



COUNCIL MEETING AGENDA
Monday, October 3, 2022 @ 4:30pm
Community Center – **Lower Level**
208 E. Santa Fe, 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 September 19, 2022 Public Hearing RNR
 - Approval of the minutes of the September 19, 2022 Public Hearing 2023 Budget
 - Approval of the minutes of the September 19, 2022 City Council Meeting.
 - Approval of warrants in the amount of \$20,503.66.
 - Approval of payroll in the amount of \$33,277.28.
5. 301 E Main Project Contract Change Order – Crystal Hinnen
6. Ordinance 1495 Modifying Cost of Mowing Properties – Mark Skiles
7. Resolution 22-23 Comprehensive Fee Schedule – Mark Skiles
8. TNR (Trap, Neuter, Spay) Program for ferrell cats – Victor Buckner
9. Councilor, Department, & Staff Reports.
10. Public Forum (1)
11. Motion to Adjourn Council Meeting.

Next Regular City Council Meeting on October 17, 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.*

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Public Hearing - Revenue Neutral Rate
Monday, September 19, 2022
4:30 PM

The public hearing of the City Council for the City of Marion, Kansas was held Monday, September 19, 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 Ruth Herbel in attendance. Also, in attendance were: Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Darin Neufeld, EBH Engineering; Deb Gruver, Marion Record; Jerry Dieter and Ron Herbel.

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

Public Comments: Jerry Dieter addressed Council regarding the revenue neutral rate and brought a chart that he prepared for tax increase for his property and his assessed valuation. Dieter also asked specific questions on lease purchase, capital improvements and overall budget.

Adjournment: Public hearing adjourned at 4:36pm.

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

David Mayfield, Mayor

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Public Hearing - 2023 Budget
Monday, September 19, 2022
4:36 PM

The public hearing of the City Council for the City of Marion, Kansas was held Monday, September 19, 2022 at 203 N 3rd, Marion KS in the lower level at 4:36pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello and Ruth Herbel in attendance. Also, in attendance were: Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Darin Neufeld, EBH Engineering; Deb Gruver, Marion Record; Jerry Dieter and Ron Herbel.

Call to Order: Called meeting to order at 4:36pm.

Public Comments: None.

Adjournment: Public hearing adjourned at 4:37pm.

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

David Mayfield, Mayor

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Regular Council Meeting
Monday, September 19, 2022
4:37PM

The regular meeting of the City Council for the City of Marion, Kansas was held Monday, September 19, 2022 at 203 N 3rd, Marion KS in the lower level at 4:37pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello and Ruth Herbel in attendance. Also, in attendance were: Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Margo Yates, Community Enrichment Director; Darin Neufeld, EBH Engineering; Deb Gruver, Marion Record; Jerry Dieter and Ron Herbel.

Call to Order: Mayfield called the meeting to order at 4:37pm.

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

Consent Agenda: Herbel moved to approve consent agenda; Collett seconded; motion carried 4-0.

- Approval of the Minutes of the September 6, 2022.
- Approval of Warrants in the amount of \$305,700.89.
- Approval of payroll in the amount of \$32,483.66.
- Approval of August Treasurers Report.

KDOT Aviation Grant Application: Darin Neufeld requested permission to submit the KDOT aviation grant that is due the end of the month. It is a 90/10 split with the City maximum match being right around \$14,000. Discussion held. Costello moved to approve KDOT Aviation Grant Application; Herbel seconded; motion carried 4-0.

Resolution 22-22 Exceed RNR for 2023 Budget (Roll Call Vote): Mayfield moved to approve Resolution 22-22; Herbel seconded; Roll Call vote: Herbel yea, Collett yea, Mayfield yea, Costello yea. Motion carried 4-0.

2023 Budget Approval: Mayfield moved to approve the 2023 budget; Herbel seconded; motion carried 4-0.

Kansas Power Pool Proclamation Recognizing Public Power Week: Mayfield read and presented KPP Proclamation recognizing public power week.

Mayoral & Council Report: Nothing further to report.

Administrator Report: Skiles reported that he was impressed for his first year at Art in the Park. Skiles reported that the electrical upgrade is still work in process and we have found there are more poles that we wish could be replaced and will be working on putting that together and coming back to Council for additional funding for pole replacements.

Community Enrichment Report: Yates provided report to Council regarding Art in the Park and the positive effects that it has on our businesses and communities. Yates provided a list of

businesses that she had contacted and who had provided their positive feedback on the event and the weekend.

City Clerk Report: Nothing further to report.

Police Chief Report: Chief Jeffrey reported that Elm Street parking was a little hectic but will make sure that is taken care of for this upcoming weekend and the years to come. He also reported that the K9 5K is this Saturday morning and looking forward to a great fundraiser.

