



COUNCIL MEETING AGENDA
Tuesday September 6, 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. Approval of consent agenda
 - Approval of the minutes of the August 22, 2022 RNR Public Hearing.
 - Approval of the minutes of the August 22, 2022 Budget Public Hearing.
 - Approval of the minutes of the August 22, 2022 City Council Meeting.
 - Approval of warrants in the amount of \$82,112.78.
 - Approval of payroll in the amount of \$47,672.68.
5. Property Update 413 S 4th – James Masters
6. Ordinance 1492 Adoption of Standard Traffic Ordinance 2022 Edition – Tiffany Jeffrey
7. Ordinance 1493 Adoption of Uniform Public Offense Code 2022 Edition – Tiffany Jeffrey
8. Ordinance 1494 Street Dance Beer Garden – Tiffany Jeffrey/Johsie Reid
9. Resolution 22-21 Freedom of Information Appointment – Mayor Mayfield
10. Designation of Voting Delegate to the League of Kansas Municipalities Annual Meeting – Mayor Mayfield
11. Councilor, Department, & Staff Reports.
12. Public Forum (1)
13. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting on September 19, 2022 @4:30pm

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.

=====
Public Hearing - Revenue Neutral Rate
Monday, August 22, 2022
4:30 PM

The public hearing of the City Council for the City of Marion, Kansas was held Monday, August 22, 2022 at 203 N 3rd, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello and Jerry Kline in attendance. Also, in attendance were: Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Brian Bina, City Attorney; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Tim Makovec, Public Works Director; Steve Hart, Electrical Supervisor; Darin Neufeld, EBH Engineering; Deb Gruver, Marion Record and Jerry Dieter.

Call to Order: Called meeting to order at 4:30pm followed by the pledge of allegiance.

Public Comments: Jerry Dieter addressed Council regarding the increase in his tax bill due to the increase in assessed valuation.

Adjournment: Public hearing adjourned at 4:32pm.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

=====
Public Hearing - 2023 Budget
Monday, August 22, 2022
4:32 PM

The public hearing of the City Council for the City of Marion, Kansas was held Monday, August 22, 2022 at 203 N 3rd, Marion KS in the lower level at 4:32pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello and Jerry Kline in attendance. Also, in attendance were: Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Brian Bina, City Attorney; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Tim Makovec, Public Works Director; Steve Hart, Electrical Supervisor; Darin Neufeld, EBH Engineering; Deb Gruver, Marion Record and Jerry Dieter.

Call to Order: Called meeting to order at 4:32pm.

Public Comments: Jerry Dieter addressed Council regarding increase in taxes for his property and suggested to keep budget at neutral rate.

Adjournment: Public hearing adjourned at 4:34pm.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

=====
Regular Council Meeting
Monday, August 22, 2022
4:34PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, August 22, 2022 at 203 N 3rd, Marion KS in the lower level at 4:34pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello and Jerry Kline in attendance. Also, in attendance were: Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Brian Bina, City Attorney; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Tim Makovec, Public Works Director; Steve Hart, Electrical Supervisor; Darin Neufeld, EBH Engineering; Deb Gruver, Marion Record and Jerry Dieter.

Call to Order: Mayfield called the meeting to order at 4:34pm.

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

Consent Agenda: Mayfield advised to correct the minutes date on the agenda to August 8. Kline moved to approve consent agenda; Mayfield seconded; motion carried 4-0.

- Approval of the Minutes of the August 8, 2022 City Council Meeting.
- Approval of the Minutes of the August 8, 2022 Land Bank Meeting.
- Approval of Warrants in the amount of \$420,844.21.
- Approval of payroll in the amount of \$37,369.68.
- Approval of July Treasurers Report.

Resolution 22-19 Exceed RNR for 2023 Budget: T. Jeffrey presented Resolution 22-19 as required if Council wishes to exceed the RNR for 2023 budget. Mayfield moved to approve Resolution 22-19; Collett seconded; motion carried 4-0.

2023 Budget Approval: T. Jeffrey presented the 2023 budget as previously discussed by Council. T. Jeffrey provided the 2023 budget packets at each Councilors desk. Costello moved to approve the 2023 budget; Collett seconded; motion carried 4-0.

KDOT Cost Share Grant Application: Darin Neufeld advised the city has applied for this project in the past but we are going to try to apply again for the KDOT cost share grant application for the replacement of Elm St from Main to Lawrence and Locust St Main to Lawrence curbing that hasn't been previously replaced, box structures and pavement rehab and replacement. Neufeld advised the minimum local match is 15%. Neufeld provided cost share options to Council to see what they wish to do. In kind work can not be used for the base line 15% of the project and the grant can only pay for the contractor only. Skiles recommended the city match at 30%. Discussion held. Council agreed to the 30% city match.

Resolution 22-20 KDOT Cost Share Grant Application Resolution of Support: Neufeld advised based on the previous discussion the resolution is to be filled in with \$232,700 for construction cost and 30% city match. Costello moved to approve Resolution 22-20; Kline seconded; motion carried 4-0.

Mayoral & Council Report: Collett reported he drove South Roosevelt and it turned out really great and reported Davey's guys poured on Coble Street today and should be open in a week. Costello asked how long the electrical poles will be laying in yard with the electrical project. Hart advised he will talk to the contractors. Mayfield asked about fencing that is laying in the park. Makovec advised that Chingawassa committee was supposed to take them but Yates will take care of it. Kline asked if we are ready to use the new tractor down in the drainage ditch. Makovec advised that he is waiting on a hitch to come in.

Administrator Report: Nothing further to report.

Community Enrichment Report: Yates reported she is working on Art in the 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 4:59pm; Mayfield seconded; motion carried 4-0.

