



COUNCIL MEETING AGENDA

April 1st, 2024 5:00 p.m.

Community Center – **Lower Level**

203 N. 3rd, Marion Kansas 66861

PUBLIC HEARING

1. Call of Public Hearing to order for Floodplain Management
2. Public Comment
3. Adjourn Public Hearing

REGULAR CITY COUNCIL MEETING

1. Flag Salute – Mayor Powers
2. Call the Regular City Council meeting to order – Mayor Powers
3. Approval of Agenda - Mayor Powers
4. Approval of consent agenda – Mayor Powers
 - Approval of the Minutes of the March 18th, 2024 Council Meeting
 - Approval of warrants in the amount of \$47,187.14
 - Approval of payroll in the amount \$ 35,569.28
5. Public Comment on Matters Included in this Meeting's Agenda
6. Project Proposal – M. Yates
7. Follow UP Meeting on Coble Street Housing – K. Wewe/Lange Real Estate
8. City Municipal Judge Vacancy – M. McAnarney
9. Ordinance 1509 Floodplain Management Ordinance (reference Council Packet February 20th, 2024 for a complete copy of the ordinance) – M. McAnarney
 - a. Recommendation from Planning Commission – M. Yates
10. Equipment Lease Resolution 2024-02 – M. McAnarney
11. Request for Side Street Closure for Event April 20th, 2024 – M. Yates
12. Proposal from Marion Merchants and MEDI – M. Yates
13. Chingawassa Days – C. Garnica
14. Executive Session to Discuss Non-Elected Personnel for 10 Minutes per K.S.A. 75-4319((b)(1) – Mayor Powers
15. Councilor, Department, & Staff Reports
16. Public Forum
17. Motion to Adjourn Council Meeting

The next regularly scheduled City Council meeting is on April 15th, 2024 @ 5:00 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.
- The council is interested in questions, concerns and comments from the public and has established a Public Forum agenda item during the meeting. This is a time for individuals or groups to address the council. For both the public comment and public forum sections of the agenda, speakers must state their name and topic they wish to address. Comments will be limited to 3 minutes. Questions by councilors, mayor or city staff are not included in the three (3) minute presentation.
- 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.

CITY OF MARION, KANSAS FLOODPLAIN MANAGEMENT
PUBLIC HEARING NOTICE
OFFICIAL NOTICE

TO WHOM IT MAY CONCERN AND TO ALL INTERESTED PARTIES:

Notice is hereby given that on Monday, April 1st, 2024 at 5:00 p.m. in the Community Center – Lower Level at 203 N. 3rd Street, Marion, Kansas, the City of Marion Floodplain Management will hold a public meeting to consider:

- (1) Revisions to Floodplain Regulations in Ordinance 1509

For more details or to see flood maps in advance of the meeting, call City of Marion Floodplain Manager at (620) 382-3703.

IF YOU REQUIRE SPECIAL ACCOMMODATION (I.E. QUALIFIED INTERPRETER, HEARING ASSISTANCE, ETC.) IN ORDER TO PARTICIPATE IN THIS MEETING, PLEASE NOTIFY THE CITY OF MARION CLERK (620) 382-3703 NO LATER THAN 48 HOURS PRIOR TO THE SCHEDULED COMMENCEMENT OF THE MEETING

Certified this 20th February, 2024
Tim Makovec, City of Marion Floodplain Manager

NOTE TO THE MARION RECORD PUBLISHER: PLEASE PUBLISH THIS NOTICE ON WEDNESDAY, FEBRUARY 28TH, 2024. One copy of proof sent to Marion Zoning office. THANK YOU.

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City Council Meeting
March 18th, 2024
Monday, 4:30 p.m.

The regular meeting of the City Council of the City of Marion, Kansas was held Monday, March 18th, 2024, at 203 N. 3rd, Marion, Kansas in the lower level at 5:00 p.m. with Mayor, Michael Powers presiding as Mayor and Council Members, Zach Collett, Kevin Burkholder, Amy Smith and Tim Baxa. Also in attendance, Interim City Administrator, Mark McAnarney, Janet Robinson, City Clerk, Interim Police Chief, Zach Hudlin, Margo Yates, Community Enrichment Director, Ruth Herbel, Ron Herbel, Gene Winkler, Donald Wilson, Steven Wilson, and Marion County Record reporters, Phyllis Zorn and Eric Meyer.

Call to Order: Mayor Powers called the regular meeting to order following the Pledge of Allegiance.

Approval of Agenda: Z. Collett motioned to approve the agenda; T. Baxa 2nd; motion carried 5-0.

Approval of Consent Agenda: T. Baxa made a motion to approve the consent agenda; K. Burkholder 2nd; motion carried 5-0.

- Approval of the Minutes of the March 4th, 2024 Council Meeting
- Approval of warrants in the amount of \$301,257.23
- Approval of payroll in the amount of \$37,358.01
- February Monthly Financials

Public Comment of Matters Included in this Meeting's Agenda: R. Herbel asked about the purchase of the 2024 Bucket Truck and questioned why it wasn't approved by the City Council. Mayor Powers stated that the purchase of a skid steer/mini ex was approved in the 2024 Budget as a line item for \$90,000, and explained that if there is an opportunity to purchase one, and it is a listed item on the budget, with the approval of the City Administrator, they could do so. Powers explained that more discussion on the purchase protocol would take place at an upcoming meeting. Herbel reminded council members that raises are also included on the budget, however, according to the employee handbook, raises have to be voted by council members for approval. Herbel asked that the following changes be made to the minutes:

Adding Ruth Herbel, Ron Herbel, Gene Winkler, Brian Bina, Donald Wilson, and Steven be added to the list attendees to the Public Hearing, and also B. Bina to the council meeting.

