



## COUNCIL MEETING AGENDA

Tuesday, September 5<sup>th</sup>, 2023, 4:30 p.m.

Community Center – *Lower Level*

203 N. 3<sup>rd</sup>, Marion Kansas 66861

### PUBLIC HEARING

1. Call Public Hearing for the Revenue Neutral Rate to order – Mayor Mayfield
2. Public Comment
3. Adjourn Public Hearing

### PUBLIC HEARING

1. Call Public Hearing for 2023 Budget Hearing to order – Mayor Mayfield
2. Public Comment
3. Adjourn Public Hearing

### REGULAR CITY COUNCIL MEETING

1. Flag Salute – Mayor, David Mayfield
2. Call the Regular City Council meeting to order – Mayor, David Mayfield
3. Approval of Agenda – Mayor Mayfield
4. Approval of consent agenda
  - Approval of the Minutes of August 21st, 2023 Council Meeting
  - Approval of warrants in the amount of \$30,123.19
  - Approval of payroll in the amount of \$41,932.45
  - Treasurers Report
5. Resolution 23-03 - Brogan Jones
6. Approval of 2023 Budget – Brogan Jones
7. Resolution 23-04 - Modifying the cost of Christmas Lighting in the Comprehensive Fee Schedule - Jones
8. Ordinance 1506 – Sign Regulations – Margo Yates
9. Councilor, Department & Staff Reports
10. Public Forum Limited to 3 Minutes per Individual and Only After Providing Name and Phone number to City Clerk
11. Motion to Adjourn Council Meeting

### **COUNCIL WILL NOT COMMENT ON THE ONGOING CRIMINAL INVESTIGATION AT THIS MEETING!!**

The next Regular City Council meeting on September 18th, 2023 @ 4:30 p.m.

(It is possible that sometime between 4:30pm and 7:00pm immediately prior to this meeting, during breaks, and directly after the meeting, a majority of the Governing Body may be present in the commission chambers or lobby of City Hall. No one is excluded from these areas during those times.)

#### **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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City Council Meeting  
Monday, August 21st, 2023  
Monday, 4:30 p.m.

The meeting of the City Council for the City of Marion, Kansas was held August 21st, 2023 at 203 N. 3rd, Marion, KS in the lower level at 4:30 p.m. with Ruth Herbel presiding as Vice Mayor, Council Members, Jerry Kline, Kevin Burkholder, and Zach Collett. Also in attendance were City Clerk, Janet Robinson, City Administrator, Brogan Jones, Margo Yates, Officer Zach Hudlin, Eric Meyer, Michael Powers, Darvin Markley, Lloyd Meier, Steven Schumacher, Michael Smith, Amy Smith, Jennifer Hill, Mike Brandt, Kris Burkholder, Gene Winkler, Tim Baxa, Elaine Fieffer, Ruth Lange Orville Fieffer, James Master, and Deb Gruver with the Marion County Record.

Call to Order: Vice Mayor Herbel called the meeting to order following the Pledge of Allegiance.

Agenda: Vice Mayor Herbel moved to approve the agenda adding 4a. Charter and General Ordinances and 4b 2024 Budget; Kline 2<sup>nd</sup>; motion carried 4-0.

Consent Agenda: Collett moved to approve the consent agenda; Burkholder 2<sup>nd</sup>; motion carried 4-0.

Charter and General Ordinance: Vice Mayor Herbel told council members that the Charter Ordinances along with the General Ordinances needing to be reviewed in reference to a statement that Bina had told council members back in March regarding wording being left off the Charter and General Ordinances. After discussion, Herbel made a motion that all Charter ordinances starting with number 11, and all general ordinances be reviewed and corrected and necessary corrections be made and the City Code shall be updated to reflect such changes regarding the ordinances. Special care needs to be taken to make sure that the Kansas State Statutes are being followed when the corrections are made no later than October 2<sup>nd</sup>, 2023. Herbel asked City Attorney Brian Bina if the date for the updated ordinances works for him. Bina replied that there are time frames that will be to be taken regarding updating the Charter Ordinance and General Ordinances that would not be able to be accomplished by that date. Bina suggested reviewing the ordinances, and the recommending what changes need be made and at that point updating the city codes. Herbel amended her motion to Mr. Bina will review the Charter Ordinances along with the General Ordinance and bring back the recommended changes that need to be made, specifically starting with Charter Ordinance 11; Kline 2<sup>nd</sup>; Motion carried 4-0.

