

=====
Regular Council Meeting
Friday, December 23, 2022
4:30PM

The regular meeting of the City Council for the City of Marion, Kansas was held Friday, December 23, 2022 at 208 E Santa Fe, Marion KS in the lower level at 4:30pm with David Mayfield presiding as Mayor and Council Members Zach Collett, Chris Costello, Ruth Herbel and Jerry Kline in attendance. Also, in attendance were: Mark Skiles, City Administrator; Clinton Jeffrey, Police Chief; Tiffany Jeffrey, City Clerk; Duane McCarty, Police Officer; Eric Meyer, Marion Record and Nancy Kline.

Call to Order: Mayfield called the meeting to order following the pledge of allegiance.

Approval of agenda: Mayfield moved to amend agenda to include item 5A IES Change Order; Herbel seconded; motion carried 5-0. Mayfield moved to approve the amended agenda; .

Consent Agenda: Herbel moved to approve; Collett seconded; motion carried 5-0.

- Approval of the Minutes of the December 12, 2022 Public Hearing.
- Approval of the Minutes of the December 12, 2022 Council Meeting.
- Approval of Warrants in the amount of \$217,503.85.
- Approval of payroll in the amount of \$32,571.53.
- Approval of November Treasurer Report.
- Approval of 2023 CMB Licenses: Carlson's Grocery Inc., Casey's #1931, Tacos Food Truck LLC, Willy J's and SherBowl Lanes.
- Approval of 2023 Class A Club License: Ecker-Fulkerson-Slifer Veterans of Foreign Wars Post 6958.
- Approval of 2023 Drinking Establishment License: Historic Elgin Hotel.

Stanfield Rooftop Maintenance Contract: Skiles presented the Stanfield rooftop maintenance contract. Discussion held. Mayfield moved to approve; Herbel seconded; motion carried 5-0.

IES Change Order: Mayfield presented the IES change order for the electrical upgrade project. Discussion held. Herbel moved to approve; Mayfield seconded; motion carried 5-0.

500,000 Gallon Water Tank Renovations: Skiles presented the water tower renovation contract with Utility Services and locks in the contract price but the City is not obligated to complete the renovations. Discussion held. Herbel moved to approve; Costello seconded; motion carried 5-0.

Approval of 301 E Main Project Change Order: T. Jeffrey presented the 301 E Main project change order with an increase of \$1600 for chimney tear down costs. Discussion held. Costello moved to approve; Herbel seconded; motion carried 5-0.

Sale of K9 to Marion County Sheriff's Dept.: Skiles advised he received a call from Sheriff Soyez and he would like to purchase the K9 from the City within this budget cycle. His purchase offer is \$6,000. Skiles advised that the sale proceeds would go back into the K9 fund and recommended the sale of the dog to the Sheriff's Dept. Mayfield advised that he spoke with the Sheriff today and advised Skiles had given him a memorandum of understanding that he would like to discuss with the Sheriff and then bring to the Council for their consideration. Mayfield tabled item.

2023 Community Board Appointments: Mayfield presented the 2023 Community Board appointments and term length:

Housing Authority:

Orville Pfeiffer, 4 Year Term, 1/1/2023-12/31/2026

Jay Christensen, 4 Year Term, 1/1/2023-12/31/2026

Airport Authority:

Mitch Guetterman, 3 Year Term, 1/1/2023-12/31/2025

Lyle Leppke, 2 Year Term, 1/1/2023-12/31/2024

John Wheeler, 3 Year Term, 1/1/2023-12/31/2025

Ty Zeiner, 3 Year Term, 1/1/2023-12/31/2025

Planning Commission:

Carol Laue, 3 Year Term, 1/1/2023-12/31/2025

Russ Hake, 3 Year Term, 1/1/2023-12/31/2025

J.R. Ewing, 3 Year Term, 1/1/2023-12/31/2025

Museum Board:

Keri Collett, 4 Year Term, 1/1/2023-12/31/2026

Jennifer Hess, 4 Year Term, 1/1/2023-12/31/2026

Susan Gray, 4 Year Term, 1/1/2023-12/31/2026

Board of Zoning Appeals:

Marlin Buchholz, 3 Year Term, 1/1/2023-12/31/2025

Mayfield moved to approve the 2023 community board appointments; Herbel seconded; motion carried 5-0 with Collett abstained and the abstention going with the majority vote.

Appointment of Municipal Judge: Brandy Roy-Bachman: Skiles provided Brandy Roy-Bachman resume with references. Council review resume. Herbel moved to approve the appointment of Municipal Judge Brandy Roy-Bachman; Costello seconded; motion carried 5-0.

30-minutes Executive Session to discuss personnel matters of nonelected personnel to protect the privacy interest of employees pursuant to K.S.A. 75-4319(b)(1). Session to include City Council.: Mayfield moved to enter into a 30-minutes Executive Session to discuss personnel matters of nonelected personnel to protect the privacy interest of employees pursuant to K.S.A. 75-4319(b)(1). Session to include City Council to start at 5pm and resume to regular meeting at 5:30pm; Herbel seconded; motion carried 5-0. Eric Meyer made an objection and stated it was the same objection made at the last meeting.

Regular session resumed at 5:30pm.

Mayfield moved to enter into an additional 15-minute executive session to discuss personnel matters of nonelected personnel to protect the privacy interest of employees pursuant to K.S.A. 75-4319(b)(1). Session to include City Council only to start at 5:32pm and resume to regular meeting at 5:47pm; Costello seconded; motion carried 5-0.

Regular session resumed at 5:47pm. Council recessed from 5:47pm-5:49pm.

30-minutes Executive Session to discuss personnel matters of nonelected personnel to protect the privacy interest of employees pursuant to K.S.A. 75-4319(b)(1). Session to include City Council and City Administrator.: Mayfield moved to enter into a 30-minute executive session to discuss personnel matters of nonelected personnel to protect the privacy interest of employees pursuant to K.S.A. 75-4319(b)(1). Session to include City Council and City Administrator to start at 5:52pm and resume to regular meeting at 6:22pm; Collett seconded; motion carried 5-0.

Regular session resumed at 6:22pm.

Mayfield moved to enter into an additional 10-minute executive session to discuss personnel matters of nonelected personnel to protect the privacy interest of employees pursuant to K.S.A. 75-4319(b)(1). Session to include City Council and City Administrator to start at 6:25pm and resume to regular meeting at 6:35pm; Herbel seconded; motion carried 5-0.

Regular session resumed at 6:35pm. Collett moved to terminate Mark Skiles effective immediately; Mayfield seconded; Roll call vote was taken: Kline, nay; Costello, yea; Herbel, nay; Collett, yea; Mayfield, yea. Motion carried 3-2.

Mayoral & Council Report: Herbel asked that Ordinance 22 be removed from the website.

Administrator Report: Nothing further to report.

Community Enrichment Report: Nothing further to report.

City Clerk Report: Nothing further to report.

Police Chief Report: Nothing further to report.

City Attorney Report: Nothing further to report.

Public Works Report: N/A

Economic Development Report: N/A

Public Forum: No public wished to address Council at this time.

Adjournment: Kline moved to adjourn meeting at 6:39pm; Mayfield seconded; motion carried 5-0.