Adding a heading to the Executive Session portion.

Changing the "old" bucket truck to read the 2019 Bucket Truck, so in the future people will know exactly what kind of truck that was being talked about.

EMC Insurance Renewal: C. Case presented the 2024-2025 Insurance Renewal at a total premium cost of \$234,760.00. Z. Collett made a motion to approve the 2024-2025 Insurance Renewal; A. Smith 2nd; motion carried 5-0. Council members thanked C. Case for what he does for the city.

City Municipal Judge Vacancy: Mayor Powers told council members that Brandy Roy-Bachman had resigned from the Municipal Judge position, as she had accepted a job with Topeka. Mayor Powers stated that Randy Pankratz was interested in fulfilling the vacancy, and would have more information for council members at the next council meeting.

Bucket Truck Lease Financing: M. McAnarney asked council members to approve the financing for the 2024 Ram Bucket truck with Central National Bank for \$130,222.00, with the city giving a \$30,000.00 down payment on a 3 year note. After discussion, Mayor Powers made a motion to approve the financing with

Central National Bank; Z. Collett 2nd; motion carried 5-0. McAnarney stated that paperwork for the finance agreement would be included in the April 1st, 2024 meeting packet.

Discussion of Upcoming Work Session: Mayor Powers told council members that a work session meeting was scheduled for Monday, March 25th, 2024 at 5:00 p.m. and asked council members to think about what topics they would like to be addressed at the meeting.

Department Reports: M. McAnarney thanked C. Case for his work on providing the city with the EMC Insurance Renewal, and also thanked D. Neufeld for doing his part on the grant award for the Municipal Airport.

M. Yates told council members she was doing what she could to contact the corporate offices of Family Dollar about the store closure, and was also busy with Art in the Park.

Z. Hudlin told council members that D. Woodford would be starting the academy on March 25th, and that he had employment interviews set up for the week of the 25th.

T. Makovec told council members the city crew was busy with street repairs, trimming trees at the cemetery, putting millings down, along with some minor water repairs. Makovec stated that the electrical department busy changing out poles. Mayor Powers asked which streets would be done during the summer month's. Makovec stated that he had a list of the heaviest traveled, and which ones needed the most work, and the 300 block of Roosevelt would be one that gets attention this year. D. Neufeld stated he had a CIP that he would update and provide a copy to council members. K. Burkholder asked about the millings being put on the road in and out of the City Shop to cut down on the dust at Robert Crawfords residence. T. Makovec reported that the North side was done, and the South side would be done this week.

J. Robinson nothing further to report.

Councilor Reports: Mayor Powers reported that Marion County Leadership was forming a youth version of the program, and was meeting with the Marion County Commissioners on Thursday, March 21st at 1:15 and invited council members to attend the meeting, along with T. Baxa whom M. Powers had already asked to attend. Mayor Powers asked if anyone knew who owned the property where the city sign sits along Highway 50, where a negative sign about Marion has been put up. J. Robinson stated they were still researching the owner of the property, Mayor Powers stated he would like to contact the property owner to have the negative sign removed.

A. Smith nothing further report.

Z. Collett told council members how he appreciates living in small town Marion after a coming back from visiting Denver, Colorado.

T. Baxa nothing further to report.

K. Burkholder nothing further report.

Mayor Powers noting further to report.

Public Forum: T. Chizek asked council members if dirt could be hauled to the airport to repair some dips in the runway. T. Makovec will coordinate with the airport board to schedule a time to get the dips in the

runway filled in with dirt. D. Neufeld stated he would be applying for grant funding in early fall, through KDOT, where a proposal was in place to up the grant award from 5 million per year to 15 million a year.

Adjourn Council Meeting: At 5:55 p.m., T. Baxa made a motion to adjourn the meeting; A. Smith 2nd; motion carried 5-0.