2024 Budget: Vice Mayor Herbel asked questions pertaining to the 2024 Budget, and if other council members had questions on what was going to be proposed at the September 5th, 2024 Budget Hearing. After discussion, Herbel made a motion to table the 2024 Budget discussion until a future meeting; Collett 2<sup>nd</sup>; motion approved 4-0.

At 5:00 p.m., Vice Mayor Herbel made a motion to enter into executive session, for five minutes for consultation with City Attorney Brian L. Bina, for the public body which would be deemed privileged in the attorney-client relationship to discuss pending litigation involving the Batt Industrial Park inviting Brogan Jones in, regular meeting will resume in the Community Center - Lower Level, 208 E. Santa Fe, Marion, KS;; Collett 2<sup>nd</sup>; motion carried 4-0.

At 5:05 p.m. Herbel made a motion to return to regular meeting with no action taken; Collett 2<sup>nd</sup>; motion carried 4-0.

Public Forum: Lloyd Meier asked that a vehicle be moved that was blocking a stop sign block at the intersection of E. Water Street & S 1<sup>st</sup> Street, James Masters will look into it. Darwin Markley expressed his opinions regarding the ongoing investigation, and also certain budget concerns.

Motion to Adjourn: Kline made a motion to adjourn the meeting; Burkholder 2<sup>nd</sup>; meeting adjourned.

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Ruth Herbel, Vice Mayor

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Janet Robinson, City Clerk

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Special City Council Meeting  
Monday, August 29th, 2023  
Monday, 4:30 p.m.

The Special meeting of the City Council for the City of Marion, Kansas was held August 29th, 2023 at 203 N. 3rd, Marion, KS in the lower level at 4:30 p.m. with David Mayfield presiding as Mayor, Council Members, Jerry Kline, Ruth Herbel, Kevin Burkholder, and Zach Collett. Also in attendance were City Clerk, Janet Robinson, City Administrator, Brogan Jones, Margo Yates, Officer Zach Hudlin, Eric Meyer, Michael Powers, Darvin Markley, Scot Loyd, Steven Hart, Michael Smith, Amy Smith, Landon Peterson, Peggy Blackman, and Deb Gruver with the Marion County Record.

Call to Order: Mayor Mayfield called the Special Meeting to order following the Pledge of Allegiance.

Agenda: Herbel made a motion to approve the agenda; Collett 2<sup>nd</sup>; Motion carried 5-0.

2024 Budget Review: Jones presented the 2024 Budget to council members, and explained that the 65.873 RNR rate would be exceeded and the rate would be 74.774, Jones then opened up the floor for any questions or concerns that council members may have regarding the 2024 Budget. Herbel asked to make a statement, thanking council members attending the meeting and reminding them that it is their (council) responsibility for the final budget with the help of the different department heads. Herbel stated that the RNR rate for 2024 is 65.873 which would be the same amount of money as 2023 and if we (council) hold the budget to what is presented, 74.774, that is almost 9 mills more of an increase than it was last year. Discussion and questions were answered by Jones and Scott Loyd as to the different changes made in the budget and also why the increase was necessary for the future.

Public Forum: Eric Meyer asked when a vote for the increases was held by the council, and expressed his opinion. Peggy Blackman stated the public should have been aware of the proposed increase before now, and Darvin Markley expressed his opinion of the monies spent on equipment, tools, ect.

Motion to Adjourn: Kline made a motion to adjourn; Mayor Mayfield 2<sup>nd</sup>; motion carried 5-0.

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David Mayfield, Mayor

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Janet Robinson, City Clerk

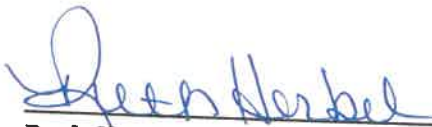
REQUEST FOR SPECIAL CITY COUNCIL MEETING  
Marion, Kansas


August 28<sup>th</sup>, 2023

To the Mayor:

We, the undersigned City Council members of the City of Marion, hereby respectfully request you hold a special meeting of the City Council to be held at Community Center - Lower Level, 203 N. 3<sup>rd</sup>, Marion, KS on Tuesday, August 29<sup>th</sup>, 2023 at 4:30 p.m. The object and purpose of the meeting shall be for reviewing the proposed 2024 Budget.

