Meeting Notice & Agenda

MARION CITY COUNCIL

Monday October 19, 2026 – 5:00 PM CT, 6:00 PM ET
Marion City Hall, 217 South Main Street, Marion, KY

Agenda

I. **Call to Order**
II. **Pledge of Allegiance**
III. **Prayer**
IV. **Public Comments**
V. **Minutes**
   a. Consideration of Approving Minutes of September 21, 2026, Regular Meeting
   b. Consideration of Approving Minutes of October 13, 2026, Special Meeting

VI. **New Business**
   a. Consideration of Confirming Mayoral Appointments to City Boards and Commissions
   b. Introduction and First Reading of Ordinance #26-17, "AN ORDINANCE OF THE CITY OF MARION, KENTUCKY, AMENDING ORDINANCE NO. 01-23 TO REZONE PARACEL NUMBER 058-20-26-002.00, MARION, KENTUCKY, FROM C-2, GENERAL BUSINESS DISTRIC TO I-1, LIGHT INDUSTRIAL"

VII. **Continuing Business**
   a. Discussion and Review of E-Bike Enforcement

VIII. **Department Reports**
   a. City Administrator/Treasurer
   b. Police
   c. Fire
   d. Water Plant
   e. Sewer Plant
   f. Code Enforcement/Planning & Zoning/Board of Adjustment
   g. Public Works

IX. **Mayor/Council/Staff Comments, Reports, and Questions**
X. **Adjourn**

To: Mayor and City Council
From: Adam Ledford, City Administrator
Re: Agenda Description
Date: October 19, 2026

I. Call to Order – Presiding Officer: Mayor D'Anna Browning

II. Pledge

III. Prayer

IV. Public Comments: Actionable items presented during public comments are recommended to be assigned to the agenda for the next regular meeting unless emergency action is required. This ensures that a proper evaluation of the issue may be conducted prior to final council action. The mayor is encouraging public input for items on or not on the agenda to be reserved within this part of the meeting.

V. Minutes

A. September 21, 2026

B. October 13, 2026

Your packet includes:

- A copy of September 21, 2026, Regular Meeting Minutes
- A copy of October 13, 2026, Special Meeting Minutes

1. It is unnecessary to abstain from voting if you are not in attendance. A motion and second following by a called vote are required. If you have any proposed corrections you would like to submit prior to the meeting, please contact the office and speak with Cortny. Any proposed modifications will be submitted on the night of the meeting at your location in the council chambers.
2. Minutes can be voted on separately or jointly by motion, second, and a basic voice vote.

VI. New Business

A. Confirmation of Mayoral Appointments

The Mayor may have board and commission appointments to present to the council for confirmation.

1. Upon any discussion about confirmation, the council can consider action. A motion and second following by a voice vote are required. The council can make confirmations in mass or individually if they wish.

- Table:
  If the council believes action is not ready to happen for any reason, but wishes to continue to consider action, a motion may be made to table consideration until the next meeting or at the time they designate.

B. Intro & 1st Reading Ord 26-17 Property Zoning Change from C-2 to I-1

Your packet includes:

- A copy of Ordinance 26-17
- Packet Materials from the P&Z Review

1. The council will be presented with the recommendations of the Marion Planning & Zoning Commission related to this issue. They met last week to first consider this matter and passed the measure before you tonight.

The council may take different actions

- Vote:
  A council member may move to approve the ordinance as presented. Along with a second and discussion, the mayor may then call the question. A roll call vote will then be conducted to determine the outcome. If the ordinance fails to obtain a motion or a second, it is deemed dead.
- Modify the Question:
  Any council member may propose a motion to modify the original question (motion) being considered. The mayor will then ask for a second to the modification, if one is given, the council will then discuss the modification and vote on it before returning to action on the original question (modified or not based on the vote).
- Table:
  If the council believes the ordinance is not ready for adoption for any reason, but wishes to continue to consider action, a motion may be made to table consideration until the next meeting or at the time they designate.

VII. Continuing Business

A. E-Bike Discussion

Your packet includes:

- Additional Versions of Ordinances Found in other Communities

At this point we are asking the council to work towards direction on a draft that can be considered for action.

VIII. Department Reports

Your packet includes (may include supporting information):

- City Administrator/Treasurer Report
- Police Report
- Fire Report
- Water Plant Report
- Sewer Plant Report
- Enforcement, BOA, and P&Z Report/Minutes
- Public Works Report
- Tourism Update
- Airport Commission Update
- Park Commission Update

IX. Mayor/Council/Staff Forum

X. Adjournment

Meeting of The Marion City Council
Monday, September 21,2026, at 5:00PM

The Marion City Council met in regular session on Monday, September 21, 2026, at 5:00 PM with Mayor Browning presiding. Council Members present were as follows: Randy Dunn, Taylor Davis, Dwight Sherer, Bobby Belt and Cutter Singleton. Wanda Olson was not in attendance. Present employees were as follows: Chief Bobby West, Adam Ledford, Layten Croft, Cortny Cosby, Anna Baker, Jeff Black, Greg Tabor, Tanya Byers and Legal service Officer Bart Frazer.

Public Comments

Mike Harris requested an update on the 2026 leaf pickup. Adam Ledford referenced an item under new business on today's agenda and advised leaf pick would be provided this year. Mike Harris also had questions about the Marion Fire Department and if they are to be paid for mutual aid. Mayor Browning advised the city would look into that.

Ric Carder requested clarification when classifying E-Bikes, scooters, hoverboards, etc.

Minutes

A motion to approve minutes from the regularly scheduled meeting August 17, 2026, was made by Randy Dunn, seconded by Cutter Singleton. All present members voted yes. Motion carried.

A motion to approve minutes from the special called meeting September 17, 2026, was made by Cutter Singleton, seconded by Randy Dunn. All present members voted yes. Motion carried.

New Business

A. Mayor Browning suggested to table Mayoral Appointments to City Boards and Commissions. A motion to table was made by Dwight Sherer, seconded by Randy Dunn. All present members voted yes. Motion carried.

B. Bart Frazer read **Resolution #26-13 Entitled, "A RESOLUTION OF THE CITY OF MARION, KENTUCKY, TO ENTER INTO AN AGREEMENT WITH ECLIPSE ENGINEERS, PLLC FOR ZONE METER AND COMMERCIAL/UNIQUE METER INSTALLATION".** A motion was made to approve Resolution #26-13 by Cutter Singleton, seconded by Bobby Belt.
Roll Call Vote: Randy Dunn: Yes Wanda Olson: Absent
Taylor Davis: Yes Dwight Sherer: Yes
Bobby Belt: Yes Cutter Singleton: Yes
All present members voted yes. Motion Carried.

C. Adam Ledford began discussing consideration of going out for bids for zoning water meters and meter installation for unique locations. Adam Ledford explained that it would completely paid for with grant funding. A motion to approve going out for bids for zoning water meters and meter installation for unique locations was made by Bobby Belt, seconded by Cutter Singleton.
Roll Call Vote: Randy Dunn: Yes Wanda Olson: Absent
Taylor Davis: Yes Dwight Sherer: Yes
Bobby Belt: Yes Cutter Singleton: Yes
All present members voted yes. Motion Carried.

D. Bart Frazer read **RESOLUTION #26-14 entitled, "A RESOLUTION OF THE CITY OF MARION, KENTUCKY, AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT WITH SOURCEWELL UNDER KRS § 45A.300 COOPERATIVE PURCHASING".**
A motion to approve Resolution # 26-14 was made by Cutter Singleton, seconded by Dwight Sherer.
Roll Call Vote: Randy Dunn: Yes Wanda Olson: Absent
Taylor Davis: Yes Dwight Sherer: Yes
Bobby Belt: Yes Cutter Singleton: Yes
All present members voted yes. Motion Carried.

Continuing Business

A. Adam Ledford began a discussion on E-Bikes, asking the council to advise further direction. Bobby Belt suggested restricting busy streets such as Main St, Bellville St and Gum St. A motion to table the E-Bike discussion until October was made by Cutter Singleton, seconded by Randy Dunn. All present members voted yes. Motion carried.

B. Adam Ledford began discussing the review and consideration of awarding 2026 Marion City Street Resurfacing. Adam Ledford read and explained the bid packet as well as the two bids received. Adam Ledford stated that Alan Robison suggested removing Old Morganfield Rd and E Carlisle St from the list. A motion was made to remove Old Morganfield Rd and add E Carlisle St was made by Dwight Sherer, seconded by Cutter Singleton. All present members voted yes. Motion Carried. Mayor

Browning requested it to be added to the record that we remove Harmon Drive from the list due to it not being voted onto the list.

C. Adam Ledford began discussing the review and consideration of awarding 2026 Marion Emergency Generators and Service Pumps for 91 Sanitary Sewer Station Project. Adam Ledford read and explained the bid packets. A motion to table until all information is received from the state was made by Bobby Belt, seconded by Taylor Davis. All present members voted yes. Motion carried.

D. Bart Frazer presented **ORDINANCE #26-15 entitled, "AN ORDINANCE AMENDING ORDINANCE # 26-09 AND ORDINANCE #26-01 ADOPTING THE CITY OF MARION, KENTUCKY ANNUAL BUDGET FOR FISCAL YEAR 07/01/2026 THROUGH 06/30/2027 BY ESTIMATING REVENUES AND RESOURCES AND APPROPRIATING FUNDS FOR THE OPERATION OF CITY GOVERNMENT"** and advised copies were made available at the podium. A motion to approve ORDINANCE # 26-15 as is was made by Bobby Belt, seconded by Dwight Sherer.

Roll Call Vote: Randy Dunn: Yes Wanda Olson: Absent
Taylor Davis: Yes Dwight Sherer: Yes
Bobby Belt: Yes Cutter Singleton: Yes
All present members voted yes. Motion Carried.

E. Bart Frazer presented **ORDINANCE #26-16, "AN ORDINANCE OF THE CITY OF MARION, KENTUCKY, AMENDING THE PAY PLAN FOR CLASSIFIED CITY EMPLOYEES AND NON-ELECTED OFFICIALS"** and advised copies were made available at the podium. Adam Ledford explained Ordinance #26-16. A motion to approve ORDINANCE #26-16 was made by Cutter Singleton, seconded by Randy Dunn.

Roll Call Vote: Randy Dunn: Yes Wanda Olson: Absent
Taylor Davis: Yes Dwight Sherer: Yes
Bobby Belt: Yes Cutter Singleton: Yes
All present members voted yes. Motion Carried.

Department Reports

Adam Ledford provided a report included in the packet and introduced the 3 newest employees. Mayor Browning asked how many inmates have been working with the city, Adam Ledford advised 3.

Layten Croft provided a report included in the packet and advised that tax notices had been printed and would be mailed after being advertised in the press.

Chief Bobby West provided a report included in the packet.

Taylor Davis provided a report for the Marion Fire Department and recognized Cutter Singleton for organizing a birthday celebration for Fire Chief Red Howton's birthday.

Jeff Black provided a report included in the packet and advised one of the Clearwell's was completely finished, and they have begun painting the other.

Tony Jackson was not in attendance. Adam Ledford provided an update for the sewer plant recognizing them for supporting maintenance recently.

Tanya Byers provided an update included in the packet and invited the public to attend the next Planning and Zoning meeting Thursday.

Greg Tabor provided a report included in the packet. Mayor Browing advised a street sign was missing Rochester St sign at Second St and Cherry. Chief Bobby West advised missing street sign for Lealand Ave.

Mayor/ Council/ Staff Comments, Reports and Questions

Cutter Singleton asked when the streetsweeper would be ordered. Adam Ledford advised he would contact them tomorrow. Cutter Singleton a street paving time frame, Adam Ledford advised he would be in contact with the bid winner for an ETA. Cutter Singleton referenced a previous conversation about resizing the new parking spaces on Main St, Greg Tabor advised they would get to that as soon as they can. Cutter Singleton also asked about decommissioning the old Wastewater Plant, Adam Ledford advised the next step would be reaching out to Fish and Wildlife.

Dwight Sherer referenced the Cave-in-Rock Ferry and advised everyone to continue reaching out and find a petition to sign.

Randy Dunn advised high grass near Arleen St.

Mayor Browning provided an update on the Christmas Event stating Tourism approved the Ice-skating rink that will be located behind Marion Baptist Church. Mayor Browning expressed concerns about El Nino, asking Greg Tabor about snowplows, salt reserve, etc.

Adjournment

There being no further business to come before the council, a motion to adjourn was made by Cutter Singleton, seconded by Randy Dunn. Meeting was adjourned at 6:23PM.

MAYOR D'ANNA BROWNING

ATTEST: CORTNY COSBY, CITY CLERK

Meeting of The Marion City Council
Tuesday, October 13, 2026, at 5:00PM

The Marion City Council met in special session on Tuesday, October 13,2026, at 5:00 PM with Mayor Browning presiding. Council Members present were as follows: Randy Dunn, Wanda Olson, Taylor Davis, Dwight Sherer, Bobby Belt and Cutter Singleton. Present employees were as follows: Adam Ledford, Cortny Cosby and Layten Croft.

Business

A. Mayor Browning presented consideration of awarding 2026 Marion Emergency Generators and Service Pumps for 91 Sanitary Sewer Project. Council asked several questions, Adam Ledford advised.

B. Mayor Browning read Resolution #26-15 entitled, "A RESOLUTION OF THE CITY OF MARION, KENTUCKY, TO ENTER INTO AN AGREEMENT WITH STRAEFFER PUMP & SUPPLY, INC. FOR KY 91 PUMP STATION IMPROVEMENTS AND GENERATOR PURCHASES MARION, KENTUCKY". Copies were made available at the podium. A motion to approve Resolution #26-15 was made by Cutter Singleton, seconded by Taylor Davis.

Roll Call Vote: Randy Dunn: Yes Wanda Olson: Yes
Taylor Davis: Yes Dwight Sherer: Yes
Bobby Belt: Yes Cutter Singleton: Yes
All present members voted yes.

C. Mayor Browning presented 4 out of 6 individuals chosen for consideration for the Industrial Development Authority Board. The individuals were as follows: Todd Riley, Mark Wlliams, Alan Stout and Derrick Myers. Adam Ledford explains board. A motion to approve the appointment of these 4 individuals to the Industrial Development Authority Board was made by Wanda Olson, seconded by Bobby Belt. All present members voted yes. Motion carried.

Adjournment

There being no further business to come before the council, a motion to adjourn was made by Randy Dunn, seconded by Bobby Belt. Meeting was adjourned at 5:13 PM.

MAYOR D'ANNA BROWNING

ATTEST: CORTNY COSBY, CITY CLERK

CITY OF MARION, KENTUCKY
ORDINANCE NO. 26-17

AN ORDINANCE OF THE CITY OF MARION, KENTUCKY, AMENDING ORDINANCE NO. 01-23 TO REZONE PARCEL NUMBER 058-20-26-002.00, MARION, KENTUCKY, FROM C-2, GENERAL BUSINESS DISTRICT TO I-1, LIGHT INDUSTRIAL

NOW THEREFORE, BE IT ORDAINED by the City Council of the City of Marion, Kentucky, that an Ordinance is hereby adopted and the City of Marion Code of Ordinances is amended as follows:

Section One: This ordinance amends Ordinance No. 01-23, such that the parcel number 058-20-26-002.00, Marion, Kentucky, be changed from C-2, General Business District, to I-1, Light Industrial, pursuant to 151.40-10 of the City of Marion Zoning Regulations.

Section Two: That this ordinance shall be in full force and effect upon its passage by law pursuant to Kentucky Revised Statues.

Section Three: All ordinances and parts thereof in conflict with this ordinance are hereby repealed to the extent of the conflict.

Section Four: If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision, or part thereof not adjudged invalid or unconstitutional.

COUNCIL MEMBERS	YES	NO
Randy Dunn	_____	_____
Wanda Olson	_____	_____
Taylor Davis	_____	_____
Dwight Sherer	_____	_____
Bobby Belt	_____	_____
Cutter Singleton	_____	_____

It appearing that _____ Council Members voted for the adoption of this ordinance, and _____

voted against, with _____ abstaining, the Mayor declared the ordinance adopted.

INTRODUCED AND GIVEN FIRST READING: _____

GIVEN SECOND READING AND PASSED: _____

PUBLISHED IN THE CRITTENDEN PRESS: _____

_____

D'ANNA BROWNING, MAYOR

ATTEST: _____

CORTNY COSBY, CITY CLERK

CITY OF MARION
ZONING COMMISSION
MEETING MINUTES 09/24/26

1. Call to order by Chairman Paul Belt at 6:00 p.m.
2. Pledge of Allegiance.
3. Prayer led by P. Belt.
4. Roll Call. Attendance: Board members Callie Courtney, Alec Pierce, Paul Belt, Scott Tabor, Ray Agent, and Kayla Maxfield. Zoning administrator Tanya Scholtz-Byers. Also in attendance: Chris Evans, Cutter Singleton, Ric Carder, Gayle Myers, Kent & Phyllis Martin, Bobby Belt.
5. Public comments: None.
6. Approval of minutes from the Special Called Meeting of the Marion Zoning Commission, May 13, 2026.
7. Zoning Administrator Tanya Scholtz-Byers advised that the Commission would meet in October regarding ordinance changes. No further updates were presented.
8. Zoning Administrator Tanya Scholtz-Byers presented information regarding the request for a zoning map amendment for the property located at 503 South Main Street, identified as PVA Parcel No. 058-20-26-002.00, requesting rezoning from C-2 (General Business District) to I-1 (Light Industrial District). Materials presented included property information, photographs, PVA listings, the zoning application, and the zoning amendment letter sent to adjoining property owners.
9. Kent Martin explained his intentions of enhancing the community and the proposed use of the property. He explained the process by which tires would be used to create blast mats. Martin stated that this was a well-thought-out business and discussed their properties and businesses within the community that have been in operation for years. He also discussed maintaining the property and stated that the business would provide jobs for the community.
10. Commissioner Scott Tabor asked whether the assembly process would be clean. Kent Martin stated that all work would be completed inside the building,

rubber would be brought into the building, no chemicals would be used, and the process would not be messy.

11. Commissioner Scott Tabor asked whether there would be adequate space for trucks. Kent Martin stated that there should be no issue with truck access and that semi-trucks have entered the property multiple times. Martin stated that they have considered eventually needing to relocate the mats for shipping and that this property would not be the shipping location.

12. Commissioner Scott Tabor asked about storage. Kent Martin stated that mats would be moved to a warehouse after the business gets off the ground and that some would be stored inside the building—starting out.

13. Commissioner Scott Tabor brought up whether approval of the request could open the door for additional rezoning requests.

14. Chairman Paul Belt asked whether there were any additional questions.

15. Tanya Byers asked how many jobs the business would create. Kent Martin stated that the business would begin with approximately 14 jobs and could grow with successful expansion. Martin stated that the State had inspected the facility and was pleased with it as far as applicable guidelines. He stated that the business has the potential to grow into a major company.

16. Chairman Paul Belt asked whether the property next to the subject property, formerly Duncan's Service Station, would be used. Kent Martin stated that, if the business is successful, the adjoining property could be used for engines, alignments, and other operations depending on future needs rather than as a retail store.

17. Bobby Belt asked about parking. Kent Martin stated that employees would park around the back, behind the Marion & Company building.

18. C. Singleton asked for an estimate on daily truck traffic. Kent Martin stated that approximately two trucks would be expected on a busy day if mats were produced every day. He further stated that the property's original commercial use as a tire shop would have generated considerably more traffic than the proposed business.