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

David Mayfield, Mayor

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.									
SEPTEMBER 2022	1	9/02/22	9/06/22	SEPTEMBER 2022 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
171 AFLAC									
AUGUST PREMIUM	1	9/06/22	8/26/22	AUGUST PREMIUM	22.70	156	01-00-2456	LIQ	1
	2			AUGUST PREMIUM	26.92	156	E-PAYMNT 1308679 9/06/22	LIQ	1
	3			AUGUST PREMIUM	60.98	256	E-PAYMNT 1308679 9/06/22	LIQ	1
	4			AUGUST PREMIUM	26.92	256	02-00-2456	LIQ	1
	5			AUGUST PREMIUM	26.52	156	E-PAYMNT 1308679 9/06/22	LIQ	1
	6			AUGUST PREMIUM	52.76	256	02-00-2456	LIQ	1
				INVOICE TOTAL	216.80		E-PAYMNT 1308679 9/06/22		
				VENDOR TOTAL	216.80				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01516533	1	9/06/22	8/11/22	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
3072 AMERICAN ELECTRIC COMPANY									
INV# 1996-1028894	1	9/06/22	8/24/22	50W LT FX	1,250.00	02	02-04-5014	LIQ	1
				INVOICE TOTAL	1,250.00				
				VENDOR TOTAL	1,250.00				
853 ANIMAL HEALTH CENTER, INC									
JULY STATEMENT	1	9/06/22	8/22/22	7/13/22 KEPLIE MIX	54.00	01	01-00-5085	LIQ	1
	2			7/26/22 CURLY HAIR	18.00	01	01-00-5085	LIQ	1
	3			7/28/22 GERMAN SHEPARD MIX	54.00	01	01-00-5085	LIQ	1
	4			8/8/22 GERMAN SHEPARD	18.00	01	01-00-5085	LIQ	1
	5			8/9/22 GERMAN SHEPARD	18.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	162.00				
				VENDOR TOTAL	162.00				
4 AT & T									
INV# 0770327406-0825	1	9/06/22	8/29/22	WATER TOWER CKT	149.80	02	02-02-5015	LIQ	1
				INVOICE TOTAL	149.80				
SEPTEMBER1	1	9/06/22	8/13/22	6203822150	120.12	01	01-16-5015	LIQ	1
	2			6203822280	108.60	01	E-PAYMNT 1308681 9/06/22	LIQ	1
							01-00-5015		
							E-PAYMNT 1308681 9/06/22		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	3		6203823704		108.61	01	01-00-5015	LIQ	1
				INVOICE TOTAL	337.33		E-PAYMNT 1308681 9/06/22		
				VENDOR TOTAL	487.13				
1JULY STATEMENT	1	9/06/22	8/14/22	38 ATMOS ENERGY MARION WATER WORKS	18.07	01	01-10-5015	LIQ	1
	2			MARION WATER WORKS	18.07	02	E-PAYMNT 1308680 9/06/22 02-01-5015	LIQ	1
	3			MARION WATER WORKS	18.09	02	E-PAYMNT 1308680 9/06/22 02-04-5015	LIQ	1
				INVOICE TOTAL	54.23		E-PAYMNT 1308680 9/06/22		
				VENDOR TOTAL	54.23				
RETIREMENT PARTY	1	9/06/22	9/01/22	3062 AUNT BEE'S FLORAL, GARDEN CENT PLANT	15.00	01	01-00-5020	LIQ	1
				INVOICE TOTAL	15.00				
				VENDOR TOTAL	15.00				
INV# 244403	1	9/06/22	8/22/22	1227 BARCO MUNICIPAL PRODUCTS INC. STOP 36"	259.05	01	01-10-5271	LIQ	1
	2			SHIPPING	53.33	01	01-10-5271	LIQ	1
				INVOICE TOTAL	312.38				
				VENDOR TOTAL	312.38				
INV 2208-036251/0362	1	9/06/22	8/18/22	3720 THE BUILDING CENTER 4X4-10 PRESSURE TREATED	19.99	01	01-10-5271	LIQ	1
	2			4X4-12 PRESSURE TREATED	22.99	01	01-10-5271	LIQ	1
				INVOICE TOTAL	42.98				
				VENDOR TOTAL	42.98				
AUGUST STATEMENT	1	9/06/22	9/01/22	522 CARLSONS' GROCERY PALLET OF WATER	280.00	01	01-10-5021	LIQ	1
	2			HAMBURGER PATTIES	22.37	01	01-00-5020	LIQ	1
	3			HAMBURGER PATTIES	19.57	01	01-00-5020	LIQ	1
	4			HAMBURGER PATTIES	20.07	01	01-00-5020	LIQ	1
	5			FULL SHEET CAKE	42.99	01	01-00-5020	LIQ	1
	6			ALL SAVE SHORT BREAD COOKIES	1.79	01	01-00-5020	LIQ	1
				INVOICE TOTAL	386.79				
				VENDOR TOTAL	386.79				
INV# 4129986499	1	9/06/22	8/31/22	1931 CINTAS CORPORATION #451 3X5 XTRAC MAT INGO	16.50	01	01-10-5020	LIQ	1
	2			SMALL SHOP TOWEL-RED	40.00	01	01-10-5020	LIQ	1
	3			SMALL SHOP TOWEL-RED	18.36	01	01-10-5020	LIQ	1
	4			SERVICE CHARGE	16.88	01	01-10-5020	LIQ	1
				INVOICE TOTAL	91.74				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					91.74				
AUGUST BILLS				1086 CITY OF MARION					
	1	9/06/22	9/01/22	CEMETERY	81.09	01	01-30-5015	LIQ	1
	2			CITY HALL	687.75	01	01-05-5015	LIQ	1
	3			JIA	41.84	01	01-90-5015	LIQ	1
	4			FIRE	94.91	01	01-65-5015	LIQ	1
	5			PARK	343.83	01	01-15-5015	LIQ	1
	6			POLICE	122.56	01	01-14-5015	LIQ	1
	7			SEWER	1,123.05	02	02-03-5015	LIQ	1
	8			S&A	35.59	01	01-10-5015	LIQ	1
	9			WATER DIST	35.59	02	02-01-5015	LIQ	1
	10			ELECTRIC	125.22	02	02-04-5015	LIQ	1
	11			STREET LIGHT	1,599.78	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,098.59	02	02-02-5015	LIQ	1
	13			MUSEUM	277.45	01	01-25-5015	LIQ	1
INVOICE TOTAL					5,667.25				
VENDOR TOTAL					5,667.25				
RENEWAL				222 HACH COMPANY					
	1	9/06/22	9/01/22	FIELD SERVICE SVC-2V CL17	5,564.00	02	02-02-5041	LIQ	1
	2			FIELD SERVICE 4V 1720E TURB	3,720.00	02	02-02-5041	LIQ	1
	3			PMP SC100-1V	356.00	02	02-02-5041	LIQ	1
	4			PMP-POCKET COLORMTR	205.00	02	02-02-5041	LIQ	1
	5			PMP-2100P PORTABLE TURB	260.00	02	02-02-5041	LIQ	1
	6			PMP-DR800 COLORIMETER	538.00	02	02-02-5041	LIQ	1
	7			PMP-SENSION/SENSION+	188.00	02	02-02-5041	LIQ	1
INVOICE TOTAL					10,831.00				
VENDOR TOTAL					10,831.00				
INV# 6264610				3208 HAWKINS INC.					
	1	9/06/22	8/15/22	150 LB CHLORINE	60.00	02	02-02-5310	LIQ	1
INVOICE TOTAL					60.00				
VENDOR TOTAL					60.00				
COBLE STREET				837 HETT CONSTRUCTION					
	1	9/06/22	8/22/22	407X22X6 CONCRETE PAVEMENT	44,770.00	26	26-00-5190	LIQ	1