Mayor Michael Powers

City Clerk, Janet Robinson

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
CENTRAL NATIONAL BANK									
3813 56 EXPRESS TIRE & SERVICE									
INV# 8004	1	4/01/24	3/14/24	4 WHEEL ALIGNMENT	99.99	01	01-30-5429	LIQ	1
	2			CAP SCREW	3.38	01	01-30-5429	LIQ	1
	3			BATTERY	214.95	01	01-30-5429	LIQ	1
	4			SHOP SUPPLIES	3.18	01	01-30-5429	LIQ	1
				INVOICE TOTAL	321.50				
				VENDOR TOTAL	321.50				
171 AFLAC									
inv# 52202	1	4/01/24	3/26/24	APRIL PREMIUM	22.70	156	01-00-2456 E-PAYMNT 1309384 4/01/24	LIQ	1
	2			APRIL PREMIUM	26.92	156	01-00-2456 E-PAYMNT 1309384 4/01/24	LIQ	1
	3			APRIL PREMIUM	60.98	256	02-00-2456 E-PAYMNT 1309384 4/01/24	LIQ	1
	4			APRIL PREMIUM	95.04	256	02-00-2456 E-PAYMNT 1309384 4/01/24	LIQ	1
	5			APRIL PREMIUM	59.68	156	01-00-2456 E-PAYMNT 1309384 4/01/24	LIQ	1
	6			APRIL PREMIUM	26.52	156	01-00-2456 E-PAYMNT 1309384 4/01/24	LIQ	1
	7			APRIL PREMIUM	91.98	156	01-00-2456 E-PAYMNT 1309384 4/01/24	LIQ	1
	8			APRIL PREMIUM	52.76	256	02-00-2456 E-PAYMNT 1309384 4/01/24	LIQ	1
				INVOICE TOTAL	436.58				
				VENDOR TOTAL	436.58				
3420 ALTEC CAPITAL SERVICES, LLC									
INV# 01922684	1	4/01/24	4/01/24	LEASE RENTAL 2019 FORD F550	1,688.70	21	21-00-5450	LIQ	1
				INVOICE TOTAL	1,688.70				
				VENDOR TOTAL	1,688.70				
55 BORDER STATES INDUSTRIES, INC.									
INV# 927999298	1	4/01/24	3/11/24	WR189 2/0 TO 1 H TAP CONN	55.50	02	02-04-5020	LIQ	1
	2			C5 BB COVER ONLY HTAP O DIE CO	140.00	02	02-04-5020	LIQ	1
	3			TAX	16.14	02	02-04-5020	LIQ	1
				INVOICE TOTAL	211.64				
10FT DE FIBERGLASS									
INV# 928037842	1	4/01/24	3/18/24	10FT DE FIBERGLASS	2,873.80	02	02-04-5020	LIQ	1
	2			TAX	237.09	02	02-04-5020	LIQ	1
				INVOICE TOTAL	3,110.89				
				VENDOR TOTAL	3,322.53				
3970 BP TREE COMPANY LLC									
INV# 06-2024	1	4/01/24	3/22/24	3/19 ROOSEVELT	975.00	02	02-04-5302	LIQ	1
	2			3/20 ROOSEVELT	1,040.00	02	02-04-5302	LIQ	1
	3			3/21 CEDAR	910.00	02	02-04-5302	LIQ	1
	4			3/22 CEDAR	780.00	02	02-04-5302	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	5			3/13 SOUTH CEDAR	1,040.00	02	02-04-5302	LIQ	1		
	6			3/14 SOUTH CEDAR	910.00	02	02-04-5302	LIQ	1		
	7			3/15 SOUTH CEDAR	585.00	02	02-04-5302	LIQ	1		
				INVOICE TOTAL	6,240.00						
				VENDOR TOTAL	6,240.00						
				1931 CINTAS CORPORATION #451							
INV# 4186306185	1	4/01/24	3/13/24	3X5 XTRA MAT INGO	25.73	01	01-10-5021	LIQ	1		
	2			SMALL SHOP TOWEL	65.00	01	01-10-5021	LIQ	1		
	3			SMALL SHOP TOWEL	29.90	01	01-10-5021	LIQ	1		
	4			SERVICE CHARGE	20.94	01	01-10-5021	LIQ	1		
				INVOICE TOTAL	141.57						
				VENDOR TOTAL	141.57						
				1024 CORE & MAIN LP							
INV T967995	1	4/01/24	3/12/24	GALV METER PIT	559.73	02	02-01-5020	LIQ	1		
	2			3 BRASS COMPANION FLG	186.31	02	02-01-5020	LIQ	1		
	3			4 RM GRIPRING GRAP	73.24	02	02-01-5020	LIQ	1		
	4			MJ RING RESTRAINT	124.10	02	02-01-5020	LIQ	1		
	5			4 AVK #65 MJXFLG RW GV OL ON	843.41	02	02-01-5020	LIQ	1		
	6			3 AVK #65 MJXFLG RW GV OL ON	749.95	02	02-01-5020	LIQ	1		
	7			4X1/2 FLG ACC SET 304SS RR FF	29.11	02	02-01-5020	LIQ	1		
	8			FAS 9054A8X4 SS TAP SLV	34.36	02	02-01-5020	LIQ	1		
	9			4X3 SEMJ RED C153 IMP	86.04	02	02-01-5020	LIQ	1		
	10			FAST 905 4A 8X4 SS TAP SLV	757.21	02	02-01-5020	LIQ	1		
	11			16T TOP SECTION	45.34	02	02-01-5020	LIQ	1		
	12			30B 6850 VLV BOX BOTTOM IMP	67.17	02	02-01-5020	LIQ	1		
	13			5 1/4 DROP LID WATER IMPORT	19.60	02	02-01-5020	LIQ	1		
	14			3 PVC SDR21 PR200 PIPE	75.60	02	02-01-5020	LIQ	1		
	15			48 GALV LID LESS HANDLES	382.48	02	02-01-5020	LIQ	1		
				INVOICE TOTAL	4,033.65						
				VENDOR TOTAL	4,033.65						
				3884 DITCH WITCH UNDERCON							
INV# P76753	1	4/01/24	3/15/24	WASH WAND	74.71	02	02-02-5413	LIQ	1		
				INVOICE TOTAL	74.71						
				VENDOR TOTAL	74.71						
				1147 GPC&N LLC							
INV# 18117	1	4/01/24	3/24/24	CBI RECORDS SEARCH	71.25	01	01-00-5022	LIQ	1		
	2			CBI RECORDS SEARCH	285.00	01	01-00-5022	LIQ	1		
	3			CBI RECORDS SEARCH	403.75	01	01-00-5022	LIQ	1		
	4			CBI RECORDS SEARCH	380.00	01	01-00-5022	LIQ	1		
	5			CBI RECORDS SEARCH	475.00	01	01-00-5022	LIQ	1		
	6			CBI RECORDS SEARCH	308.75	01	01-00-5022	LIQ	1		
	7			CBI RECORDS SEARCH	356.25	01	01-00-5022	LIQ	1		
	8			CBI RECORDS SEARCH	190.00	01	01-00-5022	LIQ	1		
	9			CBI RECORDS SEARCH	95.00	01	01-00-5022	LIQ	1		
				INVOICE TOTAL	2,565.00						