David Mayfield, Mayor

ATTEST: _____
Tiffany Jeffrey, CMC, City Clerk

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
171 AFLAC									
JANUARY PREMIUM	1	12/30/22	12/30/22	JANUARY PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1308826 12/30/22	LIQ	1
	2			JANUARY PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1308826 12/30/22	LIQ	1
	3			JANUARY PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1308826 12/30/22	LIQ	1
	4			JANUARY PREMIUM	26.92	256	02-00-2456 E-PAYMNT 1308826 12/30/22	LIQ	1
	5			JANUARY PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1308826 12/30/22	LIQ	1
	6			JANUARY PREMIUM	52.76	256	02-00-2456 E-PAYMNT 1308826 12/30/22	LIQ	1
				INVOICE TOTAL	216.80				
				VENDOR TOTAL	216.80				
3072 AMERICAN ELECTRIC COMPANY									
INV# 1996-1035305	1	12/30/22	12/28/22	CORN COB LED LAMP	115.50	02	02-02-5020	LIQ	1
				INVOICE TOTAL	115.50				
				VENDOR TOTAL	115.50				
853 ANIMAL HEALTH CENTER, INC									
DECEMBER STATEMENT	1	12/30/22	12/20/22	12/1/22 BLACK SHEPHERD	54.00	01	01-00-5085	LIQ	1
	2			ADOPTION/DISPOSAL OF DOG	30.00	01	01-00-5085	LIQ	1
	3			12/14/22 BRINDLE PIT	18.00	01	01-00-5085	LIQ	1
				INVOICE TOTAL	102.00				
				VENDOR TOTAL	102.00				
1967 CARD SERVICES									
DECEMBER STATEMENT	1	12/30/22	12/30/22	CASEY'S FUEL	33.50	01	01-14-5025 E-PAYMNT 1308831 12/30/22	LIQ	1
	2			DOLLAR GENERAL-PARTY SUPPLIES	90.77	01	01-00-5020 E-PAYMNT 1308831 12/30/22	LIQ	1
	3			WALMART	18.51	02	02-02-5020 E-PAYMNT 1308831 12/30/22	LIQ	1
	4			USPS	34.60	02	02-02-5016 E-PAYMNT 1308831 12/30/22	LIQ	1
	5			USPS	9.55	02	02-02-5016 E-PAYMNT 1308831 12/30/22	LIQ	1
	6			DOLLAR GENERAL	20.03	02	02-02-5020 E-PAYMNT 1308831 12/30/22	LIQ	1
	7			CASEY'S GLOVES	36.76	02	02-04-5020 E-PAYMNT 1308831 12/30/22	LIQ	1
	8			USPS	9.00	02	02-02-5012 E-PAYMNT 1308831 12/30/22	LIQ	1
	9			CASEYS FUEL	29.76	01	01-14-5025 E-PAYMNT 1308831 12/30/22	LIQ	1
	10			CASEY'S FUEL	36.35	01	01-14-5025 E-PAYMNT 1308831 12/30/22	LIQ	1
	11			KHP VIN	50.00	10	10-00-5011	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	12			KHP VIN	150.00	10	E-PAYMNT 1308831 12/30/22 10-00-5011	LIQ	1
	13			B&B HYDRAULICS	439.63	01	E-PAYMNT 1308831 12/30/22 01-10-5454	LIQ	1
	14			EBAY	122.53	01	E-PAYMNT 1308831 12/30/22 01-10-5456	LIQ	1
	15			NETWORK SOLUTIONS	42.99	01	E-PAYMNT 1308831 12/30/22 01-00-5010	LIQ	1
	16			CHEM WORLD	81.14	02	E-PAYMNT 1308831 12/30/22 02-02-5020	LIQ	1
	17			ARIAT	530.21	02	E-PAYMNT 1308831 12/30/22 02-04-5060	LIQ	1
	18			ARIAT	238.04	02	E-PAYMNT 1308831 12/30/22 02-04-5060	LIQ	1
	19			CARHARTT	173.19	02	E-PAYMNT 1308831 12/30/22 02-04-5060	LIQ	1
	20			CASEY'S FUEL	55.14	02	E-PAYMNT 1308831 12/30/22 02-04-5025	LIQ	1
				INVOICE TOTAL	2,201.70				
				VENDOR TOTAL	2,201.70				
				522 CARLSONS' GROCERY					
DECEMBER STATEMENT	1	12/30/22	12/30/22	5 GAL WATER REFILL	4.90	01	01-05-5020	LIQ	1
				INVOICE TOTAL	4.90				
				VENDOR TOTAL	4.90				
				1931 CINTAS CORPORATION #451					
INV# 4141088070	1	12/30/22	12/21/22	3X5 XTRAC MAT INGO	21.25	01	01-10-5020	LIQ	1
	2			SMALL SHOP TOWELS	52.20	01	01-10-5020	LIQ	1
	3			SMALL SHOP TOWEL	24.01	01	01-10-5020	LIQ	1
	4			SERVICE CHARGE	18.81	01	01-10-5020	LIQ	1
				INVOICE TOTAL	116.27				
				VENDOR TOTAL	116.27				
				21 COOPERATIVE GRAIN & SUP.					
DECEMBER BILL	1	12/30/22	12/30/22	WATER PLANT FUEL	59.02	02	02-02-5025	LIQ	1
	2			ADMIN FUEL	96.33	01	01-00-5025	LIQ	1
	3			REFUSE FUEL	529.70	02	02-06-5025	LIQ	1
	4			ELECTRIC FUEL	527.51	02	02-04-5025	LIQ	1
	5			FIRE FUEL	261.80	01	01-65-5025	LIQ	1
	6			POLICE FUEL	344.19	01	01-14-5025	LIQ	1
	7			STREET AND ALLEY FUEL	579.40	01	01-10-5025	LIQ	1
	8			SEWER FUEL	8.60	02	02-03-5025	LIQ	1
				INVOICE TOTAL	2,406.55				
				VENDOR TOTAL	2,406.55				
				3423 EUROFINS EATON ANALYTICAL, INC					
INV# 8100040483	1	12/30/22	12/16/22	MONTHLY BROMATE	100.00	02	02-02-5012	LIQ	1
				INVOICE TOTAL	100.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	100.00				
INV# 17512	1	12/30/22	12/29/22	1147 GPC&N LLC AVAST ANTISPAM	945.00	01	01-00-5022	LIQ	1
				INVOICE TOTAL	945.00				
				VENDOR TOTAL	945.00				
INV# 6360486	1	12/30/22	12/15/22	3208 HAWKINS INC. CHLORINE CYLINDER	90.00	02	02-02-5310	LIQ	1
				INVOICE TOTAL	90.00				
				VENDOR TOTAL	90.00				
INV# 55927	1	12/30/22	12/27/22	1231 HILLSBORO FORD-MERCURY OIL AND FILTER CHANGE	123.86	02	02-04-5416	LIQ	1
	2			MULTI POINT INSPECTION	121.83	02	02-04-5416	LIQ	1
				INVOICE TOTAL	245.69				
				VENDOR TOTAL	245.69				
INV# 489662965	1	12/30/22	12/28/22	1798 KONICA MINOLTA PREMIER FINANCE CONTRACT PAYMENT	127.29	01	01-00-5255 E-PAYMNT 1308827 12/30/22	LIQ	1
	2			COLOR OVERAGE	30.57	01	01-00-5255 E-PAYMNT 1308827 12/30/22	LIQ	1
	3			BLACK AND WHITE OVERAGE	48.40	01	01-00-5255 E-PAYMNT 1308827 12/30/22	LIQ	1
	4			SUPPLY FREIGHT	9.00	01	01-00-5255 E-PAYMNT 1308827 12/30/22	LIQ	1
				INVOICE TOTAL	215.26				
				VENDOR TOTAL	215.26				
JANUARY PREMIUM	1	12/30/22	12/28/22	3682 LIBERTY NATIONAL JANUARY PREMIUM	12.00	0145	01-00-2445 E-PAYMNT 1308828 12/30/22	LIQ	1
				INVOICE TOTAL	12.00				
				VENDOR TOTAL	12.00				
DECEMBER STATEMENT	1	12/30/22	12/30/22	68 MARION AUTO SUPPLY BATTERY	151.55	02	02-01-5411	LIQ	1
	2			NAPA AUTOMATIC	12.87	01	01-10-5021	LIQ	1
	3			BACKING PAD	22.99	01	01-10-5021	LIQ	1
	4			LIGHT	19.95	01	01-10-5021	LIQ	1
	5			DEICER	5.97	01	01-10-5021	LIQ	1
	6			COOLANT TESTER	7.49	01	01-10-5021	LIQ	1
	7			HOSE FITTING	14.02	02	02-01-5410	LIQ	1