19. Chairman Paul Belt asked for any additional discussion or comments. A motion to approve the zoning map amendment request for 503 South Main Street, PVA Parcel No. 058-20-26-002.00, from C-2 (General Business District) to I-1 (Light

Industrial District) was made by Kayla Maxfield and seconded by R. Agent. Roll call was taken. The motion was unanimously approved.

20. Motion to adjourn made by Scott Tabor, seconded by Callie Courtney. Meeting adjourned at 6:38 p.m.

Minutes approved by City of Marion Zoning Commission.

_____ _____

Callie Courtney- Secretary **Paul Belt- Chairman**

Marion Comprehensive Plan agreement/disagreement:

This proposed amendment is not completely in agreement with the Marion Comprehensive Plan, but does meet some criteria in regards to planned development.

6.1 This proposed industry is located within the city limits of Marion.

6.2 This proposed industry is NOT on the location of an existing industrial site. However, it is within 0.5 miles or less of a related industry, located at 312 W Gum. This related property is owned by the same property owner and will potentially be the site of an annexed portion of the same business. Both sites are served with full utilities.

6.3 This proposed industry would be an expansion of an existing industry (see 6.2)

6.4 This proposed industry is not relevant to any proposed industrial park.

6.5 This property may or may not have outside storage yards that are screened from major community streets. However, a privacy wall has already been erected to screen any storage/etc. from affected the property behind it at 515 S. Main St. (Marion & Company).

7.1 Not relevant to this rezoning request.

8.1 This proposed industry does bear its full share of the cost of all on-site infrastructure costs and direct off-site infrastructure costs.

8.2. This proposed industry is connected to the municipal water supply with sufficient pressure and capacity for firefighting. A municipal fire hydrant is available at the intersection of Gum St. and Main St.

8.3 This property is connected to sanitary sewer.

8.4 Not relevant to this rezoning request.

8.5 Not relevant to this rezoning request.

8.6 This property has adequate stormwater drainage.

8.7 Not relevant to this rezoning request.

This proposed zoning amendment is in conflict with the Future Land Use Plan, which reflects the intention to convert this entire area of Main Street into the General Business District.

Excerpt:

City of Marion

Comprehensive Zoning Plan

Chapter VI

Land Use Plan: Industrial Land Use Policies

Pages 43-45

6 INDUSTRIAL LAND USE POLICIES

Industrial Land Uses should be developed based upon the following development guidelines:

6.1 All new or relocated industry shall be located within the City of Marion.

6.2 Encourage new industrial development to be located on existing industrial sites. If existing industrial sites are not desired, the new industrial development should be located to other sites near existing industry and on sites which are served with full utilities.

6.3 Promote expansion of existing industries on existing industrial sites.

6.4 Identify one or more additional tracts of land as potential industrial sites and take steps to gain control of one or more of these sites as a future industrial park.

6.5 Outside storage yards or areas for raw materials, building supplies, construction vehicles or equipment, materials to be used in manufacturing, manufactured products, or similar items should be screened from major community streets and from nearby properties.

Industrial Land Use Proposals

Marion Planning Area Future Land Use Plan reaffirms the community's commitment to the attraction of new industries to Marion. Emphasis will be placed on attracting medium to small size industries to promote the diversity of the city's economic base. A basic principal of the Future Land Use Plan is that all new industrial development will occur within the City of Marion and that new industrial sites be developed with industrial park standards and have full city services.

7 OTHER ECONOMIC DEVELOPMENT POLICIES

7.1 Encourage the development of historic/tourism facilities, including the enhancement of two existing museums; preservation of existing historic structures; antique stores; and development of one or more additional festivals.

8 INFRASTRUCTURE DEVELOPMENT POLICIES

8.1 Each proposed development, either new or redevelopment must bear its full share of the cost of developing the property including all on-site infrastructure costs and direct off-site infrastructure costs.

8.2 All new urban density land use development must have access and be connected to municipal water supply with sufficient pressure and capacity for fire fighting.

8.3 All new land development or redevelopment must have access to and be connected to public sanitary sewer system.

8.4 Public capital improvement policies should define standards for developing and extending public facilities, such as water, sanitary sewer, street lights, drainage, fire protection, and services such as police and fire.

8.5 All new developments should be encouraged to place all utilities to include electric, telephone, gas and television cable, underground throughout the development.

8.6 All new or redeveloped properties must adequately provide a stormwater management system which is connected to a basin wide drainage system.

8.7 Private development should be allowed to accelerate the timing of development by providing financing for any needed facilities.

[Bracketed] and/or ~~strikethrough~~ material is that portion being deleted or amended
Underlined material is that portion being added
~~Double-strikethrough~~ material is that portion being deleted on May 6, 2025
Double underlined material is that portion being added on May 6, 2025
Dotted underlined material is that portion being added to the Double underlined material on May 6, 2025

BILL NO. 4-15-25-3

SUMMARY – An Ordinance to amend Chapter 14.04 of the Clark County Code by adding ~~two (2) new~~ definitions for electric bicycle and electric scooter, and amending the definition of motorcycle to include motorcycles powered by an electric motor; to amend Section 14.42.058 of the Clark County Code by adding electric bicycles and electric scooters to the list of prohibited devices to be operated in the restricted area; to amend Chapter 14.52 of the Clark County Code by adding provisions relating to the use of electric bicycles and electric scooters on County property and right-of-way; to amend Section 14.65.015 of the Clark County Code to amend the definition of off-highway vehicle to include an all-terrain motorcycle powered by an electric motor; to amend Section 19.04.030 of the Clark County Code by adding the operation of ~~class 2 and 3 electric bicycles,~~ motorcycles~~,~~ and all-terrain motorcycles to the list of prohibited conduct within a county park; and providing for other matters properly relating thereto.

ORDINANCE NO. 5241
(of Clark County, Nevada)

AN ORDINANCE TO AMEND CHAPTER 14.04 OF THE CLARK COUNTY CODE BY ADDING ~~TWO (2) NEW~~ DEFINITIONS FOR ELECTRIC BICYCLE AND ELECTRIC SCOOTER, AND AMENDING THE DEFINITION OF MOTORCYCLE TO INCLUDE MOTORCYCLES POWERED BY AN ELECTRIC MOTOR; TO AMEND SECTION 14.42.058 OF THE CLARK COUNTY CODE BY ADDING ELECTRIC BICYCLES AND ELECTRIC SCOOTERS TO THE LIST OF PROHIBITED DEVICES TO BE OPERATED IN THE RESTRICTED AREA; TO AMEND CHAPTER 14.52 OF THE CLARK COUNTY CODE BY ADDING PROVISIONS RELATING TO THE USE OF ELECTRIC BICYCLES AND ELECTRIC SCOOTERS ON COUNTY PROPERTY AND RIGHT-OF-WAY; TO AMEND SECTION 14.65.015 OF THE CLARK COUNTY CODE TO AMEND THE DEFINITION OF OFF-HIGHWAY VEHICLE TO INCLUDE AN ALL-TERRAIN MOTORCYCLE POWERED BY AN ELECTRIC MOTOR; TO AMEND SECTION 19.04.030 OF THE CLARK COUNTY CODE BY ADDING THE OPERATION OF ~~CLASS 2 AND 3 ELECTRIC BICYCLES,~~ MOTORCYCLES~~,~~ AND ALL-TERRAIN MOTORCYCLES TO THE LIST OF PROHIBITED CONDUCT WITHIN A COUNTY PARK; AND PROVIDING FOR OTHER MATTERS PROPERLY RELATING THERETO.

THE BOARD OF COUNTY COMMISSIONERS OF THE COUNTY OF CLARK, STATE OF NEVADA, DOES HEREBY ORDAIN AS FOLLOWS:

SECTION 1. Title 14, Chapter 14.04 of the Clark County Code is hereby amended by adding

the following definitions:

14.04.091 Electric Bicycle. The term "electric bicycle" means a device upon which a person may ride, having two or three wheels, or every such device generally recognized as a bicycle that has fully operable pedals, a seat or saddle for the rider, an electric motor which produces not more than 750 watts and meets the requirements of one of the following three classes: (1) class 1 electric bicycle; (2) class 2 electric bicycle; or (3) class 3 electric bicycle. The term does not include a moped, a motorcycle, an all-terrain motorcycle, or an electric scooter.

14.04.051 Class 1 Electric Bicycle. The term "class 1 electric bicycle" means an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and ceases to provide assistance when the bicycle reaches the speed of 20 miles per hour.

14.04.052 Class 2 Electric Bicycle. The term "class 2 electric bicycle" means an electric bicycle equipped with a motor that may be used exclusively to propel the bicycle and is not capable of providing assistance when the bicycle reaches the speed of 20 miles per hour.

14.04.053 Class 3 Electric Bicycle. The term "class 3 electric bicycle" means an electric bicycle equipped with a motor that provides assistance only when the rider is pedaling and ceases to provide assistance when the bicycle reaches the speed of 28 miles per hour.

14.04.092 Electric Scooter. The term "electric scooter" a device with handlebars and an electric motor that is designed to be ridden on in an upright or seated position and propelled by its electric motor or by propulsion provided by the rider. Such a device:

1. Must not weigh more than 100 pounds without a rider; and

2. Must have a maximum speed of not more than 20 miles per hour when powered solely by its electric motor.

The term does not include a scooter that is designed or intended by its manufacturer to be used primarily as an assistive device to increase, maintain, or improve the mobility of an individual with a disability or other physical condition that limits or impairs the individual's ability to walk.

SECTION 2. Title 14, Chapter 14.04, Section 14.04.190 of the Clark County Code is hereby amended to read as follows:

14.04.190 Motorcycle. The term "motorcycle" means every motor vehicle, whether propelled by

an internal combustion engine or electric motor, [~~having~~]equipped with a seat or saddle for the use of the [~~rider~~]driver and designed to travel on not more than three wheels in contact with the ground, [~~but~~] excluding an electric bicycle, an electric scooter, a tractor and a moped. The term includes a motorcycle of any height, including, but not limited to, a mini motorcycle.

SECTION 3. Title 14, Chapter 14.42, Section 14.42.058 of the Clark County Code is hereby amended to read as follows:

14.42.058 Skateboards, coasters, roller or in-line skates, electric bicycles, and electric scooters.

It is unlawful for any person to operate or ride a skateboard, coaster, roller or in-line skates, electric bicycle, electric scooter, or other similar device on any public sidewalk or public pedestrian easement in the restricted area. A person operating, driving, or using an electric personal assistance mobility device, as defined in Clark County Code Section 14.42.020, who has a disability or a medical condition that necessitates the use of such device is exempted from this section.

SECTION ~~13~~. Title 14, Chapter 14.52, Section 14.52.010 of the Clark County Code is hereby amended to read as follows:

14.52.010 Traffic laws apply to persons riding bicycles, electric bicycles, and electric scooters.

Every person riding a bicycle, an electric bicycle, or an electric scooter upon a roadway shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle except as to special provisions in Sections 14.52.020 through 14.52.070, inclusive, and except as to those provisions of this title which by their nature can have no application. Law enforcement officers acting within the scope and course of their employment are exempt from compliance with the provisions of this chapter.

SECTION ~~14~~. Title 14, Chapter 14.52, Section 14.52.020 of the Clark County Code is hereby amended to read as follows:

14.52.020 Riding on bicycles, electric bicycles, and electric scooters.

A. Proper Manner. A person operating[~~propelling~~] a bicycle or an electric bicycle shall not ride other than upon or astride a permanent and regular seat attached thereto.

B Number of Persons. No bicycle, electric bicycle, or electric scooter shall be used to carry more persons at one time than the number for which it is designed and equipped.

SECTION 6~~5~~. Title 14, Chapter 14.52, Section 14.52.030 of the Clark County Code is hereby amended to read as follows:

14.52.030 Clinging to vehicles.

No person riding upon any bicycle, electric bicycle, electric scooter, coaster, roller skates, sled or toy vehicle shall attach the same or himself to any vehicle upon a roadway.

SECTION 7~~6~~. Title 14, Chapter 14.52 of the Clark County Code is hereby amended to add the following sections:

14.52.025 Electric bicycles and electric scooters.

A. ~~Except as otherwise provided in subsection B or u~~Unless otherwise designated ~~and~~or posted, an electric bicycle or an electric scooter may be operated:

(i) On~~on~~ a roadway, sidewalk, or a lane, path, or route designated for bicycle, electric bicycle, or electric scooter use; ~~at a speed of not more than 15 miles per hour.~~

(ii) In a county park, skatepark, bicycle park, or recreational facility;

(iii) On a county park trail or pathway; or

(iv) At any other non-designated location.

~~Where a speed limit has been posted, a person shall not operate an electric bicycle or an electric scooter in excess of that speed.~~

B. Unless otherwise designated ~~and~~or posted, it shall be unlawful for any person to operate an ~~class 2~~ electric bicycle or an ~~class 3~~ electric scooter~~bicycle~~ in a~~ny~~ county park at a speed greater than 15 miles per hour~~, skatepark, bicycle park, recreational facility, on any county park trail or pathway, or at any other non-designated location~~. The speed restrictions set forth in this subsection B shall not apply to those county roadways, sidewalks, lanes, paths or pathways, routes, and trails not customarily found within the limits of a typical neighborhood or community park.

C. It shall be unlawful for any person to perform stunts, wheelies, ride on handlebars, operate at unsafe speeds, or engage in any other reckless behavior while operating an electric bicycle or an electric scooter ~~in county locations designated under this section~~.

D. Helmets are recommended for any person operating an electric bicycle or electric scooter. Minors must wear a helmet at all times when operating an electric bicycle or electric scooter ~~in county locations designated under this section~~.

E. Every electric bicycle and electric scooter shall be equipped with a bell or horn to alert pedestrians and other road users.

F. Any violation of the provisions of this section is subject to the following civil penalties:

(i) A first violation shall result in a fine of one hundred and fifty dollars ($150).

(ii) A second violation shall result in a fine of three hundred dollars ($300).

(iii) Subsequent violation shall result in a fine of six hundred dollars ($600).

Parents or guardians shall be held financially responsible for violations of this section committed by a minor under their supervision.

G. Law enforcement officers and park police officers are authorized to enforce the provisions of this section.

SECTION ~~8~~7. Title 14, Chapter 14.52, Section 14.52.040 of the Clark County Code is hereby amended to read as follows:

14.52.040 Riding on roadways and bicycle paths.

A. Right Side of Roadway. Every person operating a bicycle, an electric bicycle, or an electric scooter upon a roadway shall, except:

(a) When traveling at a lawful rate of speed commensurate with the speed of any nearby traffic;

(b) When preparing to turn left;

(c) When doing so would not be safe, ride as near to the right side of the roadway as practicable, exercising due care when passing a standing vehicle or one proceeding in the same direction.

For purposes of subsection (c) above, unsafe conditions that would make operating a bicycle, an electric bicycle, or an electric scooter on the right side of the roadway impractical, include, but are not limited to:

(i) When fixed or moving objects, parked or moving vehicles, bicycles, electric bicycles, electric scooters, pedestrians, animals or surface hazards impede access to the right side of

the roadway; or

(ii) When a lane is too narrow for a bicycle, an electric bicycle, or an electric scooter and a vehicle to travel safely side by side with the lane.

B. Two Abreast. Persons riding bicycles, electric bicycles, or electric scooters upon a roadway shall not ride more than two abreast except on paths or parts of roadways set aside for the exclusive use of bicycles, electric bicycles, or electric scooters.

C. Usable Path. Whenever a usable path for bicycles, electric bicycles, or electric scooters has been provided adjacent to a roadway, it is recommended, but not required, that a bicycle rider, an electric bicycle rider, or an electric scooter rider[s ~~shall~~] use such path and [~~shall~~] not use the roadway.

SECTION 9~~8~~. Title 14, Chapter 14.52, Section 14.52.050 of the Clark County Code is hereby amended to read as follows:

14.52.050 Carrying articles.

No person operating a bicycle, an electric bicycle, or an electric scooter shall carry any package, bundle or article which prevents the driver from keeping at least one hand upon the handle bars.

SECTION 10~~9~~. Title 14, Chapter 14.52, Section 14.52.060 of the Clark County Code is hereby amended to read as follows:

14.52.060 Lamps and other equipment on bicycles, electric bicycles, and electric scooters.

A. Lamps. Every bicycle, electric bicycle, and electric scooter when in use at nighttime shall be equipped with a lamp on the front which shall emit a white light visible from a distance of at least five hundred feet to the front and with a red reflector on the rear of a type approved by the department of motor vehicles which shall be visible from all distances from fifty feet to three hundred feet to the rear when directly in front of lawful upper beams of head lamps on a motor vehicle. A lamp emitting a red light visible from a distance of five hundred feet to the rear may be used in addition to the red reflector.

B. Brakes. Every bicycle, electric bicycle, and electric scooter shall be equipped with a brake which will enable the operator to make the braked wheels skid when on dry, level, clean pavement.

SECTION 11~~10~~. Title 14, Chapter 14.52, Section 14.52.070 of the Clark County Code is hereby amended to read as follows:

14.52.070 Effect of regulations.

A. Parent, Guardian. The parent of any child and the guardian of any ward shall not authorize or knowingly permit any such child or ward to violate any of the provisions of this title.

B. Applicability. The provisions applicable to bicycles, electric bicycles and electric scooters shall apply whenever a bicycle, an electric bicycle, or an electric scooter is operated upon any highway or upon any path set aside for the exclusive use of bicycles, electric bicycles, or electric scooters subject to those exceptions stated herein.

SECTION 12~~11~~. Title 14, Chapter 14.65, Section 14.65.015 of the Clark County Code is hereby amended to read as follows:

14.65.015 Definitions.

a. "Highway or roadway" means the entire width between the boundary lines of every public right-of-way maintained by a public agency when any part of such way is open to the use of the public for purposes of vehicular traffic.

b. "Off-highway vehicle" defined.

1. "Off-highway vehicle" means a motor vehicle that is designed primarily for off-highway and all-terrain use. The term includes, but is not limited to:

(a) An all-terrain vehicle, including, without limitation, a large all-terrain vehicle without regard to whether that large all-terrain vehicle is registered by the Department of Motor Vehicles (DMV) in accordance with Nevada Revised Statute (NRS) 490.0825 as a motor vehicle intended to be operated upon the highways of this state;

(b) An all-terrain motorcycle, whether propelled by an internal combustion engine or electric motor;

(c) A dune buggy; and

(d) Any motor vehicle used on public lands for the purpose of recreation.

2. The term does not include:

(a) A motor vehicle designed primarily for use in water;

(b) A motor vehicle that is registered by the DMV in accordance with

Chapter 482 of NRS;

(c) A low-speed vehicle as defined in NRS 484B.637; or

(d) Special mobile equipment, as defined in NRS 482.123.