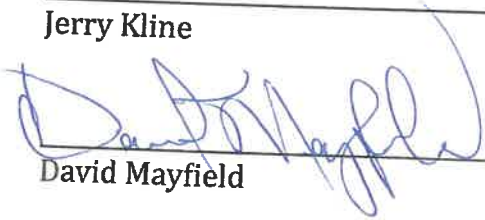
Signed:

  
Ruth Herbel

  
Zach Collett *Requested*

Jerry Kline

  
Kevin Burkholder

  
David Mayfield

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
171 AFLAC									
INV# 072323	1	9/05/23	9/05/23	SEPTEMBER PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1309110 9/05/23	LIQ	1
	2			SEPTEMBER PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1309110 9/05/23	LIQ	1
	3			SEPTEMBER PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1309110 9/05/23	LIQ	1
	4			SEPTEMBER PREMIUM	26.92	256	02-00-2456 E-PAYMNT 1309110 9/05/23	LIQ	1
	5			SEPTEMBER PREMIUM	45.32	156	01-00-2456 E-PAYMNT 1309110 9/05/23	LIQ	1
	6			SEPTEMBER PREMIUM	52.76	156	01-00-2456 E-PAYMNT 1309110 9/05/23	LIQ	1
	7			SEPTEMBER PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1309110 9/05/23	LIQ	1
				INVOICE TOTAL	262.12				
				VENDOR TOTAL	262.12				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01761892	1	9/05/23	8/11/23	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
853 ANIMAL HEALTH CENTER, INC									
AUGUST STATEMENT	1	9/05/23	8/21/23	8/8/23 DACHSHUND	54.00	01	01-00-5085	LIQ	1
	2			8/8/23 ADOPTION/DISPOSAL	32.70	01	01-00-5085	LIQ	1
				INVOICE TOTAL	86.70				
				VENDOR TOTAL	86.70				
4 AT & T									
INV# 0770327406-082-	1	9/05/23	8/25/23	WATER TOWER	78.01	02	02-02-5015	LIQ	1
				INVOICE TOTAL	78.01				
				VENDOR TOTAL	78.01				
38 ATMOS ENERGY									
JULY1	1	9/05/23	8/24/23	MARION SHOP	29.37	02	02-04-5015 E-PAYMNT 1309111 9/05/23	LIQ	1
	2			MARION SHOP	29.37	01	01-10-5015 E-PAYMNT 1309111 9/05/23	LIQ	1
	3			MARION SHOP	29.38	02	02-01-5015 E-PAYMNT 1309111 9/05/23	LIQ	1
				INVOICE TOTAL	88.12				
				VENDOR TOTAL	88.12				
40 CASE & SON INSURANCE, INC.									
8/30	1	9/05/23	8/29/23	NOTARY BOND-ROBINSON	50.00	01	01-00-5010	LIQ	1
				INVOICE TOTAL	50.00				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	50.00				
INV# LD44589	1	9/05/23	8/04/23	3403 CDW GOVERNMENT SONICWALL	481.59	01	01-14-5022	LIQ	1
	2			SONIC WALL REINSTATE	34.06	01	01-14-5022	LIQ	1
				INVOICE TOTAL	515.65				
				VENDOR TOTAL	515.65				
INV# T439424	1	9/05/23	8/22/23	1024 CORE & MAIN LP BRS SAD 6.90 OD	169.24	02	02-01-5020	LIQ	1
	2			3/1 CORP CCXPJ NO LEAD	120.42	02	02-01-5020	LIQ	1
	3			GJCTS CPLG GRIP	100.86	02	02-01-5020	LIQ	1
	4			3 3/4 SS INSERT F/CTS PE	62.20	02	02-01-5020	LIQ	1
				INVOICE TOTAL	452.72				
				VENDOR TOTAL	452.72				
INV# 23-132	1	9/05/23	8/04/23	3040 DITCH DIGGERS INC. CLEAN SETTLEMENT POND	8,000.00	02	02-02-5040	LIQ	1
				INVOICE TOTAL	8,000.00				
				VENDOR TOTAL	8,000.00				
CLAIM NUMBER LA20Z01	1	9/05/23	8/17/23	1617 EMC INSURANCE COMPANIES DEDUCTIBLE FOR KATHY PARRISH	2,500.00	01	01-14-5065	LIQ	1