	8			HOSE FITTING	28.40	02	02-01-5410	LIQ	1
	9			HYDRALIC HOSE	6.85	02	02-01-5410	LIQ	1
	10			MOBIL THF 5 GALLON	122.99	01	01-10-5021	LIQ	1
	11			WASHER	6.00	01	01-10-5021	LIQ	1
	12			SLV COUPLER	33.99	01	01-10-5021	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	13			NAPA 10W30	70.56	01	01-10-5021	LIQ	1
	14			FUEL ADDITIVE	110.16	01	01-10-5021	LIQ	1
	15			TAILGATE HINGE KIT	29.99	01	01-10-5021	LIQ	1
	16			COUPLING	47.50	01	01-10-5021	LIQ	1
	17			BLOW GUN	19.99	01	01-10-5021	LIQ	1
	18			DEX COOL TRU COOLANT	10.34	01	01-10-5021	LIQ	1
	19			COUPLING	26.99	01	01-10-5021	LIQ	1
	20			HYD HOSE FITTINGS	45.80	02	02-06-5403	LIQ	1
	21			HYDRAULIC HOSE	55.16	02	02-06-5403	LIQ	1
	22			NYLONAIR	10.62	01	01-10-5021	LIQ	1
	23			SVC DIESEL SUP	107.88	01	01-10-5021	LIQ	1
	24			GLOVES	4.99	01	01-10-5021	LIQ	1
	25			COOLANT TESTER	6.49	01	01-10-5021	LIQ	1
	26			DIESEL FUEL ADDITIVE	110.16	01	01-10-5021	LIQ	1
	27			FUEL ADDITIVE	72.06	01	01-10-5021	LIQ	1
	28			U BOLT	181.96	01	01-10-5021	LIQ	1
	29			ICE MELT	7.29	01	01-10-5021	LIQ	1
	30			SAFETY GLASSES	9.99	01	01-10-5021	LIQ	1
	31			FLAP DISC	9.99	01	01-10-5021	LIQ	1
	32			COUPLING	29.14	01	01-10-5021	LIQ	1
				INVOICE TOTAL	1,400.13				
				VENDOR TOTAL	1,400.13				
				3425 MARION COUNTY HARDWARE					
DECEMBER STATEMENT	1	12/30/22	12/09/22	WIRE BULK	23.88	01	01-65-5259	LIQ	1
	2			BLACK NIPPLE	2.59	01	01-00-5020	LIQ	1
	3			BUSHING HEX	7.98	01	01-65-5020	LIQ	1
	4			TEE BLK	4.59	01	01-65-5020	LIQ	1
				INVOICE TOTAL	39.04				
				VENDOR TOTAL	39.04				
				1470 MARION COUNTY IMP. DIST. NO. 2					
12/28/22	1	12/30/22	12/18/22	WATER AT AIRPORT	31.71	01	01-16-5015	LIQ	1
				INVOICE TOTAL	31.71				
				VENDOR TOTAL	31.71				
				3329 MARION MANUFACTURING, INC					
MARION FIRE	1	12/30/22	12/30/22	1/2" PLATE	933.66	21	21-00-5463	LIQ	1
				INVOICE TOTAL	933.66				
				VENDOR TOTAL	933.66				
				2044 PACE ANALYTICAL SERVICES, INC.					
INV# 2260174601	1	12/30/22	12/28/22	SUSPENDED SOLIDS	44.00	02	02-03-5012	LIQ	1
	2			IC ANIONS 28 DAYS	27.00	02	02-03-5012	LIQ	1
	3			AMMONIA	27.00	02	02-03-5012	LIQ	1
	4			ELECTROMETRIC	16.00	02	02-03-5012	LIQ	1
	5			BOD 5 DAY	94.00	02	02-03-5012	LIQ	1
	6			ECONOMIC PRICE ADJUSTMENT	27.00	02	02-03-5012	LIQ	1
	7			ENVIRONMENTAL IMPACT FEE	20.00	02	02-03-5012	LIQ	1
	8			E COLI COUNT	80.00	02	02-03-5012	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	9			SAMPLE DISPOSAL	6.00	02	02-03-5012	LIQ	1
				INVOICE TOTAL	341.00				
				VENDOR TOTAL	341.00				
				140 STANION WHOLESALE ELECTRIC CO					
INV# 5452547	1	12/30/22	12/23/22	KEYSTONE LED	345.66	02	02-04-5014	LIQ	1
	2			TAX	28.52	02	02-04-5014	LIQ	1
	3			SHURLOCK COUPLING	117.36	02	02-04-5020	LIQ	1
	4			TAX	9.68	02	02-04-5020	LIQ	1
				INVOICE TOTAL	501.22				
				VENDOR TOTAL	501.22				
				3827 U.S. CELLULAR					
INV# 0550675766	1	12/30/22	12/16/22	6203810019	47.06	01	01-55-5089 E-PAYMNT 1308829 12/30/22	LIQ	1
	2			6203811285	47.06	01	01-55-5089 E-PAYMNT 1308829 12/30/22	LIQ	1
	3			6203822651	47.06	02	02-06-5089 E-PAYMNT 1308829 12/30/22	LIQ	1
	4			6203826670	47.06	02	02-04-5089 E-PAYMNT 1308829 12/30/22	LIQ	1
	5			6203826671	47.06	02	02-01-5089 E-PAYMNT 1308829 12/30/22	LIQ	1
				INVOICE TOTAL	235.30				
				VENDOR TOTAL	235.30				
				1192 VERIZON WIRELESS					
INV# 9923314242	1	12/30/22	12/19/22	6203810212	28.64	01	01-00-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	2			6203810309	29.54	01	01-00-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	3			6203810647	28.64	01	01-00-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	4			6203810928	29.54	01	01-00-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	5			6203810967	28.64	01	01-00-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	6			6203813101	24.20	01	01-14-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	7			6203813240	28.64	01	01-16-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	8			6203814043	24.35	01	01-75-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	9			6203814631	40.01	01	01-14-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	10			6203814663	40.01	01	01-14-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	11			6203814706	40.01	01	01-14-5015 E-PAYMNT 1308830 12/30/22	LIQ	1
	12			6203814714	40.01	01	01-14-5015 E-PAYMNT 1308830 12/30/22	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	13			6203814891	40.01	01	01-14-5015	LIQ	1
	14			6203822355	28.64	02	E-PAYMNT 1308830 12/30/22 02-02-5015	LIQ	1
	15			6203822442	24.35	01	E-PAYMNT 1308830 12/30/22 01-75-5015	LIQ	1
	16			6203822561	9.55	02	E-PAYMNT 1308830 12/30/22 02-04-5015	LIQ	1
	17			6203822561	9.55	02	E-PAYMNT 1308830 12/30/22 02-01-5015	LIQ	1
	18			6203822561	9.54	01	E-PAYMNT 1308830 12/30/22 01-10-5015	LIQ	1
	19			6203823425	30.44	01	E-PAYMNT 1308830 12/30/22 01-05-5015	LIQ	1
	20			6203823732	8.12	01	E-PAYMNT 1308830 12/30/22 01-10-5015	LIQ	1
	21			6203823732	8.12	02	E-PAYMNT 1308830 12/30/22 02-04-5015	LIQ	1
	22			6203823732	8.11	02	E-PAYMNT 1308830 12/30/22 02-01-5015	LIQ	1
	23			6203823770	9.55	01	E-PAYMNT 1308830 12/30/22 01-10-5015	LIQ	1
	24			6203823770	9.55	02	E-PAYMNT 1308830 12/30/22 02-01-5015	LIQ	1
	25			6203823770	9.54	02	E-PAYMNT 1308830 12/30/22 02-04-5015	LIQ	1
	26			6203823833	28.64	01	E-PAYMNT 1308830 12/30/22 01-65-5015	LIQ	1
	27			6203823993	24.35	01	E-PAYMNT 1308830 12/30/22 01-00-5015	LIQ	1
	28			6203829134	28.64	01	E-PAYMNT 1308830 12/30/22 01-25-5015	LIQ	1
				INVOICE TOTAL	668.93				
				VENDOR TOTAL	668.93				