SECTION 13~~12~~. Title 19, Chapter 19.04, Section 19.04.030 of the Clark County Code is hereby amended to read as follows:

19.04.030 Prohibited conduct generally.

Within the limits of any public county park, it shall be unlawful for any person or persons to do any of the following acts hereinafter specified:

(a) To cut, break, injure, deface, or disturb any tree, shrub, plant, rock, building, cage pen, monument, fence, bench or other structure, apparatus or property; or to pluck, pull up, cut, take or remove any shrub, bush, plant or flower; or to mark or write upon, paint or deface in any manner, any building, monument, fence, bench or other structure;

(b) To cut or remove any wood, turf, grass, soil, rock, sand, gravel, or fertilizer;

(c) To leave garbage, cans, bottles, papers or other refuse elsewhere than in the receptacles provided therefor;

(d) To indulge in riotous, boisterous, threatening, or indecent conduct, or abusive, threatening, profane, or indecent language;

(e) To disturb in any manner any picnic, meeting, service, concert, exercise or exhibition;

(f) To sell or offer for sale any merchandise, article or thing whatsoever without approval of the county commission; provided, that nonprofit organizations may sell or offer for sale any food, nonalcoholic or alcoholic beverages, merchandise, article or thing with approval of the director of the Clark County department of parks and recreation; and provided, that any person or organization with a reservation for the use of a parks and recreation special facility may sell or offer for sale alcoholic beverages with a license issued under Chapter 8.20 and with approval of the director;

(g) To consume any alcoholic beverage or possess an open container containing any alcoholic beverage in or on parking lots, playground areas, roadways, or swimming pools or at any youth athletic event;

(h) To consume any alcoholic beverage or possess an open container containing any

alcoholic beverage except in properly designated areas, or when associated with county permitted events and only if the container is a non-glass container[.];

(i) Unless otherwise designated or posted, ~~T~~to operate a ~~class 2 electric bicycle or class 3 electric bicycle as defined in Chapter 14.04 of the Clark County Code, a~~ motorcycle as defined in Chapter 14.04 of the Clark County Code~~,~~ or an all-terrain motorcycle as defined in Chapter 14.65 of the Clark County Code~~,~~;

(j) Unless otherwise designated or posted, ~~T~~to perform stunts, wheelies, ride on handlebars, operate at unsafe speeds, or engage in any other reckless behavior while operating an ~~class 1~~ electric bicycle, an electric scooter, or ~~while operating~~ a prohibited device set forth in subsection (i)~~,~~;

(k) Unless otherwise designated or posted, to operate an electric bicycle, an electric scooter, or a prohibited device set forth in subsection (i) at a speed greater than 15 miles per hour. The speed restrictions set forth in this subsection (k) shall not apply to those county roadways, sidewalks, lanes, paths or pathways, routes, and trails not customarily found within the limits of a typical neighborhood or community park.

Any violation of subsection (i) ~~or~~, (j), or (k) is subject to the following civil penalties:

(1) A first violation shall result in a fine of one hundred and fifty dollars ($150).

(2) A second violation shall result in a fine of three hundred dollars ($300).

(3) Subsequent violation(s) shall result in a fine of six hundred dollars ($600).

Parents or guardians shall be held financially responsible for violations of subsections (i) ~~and~~, (j), and (k) committed by a minor under their supervision. Law enforcement officers and park police officers are authorized to enforce the provisions of this section.

SECTION 14~~13~~. If any section of this ordinance or portion thereof is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such holding shall not invalidate the remaining parts of this ordinance.

SECTION 15~~14~~. All ordinances, parts of ordinances, chapters, sections, subsections, clauses, phrases or sentences contained in the Clark County Code in conflict herewith are hereby repealed.

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ORDINANCE #26-05
AN ORDINANCE TO AMEND MARQUETTE CITY CODE CHAPTER 46 – TRAFFIC AND VEHICLES

INTENT:
To clarify which types of vehicles may be used on the multi-use path and City sidewalks and to provide a law enforcement framework under which reckless riding, including excessive speed, can be prohibited.

The City of Marquette Ordains:

SECTION 1. That the title of Chapter 46, Article IV is hereby amended to read:
Article IV. – Designated Paths and Related Traffic

SECTION 2. That a new Section 46-92 is hereby created and added to read as follows:

Sec. 46-92. – Definitions.
For the purposes of this article, the term mobility device shall refer to a vehicle in one of the following categories:

(a) Human-powered mobility device: A wheeled device designed to transport one or more persons and propelled solely by human power.
(b) Electric mobility device:
    (1) An electric bicycle, as defined by MCL 257.13e.
    (2) An electric skateboard, as defined by MCL 257.13f.
    (3) An electric personal assistive mobility device, as defined by MCL 257.13c.
    (4) Any other wheeled device powered solely by human power and an electric motor not greater than 750 watts.

SECTION 3. That Section 46-93 is hereby amended in its entirety to read as follows:

Sec. 46-93. – Multi-use paths.

(a) The city may designate, at the discretion of the chief of police and the director of the community services department, and by the erection of appropriate signs, certain areas as multi-use paths.
(b) Persons traveling on a designated multi-use path may utilize mobility devices, as defined in Section 46-92.
(c) All motorized vehicles not meeting the definition of a mobility device are prohibited from traveling on such designated multi-use paths.

SECTION 4. **That a new Section 46-93.5 is hereby created and added to read as follows:**

Sec. 46-93.5. – Reckless activity prohibited.

(a) No person shall travel on the multi-use path at a speed greater than what is reasonable and prudent under the conditions and having regard for actual and potential hazards. In every event, speed shall be controlled as may be necessary to avoid colliding with others who are complying with the law and using reasonable care.

(b) No person shall fail to exercise full control over the mobility device they are using on any street, parking lot, sidewalk, or designated multi-use path.

(c) Every person using the multi-use path shall stay as near to the right side of the path as is safe. When traveling on a designated multi-use path, no individual or group of users, including their animals and mobility devices, shall occupy more than one-half of the path as measured from the right side, and shall in no way impede the normal and reasonable movement of other users.

(d) When traveling on a designated multi-use path, any person overtaking another person proceeding in the same direction shall pass to the left of such overtaken user at a safe distance and shall stay to the left until safely clear of the overtaken user.

(e) Any person entering or crossing a designated multi-use path at an uncontrolled point shall yield to traffic on the path.

(f) Every person operating a mobility device shall obey the instructions of any official traffic control device applicable thereto unless otherwise directed by a designated city official.

(g) No device shall be used to carry more persons at one time than the number for which it is designed and equipped.

SECTION 5. **That Section 46-94 be amended to read as follows:**

Sec. 46-94. – Mobility device use on sidewalks.

No person shall ride a mobility device on a sidewalk in the following locations: Washington Street between Lakeshore Boulevard and Seventh Street; Third Street between Fair Avenue and Baraga Avenue; and Front Street between Ridge Street and Baraga Avenue.

SECTION 6. **That a new Section 46-94.5 is hereby created and added to read as follows:**

Sec. 46-94.5. – Temporary restrictions on mobility devices.

The Chief of Police or City Manager may temporarily designate locations and times at and during which mobility devices may not be operated. These restrictions shall be posted on signs within the designated area.

SECTION 7. **That Section 46-97 and 46-98 are hereby repealed in their entirety.**

SECTION 8. Effective Date.

This ordinance shall become effective immediately upon adoption.

Paul Schloegel, Mayor

Kyle Whitney, City Clerk

Date Adopted: _____

Date Published: _____

ARTICLE IV. ~~BICYCLES AND OTHER NONMOTORIZED TRAFFIC~~ DESIGNATED PATHS AND RELATED TRAFFIC

Sec. 46-92. Definitions.

For the purposes of this article, the term mobility device shall refer to a vehicle in one of the following categories:

(a) Human-powered mobility device: A wheeled device designed to transport one or more persons and propelled solely by human power.

(b) Electric mobility device:

(1) An electric bicycle, as defined by MCL 257.13e.

(2) An electric skateboard, as defined by MCL 257.13f.

(3) An electric personal assistive mobility device, as defined by MCL 257.13c.

(4) Any other wheeled device powered solely by human power and an electric motor not greater than 750 watts.

Sec. 46-93. ~~Designation of bicycle paths~~Multi-use paths.

(a) The city may designate, at the discretion of the chief of police and the director of the community services department, and by the erection of appropriate signs, certain areas as ~~bicycle~~ multi-use paths. ~~All motorized vehicles, including, but not limited to, motorcycles, motor scooters, go-carts, automobiles and all other vehicles powered by other than muscular power, are prohibited from traveling on such designated non-motorized paths.~~

(b) Persons traveling on a designated multi-use path may utilize mobility devices, as defined in Section 46-92.

(c) All motorized vehicles not meeting the definition of a mobility device are prohibited from traveling on such designated multi-use paths.

~~(b) Class 1 electric bicycles, defined as "equipped with an electric motor that provides assistance only when the rider is pedaling and that disengages or ceases to function when the electric bicycle reaches a speed of 20 miles per hour", as specified by MCL 257.13e(b)(i), are not considered motorized vehicles for the purpose of this article.~~

~~(c) All bicycles operated on designated bicycle paths shall comply with all regulations governing the operation of bicycles in the city as set forth in sections 46-21 and 46-94.~~

Sec. 46-93.5 Reckless activity prohibited.

(a) No person shall travel on the multi-use path at a speed greater than what is reasonable and prudent under the conditions and having regard for actual and potential hazards. In every event, speed shall be controlled as may be necessary to avoid colliding with others who are complying with the law and using reasonable care.

(b) No person shall fail to exercise full control over the mobility device they are using on any street, parking lot, sidewalk, or designated multi-use path.

(c) Every person using the multi-use path shall stay as near to the right side of the path as is safe. When traveling on a designated multi-use path, no individual or group of users, including their animals and mobility devices, shall occupy more than one-half of the path as measured from the right side, and shall in no way impede the normal and reasonable movement of other users.

(d) When traveling on a designated multi-use path, any person overtaking another person proceeding in the same direction shall pass to the left of such overtaken user at a safe distance and shall stay to the left until safely clear of the overtaken user.

(e) Any person entering or crossing a designated multi-use path at an uncontrolled point shall yield to traffic on the path.

(f) Every person operating a mobility device shall obey the instructions of any official traffic control device applicable thereto unless otherwise directed by a designated city official.

(g) No device shall be used to carry more persons at one time than the number for which it is designed and equipped..

Sec. 46-94. Mobility device use on sidewalks~~Designating times when bicycles, skateboards, roller skates, coasters, and similar devices can be used on sidewalks in certain business districts~~.

No person shall ride a mobility device ~~bicycle, skateboard, roller skates, coaster, or similar device~~ on a sidewalk in the following locations: ~~in the city in the following business districts, except between the hours of 6:00 p.m. to 10:00 p.m. Monday through Saturday, and 10:00 a.m. to 10:00 p.m. on Sundays:~~ Washington Street between Lake Shore Boulevard and Seventh Street; Third Street between Fair Avenue and Baraga Avenue; and Front Street between Ridge Street and Baraga Avenue.

Sec. 46-94.5 Temporary restrictions on mobility devices.

The Chief of Police or City Manager may temporarily designate locations and times at and during which mobility devices may not be operated. These restrictions shall be posted on signs within the designated area.

Sec. 46-95. Designation of paths for foot traffic.

The city may designate, at the discretion of the chief of police and the director of the community services department, certain areas as inappropriate for wheeled vehicular traffic. Such paths will be clearly marked by signs, and a current list of such paths shall be available for public inspection in the offices of the community services department. All vehicles, including, but not limited to, bicycles, scooters, unicycles, carts, motorcycles, motor scooters, go-carts and automobiles, are prohibited from traveling on such designated foot paths.

Sec. 46-96. Motorcycles; moped; operator—Protective helmet required.

A person operating or riding on a motorcycle, and any person operating a moped on a public thoroughfare shall wear on his or her head a protective helmet of a type approved by the department of state police.

~~**Sec. 46-97. Skateboarding and in-line skating.**~~

~~(a) The following words, terms and phrases, when used in this section, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:~~

~~*Business district* means Third Street from Fair Avenue, south to Baraga Avenue; Front Street from Ridge Street south to Rock Street; Washington Street from Lake Shore Boulevard west to Seventh Street; all of Main Street; Spring Street from Lake Shore Boulevard west to Fourth Street; and Baraga Avenue from Lakeshore Boulevard west to Fourth Street.~~

Designated park areas means all of Harlow Park, and the immediate vicinity of the Fireman's Bell Tower in Ellwood A. Mattson Lower Harbor Park.

In-line skates means skates propelled solely by human power by means of wheels which are attached in a straight line to the bottom of the boots of the skates.

Parking structure means any public structure designed for the parking of motor vehicles.

Pedestrian means a person on foot, or on skates, or on a skateboard excluding a person on foot walking a bicycle or moped.

Roadway elevation means the line, grade, slope and specifications established by the city engineer for the construction or repair of any roadway.

Sidewalk means that portion of a roadway designed or ordinarily used for pedestrian travel.

Sidewalk elevation means the line, grade, slope and specifications established by the city engineer for the construction or repair of any sidewalk.

Skateboard means a single platform mounted on wheels, which is propelled solely by human power and which has no mechanism or other device with which to steer or to control the movement or direction of the platform.

(b) Skateboarding and in-line skating shall be prohibited upon any sidewalk, wall, handrail, or bench in the business district and designated park areas. Skateboarding and in-line skating shall be permitted on sidewalks in the business district between the hours of 6:00 p.m. and 10:00 p.m. Skateboarding and in-line skating shall be permitted on all other sidewalks and bike paths within the city.

(c) Notwithstanding their status as pedestrians, skateboard operators and in-line skaters on sidewalks shall yield the right-of-way to all vehicular and to all other pedestrian (non-skateboarder or in-line skater) traffic upon the sidewalk.

(d) No more than one person shall operate or ride on a skateboard at one time.

(e) A person who violates this section is subject to the penalties prescribed for civil infractions in this Code. In addition to any penalty prescribed in this Code, a police officer or other law enforcement agent may confiscate the skateboard and obtain the person's name, address, telephone number and age. A skateboard confiscated under this subsection shall be returned to persons 17 years of age or older not earlier than 24 hours after the violation upon their appearance at the city police department and the execution of a declaration of ownership. Skateboards confiscated from those persons under the age of 17 years shall be returned not earlier than 24 hours after the violation, to the person's parent or guardian upon their appearance at the city police department and the execution of a declaration of ownership. If a skateboard is confiscated under this subsection from a person other than the owner of the skateboard, the skateboard shall be returned, not earlier than 24 hours after the violation, to the owner or the parent or guardian of the owner, if the owner is under 17 years of age, upon the appearance of the owner or the parent or guardian of the owner at the city police department and the execution of a declaration of ownership.

(f) No person shall operate a skateboard or in-line skates on the sidewalks or in public parks or other public places where such operation is prohibited by sign. Pursuant to section 14-24, the city manager and city commission may designate additional areas where such operations are prohibited.

(g) Any person skateboarding or in-line skating on any sidewalk, street or other place open to the general public, including any area designated for the parking of vehicles, in a careless or negligent manner likely to endanger any person or property shall be in violation of this section.

(h) Skateboarding and in-line skating shall be prohibited on any surface that deviates from the adjacent sidewalk elevation or roadway elevation, including, but not limited to, ramps, steps, retention walls, handrails, planters, curb or gutter edges, barriers and barricades, benches and picnic tables, monument or sculpture surfaces located on all property owned or operated by the city, except within designated skate parks.

(i) Skateboarding and in-line skating shall be prohibited in all parking structures, and inside all buildings owned or operated by city, county, state, or federal governments, except at times specifically posted or events organized for such purposes.

(j) Skateboarding or in-line skating on private property without the permission of the owner is prohibited.

Sec. 46-98. Penalty.

Any person who violates any portion of this article is responsible for a municipal civil infraction.

11-4-7: - REGULATION OF E-BIKES, E-SCOOTERS, AND OTHER MOBILITY DEVICES:

11-4-7-1: - DEFINITIONS:

For the purposes of this ordinance, the following definitions shall apply:

ELECTRIC BICYCLE ("E-BIKE"):	A bicycle with fully operable pedals and an electric motor of less than seven hundred fifty (750) watts. An e-bike is not a moped or a motor driven cycle.
CLASS 1 E-BIKE:	An e-bike equipped with a motor that provides assistance only when the operator is pedaling and that ceases to provide assistance when the e-bike reaches a speed of twenty (20) miles per hour ("mph").
CLASS 2 E-BIKE:	An e-bike equipped with a motor that may be used exclusively to propel the e-bike and that is not capable of providing assistance when the e-bike reaches a speed of twenty (20) mph.
CLASS 3 E-BIKE:	An e-bike equipped with a motor that provides assistance only when the rider is pedaling and that ceases to provide assistance when the e-bike reaches a speed of twenty-eight (28) mph.
E-MOTOR OR PROHIBITED MOTORIZED DEVICE ("E-MOTOR"):	Any two- or three-wheeled device with a motor exceeding seven hundred fifty (750) watts, lacking fully operable pedals, or capable of sustained speeds exceeding twenty-eight (28) mph, including, but not limited to motor-driven cycles, minibikes, or pocket bikes as defined in 625 ILCS 5/1-145.001. Such devices are not e-bikes nor e-scooters, as defined in this ordinance, and are prohibited from being operated on public streets, bicycle lanes, parks, multi-use paths, or sidewalks in the City of Naperville, unless appropriately titled and registered as motor vehicles and operated appropriately pursuant to state law.

ELECTRIC SCOOTERS ("E-SCOOTERS"):	A device weighing less than one hundred (100) pounds, with two (2) or three (3) wheels, handlebars, and a floorboard that can be stood upon while riding, that is powered by a motor, and that is not capable of providing assistance when the e-scooter reaches a speed of ten (10) mph. Scooters with motors capable of sustained speeds exceeding ten (10) mph, without human assistance, shall not be considered an e-scooter under this ordinance and are prohibited from being operated on public streets; bicycle lanes, parks; multi-use paths; or sidewalks in the City of Naperville, unless titled and registered as motor vehicles and operated appropriately pursuant to state law. An e-scooter is not a moped or a motor driven cycle.
PERSONAL ASSISTANCE MOBILITY DEVICE:	Manual wheelchairs, power wheelchairs, electric scooters, and manually powered mobility aids such as a walker, crutches, cane, braces, and other similar devices used by a person as an accommodation for a disability.
PERSONAL MOBILITY DEVICE:	Any powered or assisted device other than an e-bike, e-scooter, or e-motor, as defined in this ordinance, designed to transport one (1) or more persons with a powered propulsion system, such as a golf cart, motorized or motor-assisted skateboard, motorized unicycles, hover boards, all-terrain vehicles, recreational off-highway vehicles, dirt bikes, and any other similar mobility devices, which are propelled by any type of motor or engine whatsoever and include a platform or other space on which an operator or passenger may ride. Such devices are not e-bikes nor e-scooters, as defined in this ordinance, and are prohibited from being operated on public streets, bicycle lanes, parks, multi-use paths, or sidewalks in the City of Naperville, unless appropriately titled and registered as motor vehicles and operated appropriately pursuant to state law. The following shall be exempt from this definition: (1) personal assistance mobility devices, as defined in this ordinance; (2) personal mobility devices when used by a public entity for official public entity purposes or by a public employee when used in the performance of the public employee's official duties; and (3) golf carts when used on golf course property and in a manner consistent with the golf course's policies.

MULTI-USE PATH, SHARED-USE PATH, TRAIL, OR BIKE PATH (MULTI-USE PATH):	A designated pathway for shared use by bicycles, pedestrians, and other nonmotorized users, excluding sidewalks and the Riverwalk.
SIDEWALK:	The portion of a street between the curb lines or the lateral lines of a roadway and the adjacent property lines, intended for pedestrian use.

(Ord. No. 25-133, § 2, 12-3-2025)

11-4-7-2: - CLASSIFICATION AND EQUIPMENT:

1. E-bikes operated within the City of Naperville must comply with Federal Consumer Product Safety Commission standards and Class 1 E-Bikes, Class 2 E-Bikes, and Class 3 E-Bikes must bear a permanent visible label indicating its class, motor wattage, and top assisted speed. Modification of an e-bike to exceed its classified speed or power limits shall result in reclassification or prohibition under this ordinance.
2. E-bikes and e-scooters operated within the City of Naperville must well-maintained and in good operating condition and must conform to the regulations consistent with the Illinois Vehicle Code governing their operation, including being equipped with:
   2.1. Brakes that will adequately control and stop the movement of the device, and that at a minimum are capable of stopping the device within thirty (30) feet from fifteen (15) mph on dry, level pavement;
   2.2. A front-facing white light and rear facing red reflector or light visible from five hundred (500) feet during hours of darkness (sunset to sunrise) or low visibility;
   2.3. For e-bikes, reflective tires or wheel rims; and
   2.4. For Class 3 E-Bikes, a functional speedometer.