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
VENDOR TOTAL					2,565.00				
832 KEY EQUIPMENT INC.									
INV# KC211885/KC2118	1	4/01/24	3/12/24	MAIN BROOM SINGLE WRAP	639.60	01	01-10-5422	LIQ	1
	2			SB SEGMENT SET	114.02	01	01-10-5422	LIQ	1
	3			MISC	3.77	01	01-10-5422	LIQ	1
	4			FREIGHT	139.25	01	01-10-5422	LIQ	1
	5			DIRT DEFLECTOR	46.04	01	01-10-5422	LIQ	1
	6			DIRT DEFLECTOR	86.08	01	01-10-5422	LIQ	1
	7			DIRT DEFLECTOR CLAMP STRIP	41.60	01	01-10-5422	LIQ	1
	8			LOCK NUT	3.84	01	01-10-5422	LIQ	1
	9			MISC	.89	01	01-10-5422	LIQ	1
	10			FREIGHT	38.48	01	01-10-5422	LIQ	1
INVOICE TOTAL					1,113.57				
VENDOR TOTAL					1,113.57				
1798 KONICA MINOLTA PREMIER FINANCE									
INV# 524919909	1	4/01/24	3/11/24	CONTRACT PAYMENT	285.64	01	01-00-5255 E-PAYMNT 1309385 4/01/24	LIQ	1
	2			PROPERTY DAMAGE SURCHARGE	26.85	01	01-00-5255 E-PAYMNT 1309385 4/01/24	LIQ	1
INVOICE TOTAL					312.49				
VENDOR TOTAL					312.49				
3682 LIBERTY NATIONAL									
3/25/24	1	4/01/24	3/24/25	APRIL PREMIUM	32.59	0245	02-00-2445 E-PAYMNT 1309386 4/01/24	LIQ	1
	2			APRIL PREMIUM	12.00	0245	02-00-2445 E-PAYMNT 1309386 4/01/24	LIQ	1
INVOICE TOTAL					44.59				
VENDOR TOTAL					44.59				
1423 LOCKE SUPPLY									
INV# 51967031	1	4/01/24	3/09/24	LED TUBE READY WRAP	427.56	02	02-02-5020	LIQ	1
	2			CCT TUBE 3/35/4/5/65K	197.52	02	02-02-5020	LIQ	1
INVOICE TOTAL					625.08				
VENDOR TOTAL					625.08				
145 MARION CITY LIBRARY									
2LIBRARY	1	4/01/24	3/26/24	APPROPRIATION TO LIBRARY	5,110.34	17	17-00-5033	LIQ	1
INVOICE TOTAL					5,110.34				
VENDOR TOTAL					5,110.34				
1470 MARION COUNTY IMP. DIST. NO. 2									
MARCH	1	4/01/24	3/16/24	MARCH	36.00	01	01-16-5015	LIQ	1
INVOICE TOTAL					36.00				
VENDOR TOTAL					36.00				