3164 CARD SERVICES									
DECEMBER STATEMENT	1	12/30/22	12/30/22	KRAFT SHREDDED CHEESE	5.00	01	01-10-5010	LIQ	1
	2			SALTINES	4.50	01	E-PAYMNT 1308832 12/30/22 01-10-5010	LIQ	1
	3			BST CHOICE BOWLS	4.59	01	E-PAYMNT 1308832 12/30/22 01-10-5010	LIQ	1
	4			HS HVY WT SPOONS	2.50	01	E-PAYMNT 1308832 12/30/22 01-10-5010	LIQ	1
	5			DISTILLED WATER	2.25	02	E-PAYMNT 1308832 12/30/22 02-02-5020	LIQ	1
	6			PAPER PLATES	5.89	02	E-PAYMNT 1308832 12/30/22 02-02-5020	LIQ	1
	7			SALT AND PEPPER SHAKER	1.99	02	E-PAYMNT 1308832 12/30/22 02-02-5020	LIQ	1
				INVOICE TOTAL	26.72				
				VENDOR TOTAL	26.72				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
3212 CARD SERVICES									
DECEMBER STATEMENT	1	12/30/22	12/30/22	40.708 GALLONS DIESEL	166.86	01	01-10-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	2			22.056 GALLONS E10	61.73	01	01-10-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	3			30.96 GALLONS DIESEL	130.02	02	02-04-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	4			13.22 GALLONS DIESEL	55.51	02	02-04-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	5			18.49 GALLONS E10	51.76	01	01-10-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	6			26.95 GALLONS E10	75.45	02	02-03-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	7			31.79 GALLONS DIESEL	133.52	02	02-06-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	8			24.67 GALLONS DIESEL	101.14	01	01-60-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	9			24.146 GALLONS E10	70.00	02	02-03-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	10			18.56 GALLONS E10	51.96	01	01-10-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	11			12.07 GALLONS E10	35.00	01	01-14-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
	12			33.418 GALLONS DIESEL	140.32	02	02-04-5025 E-PAYMNT 1308833 12/30/22	LIQ	1
				INVOICE TOTAL	1,073.27				
				VENDOR TOTAL	1,073.27				
3426 CARD SERVICES									
DECEMBER	1	12/30/22	12/30/22	ICE MELT	71.96	01	01-10-5020 E-PAYMNT 1308836 12/30/22	LIQ	1
	2			THERMOCOUPLE	14.99	02	02-02-5020 E-PAYMNT 1308836 12/30/22	LIQ	1
	3			MILK HOUSE UTILITY HEATER	55.99	02	02-03-5020 E-PAYMNT 1308836 12/30/22	LIQ	1
	4			TRAD LIGHT	10.39	02	02-04-5023 E-PAYMNT 1308836 12/30/22	LIQ	1
	5			TRAD LIGHT	12.78	02	02-04-5023 E-PAYMNT 1308836 12/30/22	LIQ	1
	6			SOCKET ADAPTER WHITE	14.36	02	02-04-5023 E-PAYMNT 1308836 12/30/22	LIQ	1
	7			HID BULB	17.99	02	02-04-5020 E-PAYMNT 1308836 12/30/22	LIQ	1
	8			THERMOCOUPLE	14.99	02	02-02-5020 E-PAYMNT 1308836 12/30/22	LIQ	1
	9			FASTENERS/SCREWS/BOLTS	16.90	02	02-04-5020 E-PAYMNT 1308836 12/30/22	LIQ	1
				INVOICE TOTAL	230.35				
DECEMBER STATEMENT	1	12/30/22	12/30/22	FUSE PLG MED DUTY	19.98	02	02-04-5020 E-PAYMNT 1308834 12/30/22	LIQ	1
				INVOICE TOTAL	19.98				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	CK SQ
				VENDOR TOTAL	250.33				
				3159 CARD SERVICES					
DECEMBER STATEMENT	1	12/30/22	12/30/22	OIL FILTER	10.86	01	01-30-5020 E-PAYMNT 1308835 12/30/22	LIQ	1
				INVOICE TOTAL	10.86				
				VENDOR TOTAL	10.86				
				3841 VISION CARE DIRECT					
JANUARY PREMIUM	1	12/30/22	12/28/22	JANUARY PREMIUM	11.56	157	01-00-2457 E-PAYMNT 1308837 12/30/22	LIQ	1
	2			JANUARY PREMIUM	25.46	257	02-00-2457 E-PAYMNT 1308837 12/30/22	LIQ	1
	3			JANUARY PREMIUM	34.68	257	02-00-2457 E-PAYMNT 1308837 12/30/22	LIQ	1
				INVOICE TOTAL	71.70				
				VENDOR TOTAL	71.70				
				1383 WEIS FIRE & SAFETY EQUIP. CO.					
INV# 187508	1	12/30/22	11/07/22	400 GALLON FOAM TANK	6,988.28	21	21-00-5463	LIQ	1
	2			FREIGHT	550.63	21	21-00-5463	LIQ	1
	3			UPF-SURCHARGE	698.82	21	21-00-5463	LIQ	1
	4			HELMET WITH FACESHIELD	441.56	26	26-00-5099	LIQ	1
	5			HELMET WITH VISOR	1,417.59	26	26-00-5099	LIQ	1
	6			LEATHER FRONTS	201.96	26	26-00-5099	LIQ	1
	7			BUNKER BOOTS	122.52	26	26-00-5099	LIQ	1
	8			BUNKER BOOTS	264.67	01	01-65-5029	LIQ	1
	9			FREIGHT FOR HELMETS	86.58	01	01-65-5029	LIQ	1
	10			FREIGHT	53.86	01	01-65-5029	LIQ	1
				INVOICE TOTAL	10,826.47				
				VENDOR TOTAL	10,826.47				
				844 WILLIAMS SERVICE, INC.					
FLO 139859	1	12/30/22	12/21/22	GOVERNOR AIR	32.74	02	02-06-5403	LIQ	1
	2			LABOR	5.45	02	02-06-5403	LIQ	1
	3			SYNTHETIC	268.25	02	02-06-5403	LIQ	1
	4			PAC HF	151.82	02	02-06-5403	LIQ	1
	5			SHOP SUPPLIES	6.70	02	02-06-5403	LIQ	1
	6			LABOR	250.00	02	02-06-5403	LIQ	1
	7			SENSOR	116.81	02	02-06-5403	LIQ	1
	8			SHOP SUPPLIES	4.03	02	02-06-5403	LIQ	1
	9			BLADE WIPER	36.62	02	02-06-5403	LIQ	1
	10			AIR BRAKE ANTIFREEZE	34.10	02	02-06-5402	LIQ	1
				INVOICE TOTAL	906.52				
				VENDOR TOTAL	906.52				
				CENTRAL NATIONAL BANK TOTAL	24,088.53				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	4,982.87				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	19,105.66				