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: Mayfield moved to adjourn meeting at 4:54pm; Collett 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.									
OCTOBER JUDGE FEE	1	10/03/22	10/03/22	OCTOBER 2022 JUDGE FEE	200.00	01	01-85-5001	LIQ	1
				INVOICE TOTAL	200.00				
				VENDOR TOTAL	200.00				
171 AFLAC									
SEPTEMBER	1	10/03/22	9/26/22	SEPTEMBER PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1308716 10/03/22	LIQ	1
	2			SEPTEMBER PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1308716 10/03/22	LIQ	1
	3			SEPTEMBER PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1308716 10/03/22	LIQ	1
	4			SEPTEMBER PREMIUM	26.92	256	02-00-2456 E-PAYMNT 1308716 10/03/22	LIQ	1
	5			SEPTEMBER PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1308716 10/03/22	LIQ	1
	6			SEPTEMBER PREMIUM	52.76	256	02-00-2456 E-PAYMNT 1308716 10/03/22	LIQ	1
				INVOICE TOTAL	216.80				
				VENDOR TOTAL	216.80				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01535884	1	10/03/22	9/13/22	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
1214 ALTEC INDUSTRIES INC									
INV# 51071801	1	10/03/22	9/22/22	RETAINING RING	3.52	02	02-04-5409	LIQ	1
	2			HYDRAULIC CYLINDER	1,226.31	02	02-04-5409	LIQ	1
	3			LABOR	717.75	02	02-04-5409	LIQ	1
	4			LABOR/TRAVEL	435.00	02	02-04-5409	LIQ	1
	5			FREIGHT	298.90	02	02-04-5409	LIQ	1
	6			SHOP SUPPLIES	24.75	02	02-04-5409	LIQ	1
	7			STATE TAX	175.89	02	02-04-5409	LIQ	1
	8			COUNTY TAX	27.07	02	02-04-5409	LIQ	1
	9			CITY TAX	20.30	02	02-04-5409	LIQ	1
				INVOICE TOTAL	2,929.49				
				VENDOR TOTAL	2,929.49				
3454 ARMSCOR CARTRIDGE INC.									
INV# 15758	1	10/03/22	9/21/22	223 REM-55GR PSP NEW	392.00	01	01-14-5262	LIQ	1
	2			SHIPPING	20.00	01	01-14-5262	LIQ	1
				INVOICE TOTAL	412.00				
				VENDOR TOTAL	412.00				
4 AT & T									
OCTOBER BILL	1	10/03/22	9/13/22	6203822150	120.12	01	01-16-5015 E-PAYMNT 1308717 10/03/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			6203822280	108.61	01	01-00-5015	LIQ	1
	3			6203823704	108.60	01	E-PAYMNT 1308717 10/03/22 01-00-5015 E-PAYMNT 1308717 10/03/22	LIQ	1
				INVOICE TOTAL	337.33				
				VENDOR TOTAL	337.33				
9/27/22	1	10/03/22	9/23/22	38 ATMOS ENERGY MARION WATER WORKS	18.08	01	01-10-5015 E-PAYMNT 1308719 10/03/22	LIQ	1
	2			MARION WATER WORKS	18.07	02	02-01-5015 E-PAYMNT 1308719 10/03/22	LIQ	1
	3			MARION WATER WORKS	18.08	02	02-04-5015 E-PAYMNT 1308719 10/03/22	LIQ	1
				INVOICE TOTAL	54.23				
SEPTEMBER STATMENT	1	10/03/22	9/15/22	MARION CITY SHOP	18.49	01	01-10-5015 E-PAYMNT 1308718 10/03/22	LIQ	1
	2			MARION CITY SHOP	18.49	02	02-01-5015 E-PAYMNT 1308718 10/03/22	LIQ	1
	3			MARION CITY SHOP	18.50	02	02-04-5015 E-PAYMNT 1308718 10/03/22	LIQ	1
	4			MARION PD/FIRE	44.11	01	01-65-5015 E-PAYMNT 1308718 10/03/22	LIQ	1
	5			MARION PD/FIRE	18.90	01	01-14-5015 E-PAYMNT 1308718 10/03/22	LIQ	1
	6			MARION CITY HALL	54.23	01	01-05-5015 E-PAYMNT 1308718 10/03/22	LIQ	1
	7			MARION FIRE	54.23	01	01-65-5015 E-PAYMNT 1308718 10/03/22	LIQ	1
				INVOICE TOTAL	226.95				
				VENDOR TOTAL	281.18				
9/29/22	1	10/03/22	9/29/22	991 CHINGAWASSA DAYS BILLBOARD/ARTWORK	240.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	240.00				
				VENDOR TOTAL	240.00				
INV# 12-154630/12-15	1	10/03/22	9/27/22	1976 CNH CAPITAL-PRODUCTIVITY PLUS LAND PRIDE FREIGHT	23.91	01	01-60-5402	LIQ	1
	2			LP 318-1995 WELDMENT	167.82	01	01-60-5402	LIQ	1
	3			LAND PRIDE FREIGHT	25.93	01	01-60-5402	LIQ	1
	4			LP 1526121 EC 1210M	114.60	01	01-60-5402	LIQ	1
	5			LP 1528901 E OUTER	190.28	01	01-60-5402	LIQ	1
	6			ST 00009304303CF3PRO	25.00	01	01-60-5402	LIQ	1
	7			ST 41127134203 BLADE	24.00	01	01-60-5402	LIQ	1
				INVOICE TOTAL	571.54				
				VENDOR TOTAL	571.54				