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
INV# 16200	1	4/01/24	3/20/24	3329 MARION MANUFACTURING, INC 1X1X1/8 ANGLE	11.70	02	02-06-5483	LIQ	1
				INVOICE TOTAL	11.70				
				VENDOR TOTAL	11.70				
INV# 29429502	1	4/01/24	3/27/24	3576 MATHESON TRI-GAS INC. ANNUAL INDUSTRIAL INSPECTION	525.00	02	02-02-5040	LIQ	1
				INVOICE TOTAL	525.00				
				VENDOR TOTAL	525.00				
INV# 206604	1	4/01/24	3/18/24	3009 NATIONAL SIGN COMPANY INC NO MOTORIZED VEHICLE SIGN	63.70	01	01-10-5271	LIQ	1
	2			SHIPPING	27.71	01	01-10-5271	LIQ	1
				INVOICE TOTAL	91.41				
				VENDOR TOTAL	91.41				
INV# 37726453	1	4/01/24	3/15/24	3069 QUILL CORPORATION RED POST METER INK	89.99	01	01-05-5020	LIQ	1
	2			SCOTT PAPER TOWEL	27.99	01	01-05-5020	LIQ	1
	3			COTTONEELLE BATH TISSUE	58.99	01	01-05-5020	LIQ	1
				INVOICE TOTAL	176.97				
INV# 37848741	1	4/01/24	3/22/24	CORK BOARD	166.99	01	01-05-5020	LIQ	1
	2			SHIPPING	2.75	01	01-05-5020	LIQ	1
	3			SHEET PROTECTORS	29.99	01	01-00-5020	LIQ	1
	4			KLEENEX	33.58	01	01-05-5020	LIQ	1
	5			DAB N SEAL	12.99	01	01-00-5020	LIQ	1
	6			CALCULATOR RIBBON	12.79	01	01-00-5020	LIQ	1
	7			MINI SPIRAL BOOK	37.99	01	01-00-5020	LIQ	1
	8			ENVELOPES	30.99	01	01-00-5020	LIQ	1
				INVOICE TOTAL	328.07				
			VENDOR TOTAL	505.04					
INV# 1993-1058317	1	4/01/24	3/15/24	3941 RENSENHOUSE GRAY ROADWAY LIGHT	1,017.30	02	02-04-5014	LIQ	1
	2			PVC-2 1/2 SCH40 CPLG	28.94	02	02-04-5020	LIQ	1
	3			PVC COND REDUCR	45.60	02	02-03-5020	LIQ	1
	4			RUBBER MASTIC TAPE	246.00	02	02-04-5020	LIQ	1
	5			PVC SCH40 CPLG	17.36	02	02-04-5020	LIQ	1
	6			PVC RAD 90D ELBOW CANTEX	46.31	02	02-04-5020	LIQ	1
	7			PVC 2 IN 36RAD	92.65	02	02-04-5020	LIQ	1
	8			ROTARY CUTTER	44.80	02	02-02-5020	LIQ	1
	9			3/8 INSUL FLEX CBL CONN	35.10	02	02-02-5020	LIQ	1
	10			PVC COND REDUCER	74.00	02	02-03-5020	LIQ	1
			INVOICE TOTAL	1,648.06					
			VENDOR TOTAL	1,648.06					
INV# S100260547/S100	1	4/01/24	3/27/24	84 SALINA SUPPLY COMPANY BADGER WATER METER	1,082.70	02	02-01-5020	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	2			SHIPPING	23.56	02	02-01-5020	LIQ	1
	3			MUELLER METER	397.54	02	02-01-5020	LIQ	1
	4			COUPLING	46.52	02	02-03-5020	LIQ	1
	5			DELIVERY FEE	10.00	02	02-03-5020	LIQ	1
				INVOICE TOTAL	1,560.32				
				VENDOR TOTAL	1,560.32				
FIRE PROCEEDS	1	4/01/24	3/26/24	3969 SMITH, TREVOR FIRE PROCEEDS	12,937.50	01	01-00-5087	LIQ	1
				INVOICE TOTAL	12,937.50				
				VENDOR TOTAL	12,937.50				
INV# 3730	1	4/01/24	3/19/24	3665 STANFIELD ROOFING ROOF REPAIRS	1,104.63	01	01-75-5259	LIQ	1
				INVOICE TOTAL	1,104.63				
				VENDOR TOTAL	1,104.63				
INV# 5689900	1	4/01/24	3/14/24	140 STANION WHOLESALE ELECTRIC CO 2 1/2 X90X36 PE SCH40 PVC	517.28	02	02-04-5020	LIQ	1
	2			DELIVERY	5.00	02	02-04-5020	LIQ	1
	3			TAX	42.67	02	02-04-5020	LIQ	1
				INVOICE TOTAL	564.95				
				VENDOR TOTAL	564.95				
INV# 9959534407	1	4/01/24	3/19/24	1192 VERIZON WIRELESS 6202666051	29.06	01	01-00-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	2			6202666055	24.84	01	01-16-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	3			6203810019	41.47	01	01-55-5089 E-PAYMNT 1309387 4/01/24	LIQ	1
	4			6203810212	29.06	01	01-00-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	5			6203810309	29.96	01	01-00-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	6			6203810647	29.06	01	01-00-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	7			6203810716	52.29	01	01-00-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	8			6203810928	29.96	01	01-00-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	9			6203810967	29.06	01	01-00-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	10			6203811285	41.47	01	01-00-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	11			6203813101	24.30	01	01-14-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	12			6203813240	29.06	01	01-00-5015 E-PAYMNT 1309387 4/01/24	LIQ	1
	13			6203814043	24.84	01	01-75-5015	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ
	14			6203814631	40.01	01	E-PAYMNT 1309387 4/01/24 01-14-5015	LIQ	1
	15			6203814663	40.01	01	E-PAYMNT 1309387 4/01/24 01-14-5015	LIQ	1
	16			6203814706	40.01	01	E-PAYMNT 1309387 4/01/24 01-14-5015	LIQ	1
	17			6203814714	40.01	01	E-PAYMNT 1309387 4/01/24 01-14-5015	LIQ	1
	18			6203814891	40.01	01	E-PAYMNT 1309387 4/01/24 01-14-5015	LIQ	1
	19			6203822355	29.06	02	E-PAYMNT 1309387 4/01/24 02-02-5015	LIQ	1
	20			6203822442	24.84	01	E-PAYMNT 1309387 4/01/24 01-75-5015	LIQ	1
	21			6203822561	9.69	02	E-PAYMNT 1309387 4/01/24 02-04-5015	LIQ	1
	22			6203822561	13.82	02	E-PAYMNT 1309387 4/01/24 02-01-5015	LIQ	1
	23			6203822561	5.55	01	E-PAYMNT 1309387 4/01/24 01-10-5015	LIQ	1
	24			6203822651	41.47	01	E-PAYMNT 1309387 4/01/24 01-14-5015	LIQ	1
	25			6203823425	30.86	01	E-PAYMNT 1309387 4/01/24 01-05-5015	LIQ	1
	26			6203823732	8.28	02	E-PAYMNT 1309387 4/01/24 02-04-5015	LIQ	1
	27			6203823732	8.28	02	E-PAYMNT 1309387 4/01/24 02-01-5015	LIQ	1
	28			6203823732	8.28	01	E-PAYMNT 1309387 4/01/24 01-10-5015	LIQ	1
	29			6203823770	9.69	01	E-PAYMNT 1309387 4/01/24 01-10-5015	LIQ	1
	30			6203823770	9.69	02	E-PAYMNT 1309387 4/01/24 02-01-5015	LIQ	1
	31			6203823770	9.68	02	E-PAYMNT 1309387 4/01/24 02-04-5015	LIQ	1
	32			6203823993	24.84	01	E-PAYMNT 1309387 4/01/24 01-00-5015	LIQ	1
	33			6203826671	41.47	02	E-PAYMNT 1309387 4/01/24 02-04-5089	LIQ	1
	34			6203826671	41.47	02	E-PAYMNT 1309387 4/01/24 02-01-5089	LIQ	1
	35			6203829134	69.39	01	E-PAYMNT 1309387 4/01/24 01-25-5015	LIQ	1
				INVOICE TOTAL	1,000.84				
				VENDOR TOTAL	1,000.84				
INV# 1213004012024	1	4/01/24	3/25/24	3841 VISION CARE DIRECT MARCH PREMIUM	18.50	157	01-00-2457 E-PAYMNT 1309389 4/01/24	LIQ	1
	2			APRIL PREMIUM	46.24	257	02-00-2457 E-PAYMNT 1309389 4/01/24	LIQ	1