	2			310 CURB	7,750.00	26	26-00-5190	LIQ	1
	3			8 HOURS BOBCAT SPREADING ROCK	720.00	26	26-00-5190	LIQ	1
INVOICE TOTAL					53,240.00				
VENDOR TOTAL					53,240.00				
INV# 740111				721 J.P. COOKE, CO.					
	1	9/06/22	8/26/22	300 2023 DOG TAGS	72.99	01	01-00-5020	LIQ	1
	2			FLAT S HOOKS	6.30	01	01-00-5020	LIQ	1
	3			STRIP PACK	30.00	01	01-00-5020	LIQ	1
	4			SHIPPING	25.95	01	01-00-5020	LIQ	1
INVOICE TOTAL					135.24				
VENDOR TOTAL					135.24				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3049 STEVEN A JANZEN									
WATER PLANT	1	9/06/22	9/01/22	WORKED AT WATER PLANT	24.00	02	02-02-5040	LIQ	1
	2			WORKED AT WATER PLANT	96.00	02	02-02-5040	LIQ	1
	3			WORKED AT WATER PLANT	96.00	02	02-02-5040	LIQ	1
	4			WORKED AT WATER PLANT	72.00	02	02-02-5040	LIQ	1
				INVOICE TOTAL	288.00				
				VENDOR TOTAL	288.00				
461 KANSAS ONE-CALL SYSTEM, INC									
INV# 2080360	1	9/06/22	8/31/22	REGULAR LOCATE FEE	11.20	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEE	11.20	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEE	11.20	02	02-04-5042	LIQ	1
				INVOICE TOTAL	33.60				
				VENDOR TOTAL	33.60				
1798 KONICA MINOLTA BUSINESS SOLUTI									
8/9/22	1	9/06/22	8/22/22	CONTRACT PAYMENT	127.29	01	01-00-5255	LIQ	1
	2			BLACK AND WHITE OVERAGE	46.76	01	E-PAYMNT 1308682 9/06/22 01-00-5255	LIQ	1
	3			COLOR OVERAGE	176.22	01	E-PAYMNT 1308682 9/06/22 01-00-5255	LIQ	1
	4			SUPPLY FREIGHT	9.00	01	E-PAYMNT 1308682 9/06/22 01-00-5255	LIQ	1
				INVOICE TOTAL	359.27		E-PAYMNT 1308682 9/06/22		
				VENDOR TOTAL	359.27				
122 LEAGUE OF KS MUNICIPALITIES									
INV# 4726	1	9/06/22	8/24/22	STO COMBO ELECTRONIC/HARD COPY	104.00	01	01-85-5020	LIQ	1
	2			UPOC COMBO ELECTRONIC/HARD COP	104.00	01	01-85-5020	LIQ	1
	3			POSTAGE	7.51	01	01-85-5020	LIQ	1
				INVOICE TOTAL	215.51				
				VENDOR TOTAL	215.51				
3682 LIBERTY NATIONAL									
1SEPTEMBER PREMIUM	1	9/06/22	8/29/22	SEPTEMBER PREMIUM	12.00	0145	01-00-2445	LIQ	1
				INVOICE TOTAL	12.00		E-PAYMNT 1308683 9/06/22		
				VENDOR TOTAL	12.00				
3873 M&T CLEANING									
INV#1106	1	9/06/22	8/18/22	8/18/22 CLEAN BATHROOMS PARK	40.00	01	01-15-5259	LIQ	1
	2			8/26/22 CLEAN BATHROOMS PARK	60.00	01	01-15-5259	LIQ	1
				INVOICE TOTAL	100.00				
				VENDOR TOTAL	100.00				
3425 MARION COUNTY HARDWARE									
AUGUST STATEMENT	1	9/06/22	8/25/22	FIXTR PONY CLEAT	13.18	02	02-04-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			FLEX TAPE	14.99	01	01-65-5407	LIQ	1
	3			FLEX TAPE	14.99	01	01-65-5407	LIQ	1
				INVOICE TOTAL	43.16				
				VENDOR TOTAL	43.16				
8/25/22	1	9/06/22	8/14/22	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	32.91	01	01-16-5015	LIQ	1
				INVOICE TOTAL	32.91				
				VENDOR TOTAL	32.91				
AUGUST	1	9/06/22	8/10/22	1128 PITNEY BOWES METER REFILL	200.00	01	01-00-5016	LIQ	1
	2			TRANSACTION FEE	8.99	01	E-PAYMNT 1308684 9/06/22 01-00-5016	LIQ	1
	3			LATE FEE	39.99	01	E-PAYMNT 1308684 9/06/22 01-00-5016	LIQ	1
	4			FINANCE CHARGE	7.86	01	E-PAYMNT 1308684 9/06/22 01-00-5016	LIQ	1
				INVOICE TOTAL	256.84		E-PAYMNT 1308684 9/06/22		
				VENDOR TOTAL	256.84				
INV# 029705	1	9/06/22	8/24/22	3912 PLENERT MOWING & OUTDOOR SERVI MOWED AIRPORT 8/10/22	410.00	01	01-16-5300	LIQ	1
	2			MOWED AIRPORT 8/24/22	410.00	01	01-16-5300	LIQ	1
				INVOICE TOTAL	820.00				
				VENDOR TOTAL	820.00				
OCTOBER BILLS	1	9/06/22	9/01/22	3687 POSTALOCITY OCTOBER BILLS	162.50	02	02-02-5020	LIQ	1
	2			OCTOBER BILLS	162.50	02	02-03-5020	LIQ	1
	3			OCTOBER BILLS	162.50	02	02-04-5020	LIQ	1
	4			OCTOBER BILLS	162.50	02	02-06-5020	LIQ	1
	5			OCTOBER BILLS	162.50	02	02-02-5016	LIQ	1
	6			OCTOBER BILLS	162.50	02	02-03-5016	LIQ	1
	7			OCTOBER BILLS	162.50	02	02-04-5016	LIQ	1
	8			OCTOBER BILLS	162.50	02	02-06-5016	LIQ	1
				INVOICE TOTAL	1,300.00				
				VENDOR TOTAL	1,300.00				
INV# 27363540	1	9/06/22	8/29/22	3069 QUILL CORPORATION PAPER CLIPS	11.95	01	01-00-5020	LIQ	1
	2			CLOROX CLEAN UP SPRAY	12.92	01	01-05-5020	LIQ	1
	3			CLOROX TOILET CLEANER	4.68	01	01-05-5020	LIQ	1
	4			COTTONELLE BATH TISSUE	41.61	01	01-05-5020	LIQ	1
	5			SCOTT PAPER TOWELS	17.26	01	01-05-5020	LIQ	1
	6			SCOTCH SPONGES	6.19	01	01-05-5020	LIQ	1
	7			LYSOL BRUSH/BOWL CADDY	13.27	01	01-05-5020	LIQ	1
	8			MOUSE PAD	8.23	01	01-00-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	116.11				
				VENDOR TOTAL	116.11				
INV# 265817				1788 ROD'S TIRE & SERVICE, INC.					
	1	9/06/22	8/26/22	RETREAD	1,131.00	02	02-06-5401	LIQ	1
	2			NEW TRUCK TIRE MOUNT LABOR	96.00	02	02-06-5401	LIQ	1
	3			BRASS TRUCK STEM	18.00	02	02-06-5401	LIQ	1
				INVOICE TOTAL	1,245.00				
				VENDOR TOTAL	1,245.00				
MAY SHREDDING				3587 SHRED-IT USA					
	1	9/06/22	8/08/22	SHREDDING SERVICE	458.08	01	01-05-5020	LIQ	1
				INVOICE TOTAL	458.08				
				VENDOR TOTAL	458.08				
1REIMBUREMENT				3909 MARK SKILES					
	1	9/06/22	8/24/22	KEY	2.80	01	01-00-5020	LIQ	1
				INVOICE TOTAL	2.80				
				VENDOR TOTAL	2.80				
9/1/22				343 STATE TREASURER					
	1	9/06/22	9/01/22	KLETC	67.50	01	01-00-2801	LIQ	1