	2			DEDUCTIBLE FOR JULIE STARKS	2,500.00	01	01-14-5065	LIQ	1
				INVOICE TOTAL	5,000.00				
				VENDOR TOTAL	5,000.00				
8/1/23-8/30/23	1	9/05/23	8/25/23	451 EVERGY 1000 SUNFLOWER	53.12	02	02-04-5015 E-PAYMNT 1309112 9/05/23	LIQ	1
	2			US 50 AND SUNFLOWER	39.31	02	02-04-5015 E-PAYMNT 1309112 9/05/23	LIQ	1
	3			US 50 AND SUNFLOWER	53.80	02	02-04-5015 E-PAYMNT 1309112 9/05/23	LIQ	1
				INVOICE TOTAL	146.23				
				VENDOR TOTAL	146.23				
INV# 230823	1	9/05/23	8/04/23	3956 GT DISTRIBUTORS-AUSTIN GLOCK G47	1,501.50	01	01-14-5263	LIQ	1
	2			FREIGHT	45.00	01	01-14-5263	LIQ	1
				INVOICE TOTAL	1,546.50				
				VENDOR TOTAL	1,546.50				
INV# 909325	1	9/05/23	8/23/23	3867 HICKMAN ENVIRONMENTAL SERVICES BEARING SKF 6309 2ZJEM	148.18	02	02-03-5446	LIQ	1
	2			BEARING 6310 2ZJEM	133.85	02	02-03-5446	LIQ	1
	3			REPLACED VOLUTE GASKET	25.00	02	02-03-5446	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	4			TRIP/LABOR	932.00	02	02-03-5446	LIQ	1
				INVOICE TOTAL	1,239.03				
				VENDOR TOTAL	1,239.03				
INV# 508678455			1798	KONICA MINOLTA PREMIER FINANCE					
	1	9/05/23	8/16/23	CONTRACT PAYMENT	127.29	01	01-00-5255 E-PAYMNT 1309113 9/05/23	LIQ	1
	2			COLOR OVERAGE	41.41	01	01-00-5255 E-PAYMNT 1309113 9/05/23	LIQ	1
	3			BLACK AND WHITE OVERAGE	60.56	01	01-00-5255 E-PAYMNT 1309113 9/05/23	LIQ	1
	4			SUPPLY FREIGHT	9.00	01	01-00-5255 E-PAYMNT 1309113 9/05/23	LIQ	1
				INVOICE TOTAL	238.26				
				VENDOR TOTAL	238.26				
SEPTEMBER BILL			3682	LIBERTY NATIONAL					
	1	9/05/23	8/24/23	SEPTEMBER PREMIUM	12.00	0245	02-00-2445 E-PAYMNT 1309114 9/05/23	LIQ	1
	2			AUGUST PREMIUM	32.59	0245	02-00-2445 E-PAYMNT 1309114 9/05/23	LIQ	1
				INVOICE TOTAL	44.59				
				VENDOR TOTAL	44.59				
INV# 1266			3892	LOYD GROUP, LLC					
	1	9/05/23	8/18/23	TRAINING 1/9/23-4/6/23	1,225.00	02	02-02-5250	LIQ	1
	2			TRAINING 1/9/23-4/6/23	1,225.00	02	02-03-5250	LIQ	1
	3			TRAINING 1/9/23-4/6/23	1,225.00	02	02-04-5250	LIQ	1
	4			TRAINING 1/9/23-4/6/23	1,225.00	01	01-00-5250	LIQ	1
				INVOICE TOTAL	4,900.00				
				VENDOR TOTAL	4,900.00				
8/2023			1470	MARION COUNTY IMP. DIST. NO. 2					
	1	9/05/23	8/20/23	WATER AT AIRPORT	37.94	01	01-16-5015	LIQ	1
				INVOICE TOTAL	37.94				
				VENDOR TOTAL	37.94				
INV# 15918			3329	MARION MANUFACTURING, INC					
	1	9/05/23	8/24/23	STRIP 1/2 X 2 1/2	19.08	01	01-10-5020	LIQ	1
				INVOICE TOTAL	19.08				
				VENDOR TOTAL	19.08				
INV# 28269172			3576	MATHESON TRI-GAS INC.					
	1	9/05/23	8/17/23	OXYGEN IND BULK	3,291.65	02	02-02-5046	LIQ	1
	2			FUEL ADJUSTMENT	12.00	02	02-02-5046	LIQ	1
	3			HAZMAT CHARGE	65.00	02	02-02-5046	LIQ	1
	4			BULK FUEL	166.11	02	02-02-5046	LIQ	1
	5			DRIVER AVAILABILITY	115.00	02	02-02-5046	LIQ	1