(Ord. No. 25-133, § 2, 12-3-2025)

11-4-7-3: - OPERATION AND USE:

1. General Rights and Duties: Except as specified in this ordinance, e-bike and e-scooter operators shall have the same rights and duties as operators of traditional bicycles under the Illinois Vehicle Code (e.g., 625 ILCS 5/11-1502), including yielding at stop signs, signaling turns, and riding with traffic.
2. Age Restrictions:
   2.1. E-bike operators, including operators of Class 1 E-Bikes, Class 2 E-Bikes, and Class 3 E-Bikes, must be at least sixteen (16) years of age and must be able to safely operate the device.

2.2. E-scooter operators must be at least eighteen (18) years of age, consistent with 625 ILCS 5/11-1518(c), and must be able to safely operate the device.

3. Where E-Bikes and E-Scooters May Be Operated:

3.1. Roadways: E-bikes and e-scooters may be operated on any street or roadway where bicycles are permitted, subject to all traffic laws applicable to bicycles under the Illinois Vehicle Code and the Naperville Municipal Code. However, e-scooters may not be operated on a highway with a posted speed limit in excess of thirty-five (35) mph, consistent with 625 ILCS 5/11-1518(b), or on State highways, consistent with 625 ILCS 5/11-1518(k).

3.2. Bicycle Lanes: Class 1 E-Bikes, Class 2 E-Bikes, and E-Scooters are permitted in bicycle lanes within the City of Naperville. Class 3 E-Bikes are permitted in bicycle lanes only if the bicycle lane is designed for speeds up to twenty-eight (28) mph or local signage allows.

3.3. Multi-Use Paths: E-bikes, Class 1 E-Bikes, Class 2 E-Bikes, and e-scooters are permitted on a multi-use path unless prohibited or otherwise regulated by the City of Naperville or unless prohibited or otherwise regulated by another managing government authority such as the Forest Preserve District of DuPage County, the Forest Preserve District of Will County, or the Naperville Park District (see Naperville Park District Ordinance 641). Class 3 E-Bikes are prohibited on a multi-use path in the City of Naperville unless explicitly authorized by the City of Naperville or by another managing government authority.

3.4. Sidewalks: E-bikes and e-scooters shall not be operated on Sidewalks within the City of Naperville, except where expressly permitted by official City of Naperville signage or when necessary to enter or exit adjacent private property.

3.5. Prohibited Areas: E-bikes and e-scooters are prohibited on highways, expressways, State highways, the Riverwalk, or any area posted as off-limits to bicycles in the City of Naperville. E-scooters are also prohibited throughout the entire park system of the Naperville Park District.

4. Administrative Authority: The City of Naperville's City Manager or his or her designee may authorize the posting of regulations restricting the use of devices defined in this ordinance within the City of Naperville when deemed necessary, in the sole discretion of the City Manager or his or her designee, for public safety, preservation of property, or consistency with adopted City plans.

5. Speed Limits: E-bike and e-scooter operators shall not exceed posted speed limits. On multi-use paths, e-bikes and e-scooters shall not exceed a maximum speed of fifteen (15) mph.

6. Helmet Requirement: All e-bike, e-scooter operators and passengers are encouraged to wear an ANSI, SNELL, or CPSC-approved helmet when operating or riding e-bikes or e-scooters.

(Ord. No. 25-133, § 2, 12-3-2025)

11-4-7-4: - PROHIBITED ACTS:

For the purposes of this ordinance, the following acts are prohibited in the City of Naperville:

1. Operating a personal mobility device, e-motor, modified e-bike, or modified e-scooter on public property.
2. Reckless operation of an e-bike, e-scooter, personal mobility device, or e-motor, including disobeying traffic regulations and weaving through traffic.
3. Operating an e-bike, e-scooter, personal mobility device, or e-motor while wearing headphones or otherwise obstructing the operator's hearing.
4. Operating an e-bike, e-scooter, personal mobility device, or e-motor while impaired, including under the influence of alcohol or drugs.
5. Operating an e-bike, e-scooter, personal mobility device, or e-motor equipped with a siren or oscillating red and blue lights.
6. Operating an e-bike, e-scooter, personal mobility device, or e-motor while attached, by person or device, to any other vehicle being operated on a public right-of-way.
7. Operating an e-bike, e-scooter, personal mobility device, or e-motor while carrying any package, bundle, or article that prevents the operator from keeping at least one (1) hand upon the device's handlebars or steering controls.
8. Operating an e-bike or e-scooter to transport more than one (1) passenger at a time, or operating an e-bike, e-scooter, personal mobility device, or e-motor to transport a passenger if the device is not designed and equipped for multiple riders.
9. Operating an e-bike, e-scooter, personal mobility device, or e-motor while obstructing pedestrians or failing to yield to pedestrians.
10. Tampering with or removing the class label on an e-bike or e-scooter or operating an e-bike without a label clearly identifying the accurate e-bike class.

(Ord. No. 25-133, § 2, 12-3-2025)

11-4-7-5: - PARKING AND STORAGE:

1. E-bikes and e-scooters may be parked in bicycle racks or designated bicycle parking areas.
2. No e-bike or e-scooter shall be parked in a manner that obstructs pedestrian pathways, Americans with Disabilities Act accessibility, or emergency access routes.

(Ord. No. 25-133, § 2, 12-3-2025)

11-4-7-6: - PARENTAL AND GUARDIAN RESPONSIBILITY:

1. Parents and guardians of minors are responsible for the appropriate operation of e-bikes, e-scooters, personal mobility devices, and e-motors owned by said parents and guardians or owned by minors under their direct control.
2.

Any violation of this ordinance committed by a minor under the direct control of, or with the consent of, their parent or guardian shall subject said parent or guardian to a violation of this ordinance and the penalties provided in this ordinance.

3. The City of Naperville shall have the discretion and authority to impound e-bikes, e-scooters, personal mobility devices, e-motors, or other devices regulated under this ordinance for noncompliance with this ordinance. When such a device so impounded is owned by a minor, the City of Naperville shall have the discretion and authority to release such impounded device to the minor's parent or guardian.

(Ord. No. 25-133, § 2, 12-3-2025)

11-4-7-7: - ENFORCEMENT AND PENALTIES:

1. Violations of this ordinance may be enforced by the City of Naperville Police Department and the City of Naperville's Code Enforcement.
2. For any violation of this ordinance, the minimum penalty will be not less than one hundred dollars ($100.00) nor more than five hundred dollars ($500.00) for each offense, and each day a violation continues shall constitute a separate offense.
3. The City of Naperville shall have the discretion and authority to impound e-bikes, e-scooters, personal mobility devices, e-motors, or other devices regulated under this ordinance when it is determined to be appropriate to ensure compliance with this ordinance.

(Ord. No. 25-133, § 2, 12-3-2025)

11-4-7-8: - EXCEPTIONS:

This ordinance shall not apply to:

1. E-bikes, e-scooters, personal mobility devices, or e-motors when operated by authorized public safety personnel in the course and scope of their duties; and
2. Personal assistance mobility devices or other mobility devices when appropriately operated in accordance with authorization under federal, state, or local law as necessary to provide a reasonable disability accommodation.

(Ord. No. 25-133, § 2, 12-3-2025)

Title 10. Vehicles and Traffic

Chapter 10.84. REGULATING THE USE OF BICYCLES AND E-CONVEYANCES

§ 10.84.010. Definitions.

For the purposes of this chapter, the following words and phrases shall have the meaning set forth in this section:

"Bicycle" has the same meaning as defined in California Vehicle Code section **231**, as it may be amended from time to time.

"Bicycle lane" has the same meaning as defined in Street and Highways Code section 890.4, as it may be amended from time to time.

"Bicycle path" or "bicycle trail" has the same meaning as defined in Street and Highways Code section 890.4 and California Vehicle Code section **231.5**, as the provisions may be amended from time to time.

"E-conveyance" means any electric bicycle or e-bike, electric scooter, electrically motorized skateboard, or other device that is designed to convey one or more people and is capable of being powered by human propulsion or electric motor propulsion.

"Electric bicycle" or "e-bike" has the same meaning as defined in California Vehicle Code section **312.5**, as it may be amended from time to time, and which, as of the date of the adoption of this section, provides that an "electric bicycle" is a bicycle equipped with fully operable pedals and an electric motor that does not exceed 750 watts, and are categorized under Class 1, Class 2, and Class 3.

"Electric personal assistive mobility device" has the same meaning as defined in California Vehicle Code section **313**, as it may be amended from time to time.

"Electrically motorized skateboard" has the same meaning as defined in the California Vehicle Code section **313.5**, as it may be amended from time to time.

"Minor" means any person under the age of 18.

"Narrow width lane" means a lane that is too narrow for a bicycle and a vehicle to travel safely side by side within the lane.

"Off-highway motorcycle" has the same meaning as defined in California Vehicle Code section **436**, as it may be amended from time to time.

"Pedestrian" has the same meaning as defined in California Vehicle Code section **467**, as it may be amended from time to time.

"Public area" means any outdoor area, public alley, parkway, public transportation path, roadway, right-of-way, sidewalk, park, trail, paseo, pathway or street that is owned, granted by easement, operated or controlled by the city.

"Unsafe manner" is defined as an act in violation of the City Municipal Code, **California Vehicle Code**, or any other applicable state or federal law. For purposes of this section, operation of a bicycle or e-conveyance in an "unsafe manner" also includes operating in such a way that constitutes a danger to the operator, passenger, other motorist, other rider, pedestrian, or property.

"Vehicle" has the same meaning as in California Vehicle Code section **670**, as it may be amended from time to time.
(Ord. No. 1039, 5/7/2025)

§ 10.84.020. Operation.

A. No person shall ride a bicycle or e-conveyance in an unsafe manner, as defined under section **10.84.010**, on any publicly owned property, including, but not limited to, a public street, sidewalk, public right-of-way, park, bicycle path, trail, or lane, or any other public area open for vehicle or pedestrian travel. Examples of riding in an unsafe manner include, but are not limited to, the following actions:

1. Riding on a public street or bikeway against the flow of traffic.
2. Not yielding to vehicles or pedestrians when required.
3. Operating an e-conveyance in a manner it was not designed for, including carrying passengers when not designed for carrying passengers.
4. Failing to obey posted traffic or other signs.
5. A person under the age of 18 riding without a properly fitted and fastened helmet.
6. Engaging in racing, speed, or stunt contests.
7. Carrying any package, bundle, item or article which prohibits the operator from having full control and forward visibility at all times.
8. Operating a bicycle or e-conveyance at a speed greater than is reasonable and prudent under the conditions then existing taking into account the weather, pedestrian and vehicular traffic, and the surface and width of the sidewalk or roadway.
9. Performing any acrobatics, tricks, wheelies, or stunts when pedestrians or moving vehicles are present.

B. Any person operating a bicycle or e-conveyance upon a street at a speed less than the normal speed of traffic moving in the same direction at such a time shall ride as close as practicable to the right-hand curb or edge of the roadway, except under any of the following situations:

1. When overtaking and passing another bicycle, e-conveyance, or vehicle proceeding in the same direction;
2. When preparing for a left turn at an intersection or into a private road or driveway;
3. When reasonably necessary to avoid conditions, including, but not limited to, fixed or moving objects, vehicles, other e-conveyances, bicycles, pedestrians, animals, surface hazards, or narrow width lanes, that make it unsafe to continue along the right-hand curb or edge; or
4. When operating as close as practicable to the left-hand curb or edge of the roadway on a one-way street.

C. Persons riding or operating bicycles or electric bicycles shall not ride more than two abreast, except on paths or parts of a roadway set aside for the exclusive use of bicycles.

D. Any person operating a bicycle or e-conveyance who is emerging from an alley, driveway, bicycle path, building or otherwise approaching upon a sidewalk or sidewalk area, shall yield the right-of-way to all pedestrians on such sidewalk or sidewalk area, and upon entering a bicycle lane, highway, or street shall yield the right-of-way to all vehicles, bicycles, or e-conveyances on the roadway.

E. No person shall operate a bicycle or e-conveyance in any city park, except on paved paths or trails that are specifically designated for bicycle or e-conveyance use. The operation of bicycles or e-conveyances is strictly prohibited on dirt, grass, athletic fields, landscaped areas, or any other non-designated surfaces within any city park.

F. No person shall operate a bicycle or e-conveyance in any parking lot of any property owned or operated by the city. Within such parking lots, bicycles or e-conveyances must be walked, not ridden.

G. No person shall operate a bicycle or e-conveyance while holding and operating a handheld wireless telephone or an electronic wireless communications device unless the wireless telephone or electronic wireless communications device is specifically designed and configured to allow voice-operated and hands-free operation, and it is used in that manner while riding.

H. No person shall operate a bicycle or electric bicycle on any sidewalk, except:

1. A person may ride a bicycle or electric bicycle on any area designated as a driveway;
2. Any area designated as a bikeway by the city council; or
3. To avoid a dangerous situation on the road or an obstacle.

(Ord. No. 1039, 5/7/2025)

§ 10.84.030. Electric off-highway motorcycles.

A. No person shall operate an electric off-highway motorcycle of any model (e.g., Sur-Ron, Talaria, E Ride Pro) on any publicly-owned property, including, but not limited to, a public street, sidewalk, public right-of-way, park, bicycle path or trail, or any other public area open for vehicle or pedestrian travel.

B. Electric off-highway motorcycles are only allowed to be operated in areas specifically designated for off-highway vehicle recreation, or on private property with the express permission of the property owner. Unlike electric bicycles or mopeds, such vehicles are not eligible for highway registration and cannot be retrofitted for on-road use unless originally manufactured and certified for dual-purpose operation.

(Ord. No. 1039, 5/7/2025)

§ 10.84.040. Equipment.

A. Every bicycle, including electric bicycles, when operated within the city, shall comply with all of the equipment requirements contained in California Vehicle Code section **21201**.

B. Any minor operating or riding as a passenger upon a bicycle or e-conveyance in a public area or any other place open to the public for vehicle and pedestrian travel must wear a properly fitted and fastened bicycle helmet.

C. Any operator or passenger of a Class 3 electric bicycle, regardless of age, must wear a properly fitted and fastened bicycle helmet pursuant to California Vehicle Code section **21213**.

(Ord. No. 1039, 5/7/2025)

§ 10.84.050. Parking.

No person shall temporarily leave unaccompanied, abandon, or park a bicycle or e-conveyance in a manner that obstructs vehicular traffic, the pedestrian travel way of any sidewalk or pedestrian path, or

on public property in violation of any government sign prohibiting parking of bicycles or e-conveyances at a location.
(Ord. No. 1039, 5/7/2025)

§ 10.84.060. Enforcement.

A. Any person, including a minor, who violates the provisions of this chapter shall be subject to penalties, fines, and enforcement procedures set forth in chapter **1.12** of the Rancho Cucamonga Municipal Code.

B. Violations by Minors.

1. The parent of any child, and the guardian of any ward, shall not authorize or knowingly permit any minor child or ward to violate any of the provisions of this chapter.

2. In the case of a minor committing a violation under this chapter, the parent or guardian may be held responsible for the violation and any associated penalties or fines.

3. If the minor's activities result in damage to public property, the city may, pursuant to California Civil Code section **1714.1**, pursue a civil complaint against the minor's parent(s) or guardian(s) having custody and control of the minor for every tort resulting in property damage.

C. Impoundment.

1. In addition to all other available penalties, the enforcement officer shall have the authority to take immediate possession of and transport a bicycle or e-conveyance for safekeeping to the nearest city facility if an unaccompanied minor is found in violation of any provisions of this chapter, and the unsafe manner in which the device was operated constitutes an immediate danger to the health and safety of the juvenile operator or to members of the public, thus constituting an exigent circumstance.

2. The impounded device shall be released by the city to the parent or legal guardian of the minor if the individual owns the device.

3. Upon impoundment of any e-conveyance device under this chapter, the minor shall be issued a receipt. Said receipt shall state the days, business hours, location, and process by which the owner may claim the impounded device within 30 days. The citation receipt shall also explain that unclaimed devices impounded for longer than 30 days will be disposed subject to an opportunity for a pre-disposal hearing or sold at an auction in accordance with laws governing the disposal of abandoned property.

(Ord. No. 1039, 5/7/2025)

§ 10.84.070. Exemptions.

A. First responders, as defined under California Government Code section **8562**, are exempt from this chapter while in the performance of their duties.

B. This chapter is not intended to apply to or otherwise restrict electric personal assistive mobility devices used in a safe manner by physically disabled persons as defined under the Americans with Disabilities Act (42 U.S.C. section **12101** et seq.) and section **36.311** of Title 28 of the Code of Federal Regulations.

(Ord. No. 1039, 5/7/2025)

TO: **Marion City Council**
DATE: **October 19, 2026**
FROM: **Adam Ledford**
RE: **City Administrator's Report**

1. **2026-27 Year to Date Budget**
We have results from the first quarter (Q1) of the new fiscal year. It isn't uncommon to see the first few months involve a larger draw in expenses while revenue will see a heavier influx in the fall months.

General Fund

- Overall, GF revenues are at 21.54% ($527,435) over the first quarter. A few notes on revenue:
    - Property Taxes currently collected 5.5% of plan or ($22,464) This category will receive the bulk of funds in October/November.
    - Franchise Fees are 23.46% ($29,677) of the plan.
    - Occupational/Payroll Fees are 31.77% ($306,607) of the plan.
    - Insurance Fees are 29.8% ($81,936) of the plan.
    - Misc. Income of $54,088 is roughly 9.1% of the plan. This number was corrected downward after initially receiving $32,537 from the state that was directly deposited into the General Fund but belonged to Municipal Aid.
    - Intergovernmental Funds have collected 41.29% of plan or $32,663.
- Overall, GF expenses are $604,437, which is roughly 21.39% of the plan. A few notes on expenses:
    - Appropriations have spent $2,812 of the $5,625 annual budget (roughly 49.99%).
        - This fund tends to make a few one-time payments annually to cover city memberships in municipal organizations. In this case, the annual PeADD membership was paid in July, annual payment for the animal shelter in August and is no reason for concern.
    - Administration has spent $201,426 of the $737,675 annual budget (roughly 27.31%).
        - This fund pays a debt payment and a bulk insurance payment early in the year. It should balance itself out during the fiscal year.
    - Police spent $212,792 on the $737,479 annual budget (roughly 28.85%).
        - This is directly related to a capital purchase made early in the fiscal year ($70,727) and should work itself out throughout the year.
    - Planning & Zoning spent $31,583 of the $113,226 annual budget (roughly 27.89%).
        - This is directly related to a capital purchase made on a relatively small annual budget early in the budget year and a more aggressive approach to nuisance abatement during the first quarter. It should balance itself out during the fiscal year.
- Overall, GF capital plan has completed 9.3% of anticipated purchases in the fiscal year.
- Operational & Maintenance expenditures are $6,724 less than revenue through September.

ABC (Alcohol Beverage) Fund

- Revenue for the ABC fund outpaced expenses by $1,981 through the first quarter.