	2			JBE	3.00	01	01-00-2802	LIQ	1
				INVOICE TOTAL	70.50				
				VENDOR TOTAL	70.50				
81622				3827 U.S. CELLULAR					
	1	9/06/22	8/16/22	6203810015	47.18	01	01-00-5089	LIQ	1
	2			6203810019	47.18	01	E-PAYMNT 1308685 9/06/22	LIQ	1
	3			6203810525	47.18	01	01-55-5089	LIQ	1
	4			6203810566	47.18	01	E-PAYMNT 1308685 9/06/22	LIQ	1
	5			6203810592	47.18	01	01-14-5030	LIQ	1
	6			6203810625	47.18	01	E-PAYMNT 1308685 9/06/22	LIQ	1
	7			6203810636	47.18	01	01-14-5030	LIQ	1
	8			6203811144	47.18	01	E-PAYMNT 1308685 9/06/22	LIQ	1
	9			6203811147	47.18	02	02-04-5089	LIQ	1
	10			6203811157	47.18	02	E-PAYMNT 1308685 9/06/22	LIQ	1
	11			6203811241	47.18	01	02-03-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
							01-10-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
							01-14-5030	LIQ	1
							E-PAYMNT 1308685 9/06/22		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	12			6203811254	47.18	02	02-04-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	13			6203811267	47.18	01	01-10-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	14			6203811270	47.18	01	01-10-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	15			6203811285	47.18	01	01-55-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	16			6203811300	47.18	01	01-10-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	17			6203811354	47.18	02	02-04-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	18			6203811361	47.18	02	02-04-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	19			6203811367	47.18	02	02-04-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	20			6203811371	47.18	01	01-10-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	21			6203811377	47.18	02	02-02-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	22			6203811378	47.18	02	02-02-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	23			6203811419	47.18	02	02-06-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	24			6203811498	47.18	02	02-06-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	25			6203822651	47.18	02	02-06-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	26			6203826670	47.18	02	02-04-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
	27			6203826671	47.18	02	02-04-5089	LIQ	1
							E-PAYMNT 1308685 9/06/22		
				INVOICE TOTAL	1,273.86				
				VENDOR TOTAL	1,273.86				
9913824374			1192	VERIZON WIRELESS					
	1	9/06/22	8/24/22	6203810212	28.97	01	01-00-5015	LIQ	1
							E-PAYMNT 1308687 9/06/22		
	2			6203810309	29.87	01	01-00-5015	LIQ	1
							E-PAYMNT 1308687 9/06/22		
	3			6203810647	28.97	01	01-00-5015	LIQ	1
							E-PAYMNT 1308687 9/06/22		
	4			6203810928	29.87	01	01-00-5015	LIQ	1
							E-PAYMNT 1308687 9/06/22		
	5			6203810967	28.97	01	01-00-5015	LIQ	1
							E-PAYMNT 1308687 9/06/22		
	6			6203813101	24.34	01	01-14-5015	LIQ	1
							E-PAYMNT 1308687 9/06/22		
	7			6203813240	28.97	01	01-16-5015	LIQ	1
							E-PAYMNT 1308687 9/06/22		
	8			6203814043	24.70	01	01-75-5015	LIQ	1
							E-PAYMNT 1308687 9/06/22		
	9			6203822235	28.97	02	02-02-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	10			6203822442	24.70	01	E-PAYMNT 1308687 9/06/22 01-75-5015	LIQ	1
	11			6203822561	9.66	02	E-PAYMNT 1308687 9/06/22 02-04-5015	LIQ	1
	12			6203822561	9.66	02	E-PAYMNT 1308687 9/06/22 02-01-5015	LIQ	1
	13			6203822561	9.65	01	E-PAYMNT 1308687 9/06/22 01-10-5015	LIQ	1
	14			6203823425	30.77	02	E-PAYMNT 1308687 9/06/22 02-01-5015	LIQ	1
	15			6203823732	8.23	01	E-PAYMNT 1308687 9/06/22 01-10-5015	LIQ	1
	16			6203823732	8.23	02	E-PAYMNT 1308687 9/06/22 02-04-5015	LIQ	1
	17			6203823732	8.24	02	E-PAYMNT 1308687 9/06/22 02-01-5015	LIQ	1
	18			6203823770	9.66	01	E-PAYMNT 1308687 9/06/22 01-10-5015	LIQ	1
	19			6203823770	9.66	02	E-PAYMNT 1308687 9/06/22 02-01-5015	LIQ	1
	20			6203823770	9.65	02	E-PAYMNT 1308687 9/06/22 02-04-5015	LIQ	1
	21			6203823833	28.97	01	E-PAYMNT 1308687 9/06/22 01-65-5015	LIQ	1
	22			6203823993	24.70	01	E-PAYMNT 1308687 9/06/22 01-00-5015	LIQ	1
	23			6203829134	28.97	01	E-PAYMNT 1308687 9/06/22 01-25-5015	LIQ	1
				INVOICE TOTAL	474.38		E-PAYMNT 1308687 9/06/22		
				VENDOR TOTAL	474.38				
				3841 VISION CARE DIRECT					
SEPTEMBER	1	9/06/22	8/25/22	SEPTEMBER PREMIUM	23.12	157	01-00-2457	LIQ	1
	2			SEPTEMBER PREMIUM	25.46	257	E-PAYMNT 1308686 9/06/22 02-00-2457	LIQ	1
	3			SEPTEMBER PREMIUM	11.56	257	E-PAYMNT 1308686 9/06/22 02-00-2457	LIQ	1
				INVOICE TOTAL	60.14		E-PAYMNT 1308686 9/06/22		
				VENDOR TOTAL	60.14				
				3314 VYVE BROADBAND					
1SEPTEMBER BILL	1	9/06/22	9/01/22	INTERNET AT AIRPORT	39.43	01	01-16-5015	LIQ	1
				INVOICE TOTAL	39.43		E-PAYMNT 1308689 9/06/22		
SEPTEMBER	1	9/06/22	9/01/22	SEPTEMBER BILL	69.95	01	01-25-5015	LIQ	1
				INVOICE TOTAL	69.95		E-PAYMNT 1308688 9/06/22		
				VENDOR TOTAL	109.38				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				CENTRAL NATIONAL BANK TOTAL	82,112.78				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	3,154.23				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	78,958.55				
				GRAND TOTALS	82,112.78				