				GRAND TOTALS	24,088.53				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
QUOTE NUMBER 803927	1	1/09/23	1/04/23	3928 AAA STATE OF PLAY LARGE ADAPTIVE SWING	762.00	26	26-00-5038	LIQ	1
	2			SHIPPING	38.00	26	26-00-5038	LIQ	1
	3			SHIPPING	191.00	01	01-15-5020	LIQ	1
				INVOICE TOTAL	991.00				
				VENDOR TOTAL	991.00				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01595464	1	1/09/23	12/13/22	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
4 AT & T									
INV# 0770327406-1225	1	1/09/23	12/25/22	WATER TOWER	74.49	02	02-02-5015	LIQ	1
				INVOICE TOTAL	74.49				
				VENDOR TOTAL	74.49				
1086 CITY OF MARION									
DECEMBER	1	1/09/23	1/05/23	CEMETARY	83.27	01	01-30-5015	LIQ	1
	2			CITY HALL	1,268.85	01	01-05-5015	LIQ	1
	3			JIA	46.00	01	01-90-5015	LIQ	1
	4			FIRE	83.25	01	01-65-5015	LIQ	1
	5			PARK	112.19	01	01-15-5015	LIQ	1
	6			POLICE	38.91	01	01-14-5015	LIQ	1
	7			SEWER	1,148.54	02	02-03-5015	LIQ	1
	8			S&A	39.45	01	01-10-5015	LIQ	1
	9			WATER DIST	39.45	02	02-01-5015	LIQ	1
	10			ELECTRIC	231.42	02	02-04-5015	LIQ	1
	11			STREET LIGHT	2,198.79	02	02-04-5014	LIQ	1
	12			WATER PLANT	1,347.35	02	02-02-5015	LIQ	1
				INVOICE TOTAL	6,637.47				
				VENDOR TOTAL	6,637.47				
1147 GPC&N LLC									
INV# 17504	1	1/09/23	12/29/22	SOPHOS CENTRAL EMAIL-YEARLY	1,001.88	01	01-00-5022	LIQ	1
				INVOICE TOTAL	1,001.88				
				VENDOR TOTAL	1,001.88				
268 KANSAS WATER OFFICE									
INV# 709-2023-67	1	1/09/23	11/23/22	WATER PURCHASE CONTRACT	11,875.00	02	02-02-5460	LIQ	1
				INVOICE TOTAL	11,875.00				
				VENDOR TOTAL	11,875.00				
3348 KDHE-BUREAU OF WATER									
SEMI ANNUAL REPAYMEN	1	1/09/23	1/04/23	KDWSLF PROJECT NO. 2987	86,408.68	02	02-01-5155	LIQ	1
				INVOICE TOTAL	86,408.68				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					86,408.68				
1/2023				189 KS DEPT OF REVENUE-ABC					
	1	1/09/23	12/31/22	2023 CMB STAMP-TACOS FOOD TRUC	25.00	01	01-00-5011	LIQ	1
	2			2023 CMB LICENSE-WILLY J'S	25.00	01	01-00-5011	LIQ	1
	3			2023 CMB LICENSE-CASEY'S	25.00	01	01-00-5011	LIQ	1
	4			2023 CMB LICENSE-CARLSON'S	25.00	01	01-00-5011	LIQ	1
INVOICE TOTAL					100.00				
VENDOR TOTAL					100.00				
INV# 12810				36 LEITH SERVICE					
	1	1/09/23	1/05/23	TIRE PRESSURE SENSOR	160.56	01	01-14-5414	LIQ	1
	2			LABOR	50.00	01	01-14-5414	LIQ	1
	3			WASTE DISPOSAL	5.27	01	01-14-5414	LIQ	1
INVOICE TOTAL					215.83				
VENDOR TOTAL					215.83				
2023 REGISTRATION				110 MARION CO. TREASURER					
	1	1/09/23	1/05/23	2019 FORD TRUCK	244.25	02	02-04-5414	LIQ	1
INVOICE TOTAL					244.25				
VENDOR TOTAL					244.25				
INV# 406331				3430 MIDWAY MOTORS					
	1	1/09/23	1/05/23	PIPE	99.24	01	01-14-5409	LIQ	1
	2			PIPE	92.06	01	01-14-5409	LIQ	1
INVOICE TOTAL					191.30				
VENDOR TOTAL					191.30				
FEBRUARY BILLS				3687 POSTALOCITY					
	1	1/09/23	1/03/23	FEBRUARY BILLS	162.50	02	02-02-5020	LIQ	1
	2			FEBRUARY BILLS	162.50	02	02-03-5020	LIQ	1
	3			FEBRUARY BILLS	162.50	02	02-04-5020	LIQ	1
	4			FEBRUARY BILLS	162.50	02	02-06-5020	LIQ	1
	5			FEBRUARY BILLS	162.50	02	02-02-5016	LIQ	1
	6			FEBRUARY BILLS	162.50	02	02-03-5016	LIQ	1
	7			FEBRUARY BILLS	162.50	02	02-04-5016	LIQ	1
	8			FEBRUARY BILLS	162.50	02	02-06-5016	LIQ	1
INVOICE TOTAL					1,300.00				
VENDOR TOTAL					1,300.00				
INV# 29933412				3069 QUILL CORPORATION					
	1	1/09/23	1/04/23	STD VIEW BINDER	13.18	01	01-00-5020	LIQ	1
	2			KLEENEX 3PK	7.01	01	01-00-5020	LIQ	1
	3			STPLS BINDER	6.69	01	01-00-5020	LIQ	1
	4			INSERTABLE TAB DIVIDER	19.77	01	01-00-5020	LIQ	1
	5			KRAFT NOTEBOOK	3.59	01	01-00-5020	LIQ	1
	6			LEGAL PADS	19.99	01	01-00-5020	LIQ	1
	7			VIEW BINDER 2PK	27.58	01	01-00-5020	LIQ	1
	8			WRITE ON 8-TABS	18.36	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
	9			QUILL HD SHEET PROTECTORS	37.99	01	01-00-5020	LIQ	1
	10			PORTFOLIO	11.59	01	01-00-5020	LIQ	1
	11			SCOTT PAPER TOWELS	19.93	01	01-05-5020	LIQ	1
	12			FILE 24 PK	15.50	01	01-00-5020	LIQ	1
	13			LOGIN COMPANION	16.22	01	01-00-5020	LIQ	1
	14			AA BATTERY	21.96	01	01-00-5020	LIQ	1
	15			METAL MESH FILE SORTER	11.62	01	01-00-5020	LIQ	1
	16			DYMO LABEL MAKER	125.55	01	01-00-5020	LIQ	1
	17			ADDRESS LABELS	26.76	01	01-00-5020	LIQ	1
	18			CLOROX WIPES	17.16	01	01-05-5020	LIQ	1
	19			FOLGERS	14.58	01	01-05-5020	LIQ	1
				INVOICE TOTAL	435.03				
				VENDOR TOTAL	435.03				
				343 STATE TREASURER					
DECEMBER	1	1/09/23	1/05/23	KLETC	90.00	01	01-00-2801	LIQ	1
	2			JBE	4.00	01	01-00-2802	LIQ	1
				INVOICE TOTAL	94.00				
				VENDOR TOTAL	94.00				
				CENTRAL NATIONAL BANK TOTAL	111,257.63				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	.00				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	111,257.63				
				GRAND TOTALS	111,257.63				