SCHEDULED CLAIMS LIST

INVOICE#	LINE	DUE DATE	INVOICE DATE	REFERENCE	PAYMENT AMOUNT	DIST ID	GL ACCOUNT	CK TYPE	SQ		
	3			APRIL PREMIUM	15.90	257	02-00-2457	LIQ	1		
							E-PAYMNT 1309389 4/01/24				
	4			APRIL PREMIUM	25.46	257	02-00-2457	LIQ	1		
							E-PAYMNT 1309389 4/01/24				
	5			APRIL PREMIUM	18.50	157	01-00-2457	LIQ	1		
							E-PAYMNT 1309389 4/01/24				
				INVOICE TOTAL	124.60						
				VENDOR TOTAL	124.60						
				3314 VYVE BROADBAND							
FIBER FOR PD AND CIT	1	4/01/24	3/26/24	DECEMBER FIBER-CITY	48.39	01	01-00-5015	LIQ	1		
							E-PAYMNT 1309388 4/01/24				
	2			JANUARY FIBER-CITY	150.00	01	01-00-5015	LIQ	1		
							E-PAYMNT 1309388 4/01/24				
	3			FEBRUARY FIBER-CITY	150.00	01	01-00-5015	LIQ	1		
							E-PAYMNT 1309388 4/01/24				
	4			MARCH FIBER-CITY	150.00	01	01-00-5015	LIQ	1		
							E-PAYMNT 1309388 4/01/24				
	5			DECEMBER FIBER-PD	48.39	01	01-14-5015	LIQ	1		
							E-PAYMNT 1309388 4/01/24				
	6			JANUARY FIBER-PD	150.00	01	01-14-5015	LIQ	1		
							E-PAYMNT 1309388 4/01/24				
	7			FEBRUARY FIBER-PD	150.00	01	01-14-5015	LIQ	1		
							E-PAYMNT 1309388 4/01/24				
	8			MARCH FIBER-PD	150.00	01	01-14-5015	LIQ	1		
							E-PAYMNT 1309388 4/01/24				
				INVOICE TOTAL	996.78						
				VENDOR TOTAL	996.78						
				3596 GENE WINKLER							
INV# 7311	1	4/01/24	3/22/24	LABOR MARCH 2024	50.00	01	01-00-5001	LIQ	1		
				INVOICE TOTAL	50.00						
				VENDOR TOTAL	50.00						
				CENTRAL NATIONAL BANK TOTAL	47,187.14						
				TOTAL MANUAL CHECKS	.00						
				TOTAL E-PAYMENTS	2,915.88						
				TOTAL PURCH CARDS	.00						
				TOTAL ACH PAYMENTS	.00						
				TOTAL OPEN PAYMENTS	44,271.26						
				GRAND TOTALS	47,187.14						

ORDINANCE NO. 1509

AN ORDINANCE TO REVISE AND UPDATE THE MARION, KANSAS FLOODPLAIN MANAGEMENT ZONING REGULATIONS BY REPEALING ORDINANCE NUMBER 1509 OF THE CITY OF MARION ZONING ORDINANCE AND INCORPORATING BY REFERENCE NEW FLOODPLAIN ZONING REGULATIONS BASED ON THE MODEL RECOMMENDED BY FEMA AND THE KANSAS DEPARTMENT OF AGRICULTURE.

WHEREAS, in accordance with Kansas Statute, the City of Marion currently regulates and manages floodplain zoning development through its floodplain zoning regulations found in Ordinance 1509 of the City of Marion; and

WHEREAS, in accordance with state and federal law, all such floodplain zoning regulations must be approved by the Chief Engineer of the Kansas Department of Agriculture, Division of Water Resources and must coordinate with the requirements and regulations of the National Flood Insurance Act of 1968 as amended; and

WHEREAS, the Chief Engineer of the Kansas Department of Agriculture, Division of Water Resources and the officials of the Federal Emergency Management Agency (FEMA) Region VII have recommended that City of Marion revise its floodplain management zoning regulations and adopt new regulations based upon the recommended model floodplain management regulations;

WHEREAS, upon the recommendation of the City of Marion the Governing Body has determined that is in the best interest of Marion to revise and update the Marion, Kansas floodplain management zoning regulations by repealing the City of Marion current floodplain management zoning regulations and adopting and incorporating by reference new regulations based upon the recommended model floodplain management zoning regulations;

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

SECTION 1.