ORDINANCE NO. 1492

AN ORDINANCE REGULATING TRAFFIC WITHIN THE CORPORATE LIMITS OF THE CITY OF MARION, KANSAS; INCORPORATING BY REFERENCE THE "STANDARD TRAFFIC ORDINANCE FOR KANSAS CITIES", EDITION OF 2022, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; AND REPEALING CITY CODE 2014 14-101.

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

Section 1. CITY CODE 2014 14-101

There is hereby incorporated by reference for purpose of regulating traffic within the corporate limits of the City of Marion, Kansas, that certain standard traffic ordinance known as the "Standard Traffic Ordinance for Kansas Cities," 2022 Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas. One copy of said Standard Traffic Ordinance shall be marked and stamped "Official Copy as Adopted by the Code of the City of Marion", and to which shall be attached a copy of this section and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours. The police department, municipal judge and all administrative departments of the City charged with enforcement of the ordinance shall be supplied, at the cost of the City; such number of official copies of such Standard Traffic Ordinance similarly marked, as may be deemed expedient.

Section 2. EXEMPT Sections 114.1, 114.2, 114.4 and 114.5 of the standard traffic ordinances for Kansas Cities, incorporated by reference into any City of Marion, Kansas Ordinance, and all other Ordinances and parts of Ordinances in conflict herewith are hereby repealed.

Section 3. REPEAL. City Code 2014 14-101 Incorporating standard traffic ordinance is hereby repealed in the form as it was adopted on August 23, 2021.

This Ordinance shall be in full force and effect from and after its adoption and publication in the official city newspaper.

ADOPTED AND APPROVED by the Governing Body, this 6th day of September, 2022.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, CMC, City Clerk

ORDINANCE NO. 1493

AN ORDINANCE REGULATING PUBLIC OFFENSES WITHIN THE CORPORATE LIMITS OF THE CITY OF MARION, KANSAS; INCORPORATING BY REFERENCE THE “UNIFORM PUBLIC OFFENSE CODE FOR KANSAS CITIES”, EDITION OF 2022, WITH CERTAIN OMISSIONS, CHANGES AND ADDITIONS; PRESCRIBING ADDITIONAL REGULATIONS; AND REPEALING CITY CODE 2014 11-101.

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

Section 1. CITY CODE 2014 11-101

There is hereby incorporated by reference for the purpose of regulating public offenses within corporate limits of the City of Marion, Kansas, that certain code known as the “Uniform Public Offense Code”, 2022 Edition, prepared and published in book form by the League of Kansas Municipalities, Topeka, Kansas, save and except such articles, sections, parts or portions as are hereafter omitted, deleted, modified, changed or added. One copy of said Uniform Public Offense Code shall be marked or stamped “Official Copy as Adopted by the Code of the City of Marion,” with all sections or portions thereof intended to be omitted or changed clearly marked to show any such omission or change and to which shall be attached a copy of this section and filed with the City Clerk to be open to inspection and available to the public at all reasonable hours.

Section 2. REPEAL. City Code 2014 11-101 Incorporating uniform public offense code is hereby repealed in the form as it was adopted on August 23, 2021.

This Ordinance shall be in full force and effect from and after its adoption and publication in the official city newspaper.

ADOPTED AND APPROVED by the Governing Body, this 6th day of September, 2022.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, CMC, City Clerk

2022 Changes to the Standard Traffic Ordinance and Uniform Public Offense Code

By Nicole Proulx Aiken, Deputy General Counsel, League of Kansas Municipalities

The Legislature made several changes to statutes affecting the STO and UPOC this session. This article provides a list of those changes.

Changes to the STO

Section 1 Definitions.

The following definitions were amended: All-Terrain Vehicle (SB 101), Electric-Assisted Bicycle (SB 101), Electric-Assisted Scooter (SB 101), Motor Vehicle (SB 101), Motorcycle (SB 101), and Motorized Bicycle (SB 101).

Section 10.1. Funeral Processions and Sec. 119. Parades and Processions.

The Legislature did not make changes to any statutes affecting funeral processions or parades. The League, however, added chief “of police or designee” to these sections to provide more flexibility for reviewing them.

Section 30. Driving Under the Influence of Intoxicating Liquor or Drugs; Penalties.

HB 2377, Section 4, amends the penalties for driving under the influence; allows courts to waive any portion of a fine, except for the \$250 required to be remitted to the state treasurer, if the individual completes a court-ordered education or treatment; clarifies that amending or dismissing a charge is permitted if there is not sufficient admissible evidence to support a conviction beyond a reasonable doubt; and modifies the definition for “imprisonment.”

Section 30.1. Driving Commercial Motor Vehicle Under the Influence of Intoxicating Liquor or Drugs; Penalties.

HB 2377, Section 9, amends the penalties for driving a commercial motor vehicle under the influence; allows courts to waive any portion of a fine, except for the \$250 required to be remitted to the state treasurer, if the individual completes a court-ordered education or treatment; clarifies that amending or dismissing a charge is permitted if there is not sufficient admissible evidence to support a conviction beyond a reasonable doubt; and modifies the definition for “imprisonment.”

Section 30.5. Commercial Driver’s Licenses; Diversion Agreements Not Allowed.

HB 2377, Section 10, prohibits prosecuting attorneys from masking, deferring imposition of judgment, or giving an individual a diversion “that would prevent a commercial learner’s permit or commercial driver’s license holder’s conviction from appearing on the CDLIS driver record of a local traffic law that occurred in any type of motor vehicle.” This prohibition does not apply to parking, vehicle weight, or other vehicle defect violations.

Section 126.1.1. Display of License Plate.

Subsection (e) requiring law enforcement officers to issue a warning for certain violations expired on January 1, 2022, and has been deleted.

Section 135. Electric-Assisted Bicycles, Traffic Law Application.