IRS issues standard mileage rates for 2023; business use increases 3 cents per mile

IR-2022-234, December 29, 2022

WASHINGTON — The Internal Revenue Service today issued the 2023 optional standard mileage rates used to calculate the deductible costs of operating an automobile for business, charitable, medical or moving purposes.

Beginning on January 1, 2023, the standard mileage rates for the use of a car (also vans, pickups or panel trucks) will be:

- 65.5 cents per mile driven for business use, up 3 cents from the midyear increase setting the rate for the second half of 2022.
- 22 cents per mile driven for medical or moving purposes for qualified active-duty members of the Armed Forces, consistent with the increased midyear rate set for the second half of 2022.
- 14 cents per mile driven in service of charitable organizations; the rate is set by statute and remains unchanged from 2022.

These rates apply to electric and hybrid-electric automobiles, as well as gasoline and diesel-powered vehicles.

The standard mileage rate for business use is based on an annual study of the fixed and variable costs of operating an automobile. The rate for medical and moving purposes is based on the variable costs.

It is important to note that under the Tax Cuts and Jobs Act, taxpayers cannot claim a miscellaneous itemized deduction for unreimbursed employee travel expenses. Taxpayers also cannot claim a deduction for moving expenses, unless they are members of the Armed Forces on active duty moving under orders to a permanent change of station. For more details see [Moving Expenses for Members of the Armed Forces](#).

Taxpayers always have the option of calculating the actual costs of using their vehicle rather than using the standard mileage rates.

Taxpayers can use the standard mileage rate but generally must opt to use it in the first year the car is available for business use. Then, in later years, they can choose either the standard mileage rate or actual expenses. Leased vehicles must use the standard mileage rate method for the entire lease period (including renewals) if the standard mileage rate is chosen.

Notice 2023-03 [PDF](#) contains the optional 2023 standard mileage rates, as well as the maximum automobile cost used to calculate the allowance under a fixed and variable rate (FAVR) plan. In addition, the notice provides the maximum fair market value of employer-provided automobiles first made available to employees for personal use in calendar year 2023 for which employers may use the fleet-average valuation rule in or the vehicle cents-per-mile valuation rule.

Page Last Reviewed or Updated: 29-Dec-2022



300 SW 8th Avenue, Suite 100, Topeka, KS 66603

Bill To

City of Marion
 208 E Santa Fe
 Marion, KS 66861

2023 Dues

Date	Invoice #
12/1/2022	23-88

Due Date
 1/31/2023

Qty	Description	Rate	Amount
1	2023 City Membership Dues - Assessed Valuation and Per Capita Charge	732.67	732.67
1	2023 City Membership Dues - Base Fee	475.00	475.00
5	2023 Subscription to the Kansas Government Journal	20.00	100.00
1	2023 Complimentary Kansas Government Journal	0.00	0.00

Total	\$1,307.67
Payments/Credits	\$0.00
Balance Due	\$1,307.67

E-mail	Phone #	Web Site:
redd@lkm.org	785-354-9565	www.lkm.org



City of Marion

KMIT Workers Compensation Quote for 2023

Based on Estimated 2023 Payroll

Policy Term: January 1, 2023 - December 31, 2023

<u>Classification</u>	<u>Class Code</u>	<u>Payroll</u>	<u>Modified Rate</u>	<u>Premium</u>
Street or Road Construction: Paving or Repaving & Drivers	5506	\$54,000	3.92	\$2,114
Waterworks Operation & Drivers & Salespersons	7520	\$83,000	2.93	\$2,430
Electric Light or Power Co.: NOC - Employees & Drivers	7539	\$123,000	0.94	\$1,153
Sewage Disposal Plant Operation & Drivers	7580	\$35,000	2.12	\$743
Firefighters and Drivers - Volunteer	7711	\$14,000	3.73	\$523
Police Officers & Drivers	7720	\$201,000	2.88	\$5,786
Clerical Office Employees NOC	8810	\$201,000	0.12	\$231
Public Library or Museum Professional Employees	8810a	\$48,000	0.12	\$55
City Council Members & Mayor	8810b	\$10,000	0.12	\$12
Museum Professional Employees	8810m	\$9,000	0.12	\$10
Attorney: All Employees & Clerical, Messengers, Drivers	8820	\$18,000	0.13	\$24
Park NOC: Employees & Drivers	9102	\$88,000	2.88	\$2,533
Cemetery Operations & Drivers	9220	\$19,000	4.10	\$778
Garbage, Ashes or Refuse Collection & Drivers	9403	\$54,000	6.97	\$3,766
Municipal, Township, County or State Employee NOC	9410	\$46,000	5.89	\$2,709

Totals: \$1,003,000 \$22,869

Make Checks Payable To:
KANSAS MUNICIPAL INSURANCE TRUST

Send Payment To:
Kansas Municipal Insurance Trust
P.O. Box 541
Shawnee Mission, KS 66201-0541

ExperienceMod: 0.84

Standard Premium: \$19,210

Discount: 11%

Discounted Premium: \$17,097

Expense Constant: \$200

Annual Contribution: \$17,297

RESOLUTION NO. 23-01

A RESOLUTION OF THE CITY OF MARION, KANSAS WAIVING THE STATUTORY REQUIREMENT (K.S.A. 75-1120a(a)) TO USE GENERALLY ACCEPTED ACCOUNTING PRINCIPLES (GAAP) IN THE PREPARATION OF FINANCIAL STATEMENTS AND REPORTS.

WHEREAS, the City of Marion, Kansas, has determined that the financial statements and financial reports for the year ended December 31, 2023 to be prepared in conformity with the requirements of K.S.A. 75-1120a(a) are not relevant to the requirements of the cash basis and budget laws of this state and are of no significant value to the City Council or the members of the general public of the City of Marion, and

WHEREAS there are no revenue bond ordinances or other ordinances or resolutions of the municipality which require financial statements and financial reports to be prepared in conformity with K.S.A. 75-1120a(a) for the year ended December 31, 2023.