1254 CUSTOM CAGE

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# CC22-0024	1	10/03/22	1/25/22	1254 CUSTOM CAGE SINGLE CELL PARTITION	925.00	21	21-00-5445	LIQ	1
	2			FREIGHT FOR SUV	125.00	21	21-00-5445	LIQ	1
				INVOICE TOTAL	1,050.00				
				VENDOR TOTAL	1,050.00				
INV# 3301	1	10/03/22	9/14/22	200 DRAGONSLAYERS ANNUAL SERVICE	47.60	01	01-10-5020	LIQ	1
	2			6 YEAR MAINTENANCE	29.90	01	01-10-5020	LIQ	1
	3			TWELVE YEAR HYDROSTATIC TEST	19.75	01	01-10-5020	LIQ	1
	4			OUT OF TOWN SERVICE CALL	20.00	01	01-10-5020	LIQ	1
	5			ANNUAL SERVICE	23.80	01	01-75-5259	LIQ	1
	6			MULTI STOP SERVICE CALL	10.00	01	01-75-5259	LIQ	1
			INVOICE TOTAL	151.05					
			VENDOR TOTAL	151.05					
9/19/22	1	10/03/22	9/16/22	1617 EMC INSURANCE COMPANIES DEDUCTIBLE ON SPUR RIDGE CLAIM	500.00	02	02-04-5065	LIQ	1
				INVOICE TOTAL	500.00				
			VENDOR TOTAL	500.00					
INV# 8100029600	1	10/03/22	9/11/22	3423 EUROFINs EATON ANALYTICAL, INC MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	100.00				
			VENDOR TOTAL	100.00					
INV# 7212	1	10/03/22	9/21/22	1249 G & J VIDEO PA SYSTEM FOR ART IN PARK	150.00	01	01-55-5050	LIQ	1
				INVOICE TOTAL	150.00				
			VENDOR TOTAL	150.00					
INV# 17376	1	10/03/22	9/24/22	1147 GPC&N LLC AVAST CLOUDCARE	162.50	01	01-14-5022	LIQ	1
	2			AVAST CLOUDCARE	32.50	01	01-11-5022	LIQ	1
	3			AVAST CLOUDCARE	130.00	01	01-00-5022	LIQ	1
	4			AVAST CLOUDCARE	32.50	02	02-04-5021	LIQ	1
	5			AVAST CLOUDCARE	65.00	01	01-55-5022	LIQ	1
	6			AVAST CLOUDCARE	10.83	01	01-10-5021	LIQ	1
	7			AVAST CLOUDCARE	10.83	02	02-01-5021	LIQ	1
	8			AVAST CLOUDCARE	10.84	02	02-04-5021	LIQ	1
	9			AVAST CLOUDCARE	32.50	02	02-02-5022	LIQ	1
	10			AVAST CLOUDCARE	32.50	02	02-03-5022	LIQ	1
	11			AVAST CLOUDCARE	32.50	01	01-15-5022	LIQ	1
			INVOICE TOTAL	552.50					
			VENDOR TOTAL	552.50					
INV# 6290236	1	10/03/22	9/15/22	3208 HAWKINS INC. 150 LB CHLORINE CYLINDER	50.00	02	02-02-5310	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
INV# 2060359			461 KANSAS ONE-CALL SYSTEM, INC						
	1	10/03/22	6/30/22	REGULAR LOCATE FEES	21.20	02	02-01-5042	LIQ	1
	2			REGULAR LOCATE FEES	21.20	02	02-03-5042	LIQ	1
	3			REGULAR LOCATE FEES	21.20	02	02-04-5042	LIQ	1
				INVOICE TOTAL	63.60				
				VENDOR TOTAL	63.60				
WATER SAMPLE TESTING	1	10/03/22	7/07/22	176 KS DEPT OF HEALTH & ENVIR 1ST QTR 2022 WATER TESTING	1,256.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	1,256.00				
				VENDOR TOTAL	1,256.00				
INV# 482491628			1798 KONICA MINOLTA BUSINESS SOLUTI						
	1	10/03/22	9/14/22	CONTACT PAYMENT	127.29	01	01-00-5255 E-PAYMNT 1308720 10/03/22	LIQ	1
	2			COLOR OVERAGE	36.61	01	01-00-5255 E-PAYMNT 1308720 10/03/22	LIQ	1
	3			BLACK AND WHITE OVERAGE	50.98	01	01-00-5255 E-PAYMNT 1308720 10/03/22	LIQ	1
	4			SUPPLY FREIGHT	9.00	01	01-00-5255 E-PAYMNT 1308720 10/03/22	LIQ	1
				INVOICE TOTAL	223.88				
				VENDOR TOTAL	223.88				
BANNERS	1	10/03/22	9/19/22	3793 LAMAR COMPANIES HOLLY JOLLY BANNERS	320.00	01	01-11-5276	LIQ	1
				INVOICE TOTAL	320.00				
				VENDOR TOTAL	320.00				
OCTOBER PREMIUM	1	10/03/22	10/01/22	3682 LIBERTY NATIONAL OCTOBER PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1308721 10/03/22	LIQ	1
				INVOICE TOTAL	12.00				
				VENDOR TOTAL	12.00				
9/28/22			3873 M&T CLEANING						
	1	10/03/22	9/28/22	CLEAN CITY AUDITORIUM	160.00	01	01-05-5259	LIQ	1
	2			CLEANED PARK RESTROOMS	40.00	01	01-15-5259	LIQ	1
	3			MOVING SUPPLIES	10.00	01	01-15-5259	LIQ	1
	4			PREPARING FOR ART IN THE PARK	80.00	01	01-15-5259	LIQ	1
	5			WORKING ART IN THE PARK	140.00	01	01-15-5259	LIQ	1
	6			WORKING ART IN THE PARK	80.00	01	01-15-5259	LIQ	1
	7			PREPARING FOR OLD SETTLERS DAY	20.00	01	01-15-5259	LIQ	1
	8			CLEAN UP AFTER OLD SETTLERS	40.00	01	01-15-5259	LIQ	1
				INVOICE TOTAL	570.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	570.00				
9/26/22	1	10/03/22	9/18/22	1470 MARION COUNTY IMP. DIST. NO. 2 WATER AT AIRPORT	33.23	01	01-16-5015	LIQ	1
				INVOICE TOTAL	33.23				
				VENDOR TOTAL	33.23				
INV# 0026366140	1	10/03/22	9/19/22	3576 MATHESON TRI-GAS INC. OXYGEN IND BULK	2,495.79	02	02-02-5046	LIQ	1
	2			FUEL ADJUSTMENT	12.00	02	02-02-5046	LIQ	1
	3			HAZMAT CHARGE	27.84	02	02-02-5046	LIQ	1
	4			BULK DELIVERY FUEL SURCHARGE	367.75	02	02-02-5046	LIQ	1
	5			DRIVER AVAILABILITY CHARGE	115.00	02	02-02-5046	LIQ	1
	6			ENERGY SURCHARGE	21.38	02	02-02-5046	LIQ	1
	7			DELIVERY CHARGE	28.58	02	02-02-5046	LIQ	1
				INVOICE TOTAL	3,068.34				
				VENDOR TOTAL	3,068.34				
INV# 68529	1	10/03/22	9/21/22	3723 NETWORKS PLUS IT-REMOTE	57.50	01	01-00-5022	LIQ	1
				INVOICE TOTAL	57.50				
				VENDOR TOTAL	57.50				
INV# 27896782	1	10/03/22	9/21/22	3069 QUILL CORPORATION 3 INCH BINDER	10.79	01	01-00-5020	LIQ	1
	2			SANDISK USB	29.99	01	01-00-5020	LIQ	1
	3			2 INCH BINDER	14.78	01	01-00-5020	LIQ	1
	4			HP MAGENTA	22.99	01	01-10-5020	LIQ	1
	5			HP YELLOW	22.99	01	01-10-5020	LIQ	1
	6			HP CYAN	22.99	01	01-10-5020	LIQ	1
	7			HP CMY-3 PK	34.99	01	01-10-5020	LIQ	1
	8			CREAMER CANISTER	.01	01	01-05-5020	LIQ	1
	9			5 TAB COLOR INDEX	.01	01	01-05-5020	LIQ	1
	10			TR SPRINB 8X10.5 CR 70 3PK	.01	01	01-05-5020	LIQ	1
	11			QUARTET TIN SQR 11.5X11.5	16.29	01	01-00-5020	LIQ	1
	12			EXPO ERASER	4.39	01	01-00-5020	LIQ	1
	13			K360 WIRELESS KEYBOARD	24.99	01	01-00-5020	LIQ	1
	14			TRASH CAN	9.49	01	01-00-5020	LIQ	1
				INVOICE TOTAL	214.71				
inv# 27714446	1	10/03/22	9/14/22	.5 BINDER	3.42	01	01-00-5020	LIQ	1
	2			ACER MONITOR	135.40	02	02-02-5020	LIQ	1
	3			FALCON DUST OFF	.09	01	01-00-5020	LIQ	1
	4			PEN COMFORT 12 PK	.09	01	01-00-5020	LIQ	1
	5			CRAYOLA 12 CT	.09	01	01-00-5020	LIQ	1
				INVOICE TOTAL	139.09				
				VENDOR TOTAL	353.80				
TRAILER SPARE TIRE	1	10/03/22	9/26/22	1788 ROD'S TIRE & SERVICE, INC. WHEEL	77.75	01	01-10-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			TIRE	95.75	01	01-10-5020	LIQ	1
	3			KANSAS TIRE TAX	.25	01	01-10-5020	LIQ	1
				INVOICE TOTAL	173.75				
				VENDOR TOTAL	173.75				
				84 SALINA SUPPLY COMPANY					
INV# S100227766.001	1	10/03/22	9/28/22	18" Flat 1PC MB COVER	237.00	02	02-04-5020	LIQ	1
	2			DELIVERY FEE	10.00	02	02-01-5020	LIQ	1
				INVOICE TOTAL	247.00				
				VENDOR TOTAL	247.00				
				140 STANION WHOLESALE ELECTRIC CO					
INV# 5407363-00	1	10/03/22	9/21/22	U7040RLTGML	646.00	02	02-04-5020	LIQ	1
	2			DELIVERY CHARGE	5.00	02	02-04-5020	LIQ	1
	3			TAX	44.02	02	02-04-5020	LIQ	1
	4			FUSE LK T SPEED	78.35	02	02-04-5020	LIQ	1
	5			TAX	6.46	02	02-04-5020	LIQ	1
				INVOICE TOTAL	779.83				
				VENDOR TOTAL	779.83				
				580 SWAN'S REFRIGERATION					
INV# 7482	1	10/03/22	9/20/22	CAPACITOR	50.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	50.00				
				VENDOR TOTAL	50.00				
				3827 U.S. CELLULAR					
INV#0533458259	1	10/03/22	9/16/22	6203810015	6.16	01	01-00-5089	LIQ	1
	2			6203810019	47.18	01	E-PAYMNT 1308722 10/03/22 01-55-5089	LIQ	1
	3			6203810525	47.18	01	E-PAYMNT 1308722 10/03/22 01-14-5030	LIQ	1
	4			6203810566	47.18	01	E-PAYMNT 1308722 10/03/22 01-14-5030	LIQ	1
	5			6203810592	6.16	01	E-PAYMNT 1308722 10/03/22 01-11-5089	LIQ	1
	6			6203810625	47.18	01	E-PAYMNT 1308722 10/03/22 01-14-5030	LIQ	1
	7			6203810636	47.18	01	E-PAYMNT 1308722 10/03/22 01-14-5030	LIQ	1
	8			6203811144	6.16	02	E-PAYMNT 1308722 10/03/22 02-04-5089	LIQ	1
	9			6203811147	6.16	02	E-PAYMNT 1308722 10/03/22 02-03-5089	LIQ	1
	10			6203811157	6.16	01	E-PAYMNT 1308722 10/03/22 01-10-5089	LIQ	1
	11			6203811241	47.18	01	E-PAYMNT 1308722 10/03/22 01-14-5030	LIQ	1
	12			6203811254	6.16	02	E-PAYMNT 1308722 10/03/22 02-04-5089	LIQ	1
							E-PAYMNT 1308722 10/03/22		