**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	TYPE	CK SQ
	6			ENERGY SURCHARGE	47.59	02	02-02-5046	LIQ	1
	7			DELIVERY CHARGE	34.30	02	02-02-5046	LIQ	1
				INVOICE TOTAL	3,731.65				
				VENDOR TOTAL	3,731.65				
				3009 NATIONAL SIGN COMPANY INC					
INV# 204829	1	9/05/23	8/24/23	NO J TURN	101.85	01	01-10-5271	LIQ	1
	2			SHIPPING	26.69	01	01-10-5271	LIQ	1
				INVOICE TOTAL	128.54				
				VENDOR TOTAL	128.54				
				1128 PITNEY BOWES					
JULY POSTAGE	1	9/05/23	8/10/23	METER REFILL	300.00	01	01-00-5016	LIQ	1
							E-PAYMNT 1309115 9/05/23		
	2			TRANSACTION FEE	20.99	01	01-00-5016	LIQ	1
							E-PAYMNT 1309115 9/05/23		
				INVOICE TOTAL	320.99				
				VENDOR TOTAL	320.99				
				140 STANION WHOLESALE ELECTRIC CO					
INV# 5588561	1	9/05/23	8/15/23	PH/CH LOADCENTER	68.91	01	01-15-5020	LIQ	1
	2			TYPE CH BREAKER	118.66	01	01-15-5020	LIQ	1
	3			DELIVERY	5.00	01	01-15-5020	LIQ	1
	4			TAX	15.48	01	01-15-5020	LIQ	1
				INVOICE TOTAL	208.05				
				VENDOR TOTAL	208.05				
				680 SUFFIELD HTG. CLG. & PLBG					
INV# 12448	1	9/05/23	8/08/23	PRO701 STAT AND 2 ANCHORS	85.00	01	01-14-5259	LIQ	1
	2			410A REFRIGERANT	50.00	01	01-14-5259	LIQ	1
	3			FUEL CHARGE	5.00	01	01-14-5259	LIQ	1
	4			SREVICE CALL	120.00	01	01-14-5259	LIQ	1
				INVOICE TOTAL	260.00				
				VENDOR TOTAL	260.00				
				1192 VERIZON WIRELESS					
INV# 9942383486	1	9/05/23	8/19/23	6202666051	28.65	01	01-00-5015	LIQ	1
							E-PAYMNT 1309116 9/05/23		
	2			6202666055	24.37	01	01-16-5015	LIQ	1
							E-PAYMNT 1309116 9/05/23		
	3			6203810019	41.35	01	01-55-5089	LIQ	1
							E-PAYMNT 1309116 9/05/23		
	4			6203810212	28.65	01	01-00-5015	LIQ	1
							E-PAYMNT 1309116 9/05/23		
	5			6203810309	29.55	01	01-00-5015	LIQ	1
							E-PAYMNT 1309116 9/05/23		
	6			6203810647	28.65	01	01-00-5015	LIQ	1
							E-PAYMNT 1309116 9/05/23		
	7			6203810716	52.15	01	01-00-5015	LIQ	1