Municipal Aid Fund

- Revenue through the first quarter is 72.76% or $39,820, however, this fund only has one additional distribution anticipated for the fiscal year.

Tourism Fund

- Revenue is ahead of projections at $85,604 at this point in the year.

Water Fund

- Revenue for the Water fund outpaced expenses by $57,908 through first quarter, but that amount is reduced if debt responsibility is prorated to roughly $34,255. $3,749 of that total was for capital purchases.

Sewer Fund

- Revenue for the Sewer fund outpaced expenses by $143,682 through the first quarter, but that amount is reduced if debt responsibility is prorated to roughly -$28,878. $4,500 of that is tied to capital purchases.

2. **2025 FEMA Event**
   I have been spending much of my time working with FEMA to cleanup documents related to the projects first submitted in the summer of 2025. Over the next 2 weeks I will submit the documents to get the procedural issues resolved so that mitigation projects can begin.
   UPDATE August: Additional submittals and reviews are ongoing related to the emergency event. Another series of information was submitted in early and mid-August. There seems to be movement on resolving outstanding issues to the immediate actions taken back in April and May of 2025 and reimbursement to the city for some of the outlays during that window of time.
   Many of the drainage issues have been submitted for approval, but some have been transferred to mitigation programs and will likely not be included in the first group of approvals. I have asked for further expedited efforts to resolve outstanding determinations related to North Walker so that our temporary actions to shore up that location can be advanced to long-term resolutions. **UPDATE September:** Final submittals have been made on several of the projects. We are currently awaiting approval. Once the awards are confirmed I will be providing an updated project list so we can move forward on resolving outstanding items. UPDATE October: The city has received a payment of roughly $105,000 towards repairs and will not begin progressing towards those approved for use with that funding.

3. **Overhaul of Zoning Code**
   Tanya is working on an overhaul draft of the zoning codes that will incorporate changes in federal and state law while addressing some issues that have come up since the last drafting roughly 15 years ago. Additional efforts are going into the updating permit fee structure and signage.

4. **Cybersecurity Upgrades**
   The city has eliminated all the computers not Windows 11 compatible while scheduling installing the added security feature of 2-step authentication for access to the enterprise software. A major theme at this year's KLC conference was cyber related risk.

5. **Maintenance Equipment**
   We recently received the new multi-use vehicle through the Sourcewell program. The equipment can sweep streets, serve as a second leaf vacuum, spray wash, and serve as an upgraded sewer (sanitary and storm) jetting unit.

6. **Kentucky Proud Communities Program**
   We are investigating and arranging stakeholders to consider applying to be part of the Kentucky Department of Agriculture program. Further information is available at www.kyproud.com.

7. **Elected Official Orientation**
   - Anna and I are working on developing an orientation program that will be open to new and existing elected officials. December 15th is being set up for the event.

8. **Staffing Updates**
   - New employee orientation has been conducted.

2026-2030 CITY OF MARION FIVE-YEAR CAPITAL OUTLAY

GENERAL FUND

Asset Description	FY 2026/27	Status
Admin - City Hall HVAC		n/a
Admin - Computer/Tech Upgrades	$ 3,000	No Action
Admin - Facility Improvements (Floors & Painting)	$ 30,000	No Action
Admin - City Hall Roofing		n/a
Fire - Equipment	$ 15,000	Purchased
Fire - SCBA/Turnout	$ 300,000	FEMA Awarded
Fire - Hoses	$ 10,000	?
Fire - Computer/Tech Upgrades	$ 1,000	No Action
Parks & Trails	$ 100,000	Grant Investigation
Park Playground Updates		n/a
Police - Evidence Tracking Program	$ 5,000	Purchased
Police - Tactical Gear	$ 10,800	?
Police - Vehicles (Shared with ABC)	$ 80,000	Purchased
Police - Drone	$ 10,000	Purchased
Police - Computer/Tech Upgrades	$ 5,000	Purchased
Public Works - Mowers	$ 15,000	Purchased
Public Works - Facility Upgrade		n/a
Public Works - Fire Hydrants	$ 8,000	?
Public Works - Street Sweeper/Leaf Vacuum/Jetter	$ 265,000	Purchased
Public Works - Backhoe		n/a
Public Works - Mini Excavator		n/a
Public Works - 1 Ton Dump Truck	$ 50,000	State K, No Action
Public Works - Salt Spreader	$ 7,500	Ordered
Public Works- Truck		n/a
TOTAL	**$ 915,300**	

MUNICIPAL AID

Asset Description	FY 2026/27	
Paving Project	$105,000	Pending Vendor
GENERAL FUND TOTAL	**$ 1,020,300**	

State Street Aid Fund	$ 105,000
Fire Grant (FEMA)	$ 285,000
Tourism/State Grants	$ 10,000
State Grants	
Fire Grant (State)	$15,000
Police Grants	$ 9,700
Recreation Grant	$ 50,000
General Fund Outlay	**$ 545,600**

ABC FUND

Asset Description	FY 2026/27	
Police - Vehicles (Shared with GF)		n/a
ABC FUND TOTAL	**$0**	

ABC Fund Outlay	**$ -**

WATER/SEWER FUND

Asset Description	FY 2026/27	
Water - Meter& Water Line Replacement Project	$150,000	Pending Vendor
Water - Computer/Tech Updates	$1,500	?
Sewer - Computer/Tech Updates		n/a
Sewer - Pump Station Updates		n/a
Water -US60 East Line Replacement Project	$1,180,000	In Development
Water - Clearwell & E. Depot Line Replacement Project	$1,500,000	Under Construction
Water - Lake George Repairs	$100,000	Ongoing
Water - City Lake Repairs	$50,000	Ongoing
Water - Transition Plant to Transfer Service		n/a
Water - Meter Battery Replacements Sinking Fund		n/a
Sewer - Slipline 25%		n/a
Sewer - Bushog	$6,500	Purchased
Sewer - Truck		n/a
Sewer - New Mower		n/a
Sewer - Replace Rock w/ Asphalt		n/a
Sewer - Dryer & Package Machine for Press		n/a
Sewer - KY91 Pump Station Rehab	$70,000	Pending Vendor
Water - Water Tower Rehab		n/a
WATER/SEWER FUND TOTAL	**$3,058,000**	

State & Federal Grant	$2,444,000

Water/Sewer Fund Outlay	$614,000

Alcohol Fund Balance Report

	2019-20 Proposed	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Actual	2026-27 Budgeted	2026-27 Actual	
Revenues	$ -	$ 46,767	$ 76,680	$ 80,552	$ 92,355	$ 98,444	$ 91,273	$ 94,223	$ 95,000	$ 24,827	26.13%
Expenses	$ -	$ 705	$ 46,906	$ 41,152	$ 74,494	$ 74,015	$ 124,712	$ 91,972	$ 96,173	$ 22,846	23.76%
Balance	$ -	$ 46,062	$ 29,774	$ 39,400	$ 17,861	$ 24,429	$ (33,439)	$ 2,251	$ (1,173)	$ 1,981	
Capital Expenses									$ -		
O&M Balance									$ (1,173)		

General Fund Budget Balance Report

	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Actual	2026-27 Budgeted	2026-27 Actual	
Revenues	$ 1,656,064	$ 1,889,588	$ 2,392,498	$ 2,438,000	$ 2,096,321	$ 3,742,469	$ 2,915,635	$ 2,448,455	$ 527,435	21.54%
Expenses										
Administration	$ 434,320	$ 456,634	$ 744,474	$ 812,088	$ 571,653	$ 2,541,440	$ 1,228,377	$ 737,675	$ 201,426	27.31%
Appropriations	$ 16,303	$ 6,303	$ 38,672	$ 93,281	$ 5,201	$ 5,252	$ 5,252	$ 5,625	$ 2,812	49.99%
Parks & Recreation	$ 81,598	$ 88,607	$ 89,730	$ 92,047	$ 89,036	$ 220,038	$ 86,111	$ 173,250	$ 25,244	14.57%
Police	$ 449,584	$ 469,298	$ 504,799	$ 465,360	$ 483,338	$ 520,485	$ 575,348	$ 737,479	$ 212,792	28.85%
Streets	$ 26,996	$ 128,413	$ 81,297	$ 275,942	$ 248,722	$ 97,395	$ 200,371	$ 661,326	$ 87,152	13.18%
Fire	$ 77,732	$ 65,570	$ 67,638	$ 75,390	$ 57,582	$ 75,775	$ 206,046	$ 397,147	$ 43,428	10.93%
E911	$ 330,876	$ 269,344	$ 252,843	$ 282,249	$ 251,223	$ 5,687	$ -	$ -	$ -	
P&Z	$ 55,090	$ 19,111	$ 53,145	$ 54,133	$ 14,240	$ 24,360	$ 74,036	$ 113,226	$ 31,583	27.89%
Total Expenses	$ 1,472,499	$ 1,503,280	$ 1,832,598	$ 2,150,491	$ 1,720,995	$ 3,490,432	$ 2,375,541	$ 2,825,728	$ 604,437	21.39%
Balance	$ 183,565	$ 386,308	$ 559,900	$ 287,510	$ 375,326	$ 252,037	$ 540,094	$ (377,273)	$ (77,002)	
Capital Expenses								$ 900,300	$ 83,726	9.30%
O&M Balance Less Grants								**$ 52,327**	**$ 6,724**	

Municipal Aid Fund Balance Report

	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Actual	2026-27 Budgeted	2026-27 Actual	
Revenues	$ 61,541	$ 170,124	$ 64,838	$ 88,522	$ 156,703.00	$ 69,776.00	$ 55,689.00	$ 54,726.00	$ 39,820.00	72.76%
Expenses	$ 7,475	$ 279,236	$ (5,685)	$ 27,787	$ 1,525.00	$ 1,205.00	$ 167,249.00	$ 106,800.00	$ -	0.00%
Balance	$ 54,066	$ (109,112)	$ 70,523	$ 60,735	$ 155,178	$ 68,571	$ (111,560)	$ (52,074)	$ 39,820	

Restaurant & Lodging Fund Balance Report

	2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Actual	2026-27 Budgeted	2026-27 Actual	
Revenues	$ 218,527	$ 249,400	$ 293,194	$ 294,113	$ 303,053	$ 307,915	$ 318,107	$ 301,660	$ 85,604	28.38%
Expenses	$ 219,707	$ 247,869	$ 292,069	$ 294,001	$ 229,916	$ 304,839	$ 318,343	$ 301,600	$ 85,578	28.37%
Balance	$ (1,180)	$ 1,531	$ 1,125	$ 112	$ 73,137	$ 3,076	$ (236)	$ 60	$ 26	

Water & Sewer Fund Balance Report

		2019-20 Actual	2020-21 Actual	2021-22 Actual	2022-23 Actual	2023-24 Actual	2024-25 Actual	2025-26 Actual	2026-27 Budgeted	2026-27 Actual	
Revenues											
	Water	$ 650,573	$ 613,728	$ 757,906	$ 531,908	$ 778,663	$ 1,029,951	$ 1,155,014	$ 3,223,200	$ 224,176	6.96%
	Sewer	$ 857,292	$ 921,314	$ 1,133,680	$ 1,125,348	$ 1,113,440	$ 1,849,151	$ 1,553,303	$ 1,110,100	$ 261,351	23.54%
Total Revenues		$ 1,507,865	$ 1,535,042	$ 1,891,586	$ 1,657,256	$ 1,892,103	$ 2,879,102	$ 2,708,317	$ 4,333,300	$ 485,527	11.20%
Expenses											
	Water Admin	$ 33,456	$ 26,429	$ 26,760	$ 26,750	$ 83,924	$ 42,090	$ 113,641	$ 114,643	$ 27,947	24.38%
	Sewer Admin	$ 64,695	$ 120,348	$ 135,933	$ 152,487	$ 163,312	$ 154,658	$ 175	$ -	$ 90	
	Sewer Plant	$ 335,277	$ 338,596	$ 303,895	$ 348,194	$ 341,390	$ 389,609	$ 451,020	$ 456,369	$ 113,373	24.84%
	Sewer Maint	$ 92,325	$ 68,381	$ 66,509	$ 86,297	$ 94,024	$ 64,964	$ 27,207	$ 19,600	$ 4,206	21.46%
	Water & Sewer Debt	$ 180,887	$ 193,905	$ 209,827	$ 218,539	$ 228,723	$ 289,555	$ -	$ 784,852	$ -	0.00%
	Water Plant	$ 393,368	$ 363,289	$ 374,148	$ 542,057	$ 382,665	$ 809,091	$ 548,764	$ 2,066,764	$ 122,492	5.93%
	Water Maint	$ 132,369	$ 136,627	$ 172,433	$ 336,817	$ 8,780,971	$ 118,082	$ 1,127,829	$ 1,448,818	$ 15,829	1.09%
Total Expenses		$ 1,232,377	$ 1,247,575	$ 1,289,505	$ 1,711,140	$ 10,075,008	$ 1,868,049	$ 2,268,636	$ 4,891,046	$ 283,937	5.81%
Balance		$ 275,488	$ 287,467	$ 602,081	$ (53,885)	$ (8,182,905)	$ 1,011,053	$ 439,681	$ (557,746)	$ 201,590	
Water Revenue			$ 613,728	$ 757,906	$ 531,908	$ 778,663	$ 1,029,951	$ 1,155,014	$ 3,223,200	$ 224,176	
Water Expenses			$ 622,707	$ 667,614	$ 999,808	$ 9,341,603	$ 1,063,114	$ 1,885,417	$ 3,724,838	$ 189,921	
Water Dept by %			$ (8,979)	$ 90,292	$ (467,900)	$ (8,562,939)	$ (33,163)	$ (730,403)	$ (501,638)	$ 34,255	
Capital Matches									$ 537,500	$ 3,749	
O&M Bal									**$ 35,862**	**$ 38,004**	
Sewer Revenue			$ 921,314	$ 1,133,680	$ 1,125,348	$ 1,113,440	$ 1,849,151	$ 1,553,303	$ 1,110,100	$ 261,351	
Sewer Expenses			$ 624,868	$ 621,891	$ 711,332	$ 733,406	$ 804,934	$ 1,218,869	$ 1,166,208	$ 290,229	
Sewer Dept by %			$ 296,446	$ 511,789	$ 414,016	$ 380,034	$ 1,044,217	$ 334,434	$ (56,108)	$ (28,878)	
Capital Matches									$ 6,500	$ 4,500	
O&M Bal									**$ (49,608)**	**$ (24,378)**	

v0

Department of Homeland Security
Federal Emergency Management Agency

General Info

Project #	965791 **P/W #** 633	**Project Type**	Estimated Costs
Project Category	C - Roads and Bridges	**Applicant**	Marion, City of (055-50034-00)
Project Title	Marion City-wide Road Repairs	**Event**	4864DR-KY (4864DR)
Project Size	Small	**Declaration Date**	4/24/2025
Activity Completion Date	10/24/2026	**Incident Start Date**	4/02/2025
		Incident End Date	5/16/2025
Process Step	Obligated		

Damage Description and Dimensions

The Disaster # 4864DR, which occurred between *04/02/2025* and *05/16/2025*, caused:

Damage #1737307; Marion City Wide Road Damage: Gum Street behind the Detail Shop

General Facility Information:

- **Facility Type:** Culverts
- **Facility:** Marion City Wide Road Damage: Gum Street behind the Detail Shop
- **Facility Description:** Asphalt road with Culvert
- **Approx. Year Built:** 1985
- **Location Description:** 800 S Main St, Marion, KY 42064
- **Start GPS Latitude/Longitude:** 37.32907, -88.08267
- **End GPS Latitude/Longitude:** 37.32917, -88.08343
- **Shape:** Circular
- **Material:** HDPE
- **Dimensions Description:** 223ft L x 24inc Dia
- **Number:** Single

General Damage Information:

- **Date Damaged:** 4/2/2025 to 5/16/2025
- **Cause of Damage:** Surface water flooding

Culvert Damage:

Marion City Wide Road Damage: Gum Street behind the Detail Shop:

Start 37.32907, -88.08267 End 37.32917, -88.08343:

- Culvert, 1 each of Tile (HDPE), 223 FT long x 24 IN in diameter, Surface Water Flooding, 0% work completed.

Associated Road Damage:

Gum Street, a 15ft wide x 223ft long, 1 lane Asphalt roadway

Marion City Wide Road Damage: Gum Street behind the Detail Shop:

Start 37.32907, -88.08267 End 37.32917, -88.08343:

- Surface, 30.97 CY of Asphalt, 223 FT long x 15 FT wide x 3 IN deep, Surface Water Flooding, 0% work completed.

Damage #1737308; Marion City Wide Road Damage: Old Morganfield and Benton Way

General Facility Information:

- **Facility Type:** Culverts
- **Facility:** Marion City Wide Road Damage: Old Morganfield and Benton Way
- **Facility Description:** CMP Culvert
- **Approx. Year Built:** 1960
- **Location Description:** 1806 Old Morganfield Rd Marion, Kentucky
- **Start GPS Latitude/Longitude:** 37.33910, -88.06372
- **End GPS Latitude/Longitude:** 37.33913, -88.06387
- **Shape:** Circular
- **Material:** Corrugated Metal/Steel
- **Dimensions Description:** Length: 45 FT x Diameter: 10 FT
- **Number:** Single

General Damage Information:

- **Date Damaged:** 4/2/2025 to 5/16/2025
- **Cause of Damage:** Surface Water Flooding

Culvert Damage:

Old Morganfield and Benton Way:

Start 37.33910 -88.06372 End 37.33913 -88.06387:

- Culvert, 1 each of CMP, 45 FT long x 10 FT in diameter, Surface Water Flooding, 0% work completed.

Damage #1737310; Marion City Wide Road Damage: Old Morganfield Rd and County Drive

General Facility Information:

- **Facility Type:** Culverts
- **Facility:** Marion City Wide Road Damage: Old Morganfield Rd and County Drive
- **Facility Description:** CMP Culvert
- **Approx. Year Built:** 1960
- **Location Description:** Old Morganfield Rd, Marion City, KY
- **Start GPS Latitude/Longitude:** 37.33897, -88.06411
- **End GPS Latitude/Longitude:** 37.33909, -88.06413
- **Shape:** Circular
- **Material:** Corrugated Metal/Steel
- **Dimensions Description:** Length 45 FT x Diameter 30 IN
- **Number:** Double

General Damage Information:

- **Date Damaged:** 4/2/2025 to 5/16/2025
- **Cause of Damage:** Surface Water Flooding

Culvert Damage:

Marion City Wide Road Damage: Old Morganfield Rd and County Drive:

Start 37.33897, -88.06411 End 37.33909, -88.06413:

- Culvert, 2 each of CMP Culvert, 45 FT long x 30 IN in diameter, Surface Water Flooding, 0% work completed.

Damage #1737339; Old Piney and Spar mill Rd Intersection

General Facility Information:

- **Facility Type:** Culverts
- **Facility:** Old Piney and Spar mill Rd Intersection
- **Facility Description:** CMP Culvert
- **Approx. Year Built:** 1960
- **Location Description:** 226 Old Piney Rd Marion, Kentucky
- **Start GPS Latitude/Longitude:** 37.32528, -88.08020
- **End GPS Latitude/Longitude:** 37.32533, -88.08035
- **Shape:** Circular
- **Material:** Corrugated Metal/Steel
- **Dimensions Description:** 45FT L x 14IN DIA
- **Number:** Single

General Damage Information:

- **Date Damaged:** 4/2/2025 to 5/16/2025
- **Cause of Damage:** Surface Water Flooding

Culvert Damage:

Old Piney and Spar mill Rd Intersection:

Start 37.32528, -88.08020 End 37.32533, -88.08035:

- Culvert, 1 each of CMP, 45 FT long x 14 IN in diameter, Surface Water Flooding, 0% work completed.