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	13			6203811267	6.16	01	01-10-5089	LIQ	1
	14			6203811270	6.16	01	E-PAYMNT 1308722 10/03/22 01-10-5089	LIQ	1
	15			6203811285	7.06	01	E-PAYMNT 1308722 10/03/22 01-55-5089	LIQ	1
	16			6203811300	6.16	01	E-PAYMNT 1308722 10/03/22 01-10-5089	LIQ	1
	17			6203811354	6.16	02	E-PAYMNT 1308722 10/03/22 02-04-5089	LIQ	1
	18			6203811361	6.16	02	E-PAYMNT 1308722 10/03/22 02-04-5089	LIQ	1
	19			6203811367	6.16	02	E-PAYMNT 1308722 10/03/22 02-04-5089	LIQ	1
	20			6203811371	6.16	01	E-PAYMNT 1308722 10/03/22 01-10-5089	LIQ	1
	21			6203811377	6.16	02	E-PAYMNT 1308722 10/03/22 02-02-5089	LIQ	1
	22			6203811378	6.16	02	E-PAYMNT 1308722 10/03/22 02-02-5089	LIQ	1
	23			6203811419	6.16	02	E-PAYMNT 1308722 10/03/22 02-06-5089	LIQ	1
	24			6203811498	6.16	02	E-PAYMNT 1308722 10/03/22 02-06-5089	LIQ	1
	25			6203822651	47.18	02	E-PAYMNT 1308722 10/03/22 02-06-5089	LIQ	1
	26			6203826670	47.18	02	E-PAYMNT 1308722 10/03/22 02-04-5089	LIQ	1
	27			6203826671	47.18	02	E-PAYMNT 1308722 10/03/22 02-04-5089	LIQ	1
				INVOICE TOTAL	536.40				
				VENDOR TOTAL	536.40				
				1192 VERIZON WIRELESS					
INV# 9916176217	1	10/03/22	9/19/22	6203810212	28.89	01	01-00-5015	LIQ	1
	2			6203810309	29.79	01	E-PAYMNT 1308723 10/03/22 01-00-5015	LIQ	1
	3			6203810647	28.89	01	E-PAYMNT 1308723 10/03/22 01-00-5015	LIQ	1
	4			6203810928	29.79	01	E-PAYMNT 1308723 10/03/22 01-00-5015	LIQ	1
	5			6203810967	28.89	01	E-PAYMNT 1308723 10/03/22 01-00-5015	LIQ	1
	6			6203813101	24.26	01	E-PAYMNT 1308723 10/03/22 01-14-5015	LIQ	1
	7			6203822355	28.89	02	E-PAYMNT 1308723 10/03/22 02-02-5015	LIQ	1
	8			6203822442	24.63	01	E-PAYMNT 1308723 10/03/22 01-75-5015	LIQ	1
	9			6203813240	28.89	01	E-PAYMNT 1308723 10/03/22 01-16-5015	LIQ	1
	10			6203822561	9.63	02	E-PAYMNT 1308723 10/03/22 02-04-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	11			6203822561	9.63	02	E-PAYMNT 1308723 10/03/22 02-01-5015	LIQ	1
	12			6203822561	9.63	01	E-PAYMNT 1308723 10/03/22 01-10-5015	LIQ	1
	13			6203823425	30.69	02	E-PAYMNT 1308723 10/03/22 02-01-5015	LIQ	1
	14			6203823732	8.21	01	E-PAYMNT 1308723 10/03/22 01-10-5015	LIQ	1
	15			6203823732	8.21	02	E-PAYMNT 1308723 10/03/22 02-04-5015	LIQ	1
	16			6203823732	8.21	02	E-PAYMNT 1308723 10/03/22 02-01-5015	LIQ	1
	17			6203823770	9.63	01	E-PAYMNT 1308723 10/03/22 01-10-5015	LIQ	1
	18			6203823770	9.63	02	E-PAYMNT 1308723 10/03/22 02-01-5015	LIQ	1
	19			6203823770	9.63	02	E-PAYMNT 1308723 10/03/22 02-04-5015	LIQ	1
	20			6203823833	28.89	01	E-PAYMNT 1308723 10/03/22 01-65-5015	LIQ	1
	21			6203823993	24.63	01	E-PAYMNT 1308723 10/03/22 01-00-5015	LIQ	1
	22			6203829134	28.89	01	E-PAYMNT 1308723 10/03/22 01-25-5015	LIQ	1
	23			6203814043	24.63	01	E-PAYMNT 1308723 10/03/22 01-75-5015	LIQ	1
				INVOICE TOTAL	473.06				
				VENDOR TOTAL	473.06				
				3841 VISION CARE DIRECT					
OCTOBER PREMIUM	1	10/03/22	9/25/22	OCTOBER PREMIUM	23.12	157	01-00-2457	LIQ	1
	2			OCTOBER PREMIUM	25.46	257	E-PAYMNT 1308724 10/03/22 02-00-2457	LIQ	1
	3			OCTOBER PREMIUM	11.56	257	E-PAYMNT 1308724 10/03/22 02-00-2457	LIQ	1
				INVOICE TOTAL	60.14				
				VENDOR TOTAL	60.14				
				99 WESTERN ASSOCIATES, INC.					
INV# 105495-1	1	10/03/22	9/22/22	ART IN PARK SHIRTS-MEDIUM	34.00	01	01-55-5050	LIQ	1
	2			ART IN PARK SHIRTS-LARGE	25.50	01	01-55-5050	LIQ	1
	3			ART IN PARK SHIRTS-XL	68.00	01	01-55-5050	LIQ	1
	4			ART IN PARK SHIRTS-2XL	11.00	01	01-55-5050	LIQ	1
	5			ART IN PARK SHIRTS-3XL	96.00	01	01-55-5050	LIQ	1
				INVOICE TOTAL	234.50				
UPS FREIGHT	1	10/03/22	9/23/22	SEWER SAMPLES	14.67	02	02-03-5016	LIQ	1
				INVOICE TOTAL	14.67				
				VENDOR TOTAL	249.17				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
844 WILLIAMS SERVICE, INC.									
INV# 108037	1	10/03/22	9/23/22	LABOR	500.00	02	02-06-5402	LIQ	1
	2			TANK FUEL 50 GALLON	1,502.40	02	02-06-5402	LIQ	1
	3			FITTINGS	2.48	02	02-06-5402	LIQ	1
	4			SHOP SUPPLIES	20.05	02	02-06-5402	LIQ	1
	5			LABOR	250.00	02	02-06-5402	LIQ	1
	6			HOSE HEATER	3.31	02	02-06-5402	LIQ	1
	7			ANTIFREEZE	52.08	02	02-06-5402	LIQ	1
	8			SHOP SUPPLIES	3.05	02	02-06-5402	LIQ	1
				INVOICE TOTAL	2,333.37				
				VENDOR TOTAL	2,333.37				
2022 YOUNG TERMITE & PEST CONTROL I									
INV# 37157/37154/371	1	10/03/22	9/21/22	QUARTERLY SPRAY	28.00	01	01-65-5259	LIQ	1
	2			QUARTERLY SPRAY	12.00	01	01-14-5259	LIQ	1
	3			FUEL CHARGE	2.10	01	01-65-5259	LIQ	1
	4			FUEL CHARGE	.90	01	01-14-5259	LIQ	1
	5			QUARTERLY SPRAY	50.00	01	01-25-5259	LIQ	1
	6			FUEL CHARGE	3.00	01	01-25-5259	LIQ	1
	7			QUARTERLY SPRAY	55.00	01	01-75-5259	LIQ	1
	8			FUEL CHARGE	3.00	01	01-75-5259	LIQ	1
	9			QUARTERLY SPRAY	55.00	01	01-05-5259	LIQ	1
	10			FUEL CHARGE	3.00	01	01-05-5259	LIQ	1
				INVOICE TOTAL	212.00				
				VENDOR TOTAL	212.00				
				CENTRAL NATIONAL BANK TOTAL	20,503.66				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	2,140.79				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	18,362.87				
				GRAND TOTALS	20,503.66				