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	8			6203810928	29.55	01	E-PAYMNT 1309116 9/05/23 01-00-5015	LIQ	1
	9			6203810967	28.65	01	E-PAYMNT 1309116 9/05/23 01-00-5015	LIQ	1
	10			6203811285	41.35	01	E-PAYMNT 1309116 9/05/23 01-55-5089	LIQ	1
	11			6203813101	24.20	01	E-PAYMNT 1309116 9/05/23 01-14-5015	LIQ	1
	12			6203813240	28.65	01	E-PAYMNT 1309116 9/05/23 01-16-5015	LIQ	1
	13			6203814043	24.37	01	E-PAYMNT 1309116 9/05/23 01-75-5015	LIQ	1
	14			6203814631	40.01	01	E-PAYMNT 1309116 9/05/23 01-14-5015	LIQ	1
	15			6203814663	40.01	01	E-PAYMNT 1309116 9/05/23 01-14-5015	LIQ	1
	16			6203814706	40.01	01	E-PAYMNT 1309116 9/05/23 01-14-5015	LIQ	1
	17			6203814714	40.01	01	E-PAYMNT 1309116 9/05/23 01-14-5015	LIQ	1
	18			6203814891	40.01	01	E-PAYMNT 1309116 9/05/23 01-14-5015	LIQ	1
	19			6203822355	28.65	02	E-PAYMNT 1309116 9/05/23 02-02-5015	LIQ	1
	20			6203822442	24.37	01	E-PAYMNT 1309116 9/05/23 01-75-5015	LIQ	1
	21			6203822651	28.65	02	E-PAYMNT 1309116 9/05/23 02-04-5015	LIQ	1
	22			6203823425	30.45	01	E-PAYMNT 1309116 9/05/23 01-05-5015	LIQ	1
	23			6203823732	8.12	01	E-PAYMNT 1309116 9/05/23 01-10-5015	LIQ	1
	24			6203823732	8.12	02	E-PAYMNT 1309116 9/05/23 02-01-5015	LIQ	1
	25			6203823732	8.13	02	E-PAYMNT 1309116 9/05/23 02-04-5015	LIQ	1
	26			6203823770	9.55	01	E-PAYMNT 1309116 9/05/23 01-10-5015	LIQ	1
	27			6203823770	9.55	02	E-PAYMNT 1309116 9/05/23 02-01-5015	LIQ	1
	28			6203823770	9.55	02	E-PAYMNT 1309116 9/05/23 02-04-5015	LIQ	1
	29			6203823993	24.37	01	E-PAYMNT 1309116 9/05/23 01-00-5015	LIQ	1
	30			6203826670	41.35	02	E-PAYMNT 1309116 9/05/23 02-04-5089	LIQ	1
	31			6203826671	41.35	02	E-PAYMNT 1309116 9/05/23 02-01-5089	LIQ	1
	32			6203829134	68.96	01	E-PAYMNT 1309116 9/05/23 01-25-5015	LIQ	1
	33			6203822651	41.35	01	E-PAYMNT 1309116 9/05/23 01-14-5015	LIQ	1
				INVOICE TOTAL	992.71				

**SCHEDULED CLAIMS LIST**

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
				VENDOR TOTAL	992.71				
SEPTEMBER1	1	9/05/23	8/25/23	3841 VISION CARE DIRECT SEPTEMBER PREMIUM	46.24	157	01-00-2457 E-PAYMNT 1309117	LIQ	1
	2			SEPTEMBER PREMIUM	25.46	257	02-00-2457 E-PAYMNT 1309117	LIQ	1
	3			SEPTEMBER PREMIUM	15.90	257	02-00-2457 E-PAYMNT 1309117	LIQ	1
				INVOICE TOTAL	87.60				
				VENDOR TOTAL	87.60				
				CENTRAL NATIONAL BANK TOTAL	30,123.19				
				TOTAL MANUAL CHECKS	.00				
				TOTAL E-PAYMENTS	2,180.62				
				TOTAL PURCH CARDS	.00				
				TOTAL ACH PAYMENTS	.00				
				TOTAL OPEN PAYMENTS	27,942.57				
				GRAND TOTALS	30,123.19				

Published in the Marion County Record,

**City of Marion, Kansas  
Summary of Cash Receipts, Cash Disbursements and Unencumbered Cash  
For the Quarter Ended June, 2023**

ACCOUNT TITLE	BUDGET EXPENSE	YTD REVENUE	QTD REVENUE	YTD EXPENSE	QTD EXPENSE	REMAINING BUDGET	BUDGET USED(%)	OPERATING CASH	OTHER CASH & INVESTMENTS
GENERAL	1,872,849.00	1,119,334.31	581,931.70	827,302.21	483,930.92	1,045,646.79	44.17%	438,537.78	
UTILITY	3,978,505.00	1,777,160.85	794,202.25	1,402,450.53	830,913.32	2,576,044.47	35.25%	1,791,716.23	
SP HIGHWAY	85,000.00	30,819.38	14,344.38	0.00	0.00	85,000.00	0.00%	115,073.96	200.00
SP LE TRUST	26,700.00	9,387.00	4,647.00	3,598.43	3,373.44	23,101.57	13.48%	31,027.54	
LAND BANK	1,350.00	0.00	0.00	0.00	0.00	1,350.00	0.00%	4,080.68	
BOND & INTEREST	259,105.00	56,271.00	31,125.53	28,285.00	0.00	230,840.00	10.91%	29,931.10	
LIBRARY	98,491.00	80,669.24	44,693.50	35,975.74	0.00	62,515.26	36.53%	51,258.08	
SP PARK & REC	10,000.00	1,109.87	540.32	0.00	0.00	10,000.00	0.00%	10,307.23	
EQUIPMENT RES	80,000.00	3,241.55	0.00	65,391.90	20,387.10	14,608.10	81.74%	-58,636.12	
CAPITAL IMPROVE	2,293,180.00	51,679.01	0.00	250,357.08	199,441.25	2,042,742.92	10.92%	9,791.07	732.20
TOTAL	8,705,200.00	3,129,672.21	1,471,484.68	2,613,359.89	1,538,046.03	6,091,849.11	30.02%	2,423,087.55	932.20