NOW, THEREFORE BE IT RESOLVED, by the City Council of the City of Marion, Kansas, in regular meeting duly assembled this 9th day of January, 2023 that the Marion City Council requests the Director of Accounts and Reports to waive the requirements of K.S.A. 75-1120a(a) as they apply to the City of Marion for the year ended December 31, 2023.

BE IT FURTHER RESOLVED that the City Council shall cause the financial statements and financial reports of the City of Marion to be prepared on the basis of cash receipts and disbursements as adjusted to show compliance with the cash basis and budget laws of this State.

Adopted the 9th day of January, 2023.

David Mayfield, Mayor

ATTEST:

Becky Makovec, Assistant City Clerk

Marion County Sheriff

K-9 Purchase

December 27, 2022

1. Dogtra 1900 series E-Collar	\$167.77
2. Impact Crate	\$474.55
3. Wire Collapsible crate	\$36.69
4. Safelite Defense vest (body Armor)	\$unknown *
5. K-9 Blue	<u>\$6000.00</u>
	\$6679.01

*Safelite Defense Vest (Aaron's Body Armor) I would like to pro-rate this. There should be a couple of years left or we could just make it a donation.

MPD

MARION POLICE

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

To whom it may concern,

The following is a list of items forfeited to the Marion Police Department during calendar year 2022.

Item Seized	Description
1998 Chevrolet 1500	VIN: 2GCEC19M7W1277914

The following is a list of forfeited items sold by the Marion Police Department during calendar year 2022.

Item Sold	Sold Amount
2000 Nissan Frontier SE	\$3,100

The following is a list of expenses made from the Asset Forfeiture Fund during calendar year 2022.

Amount	Description
\$249.00	Interdiction Mastermind Training
\$465.00	County Attorney (Payment 15% for Nissan Sale)
\$74.15	Drug Test Kits
\$116.92	Drug Test Kits
\$10.25	Title work for 1998 Chevrolet MPD Case #22-114

Asset Forfeiture Account Ending Balance - \$3,044.85



Clinton Jeffrey
Chief of Police

Clinton Jeffrey, Chief of Police
c.jeffrey@marionks.net

Steven Janzen, Assistant Chief
s.janzen@marionks.net

MPD

MARION POLICE

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

To whom it may concern,

The following is a list of items forfeited to the Marion Police Department during calendar year 2022.

Item Seized	Description
1998 Chevrolet 1500	VIN: 2GCEC19M7W1277914

The following is a list of forfeited items sold by the Marion Police Department during calendar year 2022.

Item Sold	Sold Amount
2000 Nissan Frontier SE	\$3,100

The following is a list of expenses made from the Asset Forfeiture Fund during calendar year 2022.

Amount	Description
\$249.00	Interdiction Mastermind Training
\$465.00	County Attorney (Payment 15% for Nissan Sale)
\$74.15	Drug Test Kits
\$116.92	Drug Test Kits
\$10.25	Title work for 1998 Chevrolet MPD Case #22-114

Asset Forfeiture Account Ending Balance - \$3,044.85



Clinton Jeffrey
Chief of Police

Clinton Jeffrey, Chief of Police
c.jeffrey@marionks.net

Steven Janzen, Assistant Chief
s.janzen@marionks.net

MPD

MARION POLICE

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

To whom it may concern,

The following is a list of items forfeited to the Marion Police Department during calendar year 2022.

Item Seized	Description
1998 Chevrolet 1500	VIN: 2GCEC19M7W1277914

The following is a list of forfeited items sold by the Marion Police Department during calendar year 2022.

Item Sold	Sold Amount
2000 Nissan Frontier SE	\$3,100

The following is a list of expenses made from the Asset Forfeiture Fund during calendar year 2022.

Amount	Description
\$249.00	Interdiction Mastermind Training
\$465.00	County Attorney (Payment 15% for Nissan Sale)
\$74.15	Drug Test Kits
\$116.92	Drug Test Kits
\$10.25	Title work for 1998 Chevrolet MPD Case #22-114

Asset Forfeiture Account Ending Balance - \$3,044.85



Clinton Jeffrey
Chief of Police

Clinton Jeffrey, Chief of Police
c.jeffrey@marionks.net

Steven Janzen, Assistant Chief
s.janzen@marionks.net

MPD

MARION POLICE

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

To whom it may concern,

The following is a list of items forfeited to the Marion Police Department during calendar year 2022.

Item Seized	Description
1998 Chevrolet 1500	VIN: 2GCEC19M7W1277914

The following is a list of forfeited items sold by the Marion Police Department during calendar year 2022.

Item Sold	Sold Amount
2000 Nissan Frontier SE	\$3,100

The following is a list of expenses made from the Asset Forfeiture Fund during calendar year 2022.

Amount	Description
\$249.00	Interdiction Mastermind Training
\$465.00	County Attorney (Payment 15% for Nissan Sale)
\$74.15	Drug Test Kits
\$116.92	Drug Test Kits
\$10.25	Title work for 1998 Chevrolet MPD Case #22-114

Asset Forfeiture Account Ending Balance - \$3,044.85



Clinton Jeffrey
Chief of Police

Clinton Jeffrey, Chief of Police
c.jeffrey@marionks.net

Steven Janzen, Assistant Chief
s.janzen@marionks.net

MPD

MARION POLICE

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

To whom it may concern,

The following is a list of items forfeited to the Marion Police Department during calendar year 2022.

Item Seized	Description
1998 Chevrolet 1500	VIN: 2GCEC19M7W1277914

The following is a list of forfeited items sold by the Marion Police Department during calendar year 2022.

Item Sold	Sold Amount
2000 Nissan Frontier SE	\$3,100

The following is a list of expenses made from the Asset Forfeiture Fund during calendar year 2022.

Amount	Description
\$249.00	Interdiction Mastermind Training
\$465.00	County Attorney (Payment 15% for Nissan Sale)
\$74.15	Drug Test Kits
\$116.92	Drug Test Kits
\$10.25	Title work for 1998 Chevrolet MPD Case #22-114

Asset Forfeiture Account Ending Balance - \$3,044.85



Clinton Jeffrey
Chief of Police

Clinton Jeffrey, Chief of Police
c.jeffrey@marionks.net

Steven Janzen, Assistant Chief
s.janzen@marionks.net

Land Bank 2022 Annual Report

For the Year End of 2022, the City of Marion Land Bank has no inventory.

Expenditures totaled \$99.70 on publication costs. There was \$600.59 revenue received for property sale and reimbursement.