CONTRACT CHANGE ORDER

Project Title: Building Improvements		Project No.: 21-26
Owner: City of Marion		Date: 9/20/22
Contractor: Vogts Construction Company		Change Order No.: #1
A/E Firm: Ben Moore Studio, LLC		Net Amount of Change: \$17,043.00 show deduct in ()

The following shall be provided subject to the requirements of the Contract and Bond already executed the same as if herein repeated. Furnish all labor, materials, tools and equipment & transportation required to complete the following item(s) of work. Use continuation sheet if necessary & attach all back-up documentation.

	Request Info Use Legend Below (Required for Approval)	Amount
Inflation base bid	Initiated by: 3 Result of: e	\$6,000.00
Inflation Alternate #1	Initiated by: 3 Result of: e	\$4,098.00
Inflation Alternate #3	Initiated by: 3 Result of: e	\$6,945.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00
	Initiated by: Result of:	\$0.00

Legend: Initiated by: Architect/Engineer = 1 Owner = 2 Contractor = 3 City/Code Services = 4
Result of: Design = A Omission = B Change in Scope/Program = C Result of Field Conditions = D Other (explain) = E

The Original Contract Sum was \$ **279,615.00**
 Net change by previous Change Orders \$ **0.00**
 The Contract Sum prior to this Change Order was \$ **279,615.00**
 The Contract Sum will be Increased Decreased Unchanged by this Change Order \$ **17,043.00**
 The New Contract Sum including this Change Order will be \$ **296,658.00**
 The Contract Time will be Increased Decreased Unchanged by this Change Order **0** Days
 The Date of Completion as of the date of this Change Order therefore is **unchanged**.

APPROVALS

Contractor Name and Address:
 Vogts Construction Company
 709 N. Main Street
 Newton, KS 67114

[Signature] _____
 Contractor's Signature Date **09/29/22**

[Signature] _____
 Project Architect/Engineer Signature Date **9/20/22**

 Owner Signature Date

ORDINANCE NO. 1495

AN ORDINANCE AMENDING SECTION 8-305 OF THE MARION CITY CODE PERTAINING TO HEALTH, WEED AND MOTOR VEHICLE NUISANCES NOTICE OF VIOLATION WITHIN THE CORPORATE CITY LIMITS OF MARION, KANSAS.

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

SECTION 1:

8-305. Notice of violation.

(a) Any person found by the Public Safety Officers to be in violation of Sections 8-301, 302 or 303 shall be served a notice of such violation in the form of a door hanger notification or by a letter from the public safety officer. Said person(s) shall have 10 days to correct said violations and provide notification of compliance to the City Clerk's Office.

(b) Should failure to complete necessary actions to resolve issues noted in the violation within the 10 days, a notice shall be served upon such person and upon the owner of record of the lot or parcel of ground as to which such conditions exist by certified mail, return receipt requested, or by personal service. If property is unoccupied and the owner is a nonresident, then notice shall be sufficient if mailed to the owner by certified mail, return receipt requested, to last known address of the owner; and, as to any weed notice, such notice shall be published once in the official City newspaper.

(c) The notice shall state the conditions which are in violation of this article, and shall also inform the person:

- (1) That such person has 10 days from the date of serving the notice to abate the violating conditions or to submit to the City Clerk a written request for a hearing before the Governing Body as provided by Section 8-306;
- (2) That failure within the time allowed to either abate the violating conditions or to request a hearing may result in prosecution as provided by Section 8-306 and/or abatement of the conditions by the City as provided by Section 8-308; and
- (3) That, if the notice is as to a weed nuisance violation, no further notice shall be given during the calendar year as to any subsequent weed nuisance violations as to the described property prior to the City taking action to abate such nuisance conditions.

(d) Failure to make a timely request for a hearing shall constitute a waiver of any right to contest the findings of the Public Officer.

(e) After a notice as to a weed nuisance violation under Section 8-302 has been given once during the calendar year to the owner, occupant or agent of premises found to be in violation, it shall not be necessary to give any additional notices to such person or party as to any further violations of the weed nuisance provisions occurring upon such property during the same calendar year before action may be taken on behalf of the City to cut or remove such weeds and to abate on behalf of the City the nuisance created thereby, and to then charge and assess the costs of \$100.00 mowing fee per hour (minimum fee of \$100) and \$7.00 certified mail fee if necessary thereof; provided, however, that if there is a change in the record owner of title to the property subsequent to the giving of the original notice the City may not recover any costs or levy an assessment for the costs incurred by the cutting or destruction of weeds on such property unless the new record owner of title to such property is provided with an original notice as provided above.

SECTION 2.

This amendment to this ordinance shall be included in the Code of the City of Marion, Kansas, and shall be effective upon its passage.

SECTION 3.

This ordinance shall be published following its passage in the City's official newspaper.

This Ordinance shall take effect and be in full force from and after its adoption by the governing body of the City, approval by the Mayor and publication of a summary hereof certified as legally accurate and sufficient by the City Attorney in the Official Newspaper of the City.

ADOPTED AND PASSED by the governing body of the City of Marion, Kansas on **October 3, 2022** and **APPROVED** by the governing body **AND SIGNED** by the Mayor.