Bonded Indebtedness:

Series 2012 Refunding  
Series 2013  
Water Plan/TRF/Levy  
Main Trafficway Improve

\$1,265,000.00  
\$375,000.00

Lease/Purchase Agreements:

Altec Capital Services, LLC  
Marion National Bank  
Marion National Bank  
Admin Car

\$20,080.00  
\$25,000.00  
\$12,750.00

Project Loan Indebtedness:

KS Water Pollution Control Rev-Jex Sewer  
KS Public Water Supply - Water Meters  
KS Public Water Supply - Water Project  
USD 408 Pool Bond  
KPP Voltage Upgrade

\$207,502.00  
\$0.00  
\$2,868,826.00  
\$272,000.00  
\$2,830,000.00

I, Janet Robinson, City Clerk, do hereby certify that the above statement is correct.

Signed: Janet Robinson \_\_\_\_\_ May 3 5/31/2023

## RESOLUTION NO. 23-03

**A RESOLUTION OF THE CITY MARION, KANSS TO LEVY A PROPERTY TAX RATE EXCEEDING THE REVENUE NEUTRAL RATE;**

**WHEREAS**, the Revenue Neutral Rate for the City of Marion was calculated as 65.873 mills by the Marion County Clerk; and

**WHEREAS**, the budget proposed by the Governing Body of the City of Marion will require the levy of a property tax rate exceeding the Revenue Neutral Rate; and

**WHEREAS**, the Governing Body held a hearing on September 5<sup>th</sup>, 2023 allowing all interested taxpayers desiring to be heard an opportunity to give oral testimony; and

**WHEREAS**, the Governing Body of the City of Marion, having herd testimony, still finds it necessary to exceed the Revenue Neutral rate.

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

The City of Marion shall levy a property tax rate exceeding the Revenue Neutral Rate of 65.873 mills.

The Resolution was approved \_\_\_ to \_\_\_ by Roll Call vote.

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

**ADOPTED** this 5<sup>th</sup> day of September, 2023 and **SIGNED** by the Mayor.

ATTEST:

\_\_\_\_\_  
Janet Robinson, City Clerk

\_\_\_\_\_  
David Mayfield, Mayor





**RESOLUTION NO. 23-04**

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 18, CITY CLERK to change the Christmas Light fee to \$2.50 per bulb.

WHEREAS, The City of Marion is modifying Page 18, CITY CLERK to change the Christmas light installation to include the following: installation, wire and sockets. This all is to be included in the cost of \$8.00 (per foot).

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 it is adoption by the governing body of the City on this 5th day of September, 2023.

Dated this 5<sup>th</sup> day of September, 2023.

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David Mayfield, Mayor

ATTEST:

**ORDINANCE NO. 1506**

**AN ORDINANCE OF THE GOVERNING BODY OF THE CITY OF MARION, KANSAS, AUTHORIZING THE APPROVAL OF A SIGN REGULATION CHANGES FOR THE CITY OF MARION, KANSAS**

WHEREAS, the Governing Body of the City of Marion, Kansas, has determined that it is in the best interests of the City of Marion to approve the recommendations of the City of Marion Planning Commission made this 21<sup>st</sup> Day of August, 2023, and approve the changes for the Sign Regulations for the City of Marion, Kansas.

WHEREAS, the Governing Body of the City of Marion, Kansas, has taken the necessary steps under applicable law to approve changes for the Sign Regulations in Section 22 of the Zoning Regulations for the City of Marion, Kansas.

WHEREAS, after a public hearing held by the City of Marion Planning Commission on the 25<sup>th</sup> day of July, 2023, the concerns of our citizens have been taken into consideration in the recommendation to the Governing Body. Upon a unanimous vote, a recommendation for approval of changes for the Sign Regulations for the City of Marion, Kansas, goes to the Governing Body.

BE IT ORDAINED, by the Governing Body of the City of Marion, Kansas, hereby approves the changes for Sign Regulations for the City of Marion, Kansas, for Section 22 of the City of Marion, Kansas, Zoning Regulations.