Final Scope

1737307 Marion City Wide Road Damage: Gum Street behind the Detail Shop

Work to be Completed:

The applicant will utilize contract and (or) force account for **Marion City Wide Road Damage: Gum Street behind the Detail Shop** to restore this facility to its pre-disaster function and capacity within the existing footprint utilizing best KY construction practices.

Culvert Damage:

Marion City Wide Road Damage: Gum Street behind the Detail Shop:

- **37.32907, -88.08267 End 37.32917, -88.08343:**

A. Cleaning 1 each of HDPE Culvert, 223 Ft long x 24 In.

Incidental Works:

1. Pipe culvert headwall – 24 In

Work to be Completed Cost: $24,979.42

1. Per email correspondence and confirmation from the PDMG TFL, the asphalt damage components have been removed from the scope of work and cost estimate. The remaining work is limited to culvert cleanout only. See attached document: **Re 4864 DR - KY - Marion City of - 965791 - Damage Impacts - Authorization to make changes to project.msg**

Project Notes:

1. In accordance with FEMA's 422 Simplified Procedures, the project scope and cost were developed from the KY Historical Cost and Signed DDD and certified by the Applicant using the Small Permanent Work Project Certification and Acknowledgements Form located in the Essential Elements of Information (EEI). See Document:

- **Fema Signed Letter.pdf**

2. The CRC Cost estimate/Validation for this project was generated using KY DOT average unit prices and applicant MOR in accordance with KYTC construction specifications. Some unit costs have been adjusted for quantity based on bid price histories and have been updated to reflect inflation and economies of scale. See attachment labeled:

- **965791 - DR 4864 KY - CRC Costing Spreadsheet**

3. All borrow or fill material must come from pre-existing stockpiles, material reclaimed from maintained roadside ditches (provided the designed width or depth of the ditch is not increased) or commercially procured material from a source existing prior to the event. For any FEMA-funded project requiring the use of a non-commercial source or a commercial source that was not permitted to operate prior to the event (e.g. a new pit, agricultural fields, road ROWs, etc.) in whole or in part, regardless of cost, the Applicant must notify FEMA and the Recipient prior to extracting material. FEMA must review the source for compliance with all applicable federal environmental planning and historic preservation laws and executive orders prior to a subrecipient or their contractor commencing borrow extraction. Consultation and regulatory permitting may be required. Non-compliance with this requirement may jeopardize receipt of federal finding. Documentation of borrow sources utilized is required at closeout.

4. The Public Assistance Program and Policy Guide Version 5.0 applies to all disasters declared on or after January 6, 2025. Applicants are required to follow FEMA's Consensus Based Codes, Specifications and Standards for Public Assistance for permanent work. Application, implementation, identification requirements, verification requirements, additional eligible work and cost criteria are provided. Additional considerations and a list of Consensus Based Codes, Specification and Standards by facility type can be found in Appendix M. Applicants are required to restore facilities in conformity with both local codes and FEMA's consensus-based codes, specifications, and standards. State, local, Tribal Nation, and territorial (SLTT) codes or standards apply if they are equal to or more stringent.

5. Applicant will comply with its local, state, federal procurement laws, regulations, and procedures.

6. Project was developed according to the DDD, documentation provided by the applicant and reviewed in phase 2, and in accordance with the guidance established between CRC East and Field Operations.

1737308 Marion City Wide Road Damage: Old Morganfield and Benton Way

Work to be Completed:

The applicant will utilize contract and (or) force account for **Marion City Wide Road Damage: Old Morganfield and Benton Way** to restore this facility to its pre-disaster function and capacity within the existing footprint utilizing best KY construction practices.

Culvert Damage:

Old Morganfield and Benton Way:

- **Start 37.33910 -88.06372 End 37.33913 -88.06387:**

A. Remove 1 each of corrugated metal, 45 FT long x 10 FT in diameter, and replace with 1 EA of HDPE, 45 FT long x 10 FT in diameter.

Incidentals Works

- 2 - Pipe culvert headwalls 120 In
- Asphalt, 11.98 Tons

Work to be Completed Cost: $53,366.33

406 HMP Scope

The project has completed mitigation review. The applicant is adding to or replacing the original material with HDPE for the culvert. This established practice will provide additional resilience to these sites by improving durability, reducing susceptibility to corrosion, and enhancing hydraulic performance during flood events. All resilience measures and associated costs will be accomplished through the Public Assistance (PA) Scope of Work; no separate mitigation funding is associated with these repairs.

1737310 Marion City Wide Road Damage: Old Morganfield Rd and County Drive

Work to be Completed:

The applicant will utilize contract and (or) force account for **Marion City Wide Road Damage: Old Morganfield Rd and County Drive** to restore this facility to its pre-disaster function and capacity within the existing footprint utilizing best KY construction practices.

Culvert Damage:

Marion City Wide Road Damage: Old Morganfield Rd and County Drive:

- **Start 37.33897, -88.06411 End 37.33909, -88.06413:**

A. Remove 2 each of corrugated metal, 45 FT long x 30 IN in diameter, and replace with 2 EA of HDPE, 45 FT long x 30 IN in diameter.

Incidentals Works

- 2 - Pipe culvert headwalls 48 In "equivalent"
- Asphalt, 3.54 Tons

Work to be Completed Cost: $32,972.15

406 HMP Scope

Select Work Completed Status:	Work to be Completed

I. Related Damages to be Protected

During the declared incident period of April 2, 2025, through May 16, 2025, City of Marion was impacted by surface water flooding resulting in the following damaged items that will be mitigated.

Marion City Wide Road Damage: Old Morganfield Rd and County Drive:

Start 37.33897, -88.06411 End 37.33909, -88.06413:

A. Remove 2 each of corrugated metal, 45 FT long x 30 IN in diameter, and replace with 2 EA of HDPE, 45 FT long x 30 IN in diameter.

Incidentals Works

2 - Pipe culvert headwalls 48 In "equivalent"

Asphalt, 3.54 Tons

Total repair cost of damaged elements being protected by the HMP at this site*=	$ 32,972.15

*Before Cost Estimating Format (CEF) factors if a large project.

Comments: For Repair costs refer to document 965791 - DR 4864 KY - CRC Costing Spreadsheet

II. Hazard Mitigation Proposal (HMP) Scope of Works

Mitigation consists of:

Mitigation consists of replacing the existing hydraulically deficient structure with a 6 FT X4 FT reinforced concrete box culvert system.

- 45 LF 6 FT X 4 FT reinforced concrete box culvert with wing walls LS = $57,436.60
- 90 LF X 30 IN CMP Culvert system LS = ($16,823.70)
- 2 EA Head Walls = ($9,961.68)

Total Net Mitigation Cost Estimate: $30,678.22

Mitigation consists of installing an appropriately sized structure to provide a path for flood water to pass beneath the road surface, preventing soil erosion and washouts caused by surface water flooding.

III. Hazard Mitigation Proposal (HMP) Cost: Worksheet

A. Cost of items if the HMP is approved=	$57,436.6
B. Cost of items deducted from the baseline scope of work (SOW)=	$26,785.38
C. Net Hazard Mitigation Cost (before CEF factors) =	$30,678.22
D. Is there a CEF?	Yes No
E. Net Hazard Mitigation Cost (after CEF factors) =	0
F. What is the CEF ratio (CEF Total Cost/Base Cost)?	N/A

Comments: N/A

Hazard Mitigation Proposal Cost: Summary	
Net Hazard Mitigation Cost =	$ 30,678.22
See attachment(s).	**For Repair costs refer to document 951355 - Estimate KY 179 Mitigation 6X4 Box Culvert.xlsx**
Comments: N/A	

IV. Cost Effectiveness Calculation

HMP Cost/Benefit (C/B) % = (Net Hazard Mitigation Cost/ Total Repair Cost of the damaged portions of the facility for which the mitigation measure applies) x 100

HMP C/B % =	$30,678.22	/	$ 32,972.15	x 100 =	93.04%	= 100%

The Benefit-Cost Analysis (BCA) ratio is	N/A	= 1.0

V. HMP Cost-Effectiveness

The mitigation measures meet the cost effectiveness criteria based on:

In accordance with FEMA Public Assistance Program and Policy Guide (PAPPG) V5 January 2025 Chapter 8. Section I Drainage, B Page 314, this mitigation measure does not exceed 100 percent of the eligible repair cost and is cost-effective.

VI. Compliances and Assurances

For 'work to be completed,' this HMP is for estimating purposes only. If the site's final placement and configuration are different than the preliminary estimate, the Applicant should submit a change in scope request. This HMP is subject to further review prior to award.

The Applicant is responsible for final design, placement, configuration, procurement, permits and compliance with all regulatory codes and standards.

Eligibility and funding for the mitigation at this site on this project will be subject to the compliance of all environmental laws, regulations, and executive orders applicable to the site(s).

HMP Notes

1737339 Old Piney and Spar mill Rd Intersection

Work to be Completed:

The applicant will utilize contract and (or) force account for **Old Piney and Spar mill Rd Intersection** to restore this facility to its pre-disaster function and capacity within the existing footprint utilizing best KY construction practices.

Culvert Damage:

Old Piney and Spar mill Rd Intersection:

- **Start 37.32528, -88.08020 End 37.32533, -88.08035:**

A. Remove 1 each of corrugated metal, 45 FT long x 14 IN in diameter, and replace with 1 EA of HDPE, 45 FT long x 14 IN in diameter.

Incidentals Works

- Asphalt, 0.42 Tons

Work to be Completed Cost: $9,861.80

406 HMP Scope

The project has completed mitigation review. The applicant is adding to or replacing the original material with HDPE for the culvert. This established practice will provide additional resilience to these sites by improving durability, reducing susceptibility to corrosion, and enhancing hydraulic performance during flood events. All resilience measures and associated costs will be accomplished through the Public Assistance (PA) Scope of Work; no separate mitigation funding is associated with these repairs.

Cost

Code	Quantity	Unit	Total Cost	Section
9001 (Contract)	1.00	Lump Sum	$24,979.42	Uncompleted
9001 (Contract)	1.00	Lump Sum	$53,366.33	Uncompleted
9001 (Contract)	1.00	Lump Sum	$32,972.15	Uncompleted
9001 (Contract)	1.00	Lump Sum	$9,861.80	Uncompleted

CRC Gross Cost	$121,179.70
Total 406 HMP Cost	$30,678.22
Total Insurance Reductions	$0.00
CRC Net Cost	$151,857.92
Federal Share (75.00%)	$113,893.44
Non-Federal Share (25.00%)	$37,964.48

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	9/25/2026	$113,893.44	75%	Accepted	4864DRKYP00006331

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding $5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.
- The Applicant certifies the following: IMPARTIAL DELIVERY OF PUBLIC ASSISTANCE: All work claimed was delivered in an impartial manner as required by Title VI of the Civil Rights Act, Section 308 of the Stafford Act, 42 U.S.C. § 5151, and applicable provisions of laws and authorities prohibiting discrimination. DAMAGE: All damage claimed was a direct result of the Presidential emergency and major disaster declaration. The damage did not result from a lack of maintenance. WORK: All work claimed to restore the facility back to its pre-disaster design function and capacity was required as a direct result of the major disaster declaration, is located within the designated area, and is the Applicant's legal responsibility. CODE AND STANDARD COMPLIANCE: All facilities are being restored in accordance with all federal and SLTT code and standard requirements. PROCUREMENT AND CONTRACTING: The Applicant is using the most restrictive of either its own documented policies and procedures for procurement or federal procurement and contracting laws in accordance with 2 C.F.R. Part 200. The Applicant is following Environmental Protection Agency guidelines for procurement of recovered materials; and including all applicable required contract provisions. COST REASONABLENESS: All costs claimed are reasonable and of a type recognized as ordinary and necessary for the type of facility and work as required by 44 C.F.R. §

206.228 and 2 C.F.R. §200.404. TRUE AND CORRECT STATEMENTS: All information provided is true and correct. Upon submittal this project application becomes a legal document. The False Claims Act (31 U.S.C. §§3729-3733) prohibits the submission of false or fraudulent claims for payment to the federal government. It is a violation of federal law to intentionally make false statements or hide information when applying for Public Assistance. This can carry severe criminal and civil penalties including a fine of up to $250,000, imprisonment, or both (18 U.S.C. §§ 287, 1001, 1040, and 3571). The Applicant acknowledges: NON-DISCRIMINATION IN FEDERALLY ASSISTED PROGRAMS: The Applicant acknowledges it must comply with all federal civil rights laws and authorities prohibiting discrimination, including but not limited to, Section 308 of the Stafford Act, 42 U.S.C. § 5151, which requires the impartial delivery of disaster services and activities without discrimination. INSURANCE: When FEMA provides assistance for permanent work to repair or restore a facility, Stafford Act § 311 requires the applicant to ensure the facility and contents with the types and extent of insurance that is reasonably available, adequate, and necessary to protect the facility against future loss. FEMA refers to this as the requirement to "obtain and maintain" insurance requirement. If the Applicant does not comply with this insurance requirement, FEMA will deny or deobligate PA funding for that facility and the facility is ineligible for PA funding in any subsequent disaster. DOCUMENTATION REQUIREMENTS: The Applicant acknowledges it must continue to retain all source documentation, including project eligibility records and financial records, for three years after the date the Recipient submits to FEMA certification of completion of the last Small Project. SLTT government laws may require longer retention periods. Real property and equipment disposition, audits, and litigation may also require longer retention periods. If requested, Applicants must provide documentation to FEMA. Recipients may require documentation not otherwise required by FEMA (such as actual cost documentation for Small Projects). In such cases, the Applicant must provide the documentation to the Recipient.

Insurance

Additional Information

8/19/2026

No adjustments to be made to the previous insurance coverage determination, no revisions to narrative needed, updated applicant tracker if needed, providing administrative function and forwarding project for completion.

Charlotte De Jesus Negron, PA Insurance Specialist
CRC Atlantic, Guaynabo, PR

7/16/2026

Does the Applicant have a Commercial Policy: Yes.

Does the Applicant's Commercial Policy extend coverage for the damage described in this project: No.

Property insurance coverage for road(s), road right-of-ways, embankment erosion, bridges or culvert damage represented on this project are not insured or insurable. No insurance relief is anticipated. No Obtain and Maintain requirement will be made.

FEMA requires the applicant to take reasonable efforts to pursue claims to recover insurance proceeds that it is entitled to receive from its insurer(s). In the event that any insurance proceeds are received for these expenses those proceeds must be reduced from FEMA Public Assistance funding to ensure no duplication of benefits has occurred.

No duplication of benefits from insurance is anticipated for work described in this application. In the event any part or all costs are paid by an insurance policy, a duplication of benefits from insurance will occur. The applicant must notify grantee and FEMA of such recoveries and the Sub-Grant award amount must be reduced by actual insurance proceeds.

No insurance requirements will be required for this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).

No insurance narrative will be produced or uploaded into documents or attachments.

Jesus M Vela Ayala, PA Senior Insurance Specialist - CRC Atlantic, Guaynabo, PR

O&M Requirements

There are no Obtain and Maintain Requirements on **Marion City-wide Road Repairs.**

406 Mitigation

08.10.2026 HM HPA TFL reviewed Marion City of [055-50034-00] / Project 965791, Marion Citywide Road Repairs. As a result of the review, the project is a rework. PA-PDDMG removed DIs #1737311, #1737673, and #1737674, and modified DIs #1737307 and #1737308. The CRC estimate includes the cost to repair the culvert and to add a headwall. Resilience has been addressed by PA. Therefore, the project is ready to advance to the next queue reviewer.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders? Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- If ground disturbing activities occur during construction, the applicant will monitor ground disturbance, and if any previously unidentified historic properties, including archeological resources, are discovered, the applicant will immediately cease construction in that area and notify the Recipient (if applicable) and FEMA. Should any unanticipated effects to previously identified historic properties, including archaeological resources, be identified during construction activities, the applicant will immediately cease construction in that area and notify the Recipient (if applicable) and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **Marion City-wide**

Road Repairs.

Final Reviews

Final Review

Reviewed By BEISLER, KEITH W. **Reviewed On** 09/02/2026 5:22 PM EDT

Review Comments

Ready for Recipient review.

Recipient Review

Reviewed By Hembree, Ryan **Reviewed On** 09/03/2026 1:36 PM EDT

Review Comments

advanced to applicant for final review

Project Signatures

Signed By Ledford, Adam **Signed On** 09/08/2026

KENTUCKY EMERGENCY MANAGEMENT

Andy Beshear
Governor

Boone National Guard Center
100 Minuteman Parkway
Frankfort, KY 40601-6168

Eric Gibson
Director

September 22, 2026

4864DR Marion, City of
Jason Hurley
217 S Main Street
Marion, Kentucky 42064

RE: Award Notification
Disaster Number 4864DR
Applicant ID # 055-50034-00
Package No: 381
Project Worksheet No: PW 1225

Dear Jason Hurley:

Enclosed is a copy of the above mentioned project worksheet(s) which the Federal Emergency Management Agency (FEMA) has approved and for which funds have been obligated. Additional funding information will be sent to you as other projects are approved.

Payment cannot occur until the following requirements are met.

- Work must be completed within the deadlines below or receive an extension approval.
- Applicants must adhere to all permit requirements as may be stipulated in the PW.
- Alternate and Improved projects must be approved by this office prior to the start of work.
- Once approved, Alternate and Improved PWs must be submitted to the Department for Local Government Clearinghouse.
- Copies of all Clearinghouse replies must be submitted to this office at the above address.
- You must comply with all applicable historical and environmental preservation laws.

The funding shares for this declaration will be 75% Federal, 12% State and 13% Applicant. Payments for small projects under $1,062,900.00 will be provided as soon as practicable. Large project disbursements will be determined on costs for which this office has received supporting documentation.

Please be advised that you are required by FEMA to complete work according to this schedule:

- Emergency Work (Categories A and B) Completion Date: October 24, 2025
- Permanent Work (Categories C through G) Completion Date: October 24, 2026

If you foresee an inability to meet these deadlines, you may submit an extension request to this office. Your request must contain an explanation as to why the deadline is not obtainable and when you predict completion.

A written request for final inspection, which includes a summary of documentation, must also be submitted to this office for all completed large projects. After FEMA has completed all final inspections, you will receive a Project Completion and Certification Report (P4). You must sign and return the form, certifying the project was completed according to the FEMA scope of work requirements

If you have any questions or require additional information, please contact me at 502-607-5775.

Sincerely,

Cherie Trainor

Cherie Trainor
Grant Specialist

v0

Department of Homeland Security
Federal Emergency Management Agency

General Info

Project #	1071843 **PW #** 1225	**Project Type**	Actual Costs
Project Category	A - Debris Removal	**Applicant**	Marion, City of (055-50034-00)
Project Title	Debris - 2	**Event**	4864DR-KY (4864DR)
Project Size	Small	**Declaration Date**	4/24/2025
Activity Completion Date	10/24/2025	**Incident Start Date**	4/02/2025
		Incident End Date	5/16/2025
Process Step	Obligated		

Damage Description and Dimensions

The Disaster # 4864DR, which occurred between *04/02/2025* and *05/16/2025*, caused:

Damage #1876074; Damage for Project [1071843] Debris - 2

During the incident period 4/2/2025 through 5/16/2025, Severe Weather and Flooding 04/2025 deposited the following debris throughout Marion, City of. Which included vegetative debris on public property and rights-of-way throughout the city of Marion.

