



MICHAEL W. ABSHER, MAYOR

Public Affairs

COMMISSIONERS

DOUG PATTON

Account & Finances

JOHN STOECKLIN

Public Property

COMMISSIONERS

JIM WEBB

Streets & Public Improvements

JOHN M. BARWICK, JR.

Public Health & Safety

AGENDA FOR October 28, 2019 Marion City Council meeting

Marion City Hall at 6:30 PM

CALL TO ORDER

- 1. ROLL CALL**
- 2. PLEDGE OF ALLEGIANCE**
- 3. PUBLIC COMMENTS/AUDIENCE TO VISITORS (Subject to Ordinance No. 3128)**
- 4. CONSENT AGENDA**

A. HUB RECREATION CENTER

- 1) Ruth Voiles – Front Desk Attendant \$9.00/hour, Café Attendant \$9.00/hour
- 2) Linda Kuykendall – Group Aquatic Fitness Instructor \$20.00/hour
- 3) Judy Black - Childwatch Attendant \$9.00/hour
- 4) Jarvis Stacy - Personal Trainer \$30.00/hour, Fitness Attendant \$9.00/hour
- 5) Veronica Parrish - Childwatch Attendant \$9.00, Camp Counselor \$9.00/hour, Front Desk Attendant \$9.00/hour, Cafe Attendant \$9.00/hour
- 6) Tyler VanZant - Additional Job Classification of Soccer Instructor \$15.00/hour
- 7) Pyper Colp - Additional Job Classification of Swim Instructor Trainee \$15.00/hour

B. CIVIC CENTER

- 1) Discuss/Approve recommendation of Marion Cultural & Civic Center Board Chairman Yolonde Peterson to reappoint Beth Butler, Connie Ashe, Lety DeMattei and John Power to the Marion Cultural & Civic Center Board for three year terms, dating November 1, 2019 through October 31, 2022.
- 2) Discuss/Approve recommendation of Marion Cultural & Civic Center Board Chairman Yolonde Peterson to appoint High School student Abby O'Keefe as the High School Representative on the Marion Cultural & Civic Center Board for the school year 2019-2020.
- 3) Approve the recommendation by the Executive Director to hire Rachel Turner as Part Time Custodian at \$9.00/hour starting October 31.

C. WATER

- 1) Approve annual maintenance invoice to Harris Computer Services for Water Department software in the amount of \$10,255.66, a budgeted item. Amount represents a negotiated savings of ~\$1,500.

D. LAWLER BROWN LAW FIRM

- 1) Approve invoices for July and August work completed for a total of \$23,953.15 spread over various departments.

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E. MINUTES

- 1) Approve minutes from Regular Council Meeting October 14, 2019 and Special Council Meeting October 21, 2019.

F. FIRE DEPARTMENT

- 1) Approve White & Borgognoni invoice for Fire Station Addition in the amount of \$4,141.85 for architectural project management services.

G. LIBRARY

- 1) Marianne Lambert - Librarian I - \$11.00 per hour - Full-time, Non-Exempt Employee, Benefit Eligible Position
- 2) Kailey Murphy - Librarian I - \$11.00 per hour - Full-time, Non-Exempt Employee, Benefit Eligible Position

NEW BUSINESS

5. RESOLUTION

- A. Adopt Resolution 2019-20 designating the City of Marion's support of the Southern Illinois Film Commission and their commitment to bringing the film industry to our region.

6. STREET DEPARTMENT

- A. Discuss/Approve annual contract with CMS to purchase rock salt (as needed) at \$70.54 per ton up to 720 tons.

7. CITY ENGINEER

- A. Discuss/Approve Marion IEPA water project intent to award bid for 6" watermain loop and water treatment plant improvements.

8. CODE ENFORCEMENT

- A. Open/Approve bid for demolition of 533 E Everett St. (07-19-135-001)
- B. Discuss and vote to either affirm or overrule the Zoning Board's approval of Jeff Mayer's request to re-zone property at 1308 Scottsboro Rd.(06-13-129-015, 06-13-129-014, 06-13-129-013) from R-2 Multi-Family to C-1 General Commercial.

9. ECONOMIC DEVELOPMENT AND MUNICIPAL PLANNING

- A. Discuss/Approve Ordinance 3576 Relating to Motor Vehicle parking on North and South Market Street.
- B. Discuss/Approve Resolution 2019-19, a resolution of commitment of local funds for local roadway improvements to portions of West Main, Bainbridge and Pentecost Streets.
- C. Discuss/Approve Ordinance 3577 annexing parcels 07-17-200-041 and 07-17-400-046 owned by Barrass Farms, LLC located on Norman Road into the City.

10. BOYTON STREET COMMUNITY CENTER

- A. Approve the recommendation of the Director to hire two part-time positions to fill the role vacated by the Administrative Assistant's retirement. Marquez Lilly and Leianka Burwell would serve as Program Assistants at \$9.00/hr at 25 hours per week. Positions would be considered part-time with no benefits and would represent a net budget savings of benefit costs.

11. MAYOR'S OFFICE

- A. Discuss/Approve Employee Health Insurance bids
- B. Discuss/Approve Property/General Liability Insurance bids

12. COMMISSIONER REPORTS

13. MISCELLANEOUS

14. CLOSED/EXECUTIVE SESSION (IF NEEDED) LITIGATION, PROPERTY, PERSONNEL.

15. MOTION FOR ADJOURNMENT