That Ordinance Number 1430 of the City of Marion is hereby repealed.

SECTION 2.

That the City of Marion, Floodplain Management Ordinance is hereby amended by adding a new Ordinance 1509, of the City of Marion, which reads as follows:

INCORPORATION OF FLOODPLAIN MANAGEMENT ZONING ORDINANCE. Pursuant to the provisions of K.S.A. 12-3009, 12-3010 and 12-3301, there is hereby incorporated by reference for the purpose of providing floodplain zoning regulations within the City of Marion, Kansas, all of the zoning regulations contained in that document thereafter known and referred to as **the "Floodplain Management Ordinance for the City of Marion, Kansas,"** which is based upon and modeled after the Model Floodplain Management Ordinance as approved and recommended by the Federal Emergency Management Agency Region VII and the Kansas Department of Agriculture, Division of Water Resources.

No fewer than three copies of the Floodplain Management Ordinance for the of Marion, Kansas, shall be marked or **stamped "Official Copy as incorporated by Ordinance No. 1509 of the City of Marion, Kansas,"** and such copies shall be filed with the city clerk to be open to inspection and available to the public at all reasonable business hours, provided that such official copies may not be removed from city hall. All City officials requiring the use of the Floodplain Management Ordinance for

the City of Marion, Kansas, shall be supplied, at the expense of the City, such number of official copies of such ordinance as may be deemed expedient by the Governing Body.

SECTION 3.

This ordinance shall take effect and be in force as of the date of its passage, approval publication as provided by law.

PASSED AND ADOPTED by the Governing Body, this 1st day of April, 2024.

Signature _____

Printed Name _____

Mayor

RESOLUTION NO. 24-02

A RESOLUTION APPROVING THE “EQUIPMENT LEASE/PURCHASE AGREEMENT” BETWEEN CENTRAL NATIONAL BANK (“LESSOR”) AND THE OF THE CITY OF MARION (“LESSEE”) FOR A 2024 RAM 5500 (SERIAL NUMBER/VEHICLE NUMBER 3C7WRNML7RG152440) .

RESOLVED, whereas the Governing Body of Lessee has determined that a true and very real need exists for the acquisition of the Equipment described in the Equipment Lease/Purchase Agreement presented to this meeting; and

WHEREAS, the Governing Body of Lessee has taken the necessary steps, including legal bidding requirements per the Request of Proposal dated March 1st, 2024, under applicable law to arrange for the acquisition of such Equipment under the Equipment Lease/Purchase Agreement; and

WHEREAS, the Governing Body of Lessee approved the Central National Bank lease/purchase proposal at its March 18th, 2024 meeting.

BE IT RESOLVED, by the Governing Body of Lessee that the terms of said Equipment Lease/Purchase Agreement are in the best interest of Lessee for the acquisition of such Equipment, and the Governing Body of Lessee designates and confirms the following persons to execute and deliver, and to witness (or attest), respectively, the Equipment Lease/Purchase Agreement and any related documents necessary to the consummation of the transactions contemplated by the Equipment Lease/Purchase Agreement:

Michael Powers, Mayor, or Zach Collett, Vice Mayor, Mark McAnarney, Interim City Administrator, and Janet Robinson, City Clerk.

BE IT FURTHER RESOLVED, that Lessee is authorized and directed to fulfill all obligations under the terms of the Equipment Lease/Purchase Agreement.

Resolution adopted and approved this 1st day of April, 2024.

ATTEST:

BY: _____
Janet Robinson, Clerk

BY: _____
Michael Powers, Mayor

MEDI unanimously approved this proposal for Transient Guest Tax Funds at its meeting on March 21, 2024. MEDI requests City of Marion pay from Guest Tax Fund up to \$8,500 total as invoiced monthly over twelve monthly payments following hire which is anticipated to occur by June 1, 2024. This is not a replacement for an Economic Development Director but is considered a tourism and community-promotion focused contractor. The contractor will provide their own computer, phone and transportation in addition to expertise as stated in the proposal.

Marion Merchants Human Resource Proposal

Goals:

- To promote tourism for Marion and expand the number of tourists spending money at Marion businesses. This in turn increases the sales tax revenue collected for our city.
- To provide needed support for Marion businesses so that these businesses can grow their customer base outside of Marion.

Proposal: Utilize money received from the transient guest taxes that are collected quarterly to hire a contractor to direct tourism related promotion, activities, projects, and events.

2024 Goals

- Create and maintain a centralized database of contacts including local businesses, past visitors, and prospective tourists
- Develop a communication system to include all Marion businesses
- Oversee the creation of a website designed for tourists to Marion which has all businesses, information tourists are looking for, a centralized event calendar
- Maintain and update the website
- Create content to expand our social media presence
- Develop a calendar of events for the year
- Coordinate events to attract visitors to the Marion community
- Collaborate with businesses to do cooperative marketing for our community
- Develop a poll to gather feedback from visitors and Marion businesses on their needs and wants
- Lead Marion Merchants meetings
- Take notes and distribute after our meetings in an effort to get more Marion businesses involved in promoting tourism for our community
- Make meetings available online and record for those who cannot attend
- Develop a more formal infrastructure for the association
- Visit businesses and invite business owners and workers to attend meetings to expand attendance

Cost

- Working 8 hours a week at \$15-20/hour, we anticipate the cost to be between \$6,240 and \$8,320 annually.
- To put this in perspective, the Historic Elgin Hotel collected \$17,650 in transient guest dollars in 2023. Marion received \$17,297 of this. This money can only be spent on activities that are tourism related per the city ordinance below.
- We are requesting approval to spend no more than \$700/month for the next 12 months to hire a contractor to achieve these activities. After 12 months, should we wish to continue the relationship with the contractor, we would be required to request additional funding from the committee.
- Additional monies will be requested on a case by case basis for specific projects such as website development or for promotion of an event.