- Marion, City of, a Public ROW, 778 Cubic Yard of Vegetative Debris. The work was completed between 4/23/2025 and 5/8/2025 by Force Account, without a permit.

Final Scope

1876074 Damage for Project [1071843] Debris - 2

Work Completed:

The applicant utilized Force Account Labor and Equipment for debris removal operations throughout the City of Marion from 04/23/2025 and 05/08/2025.

By submitting straight time force account labor costs, the applicant has elected to participate in the Alternative Procedures for Debris Removal.

Marion, City of

A. Removed 778 CY of vegetative debris from rights-of way and hauled it to Final Disposal Site 1.

B. Reduced 778 CY of vegetative debris to 195 CY by mulching at Final Disposal Site 1.

Work Completed

1. Force Account Labor: 288 Hrs, $5,360.64
2. Force Account Equipment: 288 Hrs, $15,307.20

Work Completed Totals: $20,667.84

Average Unit Cost: Work Completed Total Cost $20,667.84 /Total 778 CY = $26.57 CY

Final Disposal Site

1. **Final Disposal Site 1**
   GPS: 37.326944, -88.078333
   Permit: No

Project Notes:

1. Scope and cost were developed based on applicant cost summaries and certification included in the Schedule EZ – Small Project.
2. All debris removal was performed by Force Account.
3. Reduced vegetative debris, 195 CY of Mulch, was spread at the final disposal site.
4. No work in water, no staging of equipment, and no new ground disturbance occurred during debris removal operations.
5. No root balls or stumps were removed under this project.

Cost

Code	Quantity	Unit	Total Cost	Section
9226 (Force Account Labor (Straight Time) - Debris Removal)	1.00	Lump Sum	$5,360.64	Completed
9008 (Equipment)	1.00	Lump Sum	$15,307.20	Completed

CRC Gross Cost	$20,667.84
Total Insurance Reductions	$0.00
CRC Net Cost	$20,667.84
Federal Share (75.00%)	$15,500.88
Non-Federal Share (25.00%)	$5,166.96

Award Information

Version Information

Version #	Eligibility Status	Current Location	Bundle Number	Project Amount	Cost Share	Federal Share Obligated	Date Obligated

Drawdown History

EMMIE Drawdown Status As of Date	IFMIS Obligation #	Expenditure Number	Expended Date	Expended Amount
No Records				

Obligation History

Version #	Date Obligated	Obligated Cost	Cost Share	IFMIS Status	IFMIS Obligation #
0	9/1/2026	$15,500.88	75%	Accepted	4864DRKYP00012251

Subgrant Conditions

- As described in Title 2 Code of Federal Regulations (C.F.R.) § 200.333, financial records, supporting documents, statistical records and all other non-Federal entity records pertinent to a Federal award must be retained for a period of three (3) years from the date of submission of the final expenditure report or, for Federal awards that are renewed quarterly or annually, from the date of the submission of the quarterly or annual financial report, respectively, as reported to the Federal awarding agency or pass-through entity in the case of a subrecipient. Federal awarding agencies and pass-through entities must not impose any other record retention requirements upon non-Federal entities. Exceptions are stated in 2 C.F.R. §200.333(a) – (f)(1) and (2). All records relative to this project are subject to examination and audit by the State, FEMA and the Comptroller General of the United States and must reflect work related to disaster-specific costs.
- In the seeking of proposals and letting of contracts for eligible work, the Applicant/Subrecipient must comply with its Local, State (provided that the procurements conform to applicable Federal law) and Federal procurement laws, regulations, and procedures as required by FEMA Policy 2 CFR Part 200, Procurement Standards, §§ 317-326.
- The Recipient must submit its certification of the subrecipient's completion of all of its small projects and compliance with all environmental and historic preservation requirements within 180 days of the applicant's completion of its last small project, or the latest approved deadline, whichever is sooner.
- When any individual item of equipment purchased with PA funding is no longer needed, or a residual inventory of unused supplies exceeding $5,000 remains, the subrecipient must follow the disposition requirements in Title 2 Code of Federal Regulations (C.F.R.) § 200.313-314.
- Subrecipient has chosen to participate in the Straight-Time Force Account Labor Alternative Procedure for Debris Removal. As a result, straight-time force account labor, including fringe benefits, will be reimbursed on the PW.
- The terms of the FEMA-State Agreement are incorporated by reference into this project under the Public Assistance award and the applicant must comply with all applicable laws, regulations, policy, and guidance. This includes, among others, the Robert T. Stafford Disaster Relief and Emergency Assistance Act; Title 44 of the Code of Federal Regulations; FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide; and other applicable FEMA policy and guidance.
- The DHS Standard Terms and Conditions in effect as of the declaration date of this emergency declarations or major disaster, as applicable, are incorporated by reference into this project under the Public Assistance grant, which flow down from the Recipient to subrecipients unless a particular term or condition indicates otherwise.
- The Uniform Administrative Requirements, Cost Principles, and Audit Requirements set forth at Title 2 Code of Federal Regulations (C.F.R.) Part 200 apply to this project award under the Public Assistance grant, which flow down from the Recipient to all subrecipients unless a particular section of 2 C.F.R. Part 200, the FEMA-State Agreement, or the terms and conditions of this project award indicate otherwise. See 2 C.F.R. §§ 200.101 and 110.
- The subrecipient must submit a written request through the Recipient to FEMA before it makes a change to the approved scope of work in this project. If the subrecipient commences work associated with a change before FEMA approves the change, it will jeopardize financial assistance for this project. See FEMA Policy No. 104-009-2, Public Assistance Program and Policy Guide.
- Pursuant to section 312 of the Stafford Act, 42 U.S.C. 5155, FEMA is prohibited from providing financial assistance to any entity that receives assistance from another program, insurance, or any other source for the same work. The subrecipient agrees to repay all duplicated assistance to FEMA if they receive assistance for the same work from another Federal agency, insurance, or any other source. If an subrecipient receives funding from another federal program for the same purpose, it must notify FEMA through the Recipient and return any duplicated funding.

Insurance

Additional Information

08/26/2026

Per the Deduction Section of the Streamlined Application, the Applicant is confirming that they do not have insurance for the activities identified in Section II of the Streamlined Application Project worksheet. Further, Section II of the Streamlined Application Project, the Applicant has confirmed that a reasonable effort to recover insurance proceeds that they are entitled to receive from their insurer(s) has been taken.

The Emergency Work represented in this project is neither insured nor insurable. No insurance coverage is anticipated. No insurance narrative will be produced or uploaded into documents or attachments.

FEMA Policy 206-086-1
PART 2: Other Insurance-Related Provisions. (Sections 312 and 406(d) of the Stafford Act)
A. Duplication of Benefits. FEMA cannot provide assistance for disaster-related losses that duplicate benefits available to an applicant from another source, including insurance.
1. Before FEMA approves assistance for a property, an applicant must provide FEMA with information about any actual or anticipated insurance settlement or recovery it is entitled to for that property.
2. FEMA will reduce assistance to an applicant by the amount of its actual or anticipated insurance proceeds.
3. Applicants must take reasonable efforts to recover insurance proceeds that they are entitled to receive from their insurer(s).

REQUIREMENTS

No insurance requirements will be required for this project. Insurance requirements are specific to permanent work to replace, restore, repair, reconstruct, or construct buildings, contents, equipment, or vehicles. (FEMA Recovery Policy FP 206-086-1).

Darby A. Shaner, Insurance Specialist, FEMA CRC East

O&M Requirements

There are no Obtain and Maintain Requirements on **Debris - 2**.

Environmental Historical Preservation

Is this project compliant with EHP laws, regulations, and executive orders? Yes

EHP Conditions

- Any change to the approved scope of work will require re-evaluation for compliance with NEPA and other Laws and Executive Orders.
- This review does not address all federal, state and local requirements. Acceptance of federal funding requires recipient to comply with all federal, state and local laws. Failure to obtain all appropriate federal, state and local environmental permits and clearances may jeopardize funding.
- If ground disturbing activities occur during construction, applicant will monitor ground disturbance and if any potential archaeological resources are discovered, will immediately cease construction in that area and notify the State and FEMA.
- If ground disturbing activities occur during construction, the applicant will monitor ground disturbance, and if any previously unidentified historic properties, including archeological resources, are discovered, the applicant will immediately cease construction in that area and notify the Recipient (if applicable) and FEMA. Should any unanticipated effects to previously identified historic properties, including archaeological resources, be identified during construction activities, the applicant will immediately cease construction in that area and notify the Recipient (if applicable) and FEMA.

EHP Additional Info

There is no additional environmental historical preservation on **Debris - 2**.

Final Reviews

Final Review

Reviewed By WATKINS JR, EDMOND

Reviewed On 08/28/2026 1:09 PM EDT

Review Comments

PAGS Reviewed.

Recipient Review

Reviewed By Hembree, Ryan

Reviewed On 08/31/2026 10:45 AM EDT

Review Comments

advanced to applicant for final review

Project Signatures

Signed By Ledford, Adam

Signed On 08/31/2026

TO: Mayor Browning & Marion City Council
DATE: October 15, 2026
FROM: Layten Croft
RE: Treasurer's Report

This report summarizes key projects, reporting activities, payroll and accounts payable work, and other finance-related items completed over the past few weeks. Please contact Adam or me with any questions. Thank you.

Payroll and Accounts Payable

- Processed two payroll and accounts payable cycles and submitted the related reports to federal and state agencies.
- Issued sixty-nine payroll checks for part-time and full-time employees.
- Entered 138 accounts payable vouchers, which were combined into 72 checks.

Employee and City deductions were submitted to KPPA, Kentucky Withholding, Aflac, Globe Life, Kentucky Deferred Compensation, and KLC Health Insurance.

Quarterly Reports

The following second-quarter reports were completed and submitted to the appropriate local, state, and federal agencies:

- 2026 3Q QCR
- 2026 3Q UI-3
- 2026 3Q 941 and Schedule B
- City of Marion 2026 3Q return.
- Crittenden County 2026 3Q return.

Occupational License Fees

Quarterly Payroll: Employer Withholding Occupational License Fee forms for the third quarter of 2026 were mailed on September 17, 2026, with a due date of October 31, 2026. I have started to receive returns in the mail.

Administrative Office of the Courts

AOC was invoiced $4,200.00 for twelve days of rent in September. AOC was also invoiced for $2,340.00 for 156 hours of City Hall and court security.

Employee Information

- Submitted the September employee count to the Department of Labor: forty-four total employees, fourteen of whom were female.
- Sixteen employees have enrolled in the West Kentucky Launchpad gym membership program.
- The employee in the maintenance department is back to work from medical leave.
- I enrolled Zach LaRue in a class and test in November 2026 for his Drinking Water IIIA certification.
- A few full-time employees took advantage of the AirMedCare Membership Enrollment period. This allows employees to enroll into their program and have the cost of the membership deducted from their payroll check.

Tourism and ABC

Tourism: The city invoiced Tourism for rent and employee cost reimbursement.
ABC: All local businesses that sell alcohol are following the local ordinance.

2026 Property Tax

Property tax notices were mailed via USPS on September 23, 2026, with a due date of November 1, 2026. To date we have collected $50,159.36.

Water and Sewer Utilities

September water and sewer utility transactions totaled $164,588.07. Of that amount, $52,930.10 was due to the Environmental Fee Fund and was transferred during monthly processing. State and school taxes were also submitted to the Kentucky Department of Revenue.

AT&T accounts

There is no new update with our remaining AT&T accounts that are due to expire. To date, we have successfully transferred all but two AT&T copper phone lines. The remaining lines are at the fire department and the water treatment plant. I have worked with AT&T for the past six months to complete this project, but recent management changes at AT&T have made the process more difficult. This is still an ongoing process.

Miscellaneous

- Received and reconciled all checking and savings bank statements.
- Submitted the KLEFPF acknowledgement for September 2026.
- KCTCS confirmed receipt of our State Aid submission last month and this month we received the payment of $15,300.00.
- Jeff Walker with Walker and Associates has been working closely with the administrative office to begin the audit process for year end June 30, 2026.
- Cortny Cosby and Anna Baker sat down with Jennifer Horbelt Bonds with United Systems on September 29, 2026, for a short interview on how USS G5 has helped improve navigating the utility system. I believe a short clip of this interview can be found on United Systems Facebook page.
- A Workers' Comp audit was performed on September 26, 2026, by a representative with Davies (formerly AFIRM) on behalf of Kentucky League of Cities.

Year: 2026
Period: September
Period Begin: 09/01/26
Period End: 09/30/26
Budget Amounts: Adjusted

City of Marion
ALCOHOL BEVERAGE FUND

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
INCOME					
024-00110-0000	Alcohol Beverage Fee	$8,892.24	24,826.55	$95,000.00	$70,173.45
024-00111-0000	Alcohol Beverage Fee - Penalty	$0.00	0.00	$0.00	$0.00
024-00189-0000	Miscellaneous Income - ABC	$0.00	0.00	$0.00	$0.00
TOTAL INCOME		$8,892.24	24,826.55	$95,000.00	$70,173.45
EXPENSES					
024-00200-0000	Payroll- ABC	$4,307.20	12,044.93	$60,565.00	$48,520.07
024-00205-0000	FICA-Tax	$310.13	867.14	$4,633.00	$3,765.86
024-00206-0000	Retirement	$0.00	0.00	$0.00	$0.00
024-00208-0000	Unemployment	$0.00	0.00	$0.00	$0.00
024-00211-0000	Office Expense - ABC	$847.18	995.55	$1,500.00	$504.45
024-00215-0000	Utilities	$0.00	0.00	$0.00	$0.00
024-00223-0000	Travel - Others	$0.00	0.00	$800.00	$800.00
024-00324-0000	Insurance - ABC	$2,240.56	8,938.24	$28,175.00	$19,236.76
024-00252-0000	Miscellaneous Expense - ABC	$0.00	0.00	$500.00	$500.00
TOTAL EXPENSE		($7,705.07)	(22,845.86)	($96,173.00)	($73,327.14)
NET INCOME & EXPENSE		$1,187.17	1,980.69	($1,173.00)	($3,153.69)

Year: 2026
Period: September
Period Begin: 09/01/26
Period End: 09/30/26
Budget Amounts: Adjusted

City of Marion
GENERAL FUND BUDGET REPORT

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
INCOME					
001-00100-0000	Property Taxes	$9,933.25	9,933.25	$355,500.00	$345,566.75
001-00101-0000	Property Taxes - Penalties	$143.18	143.18	$11,000.00	$10,856.82
001-00102-0000	Attorney Fee - Taxes	$0.00	0.00	$0.00	$0.00
001-00103-0000	Deliquent Taxes	$0.00	0.00	$0.00	$0.00
001-00104-0000	Vehicle Tax	$4,186.00	12,387.53	$38,000.00	$25,612.47
001-00105-0000	KU - Utility Franchise Tax	$0.00	23,393.30	$99,000.00	$75,606.70
001-00106-0000	Cable Utility Franchise	$1,192.94	3,578.82	$14,500.00	$10,921.18
001-00107-0000	Gas - Utility Franchise	$0.00	2,705.00	$13,000.00	$10,295.00
001-00110-0000	Occupational Tax	$3,079.77	13,855.47	$75,000.00	$61,144.53
001-00111-0000	Occupational Tax - Penalty	$20.11	28.61	$0.00	($28.61)
001-00114-0000	Payroll Tax	$0.00	292,616.91	$875,000.00	$582,383.09
001-00115-0000	Payroll License Penalty	$0.00	106.40	$150.00	$43.60
001-00116-0000	Court Revenue	$0.00	1,940.18	$7,000.00	$5,059.82
001-00117-0000	Land Loan	$0.00	0.00	$0.00	$0.00
001-00118-0000	Mowing	$0.00	0.00	$0.00	$0.00
001-00119-0000	Tourism Payroll Revenue	$8,321.43	23,770.86	$97,675.00	$73,904.14
001-00121-0000	Zoning Permits	$0.00	59.00	$1,000.00	$941.00
001-00120-0000	Insurance Tax	$201.93	81,936.04	$275,000.00	$193,063.96
001-00122-0000	Home Occupational Permit	$0.00	0.00	$0.00	$0.00
001-00123-0000	Code Enforcements	$0.00	6,345.00	$3,000.00	($3,345.00)
001-00124-0000	Conditional Permit	$0.00	0.00	$0.00	$0.00
001-00125-0000	Zoning Map Amendment	$0.00	150.00	$0.00	($150.00)
001-00126-0000	Variance	$0.00	0.00	$0.00	$0.00
001-00127-0000	Administrative Appeals	$0.00	0.00	$0.00	$0.00
001-00128-0000	Zoning Maps	$0.00	0.00	$0.00	$0.00
001-00129-0000	Mfg. Housing Planning Fees	$0.00	0.00	$0.00	$0.00
001-00130-0000	Sign Permits	$0.00	0.00	$30.00	$30.00
001-00131-0000	Parking Fines	$0.00	0.00	$0.00	$0.00
001-00133-0000	Warrant Fees	$29.00	239.00	$2,000.00	$1,761.00
001-00134-0000	Patient Transportation	$0.00	0.00	$100.00	$100.00
001-00135-0000	KLEFPF	$2,791.38	8,344.14	$32,000.00	$23,655.86
001-00136-0000	COPS Grant Award	$0.00	0.00	$0.00	$0.00
001-00137-0000	State Appropriations Fire Dept. State Aid	$15,300.00	15,300.00	$15,000.00	($300.00)
001-00138-0000	Litter Abatement Fund	$0.00	0.00	$2,000.00	$2,000.00
001-00140-0000	Interest - General	$3,781.78	8,246.20	$15,000.00	$6,753.80
001-00141-0000	Grants	$0.00	0.00	$357,250.00	$357,250.00
001-00146-0000	Firework Fee	$0.00	0.00	$500.00	$500.00
001-00151-0000	Golf Cart Permits	$0.00	50.00	$250.00	$200.00
001-00169-0000	Transfer - Insurance Account	$0.00	0.00	$0.00	$0.00
001-00161-0000	Transfers — Zero'd out from last month	($32,537.00)	0.00	$0.00	$0.00
001-00162-0000	Rent - Income	$3,243.75	10,437.50	$50,000.00	$39,562.50
001-00184-0000	Tax Comission	$0.00	1,283.66	$4,500.00	$3,216.34
001-00191-0000	Bobcat Franchise	$0.00	0.00	$0.00	$0.00

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
001-00192-0000	Interest pymt. Loan - Tourism	$0.00	0.00	$0.00	$0.00
001-00182-0000	Transfer - Investments	$0.00	0.00	$0.00	$0.00
001-00193-0000	Disaster Reimbursements	$0.00	0.00	$0.00	$0.00
001-00189-0000	Miscellaneous Income	$165.00	3,744.50	$50,000.00	$46,255.50
001-00194-0000	RLF - Adm. Fees	$0.00	0.00	$15,000.00	$15,000.00
001-00195-0000	MCC911 Reimbursement	$0.00	0.00	$0.00	$0.00
001-00196-0000	Sale of Property	$0.00	0.00	$0.00	$0.00
001-00198-0000	Court Security - Reimb AOC	$2,040.00	6,840.00	$21,000.00	$14,160.00
TOTAL INCOME		$21,892.52	527,434.55	$2,429,455.00	$1,902,020.45