DAVID MAYFIELD, Mayor

ATTEST:

TIFFANY JEFFREY, CMC, City Clerk

RESOLUTION NO. 22-23

The Governing Body of the City of Marion, Kansas does hereby establish the following schedule of fees:

WHEREAS, The City of Marion must assess fees for certain services that it provides as authorized by the Governing Body of the City of Marion, Kansas; and

WHEREAS, The City of Marion needs to review as necessary and adjust said fees in order to cover the expense of providing the services and or materials; and

WHEREAS, The City of Marion is modifying Page 5, CITY CLERK to change the mowing assessment fee to \$100.00 per hour rate and setting a minimum fee amount of \$100.00.

WHEREAS, The City of Marion is modifying Page 17, UTILITIES to allow for accurate costs related to the installation of a Water Tap to "Bid upon Request".

WHEREAS, The City of Marion is modifying Page 17, UTILITIES to align and support Ordinance 1482 Water Rates and Ordinance 1489 Recycle Rate.

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the City of Marion, that this fee schedule be set as published in the City of Marion Comprehensive Fee Schedule booklet. The said booklet will be available at City Hall upon request or on the City of Marion website.

BE IT FURTHER RESOLVED, that this fee schedule will take effect after is adoption by the governing body of the City on this 3rd day of October, 2022.

Dated this 3rd day of October, 2022.

David Mayfield, Mayor

ATTEST:

Tiffany Jeffrey, CMC, City Clerk



City of Marion

Comprehensive Fee Schedule

Updated & Approved on October 3, 2022

Table of Contents

CEMETERY	Page 3
CITY CLERK	Page 4-5
COMMUNITY CENTER	Page 6
COMMUNITY DEVELOPMENT	Page 8-9
MUNICIPAL AIRPORT	Page 10
MUNICIPAL COURT	Page 11-14
PARKS & RECREATION	Page 15
POLICE DEPARTMENT	Page 16
UTILITIES	Page 17-18

***All annual fees for the calendar year exclude prorated adjustments.

CEMETERY

Description	Amount
GRAVE LOT PRICE	\$300.00
GRAVE OPENING FEES:	
Regular Business Hours	\$350.00
After Business Hours	\$500.00
Cremation Opening	\$200.00

CITY CLERK

Description	Amount
LICENSING:	
Alcohol/Cereal Malt Beverage	
General Retailer (On premises consumption)	\$200.00
Limited Retailer (Off premises consumption)	\$50.00
Class "A" or "B" Club	\$250.00
Drinking Establishment (with ABC License)	\$250.00
Caterer (with ACB License)	\$50.00
Temporary Permit – Per Day	\$50.00
Retailers Occupational Tax – Annually	\$300.00
Change of Business Location	\$50.00
Contractor License – Annually	\$40.00
Electrician License – Annually	\$40.00
Plumber License – Annually	\$40.00
Contractor/Electrician/Plumber License (Biannually)	\$75.00
Peddlers License (One Day)	\$10.00
Peddlers License (Six Month)	\$100.00
Investigation Fee (Non-County Residents Only)	\$50.00
Fireworks Stand	\$200.00

CITY CLERK

Description	Amount
ANIMAL CONTROL:	
Dog Registration – Annually (Prior to March 1 st)	\$10.00
Dog Registration – Annually (After March 1 st)	\$15.00
Replacement Tag	\$2.50
Dog Pickup Fee (Per dog)	\$20.00
Dog Impound Fee (Per day, per dog)	\$20.00
Dog Disposal Fee	\$30.00
Kennel License – Annually	\$40.00
Kennel License – Biannually	\$75.00
ADMINISTRATIVE:	
Copies	
Photocopies	\$ 0.25
Research Fee (15 min. increments)	Staff member’s actual salary/15 min
Review Fee (15 min. increments)	Staff member’s actual salary/15 min
Research Fee (per 15 min increments, 15 min minimum)	\$ 5.00
Returned Check	\$30.00
TRUCK PARKING:	
Truck Parking Permit	\$20.00
MOWING ASSESSMENT:	
Administrative Fee (Per certified mail)	\$ 7.00
Per Lot Fee Hour (\$100.00 minimum)	\$100.00

COMMUNITY CENTER

Description	Amount
RENTAL CHARGES:	
Ballroom	
Marion resident	\$300.00
Non-resident	\$400.00
Non-profit	\$100.00
Conference Center	
Marion resident	\$100.00
Non-resident	\$125.00
Non-profit	\$25.00
Kitchen	
Marion resident	\$50.00
Non-resident	\$65.00
Non-profit	\$25.00
Commons	
Marion resident	\$35.00
Non-resident	\$45.00
Conference Center, Commons & Kitchen	
Marion resident	\$170.00
Non-resident	\$215.00
Non-profit	\$125.00
Commons & Kitchen	
Marion resident	\$75.00
Non-resident	\$95.00
Reservation of Facility for "day before access"	
Marion resident	\$50.00/\$25.00
Non-resident	\$65.00/\$35.00
Reservation of Facility for "day after access"	
Marion resident	\$50.00/\$25.00
Non-resident	\$65.00/\$35.00
Projector	
Marion resident	\$50.00
Non-resident	\$65.00
Non-profit	\$50.00
Security/Damage Deposit	
Marion resident	\$150.00
Non-resident	\$190.00
Non-profit	\$150.00

Table Cloths	Marion resident	\$5.00/cloth
	Non-resident	\$7.00/cloth
	Non-profit	\$5.00/cloth
Chair Covers	Marion resident	\$3.00/cover
	Non-resident	\$5.00/cover
	Non-profit	\$3.00/cover
Room Set Up – Ballroom/Conference Center	Marion resident	\$50.00/\$25.00
	Non-resident	\$65.00/\$35.00
	Non-profit	\$50.00/\$25.00
Room Clean Up – Ballroom/Conference Center	Marion resident	\$75.00/\$25.00
	Non-resident	\$65.00/\$35.00
	Non-profit	\$75.00/\$25.00

COMMUNITY DEVELOPMENT

Description	Amount		
BUILDING PERMITS:			
Commercial Construction	\$0.10/sq ft.		
Residential Construction	\$0.10/sq ft.		
Move a Building or Structure	\$25.00		
Demolition of a Structure	\$25.00		
New/Alteration Accessory Building (121-300 sq ft)	\$25.00		
New/Alteration Accessory Building (over 300 sq ft)	\$0.20/sq ft.		
Car Port Construction	\$25.00		
Plumbing Permit	\$25.00		
Electric Permit	\$25.00		
STREET & ALLEY OPENINGS:			
Street Opening	\$200.00		
Alley:			
Depth	Width	Length	
24"	24" or less	50' or less	\$40.00
24"	24" or less	50'-100'	\$50.00
24"	24" or less	100'-300'	\$60.00
24"-48"	24" or less	50' or less	\$50.00
24"-48"	24" or less	50'-100'	\$60.00
24"-48"	24" or less	100'-300'	\$75.00
Over 48"	24" or less	50' or less	\$100.00
Over 48"		Over 50'	Base Rate: \$100.00 + \$2.00/sp ft