**PASSED and APPROVED** by the governing body of the City of Marion, Kansas this 21<sup>st</sup> Day of August, 2023.

ATTEST:

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David Mayfield, Mayor

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Janet Robinson, City Clerk



Community Enrichment Director/Interim Zoning Administrator  
City Council Report – September 1, 2023

August 21 - 25

- Continue registering vendors for Art in the Park.
- Postponed presenting an ordinance to the city council to approve the sign regulations.
- Asked girls to tell me when quarterly bed tax funds come, so I may update my spreadsheet.
- Updated bed tax spreadsheet after adding in third quarter income.
- Met with Farm Bureau rep to finalize plans for banquet.
- Visited with resident about applying for a Conditional Use Permit for a home business.
- Visited with hospital rep and will allow non-profit information booth at Art in the Park, no fee.
- Visited with resident wanting to move to town from the country and wanting to build on a lot.
- Visited with Art in the Park helpers to determine who is available to help at what times.
- Drove around after visiting with James so I could view several properties and their status.
- Made sure everything was good to go for the Farm Bureau banquet in the ballroom.
- Attended Marion Merchant's meeting.
- Continue working on schedule of events for Holly Jolly Christmas.
- Continue helping resident wanting to move to town. Gave info about city lots on North Coble.
- Per request gave local business headcount for Sheriff's Department and City Employees.
- Drove by lots on North Coble and field by KDOT on North Cedar to answer folk's questions.
- Arranged for the Elgin manager to give a building tour on Tuesday evening.
- Directed a visitor to the library.
- Updated and added to rough draft of agenda for upcoming Planning Commission meeting.
- Sent contract for booking in October for wedding in the building.
- Ordered banners for highway sign to go up after Art in the Park to advertise Christmas event.
- Visited with agent and discovered insurance cost has gone way up for renting the ballroom.
- Ordered metal billboard panels for highway sign on south side of 56.
- Visited with rep from Angels Care Home Health, who serves our area.
- Continue working on Art in the Park and helping vendors with final details.
- Visited with Planning Commission Chairman to finalize agenda for meeting next week.
- Sent out meeting information to Planning Commission board members.
- Assisted alumni planning reunion for Old Settler's Day weekend.
- Assisted out of state caller looking for grandparent's grave here.
- Delivered cases of tissue to schools from Community Christmas.
- Assisted someone with info on renting the basement for a baby shower.
- Asked Ron to put up the Art in the Park banner on the park rail.
- Visited with Ron about Art in the Park and details on my check list.
- Assisted a groom with filling out paperwork and paying a fee for using the Ballroom.
- Continue helping vendors with upcoming Art in the Park.
- Called to double check that Fog Hollow Kettle Corn will be at Art in the Park from Arkansas.
- Continue helping get the word out that Old Settler's Day is the last Saturday in September.

August 28 – 30

- Guys set up tables and chairs in the ballroom for staff luncheons on Monday and Tuesday.
- Checked on an Art in the Park refund check. It's in the mail, was sent out last Wednesday.
- Visited with resident who wanted to organize a community meal for good will, but has given up.
- Continue spreading the word that Trick or Treat Marion Businesses is on Oct. 31 from 4to5pm.
- Helped with event dates for someone planning a bowling tournament, as they want a free date.

- Attended staff luncheon on Monday. Thanks to Ryan Edmundson and Marion National Bank.
- Helped wedding party search for venue as our ballroom is booked for two events on their date.
- Called wedding party back to check on progress & offer to make list of church phone numbers.
- Reached out to yoga instructor asking if she wants me to update her flyer with new dates.
- Blocked another unknown user on Facebook due to rude comments about city luncheon.
- Updated Yoga class flyer with new dates and sent to instructor for review before posting.
- Visited with local resident about funding for a business.
- Attended staff luncheon on Tuesday. Thanks to Bill & Essie's, The Elgin, & CB Baked Goods.
- Per request, sent meeting reminder to members of Planning Commission for today's meeting.
- Prepared meeting materials for Planning Commission.
- Attended Special City Council Meeting.
- Attended Planning Commission Meeting.
- Met with Art in the Park volunteer to make plans for volunteers, etc.
- Submitted signed minutes from July Planning Commission meeting.
- Typed up minutes from Tuesday night's Planning Commission meeting.
- Received approval from the yoga instructor for the new flyer to be posted, and so posted it.
- Called to inquire about ordering volunteer shirts for Art in the Park next week.
- Visited with James about several properties with ongoing issues.
- Got back with a homeowner to answer a couple of questions about permits, etc.
- Drove by several properties to check on progress, or lack thereof.
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