MPD

MARION POLICE

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

Weekly Press Release

December 18th, 2022 to January 1st, 2023

- **12/19-** Officers followed up with an individual about a scam.
- **12/19-** A phone call was returned about a civil standby at the reservoir, referred them to the Sheriff's Office.
- **12/19-** Officers spoke with an individual about a smoking oil battery North of the Marion roundabout, advised Sheriff's Office.
- **12/19-** Officers spoke with an individual about lost property near St. Luke, no crime suspected.
- **12/20-** Officers responded to Marion Assisted Living for a complaint. No crime occurred.
- **12/21-** Officers spoke with a delivery driver about a package that was delivered incorrectly.
- **12/21-** Officers followed up with an individual about a scam.
- **12/21-** Officers responded to the 700 block of N Cedar about a theft. Civil issue, no crime occurred.
- **12/21-** Officers issued a traffic citation for speeding, 81/65mph.
- **12/22-** Officers spoke with an individual about a custody dispute.
- **12/22-** Officers assisted Marion Fire Department with an alarm in the 1200 block of E Denver.
- **12/23-** A vehicle parked in the roadway near Burbridge and Third streets was towed.
- **12/23-** Report of a dog at large near the VFW, none was located.
- **12/23-** Officers spoke with an individual about Violation of a Protective Order. Case #22-282
- **12/23-** Officers attended City Council meeting.
- **12/23-** Officers assisted EMS in the 100 Block of Ashley Drive.
- **12/24-** Officers spoke with an individual about a civil issue.
- **12/24-** Officers provided traffic control at St. Luke for a landing helicopter.
- **12/24-** Officers responded to the 300 block of N Roosevelt for a domestic disturbance. Suspect was arrested and transported to jail. Case #22-283
- **12/24-** Officers responded to the 100 block of N Freeborn for a report of suspicious activity. No crime occurred.
- **12/25-** Officers provided a welfare check in the 100 block of W Santa Fe.
- **12/26-** Officers found a vehicle partially in the roadway near Industrial and Commercial streets. Made contact with a vehicle owner and made arrangements to get it moved.
- **12/26-** Officers followed up with an individual about Violation of a Protective Order. Case #22-284.
- **12/27-** Officers followed up with vehicle owner from previous day.

MPD

MARION POLICE

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

- **12/27-** Report of a dog at large near Eisenhower and Victory Lane, owner was able to catch the dog.
- **12/27-** Officers responded to an alarm at Tampa State Bank, alarm company called by while in round and advised that everything was ok.
- **12/28-** Officers responded to a 911 disconnect in the 700 block of S Freeborn. Call was a mistake, no emergency services needed.
- **12/28-** Officers took a report of theft. Case #22-285
- **12/29-** Officers responded to St. Luke for an animal bite. Incident occurred in the county but officers made a report to the Health Department. Case #22-286
- **12/29-** Officers made contact with a reported suspicious individual at the Rhino Car Wash. No crime occurred.
- **12/29-** Officers responded to Roosevelt and Weldon for a non-injury accident. Case # 22-287
- **12/29-** Officers responded to the Marion County Food Bank for a report of possible Criminal Damage to Property. Case #22-288
- **12/30-** Officers returned phone call to individual about water leak in the 400 block of S Fourth Street.
- **12/30-** Officers provided traffic control at St. Luke for a landing helicopter.
- **12/31-** Officers issued a traffic citation for speeding, 83/65mph.
- **12/31-** Officers picked up a dog at large found near Casey's.
- **01/01-** Officers responded to the area of Birch and Lincoln streets for multiple reports of vehicle burglaries. 5 vehicles were burglarized, loss to victims totaled \$5000. Cases #23-002, 23-003, 23-004, 23-005
- **01/01-** Officers spoke with an individual about the dog at large from the previous night.

All suspects are innocent until and unless proven guilty in a court of law

VIN Inspections – 33

Traffic Stops – 5

Calls for Service – 34

Arrests - 1



January 9, 2023 City Council Meeting

**Neighborhood Services Director Report
From June 20, 2022 to January 4, 2023
James Masters**

There were 46 complaints with 224 inspections

Tall Grass Violations

- 1. 92 grass inspections**
- 2. Wrote 52 violations notices for tall grass**
- 3. Issued 5 cut orders and the city mowed 5 yards**

Environmental and Nuisance Violations

- 1. Wrote 37 violations**

Currently there are 11 Environmental and Nuisance City Code violations being prosecuted in Municipal Court.

Building permits

- 1. Issued 5 building permit with 11 inspections**
- 2. Issued 2 electrical permit with 5 inspections**
- 3. Issued 1 plumbing permits with 5 inspections**
- 4. 2 sign inspections**

11 structural building inspections for blighted structures

5 Blighted structure notices issued

- 1. 2 houses have been demolished and hauled away**
- 2. 3 structures presented for a resolution**
- 3. Blighted Structures hearing set for February 6, 2023**

Community Enrichment/Interim Zoning Administrator City Council Report – January 6, 2023

January 3 - 5

- *Asked Tiffany for updated data for bed tax funds spread sheet. My data is more current.*
- *Visited with local banker about buildings for sale and possible projects for the near future.*
- *Helped with scheduled mediation meeting in the building. Meeting was moved to courthouse.*
- *Asked Chingawassa Days about artwork for banners to put on highway 56 sign.*
- *Checked with city office and offered to help over there as needed.*
- *Checked building calendar for a couple of people asking about dates for gatherings.*
- *Referred county event organizer to the county lake office for booking an event in the lake hall.*
- *Found some historical information about Florence and sent it to a Florence library employee.*
- *Helped someone needing a space for a baby shower. Suggested the Library's annex room.*
- *Drove by to view a property where an illegal structure is being constructed without a permit.*
- *Drove by a business that recently sold to see if there has been any progress with new plans.*
- *Reached out to businessman to ask if recent deal in the works has gone thru and if any progress.*
- *Asked Yoga instructor if she wants me to make her a new flyer with dates for the spring.*
- *Made new Yoga class flyer and posted it on Facebook and in the building at each entrance.*
- *Had a request for information regarding establishing short-term rental properties.*
- *Per request typed up two pages of information regarding ghost stories in and around Marion.*
- *Visited with resident about approaching a businessowner and asking if they would want to sell.*
- *Let Tim know the elevator is needing hydraulic fluid.*
- *Emailed Jackie asking if Dave could please drop off her zoning notebook sometime soon.*
- *Visited with a student raising money to play basketball overseas this summer. Gave some ideas.*
- *Was asked about statewide calendar of events by a Florence event promoter. Gave some ideas.*
- *Reached out to check in with new businessowner that I have not heard from over the holidays.*
- *Visited with former employee considering reapplying with the city. Gave them an application.*
- *Received and reviewed a sign permit application for Cenex for a minor addition to their sign.*
- *Approved sign application and called applicant to let him know I have approved the application.*
- *Filled out required form for the Census on-line, to report how many homes were issued a permit.*
- *Sent Becky my spread sheet for bed tax funds to review and see if I need to add any data.*
- *Started process of ordering large child adaptive swing with donation from Knights of Columbus.*
- *Checked on Chingawassa Days artwork again. Decided to wait 1 more day or go another route.*
- *Helped resident find phone number for Verizon Wireless in Newton.*
- *Emailed resident contact info for vendor from Oklahoma that comes to Art in the Park.*
- *Helped guide a caterer needing tableware for an upcoming wedding in April.*
- *Drove by several properties checking for any construction activity.*
- *Referred someone seeking recreation information to contact the school district & gave emails.*
- *Received quote for large child adaptive swing. Will send tax exempt form to get process going.*
- *Visited with businessman about several ongoing projects. Discussed possible grants, etc.*
- *Discussed setback on proposed residential housing construction.*
- *Worked with Wichita Times on annual ad placed for Art in the Park and Craft Show.*
- *Sent Wichita Times calendar of events info for Art in the Park and for Chingawassa Days.*
- *Listened to citizen concerned about utility billing cycle and payment agreements.*
- *Had inquiry asking about recent sale of business downtown. No information known about buyer.*
- *Confirmed with Becky the February Newsletter for the utility bills will have Rosemary's info.*
- *Sent business owner email contact per request for wind farm rep.*
- *Visited with county commissioner about a proposed construction project and a remodel project.*
- *Visited with businessowners and craft vendors about scheduling a pop-up event sometime soon.*
- *Reached out to Bill & Essie's to ask how they are proceeding and if they need anything.*