COMMUNITY DEVELOPMENT

Description	Amount
ZONING REGULATION FEES:	
Conditional Use Permit	(Residential/Non-profit): \$125.00
	(Commercial): \$150.00
	(Governmental) \$150.00
Rezoning Permit	(Residential/Non-profit): \$125.00
	(Commercial): \$150.00
	(Governmental) \$150.00
Variance Permits	(Residential/Non-profit): \$125.00
	(Commercial): \$150.00
	(Governmental) \$150.00
Zoning Appeal	(Residential/Non-profit): \$125.00
	(Commercial): \$150.00
	(Governmental) \$150.00
Change of Zoning Regulations	(Residential/Non-profit): \$125.00
	(Commercial): \$150.00
	(Governmental): \$150.00
Plats Presented (per plat)	\$250.00
Plats Presented (per lot)	\$10.00
Structure Fire Lien (Lesser of two fees)	\$7,500 or 20% of the Claim Payment

MUNICIPAL AIRPORT

Description	Amount
HANGAR RENT:	
Hangar #1 – Monthly	\$80.00
Hangar #2 – Monthly	\$80.00
Hangar #3 – Monthly	\$125.00
Hangar #4 – Monthly	\$125.00
Hangar #5 – Monthly	\$125.00
Storage Unit – Monthly	\$20.00
Land Lease (Developed area)	\$0.10/sq ft.

MUNICIPAL COURT

Description	Amount
COURT COSTS	\$110.00
Technology Fee	\$11.00
KLETC Fee	\$23.50 (Paid to State)
Judicial Education Fee	\$1.00 (Paid to State)
 REINSTATEMENT FEE	 \$59.00 (Paid to State)
Surcharge	\$22.00 (Paid to State)
 BENCH WARRANT FEE	 \$45.00
 SEATBELT SAFETY FEE	 \$20.00 (Paid to State)
 SPEEDING FINES:	
1-10 mph over	\$40.00
11 mph over	\$60.00
12 mph over	\$70.00
13 mph over	\$80.00
14 mph over	\$90.00
15 mph over	\$100.00
16 mph over	\$120.00
17 mph over	\$140.00
18 mph over	\$160.00
19 mph over	\$180.00
20 mph over	\$200.00
21 mph over	\$220.00
22 mph over	\$240.00
23 mph over	\$260.00
24 mph over	\$280.00
25 mph over	\$300.00
26 mph over	\$320.00
27 mph over	\$340.00
28 mph over	\$360.00
29 mph over	\$380.00
30 mph over	\$400.00
29 mph over	\$380.00
30 mph over	\$400.00

MUNICIPAL COURT

Description	Amount
31 mph over	\$420.00
32 mph over	\$440.00
33 mph over	\$460.00
34 mph over	\$480.00
35 mph over	\$500.00
36-40 mph over	\$500.00 & 5 days in jail
41-44 mph over	\$500.00 & 10 days in jail
 STANDARD TRAFFIC OFFENSE VIOLATIONS:	
Speed Reasonable and Prudent (Art. 7, Sec. 32)	\$80.00
Fail to Use Turn Signal (Art. 7, Sec. 161b)	\$80.00
Fail to have all Brake Lamps Operable (Art. 7, Sec. 161a)	\$50.00
Disobey Stop Sign (Art. 10, Sec. 59b)	\$80.00
Disobey Yield Sign (Art. 10, Sec. 59c)	\$80.00
Fail to Yield at Controlled Intersection (Art. 10, Sec. 59)	\$80.00
Fail to Yield at Uncontrolled Intersection (Art. 10, Sec. 57)	\$80.00
Fail to Yield Turning Left (Art. 10, Sec. 58)	\$80.00
Fail to Yield at Private Drive or Alley (Art. 10, Sec. 60)	\$80.00
Fail to Yield to an Emergency Vehicle (Art. 10, Sec. 61a)	\$240.00
Driving Left of Center (Art. 8, Sec. 38)	\$80.00
Passing in a No Passing Zone (Art. 8, Sec. 44)	\$80.00
Seatbelt – Primary Mandatory 18+ (Art. 17, Sec. 182.1a1)	\$10.00 (NO COURT COSTS)

MUNICIPAL COURT

Description	Amount
Seatbelt – Primary Mandatory 14-17 (Art. 17, Sec. 182.1a2)	\$60.00 (NO COURT COSTS)
Child Restraint (Art. 17, Sec. 182a)	\$60.00
Improper Backing (Art. 14, Sec. 117)	\$80.00
Defective Head Lights (Art. 17, Sec. 146)	\$50.00
Defective Tail/Tag Lights (Art. 17, Sec. 147)	\$50.00
Parking in Alley (Art. 13, Sec. 92)	\$50.00 (NO COURT COSTS)
Handicap Parking (Art. 13, Sec. 87)	\$50.00 (NO COURT COSTS)
Parking on Wrong Side of Street (Art. 13, Sec. 86)	\$50.00 (NO COURT COSTS)
Parking where Prohibited (Art. 13, Sec. 96)	\$50.00 (NO COURT COSTS)
Crossing Double Yellow Line (J-Turn) (Art. 1329 Sec. 2a)	\$50.00
Blocking Driveway (Art. 13, Sec. 85)	\$50.00
Unreasonable Horn Use (Art. 17, Sec. 174)	\$50.00
Engine Exhaust (Art. 17, Sec. 175)	\$50.00
Improper Turning (Art. 9, Sec. 49)	\$80.00
Obstructed Windows (Art. 17, Sec. 177)	\$50.00
Wireless Communication Device (Art. 14, Sec. 126.2a)	\$50.00
White Lights on Front of Bicycle (Art. 15, Sec. 133)	\$50.00
ALL OTHER VIOLATIONS REQUIRE A COURT APPEARANCE	

MUNICIPAL COURT

Description	Amount
UNIFORM PUBLIC OFFENSE CODE VIOLATIONS:	
Failure to Register Dog (Ord. 1231, Sec. 2)	\$25.00
Dog Running at Large (Ord. 1231, Sec. 8)	\$50.00
Possession of Tobacco by Minor (Ord. 1345, Sec.5.6)	\$25.00
ALL OTHER VIOLATION REQUIRE A COURT APPEARANCE	

Municipal Court is held on the last Wednesday of every month at 3:00pm.