SB 101, Section 9, amends the state statute on electric-assisted bicycles. The amendments clarify electric-assisted bicycles are allowed on streets, highways, etc. The bill provides that individuals do not need a driver’s license or vehicle liability insurance to ride an electric-assisted bicycle. The bill also exempts electric-assisted bicycles from the motor vehicle definition. The League amended the STO to mirror state law but, under K.S.A. 8-1592b(f)(2), a city may adopt an ordinance further restricting and governing the operation of electric-assisted bicycles on streets, highways, roadways, sidewalks, sidewalk areas, bicycle or multi-use paths, or trail or trail networks.



Changes to the UPOC

Section 1.1. Definitions.

The League deleted the definitions for advance voting site, because it is in Sec. 7.14, and maliciously, because that term is not used in the UPOC. The definitions for controlled substance and law enforcement officer were also updated to mirror state law. Other definitions that were amended include: Dwelling (HB 2508), Motor Vehicle (SB 101), Possession (HB 2508), Public Employee (HB 2508), Vehicle Dealer (SB 101), Wildlife (SB 101), and Written Instrument (HB 2508).

Section 3.2.1. Sexual Battery.

The League updated the editor's note in light of *City of Shawnee v. Adem*, 214 Kan 12 (2021). There, the Kansas Supreme Court held the Kansas Offender Registration Act applies to any person convicted of sexual battery under Sec. 3.2.1. of the UPOC.

Section 6.1. Theft.

SB 483, Section 1, amends the theft statute to address the theft of remote service units. The League also amended the editor's note to include changes made by SB 408 and HB 2492.

Section 6.5. Criminal Deprivation of Property.

The League added the motor vehicle definition to this section to match state law.

Section 6.18. Motor Vehicle Dealers; Selling Motor Vehicles Without a License.

SB 101, Section 10, amends the definitions of vehicle and motor vehicle, exempting electric-assisted bicycles from those definitions.

Section 7.5. Distribution of Unattributed Applications for Advance Voting Ballots.

The League deleted this provision from the UPOC in light of *VoteAmerica v. Schwab*, 2021 WL 5918918 (D. Kan. 2021).

Section 7.14. Electioneering.

HB 2138, Section 7, clarifies that the electioneering offense does not apply to certain individuals, such as certain county election office employees while they are performing their duties as employees.

Section 7.15. Intimidation of a Witness or Victim.

The League added the definition civil injury or loss to match state law.

Section 9.9.5. Unlawful Possession of a Simulated Substance.

The League added the definition of simulated controlled substance to this section.

Section 10.30. Operating an Aircraft Under the Influence, Section 10.30.1 Same; Preliminary Breath Test, and Section 10.30.2. Same; Definitions.

HB 2377, Sections 1-4 added a new offense for operating an aircraft under the influence. The League added this offense to Sections 10.30-10.30.2.

Section 11.8. Gambling.

SB 84, Section 20, excludes sports wagering from the definition of bet.

In addition, to the changes described above, the League updated several citations to state law and changed "his or her" and "her or she" to "their" or "they" to be more inclusive. 🌐

🌐 **Nicole Proulx Aiken** is the Deputy General Counsel for the League of Kansas Municipalities. She can be reached at nproulxaiken@lkm.org.

NOW AVAILABLE

STO/UPOC

Standard Traffic Ordinance **Uniform Public Offense Code**

GO TO THE LEAGUE WEBSITE
SERVICES → PUBLICATIONS → SEARCH STO OR UPOC
TO FIND THE MOST UP-TO-DATE STANDARD TRAFFIC ORDINANCE
AND UNIFORM PUBLIC OFFENSE CODE.

2022 Standard Traffic Ordinance For Kansas Cities 49th Edition
2022 Uniform Public Offense Code For Kansas Cities 18th Edition

(First Published in the Marion County Record this 14th day of September, 2022)

ORDINANCE NO. 1494

An Ordinance of the City of Marion, Kansas, exempting certain property from restrictions related to the temporary sale or consumption of cereal malt and alcoholic beverages at a designated location within the City.

Be it ordained by the Governing Body of the City of Marion, Kansas:

Section 1: The property commonly known as the 308 E. Main Street on the North sidewalk, also known as JR Hatter Mercantile, to be a 33 foot by 49 foot contained area, in Marion, Kansas. The 33 foot by 49 foot area shall be exempt from the application of Sections 2, 4 and 5 of Ordinance 1248 and Marion City Code 3-104 & 3-105 during the following period; Saturday, September 24, 2022, 7:00 p.m. through 11:00 p.m. It is determined by the Governing Body that the use and proximity of the subject property is not adverse to the public welfare or safety.

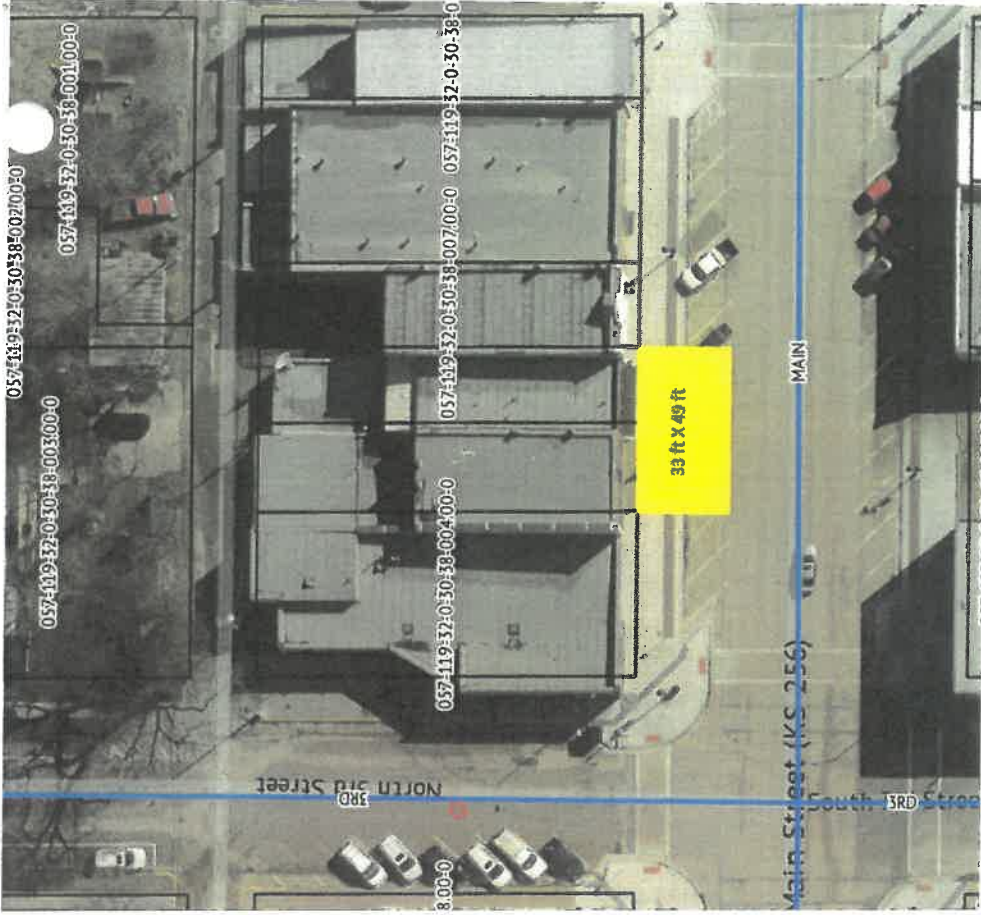
This ordinance shall take effect and be in force from and after its publication once in the official city newspaper.

