everything was okay. Officers made three traffic stops where warnings were issued for equipment and speed violations. Officers worked on reports in the office.



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**Weekly Press Release**

**May 16, 2022 to May 22, 2022**

**May 16, 2022** – Officers provided a VIN inspection. Officers patrolled school zones. Officers registered and SPV. Officers checked on a suspicious vehicle, everything was okay. Officers checked on suspicious person in the 400 block of Arbor, everything was okay. A traffic stop was made near Main and Third where a citation was issued 35 mph in a 20 mph zone.

**May 17, 2022** – Officers patrolled school zones. Officers provided four VIN inspections. Officers returned a call reference to CMB questions. Two dogs at large were reported in the 300 block of south First, none were located. Officers met with owner out looking for their dogs. A phone cell phone was turned in and later returned to its owner. Officers patrolled the city reporting storm debris to city crews.

**May 18, 2022** – Officers provided four VIN inspections. Officers greeted students at MES. Officers met with owner of a rooster, advised to city ordinance. Two dogs were reported loose in the 500 block of north Lincoln, none were located. A traffic stop was made where a warning was issued for speed over posted. Officers provided foot patrol checking business doors.

**May 19, 2022** – Officers patrolled school zones. Officers served mowing letters. Officers provided four VIN inspections. Officers took a report of a possible stolen cell phone in the 1000 block of east Main, phone was later found. A traffic stop was made where a warning was issued for speed over posted. Officers provided foot patrol checking businesses.

**May 20, 2022** – Officers patrolled school zones. Officers attended Career on Wheels day at Marion Elementary School. Officers registered and SPV. Officers provided foot patrol checking business doors.

**May 21, 2022** – Officers met with individual who found a microwave on their property in the 100 block of north Cedar. Officers made contact with individuals reference a noise complaint in the 200 block of north Cedar. A traffic stop was made where a warning was issued for a brake light out. A traffic stop was made on Highway 56 near Cedar where a citation was issued for speed over posted 79 mph in a 65 mph zone.

**May 22, 2022** – Officers assisted a tractor that was stuck near the train tracks at Santa Fe and Main. Officers returned a wallet that was previously turned in. A traffic stop was made on Highway 56 near Industrial where a citation was issued for speed over posted 78 mph in a 65 mph zone and no proof of liability insurance.

## Community Enrichment/Interim Zoning Administrator City Council Report – May 27, 2022

### May 16 - 20

- Reached out to local contractors about getting back to us. They need a little more time.
- Reached out to local businessman about proposed plans. He's still waiting to hear from bank.
- Researched Yesway convenience stores.
- Visited with neighbor to property requesting variance for workshop behind home.
- Met with homeowner who had asked about property lines & constructing building 3 years ago.
- Sent copy of paperwork showing approval of CUP to applicant needing it for state license.
- Met with businessman continuing to work on bringing deal together for downtown properties.
- Finalized artwork for metal sign on north side of highway.
- Checked on culverts and gravel and reported back to businessowners about installation plans.
- Played "Secret Santa" per request of local resident wanting to give anonymous donation.
- Continue to sign vendors up for Chingawassa Days and Art in the Park.
- Hillsboro motel owner asked for help again advertising for new manager. I posted the ad.
- Per Tiffany's suggestion, I created a spreadsheet for the Bed Tax Funds, showing all activity.
- Added Ordinance to June Newsletter.
- Typed up agenda for Board of Zoning Appeals meeting in June.
- Received update from local contractor and let Roger know. Will make decision by Monday.
- Had building cleaned in preparation for graduation gatherings downstairs on Saturday.
- Worked on 2023 budget. Accepted an airport mowing bid for Tim.
- Helped family preparing for graduation gathering in basement on Saturday.
- Had a call from someone asking about old information on the Internet with wrong event dates.
- Helped the Sheriff's Office try and find a rental for one of the deputies.
- Contacted the Free Press again asking about receiving the new county resource guides.
- Took promotional materials to both lakes so they have info available for Memorial Weekend.
- Reviewed business plan to see if any other options available for funding.
- Added to food truck vendor list and sent 15 invites to out of state vendors for Art in the Park.
- Visited with resident about being a food vendor, farmer's market, and opening restaurant.

### May 23 - 27

- Added reminder in newsletter per request about no grass clippings in the street.
- Emailed Sheriff's Office per request regarding a rental that is coming available for deputy.
- Helped Kiwanis move meeting back to community center for one day while Elgin is closed.
- Communicated with state tax folks for getting vendor tax packets for Chingawassa Days.
- Attended Marion Merchant's meeting.
- Worked on 2023 budget.
- Proofed Newsletter for utility bills
- Worked with Marion Record on ad for tabloid that will go to lakes, etc.
- Reviewed and prepared zoning meeting information and sent it out to board members.
- Kept in touch with local contractors. They needed more time to do financial planning.
- Asked about any available apartments for new Centre teacher. Will keep it on the list.
- Communicated with local contractors and set up another meeting with Roger.
- Updated local businessman concerning projects, and continued making plans.
- Reached out to Yoga Instructor for new class dates. Made new class flyer & posted it.
- Met with local contractors early AM to continue discussion with Roger about potential project.
- Attended staff meeting. Reworked 2023 budget.
- Made final addition to the Newsletter and sent it to Becky for the utility bills.
- Edited changes needed for Marion info included in the county family resource directory.