Needs

- Approval from group to proceed
- Approval from Marion to utilize money
- A small committee of members to assist with recruiting and hiring and giving directives to the contractor

CHARTER ORDINANCE NO. 19 (21-06)

A CHARTER ORDINANCE OF THE CITY OF MARION, KANSAS RELATING TO A **TRANSIENT** GUEST TAX LEVY FOR THE CITY OF MARION, KANSAS; PROVIDING FOR THE EXEMPTION OF SAID CITY FROM THE PROVISIONS OF SECTION 12-1697(a) AND 12-1697(d), OF KANSAS STATUTES ANNOTATED; AND PROVIDING SUBSTITUTE AND ADDITIONAL PROVISIONS ON THE SAME SUBJECT

WHEREAS, the Governing Body, with the support of the lodging industry in the City of Marion, sees value in collecting a **Transient** Guest Tax in Marion; and

WHEREAS, proceeds from such **Transient** Guest Tax are intended to be used for the promotion of tourism, conventions, commerce and economic development in Marion, as determined appropriate by the Governing Body.

NOW, THEREFORE, BE IT ORDAINED by the Governing Body of the City of Marion, Kansas, that:

Section 1. The City of Marion, Kansas, a City of the second class, duly organized, created and existing under and by virtue of the laws of the State of Kansas, pursuant to the authority of Article 12, Section 5, of the Constitution of the State of Kansas, hereby elects to and does exempt itself from the provisions of Section 12-1697(a) and Section 12-1697(d) of the Kansas Statutes Annotated and amendments thereto.

Section 2. In substitution of the provisions of Section 12-1697(a) and Section 12-1697(d) of the Kansas Statutes Annotated and amendments thereto, the Governing Body of the City of Marion, Kansas, hereby adopts the following provision:

A **transient** guest tax shall be levied in the City of Marion, Kansas, of 6% upon the gross receipts derived from or paid by **transient** guests for sleeping accommodations, exclusive of charges for incidental services or facilities, in any hotel, motel, or tourist court.

Section 3. Proceeds from such **Transient** Guest Tax shall be used for the promotion of tourism, conventions, commerce and economic development in Marion, as determined appropriate by the Governing Body.

Section 4. Severability. Any provisions or section of the Charter Ordinance is deemed or ruled unconstitutional or otherwise illegal or invalid by any court of competent jurisdiction, such illegality or invalidity shall not affect any other provision of this Charter Ordinance. In such instance, this Charter Ordinance shall be construed and enforced as if such illegal or invalid provision had not been contained herein.

Chinga Beer Garden Proposal 2024

- 1) Garden will be the south half of the park, starting from the bathrooms, back to the basketball court. A fence with one walk-thru gate will divide the park in two "halves".
- 2) The entrance will be monitored at all times to ensure no alcohol is brought in or out of the beer garden area.
- 3) Must be 21+ to purchase & consume. Those wishing to purchase & consume will be ID checked and age verified. They will then be given a non-removable bracelet. Only those with a bracelet will be allowed to purchase or consume.
- 4) Only beer will be sold/consumed
- 5) Serving area will be located on West side of the park, North of the caretaker's building.
- 6) Serving times will be Friday, May 31 from 5:00 p.m. to 11:00 p.m. (or end of concert, whichever is earliest). Saturday June 1 from 11:00 a.m. to 11:00 p.m. (or end of concert, whichever is earliest).
- 7) Garden will be operated in accordance with all state statutes and city ordinances as well as any rules requested by Marion Police Department & Marion County Sheriff's Department.
- 8) Service will be refused to any person who appears to be intoxicated or who is disruptive in any fashion. Police will be notified of any disorderly behavior. Signs will be posted clearly informing everyone in the garden of the rules.
- 9) Security will be hired to help abide by these rules & regulations.
- 10) No coolers, drink cups or other containers will be allowed in the park. Exceptions are baby bottles or items clearly shown to be health related.
- 11) After payment of expenses, all profit generated by the Garden will be distributed as follows:
 - a) 10% of net proceeds will be donated to Marion Advancement Campaign for application to park updates, or other projects to better the community
 - b) The balance of all proceeds will go to Chingawassa Days Inc for continuation and improvement of the festival
- 12) All expenses of operation, including any increased costs of insurance, will be paid by Chingawassa Days Inc.





**Inspector Report
202 Miller Street
Porch
Owned by: Delilah Belshe
Tenant: Donald Wilson**

On March 27, 2024 I did an inspection and took photos at 202 Miller St. No one was home.

Attached are the photos of the inspection. The materials for the steps were on the front porch. It also appeared that the concrete for the steps had been poured. The remaining demolition debris was still next to the house.

**James Masters
Neighborhood Services Director**



202 Miller St

3-24-2024 (SM)





202 Miller St

3-27-2024 (JM)





202 Miller St

3-27-2024

5m



3/27/2024 10:59