Passed and Approved by the Governing Body this 6th day of September, 2022.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, CMC, City Clerk



RESOLUTION NO. 22-21

A RESOLUTION OF THE CITY OF MARION, KANSAS APPOINTING A LOCAL FREEDOM OF INFORMATION OFFICER (FIO) FOR THE CITY OF MARION, AND PROVIDING FOR THE OFFICER'S DUTIES.

Be it Resolved by the Governing Body of the City of Marion, Kansas on this 6th day of September, 2022.

Section 1. Appointment. Mark Skiles is hereby appointed as the local FIO and charged with all of the statutory duties prescribed by K.S.A. 45-226.

Section 2. Duties. The local FIO or the officer's designee shall:

- a. Prepare and provide educational materials and information concerning the open records act;
- b. Be available to assist the city and members of the general public to resolve disputes relating to the open records act;
- c. Respond to inquiries relating to the open records act;
- d. Establish the requirements for the content, size, shape and other physical characteristics of a brochure required to be displayed or distributed or otherwise made available to the public under the open records act. In establishing such requirements for the content of the brochure, the local FIO shall include plainly written basic information about the rights of a requester, the responsibilities of a public agency, and the procedures for inspecting and obtaining a copy of public records under KORA.

This resolution shall take effect and be in force immediately upon its adoption and shall remain in effect until action is taken by the Governing Body.

ADOPTED this 6th day of September, 2022 and **SIGNED** by the Mayor.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, CMC, City Clerk

August 4, 2022

Dear City Clerks, City Managers, or City Administrators:

Save the date for October 8-10, 2022, in Overland Park for the League's Annual Conference: Spirit of Cities. This event will provide you the resources needed to be knowledgeable and skilled in your local government role, offer opportunities to expand your knowledge of local government issues as well as engage with other leaders to share and brainstorm ideas to implement in your community, and engage the audience to think creatively and use problem-solving tactics to address common municipal challenges. More information is in the July issue of the *Kansas Government Journal*.

The annual business meeting and policy session of city voting delegates will be held during the conference on Monday, October 10th, from 12:00 – 1:30 p.m.

I am writing to request your governing body register their League voting delegates. K.S.A. Supp. 12-1601f provides that "The governing body of each member city may elect city delegates from among the city's officers to represent the city in the conduct and management of the affairs of the League of Kansas Municipalities."

Article 2, Section 2 of the League Bylaws states "When a city is a member of the League, any elected or appointed officers of such city may be elected by the city governing body as voting delegates and alternate voting delegates, in accordance with the provisions of Article 4 of these Bylaws, to represent the city in any meeting of the voting delegates and in the conduct of any other affairs of the instrumentality requiring action of the member cities. Alternate voting delegates may vote on matters before a meeting of the voting delegates in the absence of the regular delegate. A voting delegate or alternate shall qualify by having his or her name, city, title and address registered with the executive director and shall hold such position while qualified and until a successor is elected and qualified."

Article 4, Section 5 of the League Bylaws describes the total number of votes provided to each member city based on population. The City may register any number of delegates up to the maximum number allowed per the Bylaws.

Population	Votes	Delegate Forms	Alternate Forms
1 – 2,500	1	1	1
2,501 – 7,500	2	2	2
7,501 – 17,500	3	3	3
17,501 – 37,500	4	4	4
37,501 – 77,500	5	5	5
77,501 – 117,500	6	6	6
117,501 – 157,500	7	7	7
157,501 – 197,500	8	8	8
197,501 – 237,500	9	9	9
237,501 – 277,500	10	10	10
277,501 – 317,500	11	11	11
317,501 – 357,500	12	12	12
357,501 – 397,500	13	13	13
397,501 – 437,500	14	14	14

To complete registrations for your city, please complete an online form by **Friday, September 23 at 5:00 p.m.** The online forms can be found on our website at <https://www.lkm.org/page/CVD>. Please go to the Directory page on the League website to locate your city population number <https://www.lkm.org/page/DirectorySearch>.

The League must have a form on file for each voting delegate and each alternate delegate in order for their vote to count during the business meeting. Forms received after this date may not be processed. More information regarding the business meeting will be emailed to the delegates and alternates in October.

Please remember, the voting delegate forms are **not** conference registrations. Delegates and alternates must also register for conference on our website at <https://www.lkm.org/page/AnnualConference>.

Please contact Kerry Pancoast at kpancoast@lkm.org or at 785-354-9565 if you have any questions about the voting delegate process.

We look forward to seeing you in Overland Park in October!

Sincerely,



Dave McDaniel
 Mayor of Ellis & President
 League of Kansas Municipalities



The League of Kansas Municipalities Annual Conference

October 8-10, 2022
Overland Park, Kansas

Registration opens July 1

Plan Now to Attend

The League Annual Conference is the largest municipal gathering of the year in Kansas, and the one event city officials cannot afford to miss!

This event will allow you to engage with other leaders to share and brainstorm ideas to implement in your community, and think creatively to use problem solving tactics and address common municipal challenges.