PARKS & RECREATION

Description	Amount
PORTA-POTTY RENTAL:	
Per Day – For Profit or Business Use	\$25.00
Per Day – Non-Profit Use (Maximum 2 Days)	Free

POLICE DEPARTMENT

Description	Amount
Accident Reports	\$20.00
Bicycle Registration	FREE
House or Business Watch	FREE
OPEN RECORDS REQUEST FEES	
Research Fee (15 min increments)	Staff Member's Actual Salary
Review Fee (15 min increments)	Staff Member's Actual Salary
Photocopies	\$0.25/page
Video	\$19.00/video
Video Length	\$1.00/minute
Research & Redaction Fee (15 min increments)	Staff Member's Actual Salary
Media Storage Device - DVD	\$5.00
Media Storage Device - Flash Drive	\$10.00
Special Purpose Vehicles (SPV, ATV, Golf Carts)	\$ 75.00 (2 Years)
	\$45.00 (1 Year)
SPV Special Event Permit	\$ 10.00 per day per vehicle
VIN Inspections (Fee set by State)	\$20.00

UTILITIES

Description	Amount	
UTILITY FEES:		
Utility Connect Fee	\$125.00 OR Letter of Credit to Waive Fee	
Utility Reconnect Fee	\$50.00	
Transfer Services to another Address	\$25.00	
Seasonal Disconnect	\$10.00	
Seasonal Reconnect	\$10.00	
Underground Electric Service	Bid upon Request	
Water Tap	\$300.00 Bid upon Request	
Sewer Tap	\$400.00	
Meter Testing (If found to be within 2% accurate)	\$15.00	
UTILITY RATES:		
	Residential	Commercial
Water Base Rate	\$30.00 39.63	\$30.00 39.63
	\$5.05	6.80 per thousand gallons
Electric Base Rate	\$12.00	\$14.00
	\$0.1298 per KW	
Fuel Adjustment – based on electric usage		
Sewer Base Rate	\$20.00	\$20.00
	\$1.75 per thousand gallons	
Trash Base Rate	\$10.50	\$20.50
Recycle Rate	\$8.00	\$8.00
Late Penalty		10%

UTILITIES

Description	Amount
REFUSE:	
Refuse Hauler License	\$50.00
Trash Bags	\$13.00 (1 roll Free annually)
COMMERCIAL DUMPSTER FEES:	
	2 Pickups 3 4 5 6 7
Bags:	\$20.50 \$24.50 \$26.50 \$30.00 \$34.00 \$38.00
1 ½ Yard:	\$31.50 \$41.50 \$51.50 \$61.50 \$71.50 \$81.50
2 Yard:	\$39.50 \$49.50 \$59.50 \$69.50 \$82.50 \$95.50
3 Yard:	\$46.50 \$57.50 \$69.50 \$82.50 \$99.50 \$129.50
CHRISTMAS LIGHTING:	
Christmas Bulb	\$1.50
Christmas Light Installation (per Foot)	\$3.50 (includes materials)
Christmas Wire (per Foot)	\$1.50
Christmas Light Socket	\$1.50
WHOLE HOUSE SURGE PROTECTOR:	
Surge Protector & Installed by City	\$229.00



Date: 9/28/22

Action may not be taken relative to items on this agenda other than referral for information to the City Councilor for their review.

PUBLIC AGENDA REQUEST FORM
CITY OF MARION

Date to speak: 10/03/22

Name: Victor Buckner (wags and wiggles forever)

Address: 106 Ashley dr

Phone Number: (620) 382-4040

Brief description of topic to discuss:

T.N.R. (Trap neuter, spay) Program
for all the ferrel cat problems
thru out town.

Victor Buckner
Signature

Please return to: Mark Skiles, City Administrator

Or Tiffany Jeffrey, City Clerk

City of Marion

208 E Santa Fe

Marion, KS 66861

Phone: 620-382-3703

Fax: 620-382-3993

Email: mnskiles@marionks.net or tiffany@marionks.net

Community Enrichment/Interim Zoning Administrator City Council Report – September 30, 2022

September 19 - 22

- Sorted and organized all materials brought back from the park at Art in the Park.
- Sent the state the list of vendors that came to Art in the Park.
- Visited with Tim about park RR/Trash help for OSD, with church service in the park Sunday.
- Kiwanis asked me to let the city crew know they are setting up the tent on Tuesday morning.
- Kiwanis also asked us to place no parking signs, dumpsters by the big tent, and porta-potties.
- Per request, I showed Jeff where to locate utilities in preparation for Kiwanis tent going up.
- Had four vendors sign up for next year's Art in the Park. Put info in computer, turned in money.
- We finally got the metal sign to replace the damaged sign at the reservoir dam road entrance.
- We have two banners to go up on the sign on 56 to replace the Art in the Park banners.
- Attended City Council Meeting.
- Tried to help to two different people looking for a home to rent.
- Communicated with bank concerning businessman's loan info for E-Community Loan app.
- Received two events from the library to help promote.
- Created October Newsletter for city utility bills.
- Met with Les and Pam to make notes for next year's Art in the Park.
- Reached out to Art in the Park volunteer with idea to help make it better next year.
- Working to schedule Community Christmas Committee meeting that the majority may attend.
- Had a call asking about zoning for a property along the highway.
- Compiled a list of everyone who served on the Chingawassa Days Committee & years served.
- Reached out to the hospital and Valley Church asking for event info to include in newsletter.
- Visited with park restroom and trash helper about Old Settler's Day work schedule.

September 26 - 29

- Spread the word that someone lost a key fob in the park in case anyone finds one.
- Searched for photo of chandelier used in ballroom at wedding for another wedding next year.
- Asked hospital again for annual dinner info so I may include it in the city newsletter. Received.
- Scheduled a Community Christmas Committee meeting next week.
- Updated Community Christmas application letter, form, and date reminder in prep for meeting.
- Visited via phone with a gal from Peabody with Sunflower Theatre about promoting our towns.
- Finished up final draft of newsletter and sent to city office for review before changing format.
- Gathered some requested info and data from recent events and added to October Newsletter.
- Visited with James about phone call he received asking about zoning requirements.
- Helped a businessowner critic and edit some advertising copy for a regional magazine ad.
- Continued gathering statistics info for newsletter about the two weekend events this month.
- Attended the Marion Merchant's meeting.
- Checked building calendar and let businessowners know availability for next three months.
- Called Casey and asked if he wants me to make a flyer to post for the gravel bike ride Sunday.
- Finished up additions to newsletter and sent to Mark for review. Need a few more details.
- Visited with Peggy Blackman about St. Luke Auxiliary Shoppe sales this month, etc., for news.
- Reached out to ask if E-Community Loan is about ready to wrap up for businessowner's project.
- Another businessman stopped to ask about his E-Community Loan application. I emailed board.
- A third businessman called and came by to discuss applying for an E-Community Loan.
- Reminded Vinduska's invoices are due for Community Center and Park Restroom cleaning.
- Finalized newsletter and sent to Becky in PDF form for utility bills.
- Posted "Think Like an Entrepreneur Class" flyer for class we are offering with Hillsboro.
- Stayed until after the planning commission meeting was scheduled. Put note on door no quorum.

- *Was contacted by realtor asking about zoning on a property and plans of potential buyer.*
- *Visited with Mark and James and let realtor know buyer would be good to go except for codes.*
- *Visited with Emily about E-Community Loan apps. One wrapping up, another 1 or 2 to review.*
- *Reached out to potential E-Community Loan applicant to ask if they plan to submit and when.*
- *Made a list of potential vendors for Jingle & Mingle the end of November. Will contact next week.*
- *Finally heard back from a company requesting copies of a zoning letter and site plan. Emailed.*
- *Company had additional question about right of way and roadway plans. Confirmed with Darin.*
- *Had a lady call from Kansas City area trying to get in touch with the Elgin to make reservations.*
- *Reached out to Tammy about lady wanting reservations at the Elgin.*
- *Visited with the lady calling about the Elgin and gave her several ideas of shops to visit here.*
- *Worked with Emily to schedule meeting on Monday for first review of E-Community Loan apps*
- *Local business wishing to donate percentage of proceeds to cancer asked for my assistance.*