Session Topics*

- Dealing with First Amendment Auditors
- Fair Housing Act Training
- Grant Writing Workshop
- Census Data for Your Community
- Building a Vibrant Downtown - "Streeteries"
- Emergency Response: KDEM
- Train & Retain Employees
- Cybersecurity Best Practices
- Local Government 101: Records Retention
- Rapid Fire Discussions:
 - KMIT Association Health Plan
 - KS PRIDE Program
- And more

*tentative and subject to change

Venue

Overland Park Convention Center +
Sheraton Overland Park Hotel

Preliminary Agenda[^]

Saturday, October 8

Legislative Policy Committee
Pre-Conference MTI Workshops
Governing Body Meeting
KMIT Annual Meeting & Reception

Sunday, October 9

Nominating Committee Meeting
New Attendee Orientation
Rapid Fire Discussions
Opening General Session / Keynote
Concurrent Workshops
League Dinner / Social Event
Trade Show [Sunday only 12:30 - 5:30]

Monday, October 10

Breakfast / General Session
Concurrent Workshops
Affiliate Association Concurrent Workshops
Public Service Awards Luncheon + Business Meeting
Mobile Workshop

[^] A more detailed schedule of events available online



www.lkm.org/annualconference

Community Enrichment/Interim Zoning Administrator City Council Report – September 2, 2022

August 22 - 26

- Visited with contractor again about zoning requirements for project plans for homeowner.
- Gathered info for contractor and contacted him to stop by and pick up requested copies.
- Started working on map for Art in the Park with Les. Les put-up banner at front of the park.
- Sent Tim and Steven the check list for Art in the Park noting help needed from city crew.
- Visited with Mark Vinduska about helping clean park restrooms, including at Art in the Park.
- Had a very productive 2 ½ hour meeting with a businessowner making plans for development.
- Continued promoting Art in the Park to vendors. Continue signing up vendors.
- Got back with contractor concerning questions about zoning for an upcoming project.
- Called the contractor again to report back on zoning requirements for planned project.
- Sent permit form and copy of regulations to Family Dollar representative for temporary signs.
- Assisted Farm Bureau folks with preparations for their annual dinner in the ballroom.
- Took Art in the Park flyers to the Reservoir to Torey Hett for posting around the campgrounds.
- Visited with businessowner trying to find a building to relocate.
- Visited with businessowner selling building. Will continue to send potential buyers their way.
- Visited with Margaret about PRIDE, Holly Jolly Christmas, etc.
- Les made a map of the park showing nonworking outlets, holes in the ground, and dead trees.
- Reached out to Tim and Steven about Les' map, trying to save them time by identifying needs.
- Invited 12 new vendors to Art in the Park. Finalized menu for Korean food vendor for Sunday.
- Continue posting Art in the Park flyers around the area and asking others to help post.
- Helped local couple book wedding reception in the ballroom in the Fall of 2023.
- Called about replacement sign for reservoir road as no luck emailing. Hope to have this week.
- Attended Merchant's meeting and planned for 5 upcoming events in the next 3 months.
- Continue working with Art in the Park vendors.
- Updated Holly Jolly banner for this year and to be used for the sign on the south side of 56.
- Updated a businessowner who was unable to attend the Merchant meeting about new ideas.
- Updated Tammy from Merchant meeting. I also messaged 10 businesses about the event.
- Created flyers for upcoming events. Updated flyers from last year with current participants.
- Directed businessowner asking about Neighborhood Revitalization Plan for renovation project.
- Answered question for county zoning administrator concerning procedure for water wells.
- Responded to Class of 1977 asking for Old Settler's Day schedule. I asked for it, again.
- Worked on September Newsletter for utility bills.
- Started list of participants for Holly Jolly Christmas Parade on November 26.
- Visited with Hillsboro bank about info needed to proceed with possible business loan/grant.
- Called Western Associates to check on deadline for ordering Art in the Park shirts for staff.
- Working to finalize agenda, etc., for planning commission meeting packet to be sent by Friday.
- Asked guys to stop by and put-up tables in ballroom in preparation for dance class using mat.
- Visited with Les and Pam about Art in the Park details.
- Stopped to see building being painted at Main and First Street and renovations at Main & 2nd.
- Added more food trucks to my list for future events. Joined Central Kansas Food Truck Group.
- Advised a businessowner about a zoning requirement and asked to be kept updated.
- Put tables and chairs up in Ballroom in preparation for Dance Classes using gymnastic mat.

August 29 – September 1

- Requested and received updated flyer for Chili Cook-Off at County Lake.
- Asked Western Associates to search for Art in the Park shirt artwork from years past. Found!
- Received notice from Dance Company that they wish to perform at Art in the Park on Sept. 17.

- *Received word to call Dance Company concerning news of withdrawing classes from Marion.*
- *Checked with businessowner regarding funding finalization we have been waiting for.*
- *Was asked by class reunion organizer if there will be tables and chairs in the park at OSD.*
- *Contacted Gene for answer about tables and chairs and relayed response to class organizer.*
- *Received word of a vendor cancellation for Art in the Park.*
- *Received 2 complaints about when Marion Merchants scheduled Trick or Treat the businesses.*
- *Received response from businessowners concerning participate in Holly Jolly Christmas.*
- *Received response from an organization that they will not be participating in Holly Jolly this year.*
- *Received notice from Hillsboro business wishing to participate in our Second Saturday in Sept.*
- *Checked on info for two upcoming events to include in September Newsletter for utility bills.*
- *Visited with Hillsboro business about Second Saturday, including promotion and location.*
- *Trying to work with small group of dance kids for occasional use of the Ballroom for lessons.*
- *Heard back from a businessman who applied for funding. Plans have changed & will update me.*
- *Found out this year's theme for Old Settler's Day and added it to the September Newsletter.*
- *Visited with a resident who came in my office asking about several things in the city.*
- *Made a work schedule for Art in the Park and asked for high school student volunteer help.*
- *Finished September Newsletter for the utility bills and sent it to the City Office.*
- *Checked again on progress of order placed for billboard at reservoir road that was damaged.*
- *Asked the guys if they want to check the library's gutters or have me contact the roofers.*
- *Checked on upcoming board terms that will be up in December and sent Mark the info.*
- *Prepared material for planning commission meeting and attended the meeting.*
- *Met with businessowner about upcoming events, projects, and ideas for the future.*
- *Visited with James about downtown signs. Emailed him zoning regs and sign permit app.*
- *Baptist Church service in the park the day after Old Settler's. Put on calendar for restrooms, etc.*
- *Let Kiwanis know about the church service in the park the day after Old Settler's. Just FYI.*
- *Reminded Johsie to get with Tiffany to finalize alcohol permit for street dance on council agenda.*
- *Continue signing up vendors for Art in the Park and making plans for the event.*
- *Typed up the minutes from the planning commission meeting and gave a copy to Mark.*
- *Visited with James and put a zoning regulations notebook together for him, per request.*
- *Working on finding enough volunteers for Art in the Park preparation, set-up, and at the event.*
- *Reviewed all Art in the Park applications and locations on park map, noting changes needed.*
- *Contacted dance instructor about classes every other Thursday evening.*
- *Called Peabody business who has Walton billboard reserved and got them going on the artwork.*
- *Ordered Art in the Park shirts for volunteer staff.*
- *Businessowner shared he found a new employee after searching. I tried to help so good to hear.*
- *Updated the building calendar with new schedule for dance classes.*
- *Started working on October Newsletter for utility bills.*
- *Sent artwork to billboard company to get banners made for highway sign for Holly Jolly Event.*