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
GENERAL & ADMINISTRATION EXPENSES					
001-00200-0000	Payroll - Administration 23%	$19,323.03	57,187.24	$253,500.00	$196,312.76
001-00201-0000	Payroll - Mayor	$808.75	2,426.25	$9,705.00	$7,278.75
001-00202-0000	Payroll - Council	$1,535.03	4,605.09	$22,105.00	$17,499.91
001-00203-0000	Payroll-City Attorney	$1,166.68	3,500.04	$16,330.00	$12,829.96
001-00204-0000	Payroll - Janitor	$0.00	0.00	$0.00	$0.00
001-00205-0000	FICA Tax	$1,557.16	4,650.03	$21,826.00	$17,175.97
001-00206-0000	Retirement	$3,925.33	11,653.13	$44,185.00	$32,531.87
001-00208-0000	Unemployment	$0.00	0.00	$360.00	$360.00
001-00211-0000	Attorney - Legal Fees	$0.00	0.00	$0.00	$0.00
001-00210-0000	Insurance	$723.23	10,296.27	$32,001.00	$21,704.73
001-00210-0001	Health Insurance 34%.	$9,402.57	37,679.18	$112,183.00	$74,503.82
001-00220-0000	Travel - Mayor	$0.00	0.00	$1,000.00	$1,000.00
001-00221-0000	Travel - Attorney	$0.00	0.00	$0.00	$0.00
001-00222-0000	Travel - Administrator	$269.37	382.64	$3,000.00	$2,617.36
001-00224-0000	Travel - Council	$0.00	0.00	$1,500.00	$1,500.00
001-00223-0000	Travel - Others	$0.00	0.00	$2,000.00	$2,000.00
001-00227-0000	Car Expense - Administrator	$0.00	0.00	$0.00	$0.00
001-00228-0000	Car Purchase - Administrator	$0.00	0.00	$0.00	$0.00
001-00231-0000	Office Utilities 35%.	$2,194.98	3,144.14	$9,000.00	$5,855.86
001-00232-0000	Office Expense 32%.	$387.36	1,326.86	$4,200.00	$2,873.14
001-00233-0000	Postage	$210.87	532.59	$5,750.00	$5,217.41
001-00234-0000	Printing & Advertising	$702.82	702.82	$5,000.00	$4,297.18
001-00235-0000	Tax Bill Expense	$254.20	6,557.20	$8,500.00	$1,942.80
001-00236-0000	Computer Expense	$725.00	2,280.99	$18,000.00	$15,719.01
001-00240-0000	Audit Fee	$0.00	0.00	$13,750.00	$13,750.00
001-00243-0000	Grounds Maintenance	$0.00	0.00	$0.00	$0.00
001-00244-0000	Books & Dues - Administrator	$0.00	0.00	$750.00	$750.00
001-00245-0000	Computer Hardware	$0.00	0.00	$0.00	$0.00
001-00246-0000	Computer Software	$0.00	0.00	$1,000.00	$1,000.00
001-00247-0001	Prin. Pymt. City Hall	$0.00	45,000.00	$45,000.00	$0.00
001-00248-0001	Interest Pymt. - City Hall	$997.80	3,357.14	$10,780.00	$7,422.86
001-00250-0000	Building Maintenance 45%.	$718.51	4,467.86	$10,000.00	$5,532.14
001-00252-0000	Miscellaneous Expense	$432.79	1,677.78	$50,000.00	$48,322.22
001-00253-0000	Transfers	$0.00	0.00	$0.00	$0.00
001-00254-0000	City Clerks Association	$0.00	0.00	$500.00	$500.00
001-00255-0000	Ordinance Codification	$0.00	0.00	$2,500.00	$2,500.00
001-00283-0000	Lake George Expense	$0.00	0.00	$0.00	$0.00
001-00284-0000	Annexation Expense	$0.00	0.00	$0.00	$0.00
001-00287-0000	Transfer from Investments	$0.00	0.00	$0.00	$0.00
001-00286-0000	Reimb. to Fema	$0.00	0.00	$0.00	$0.00
001-00293-0000	Community Relations	$0.00	0.00	$250.00	$250.00
001-00299-0001	Capital Expense	$0.00	0.00	$33,000.00	$33,000.00
TOTAL ADMIN. EXPENSE		$45,335.48	201,427.25	$737,675.00	$536,247.75

① Painting of Tourism rails & back doors.

② City Hall roof

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
APPROPRIATIONS					
001-00256-0000	Appropriation - Fohs Hall Community Arts	$0.00	0.00	$0.00	$0.00
001-00258-0000	Appropriation - Airport Board	$0.00	0.00	$0.00	$0.00
001-00257-0000	Appropriation - Airport Board Insurance	$0.00	0.00	$0.00	$0.00
001-00259-0000	Approp. - KY Rural Water Assoc	$0.00	0.00	$1,200.00	$1,200.00
001-00260-0000	Appropriation - Health Dept	$0.00	0.00	$0.00	$0.00
001-00261-0000	Appropriation - K M L	$0.00	0.00	$1,300.00	$1,300.00
001-00262-0000	Appropriation - City/County Park	$0.00	0.00	$0.00	$0.00
001-00263-0000	Appropriation - City/County Park Lights	$0.00	0.00	$0.00	$0.00
001-00264-0000	Appropriation - Critt. Co. Historical So	$0.00	0.00	$0.00	$0.00
001-00265-0000	Appropriation - Landfill	$0.00	0.00	$0.00	$0.00
001-00266-0000	Appropriation - Narcotics Task Force	$0.00	0.00	$0.00	$0.00
001-00267-0000	Appropriation - DES	$0.00	0.00	$0.00	$0.00
001-00268-0000	Approp. - Critt.Co. Crime Prevention	$0.00	0.00	$0.00	$0.00
001-00269-0000	Approp. - Senior Citizens	$0.00	0.00	$0.00	$0.00
001-00270-0000	Appropriation - West KY Corp	$0.00	0.00	$0.00	$0.00
001-00271-0000	Appropriation - Chamber of Commerce	$0.00	0.00	$0.00	$0.00
001-00272-0000	Approp.- I-69 Mid Continent Coalition	$0.00	0.00	$0.00	$0.00
001-00273-0000	Approp.- Southern Illinois Event	$0.00	0.00	$250.00	$250.00
001-00274-0000	Approp. - American Cancer Soceity	$0.00	0.00	$0.00	$0.00
001-00275-0000	Approp. - Critt. Co. Dog Pound	$0.00	1,500.00	$1,500.00	$0.00
001-00276-0000	Approp. - Community Decorations	$0.00	0.00	$0.00	$0.00
001-00277-0000	Approp. - Board of Ethics	$0.00	0.00	$0.00	$0.00
001-00278-0000	Approp. - Pennyrile R C & D	$0.00	0.00	$0.00	$0.00
001-00279-0000	Approp. - Critt. Hospital EMS	$0.00	0.00	$0.00	$0.00
001-00280-0000	Approp. - Main Street Marion, Inc	$0.00	0.00	$0.00	$0.00
001-00281-0000	Approp. - Fohs Hall, Inc	$0.00	0.00	$0.00	$0.00
001-00282-0000	Approp. - PADD	$0.00	1,312.00	$1,375.00	$63.00
001-00285-0000	Appropriation - NRCS	$0.00	0.00	$0.00	$0.00
001-00288-0000	Appropriation - Critt. Co Drug Coalition	$0.00	0.00	$0.00	$0.00
001-00289-0000	Appropriation-Food Pantry	$0.00	0.00	$0.00	$0.00
001-00290-0000	EDC Transfer	$0.00	0.00	$0.00	$0.00
001-00298-0000	Appropriation - Kit League	$0.00	0.00	$0.00	$0.00
001-00299-0000	Appropriation - PACS	$0.00	0.00	$0.00	$0.00
001-00297-0000	Intergovernmental Transfer	$0.00	0.00	$0.00	$0.00
001-00296-0000	Industrial Recruiter	$0.00	0.00	$0.00	$0.00
TOTAL APPROPRIATIONS		$0.00	2,812.00	$5,625.00	$2,813.00

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
PARK					
001-00600-0000	Payroll - Park	$0.00	0.00	$0.00	$0.00
001-00601-0000	Payroll - Part time	$0.00	0.00	$0.00	$0.00
001-00605-0000	FICA Tax - Park	$0.00	0.00	$0.00	$0.00
001-00606-0000	Retirement	$0.00	0.00	$0.00	$0.00
001-00608-0000	Unemployment - Park	$0.00	0.00	$0.00	$0.00
001-00607-0000	Insurance - Park	$0.00	1,850.70	$2,750.00	$899.30
001-00610-0000	General Maintenance - Park	$0.00	875.00	$500.00	($375.00)
001-00620-0000	Playground Equip - Park	$0.00	0.00	$0.00	$0.00
001-00625-0000	Playground Maint.	$0.00	0.00	$0.00	$0.00
001-00627-0000	Vehicle Expense	$0.00	0.00	$0.00	$0.00
001-00630-0000	Park Improvements	$0.00	0.00	$0.00	$0.00
001-00635-0000	Park field lighting	$0.00	0.00	$0.00	$0.00
001-00690-0000	Misc Expense - Park	$0.00	0.00	$0.00	$0.00
001-00699-0001	Park Capital Expenses	$0.00	0.00	$100,000.00	$100,000.00
TOTAL PARK EXPENSE		$0.00	2,725.70	$103,250.00	$100,524.30
LIGHT EXPENSE					
001-00700-0000	Lights 321.	$14,931.90	22,518.31	$70,000.00	$47,481.69
001-00710-0000	Light Repairs/Additions	$0.00	0.00	$0.00	$0.00
TOTAL LIGHT EXPENSE		$14,931.90	22,518.31	$70,000.00	$47,481.69

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
POLICE DEPARTMENT					
001-00300-0000	Payroll-Police 22.1.	$26,620.47	79,389.32	$353,764.00	$274,374.68
001-00302-0000	Payroll - Others	$0.00	0.00	$0.00	$0.00
001-00304-0000	Police - PNT Overtime	$0.00	0.00	$0.00	$0.00
001-00305-0000	FICA Tax - Police	$2,003.33	5,970.08	$27,063.00	$21,092.92
001-00306-0000	Retirement - Police	$4,639.96	13,837.58	$72,217.00	$58,379.42
001-00308-0000	Unemployment - Police	$0.00	0.00	$1,000.00	$1,000.00
001-00320-0000	Clothing Allowance - Police	$0.00	25.99	$2,000.00	$1,974.01
001-00321-0000	New Police Uniforms	$0.00	0.00	$500.00	$500.00
001-00322-0000	Travel & Training - Police	$0.00	73.90	$3,000.00	$2,926.10
001-00324-0000	Insurance - Police	$4,711.80	4,813.60	$48,458.00	$43,644.40
001-00324-0001	Health Insurance	$7,024.59	27,978.36	$83,576.00	$55,597.64
001-00330-0000	Supplies - Police	$228.75	556.13	$2,200.00	$1,643.87
001-00332-0000	Computer Expense - Police	($574.60)	454.87	$2,400.00	$1,945.13
001-00333-0000	Chairs	$0.00	0.00	$0.00	$0.00
001-00335-0000	Utilities/Maint. - Police	$2,906.87	4,151.24	$12,000.00	$7,848.76
001-00340-0000	Car Expense - Police	$645.96	1,957.19	$5,000.00	$3,042.81
001-00341-0000	New Police Car	$0.00	0.00	$0.00	$0.00
001-00345-0000	Police Car Gas	$759.75	2,541.56	$11,000.00	$8,458.44
001-00347-0000	Radio Maintenance - Police	$0.00	0.00	$0.00	$0.00
001-00348-0000	Radio Maint. - Rescue Squad	$0.00	0.00	$0.00	$0.00
001-00365-0000	Testing	$0.00	0.00	$500.00	$500.00
001-00370-0000	Light Bar - Police Car	$0.00	0.00	$0.00	$0.00
001-00375-0000	Hepatitis B Expense	$0.00	0.00	$0.00	$0.00
001-00371-0000	New Radio - Police	$0.00	0.00	$0.00	$0.00
001-00374-0000	Video Camera	$0.00	0.00	$0.00	$0.00
001-00373-0000	Copier	$0.00	0.00	$0.00	$0.00
001-00377-0000	Weapons & Range Expense	$0.00	0.00	$1,000.00	$1,000.00
001-00380-0000	New 911 Center	$0.00	0.00	$0.00	$0.00
001-00386-0000	Security Systems - Police	$0.00	0.00	$0.00	$0.00
001-00391-0000	Body Armor	$0.00	0.00	$0.00	$0.00
001-00392-0000	Additional New Car Expense	$0.00	0.00	$0.00	$0.00
001-00390-0000	Misc Expense - Police	$151.02	314.96	$1,000.00	$685.04
001-00390-0001	Capital Expense - Police	$57,245.47	70,726.58	$110,800.00	$40,073.42
TOTAL POLICE EXPENSE		$106,363.37	212,791.36	$737,478.00	$524,686.64

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
STREET DEPT.					
001-00400-0000	Payroll - Street 25%	$12,304.65	36,661.63	$146,234.00	$109,572.37
001-00401-0000	Payroll - Temporary	$0.00	0.00	$0.00	$0.00
001-00402-0000	Payroll - Part Time	$0.00	0.00	$10,000.00	$10,000.00
001-00403-0000	Consultant	$0.00	0.00	$0.00	$0.00
001-00405-0000	FICA Tax - Street	$890.26	2,651.99	$11,952.00	$9,300.01
001-00406-0000	Retirement - Street	$1,474.16	3,492.10	$22,122.00	$18,629.90
001-00408-0000	Unemployment - Street	$0.00	0.00	$50.00	$50.00
001-00410-0000	Insurance- Street	$0.00	0.00	$19,968.00	$19,968.00
001-00410-0001	Health Insurance	$4,921.46	18,047.66	$61,000.00	$42,952.34
001-00412-0000	Materials & Supplies - Street	$859.60	4,207.95	$22,000.00	$17,792.05
001-00414-0000	Equipment Expense - Street 6%	$1,322.77	4,019.88	$6,000.00	$1,980.12
001-00415-0000	Equipment Building	$0.00	0.00	$0.00	$0.00
001-00416-0000	New Truck - Street	$0.00	0.00	$0.00	$0.00
001-00417-0000	DOT Compliance	$0.00	0.00	$0.00	$0.00
001-00418-0000	Landfill - Street	$112.50	112.50	$7,000.00	$6,887.50
001-00420-0000	Building Maint	$0.00	0.00	$1,000.00	$1,000.00
001-00422-0000	Salt Spreading Equipment	$0.00	0.00	$0.00	$0.00
001-00423-0000	Radio Expense - Street	$0.00	0.00	$0.00	$0.00
001-00425-0000	Misc Expense - Street	$0.00	131.18	$3,000.00	$2,868.82
001-00428-0000	Engineering / Survey	$0.00	0.00	$0.00	$0.00
001-00431-0000	Mowing Equipment	$1,467.35	2,684.16	$500.00	($2,184.16)
001-00435-0000	Leaf Composting Expense	$961.36	961.36	$500.00	($461.36)
001-00440-0000	Tree Trimming	$0.00	0.00	$0.00	$0.00
001-00445-0000	Safety Equipment	$266.78	542.34	$2,000.00	$1,457.66
001-00446-0000	Storm Water Plan	$0.00	0.00	$0.00	$0.00
001-00461-0000	Vehicle Expense	$484.93	640.06	$2,500.00	$1,859.94
001-00462-0000	South Yandell/Fema	$0.00	0.00	$0.00	$0.00
001-00463-0000	Scag mower	$0.00	0.00	$0.00	$0.00
001-00464-0000	Country Club Drive	$0.00	0.00	$0.00	$0.00
001-00490-0001	Street Capital Expenses	$0.00	12,999.00	$345,500.00	$332,501.00
TOTAL STREET EXPENSE		$25,065.82	87,151.81	$661,326.00	$574,174.19

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
FIRE DEPT. EXPENSE					
001-00500-0000	Payroll - Fire	$282.72	848.16	$4,684.00	$3,835.84
001-00505-0000	FICA Tax - Fire	$21.63	64.89	$358.00	$293.11
001-00508-0000	Unemployment - Fire	$0.00	0.00	$5.00	$5.00
001-00520-0000	Insurance	$0.00	0.00	$15,000.00	$15,000.00
001-00510-0000	Fire Runs	$0.00	0.00	$30,000.00	$30,000.00
001-00511-0000	Fire School	$0.00	0.00	$500.00	$500.00
001-00522-0000	Fire Equipment Expense	$9,945.20	20,919.72	$2,000.00	($18,919.72)
001-00523-0000	Fire Truck Payment	$0.00	0.00	$0.00	$0.00
001-00524-0000	Equipment Testing	$0.00	0.00	$3,500.00	$3,500.00
001-00525-0000	Materials & Supplies - Fire	$0.00	328.70	$1,000.00	$671.30
001-00526-0000	Supplies - State Approp.	$17,042.55	17,042.55	$15,000.00	($2,042.55)
001-00527-0000	Building Maintenance	$0.00	762.50	$750.00	($12.50)
001-00528-0000	Radio Expense - Fire	$5.61	5.61	$250.00	$244.39
001-00529-0000	New Radios	$0.00	0.00	$0.00	$0.00
001-00530-0000	Utilities - Fire	$2,073.46	3,364.00	$11,000.00	$7,636.00
001-00539-0000	Travel & Training	$0.00	0.00	$500.00	$500.00
001-00540-0000	Miscellaneous Expense - Fire	$62.00	90.36	$1,000.00	$909.64
001-00542-0000	Computer Expense	$0.00	0.00	$500.00	$500.00
001-00550-0000	Training Materials & Public Relations	$0.00	0.00	$100.00	$100.00
001-00586-0000	Security Systems	$0.00	0.00	$0.00	$0.00
001-00588-0000	Fire Station Loan Payment	$0.00	0.00	$0.00	$0.00
001-00589-0000	Fire Station Sinking Fund	$0.00	0.00	$0.00	$0.00
001-00599-0001	Fire Capital Expenses	$0.00	0.00	$311,000.00	$311,000.00
TOTAL FIRE EXPENSE		$29,433.17	43,426.49	$397,147.00	$353,720.51

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
PLANNING & ZONING EXPENSE					
001-00800-0000	Payroll 23%.	$2,801.60	8,404.80	$36,421.00	$28,016.20
001-00801-0000	Attorney Retainer	$0.00	0.00	$0.00	$0.00
001-00802-0000	Payroll - Commissioners	$498.90	1,496.70	$6,000.00	$4,503.30
001-00803-0000	Payroll - Brd. of Adjustments	$249.45	748.35	$3,000.00	$2,251.65
001-00804-0000	Code Enforcement Board	$415.75	1,247.25	$5,000.00	$3,752.75
001-00805-0000	FICA Tax	$300.96	902.88	$3,857.00	$2,954.12
001-00806-0000	Retirement	$14.49	43.47	$6,348.00	$6,304.53
001-00808-0000	Unemployment	$0.00	0.00	$40.00	$40.00
001-00810-0000	Insurance	$0.00	0.00	$1,089.00	$1,089.00
001-00810-0001	Health Insurance	$1,590.18	6,336.72	$18,921.00	$12,584.28
001-00814-0000	Building Inspector	$0.00	0.00	$5,000.00	$5,000.00
001-00815-0000	Professional Fees	$0.00	0.00	$500.00	$500.00
001-00816-0000	Code Enforcement	$0.00	8.49	$500.00	$491.51
001-00820-0000	Legal Fees	$0.00	0.00	$500.00	$500.00
001-00825-0000	Office Expense 36%.	$105.06	181.34	$500.00	$318.66
001-00826-0000	Nuisance Abatement 48%.	$0.00	7,175.00	$15,000.00	$7,825.00
001-00827-0000	Vehicle Expense	$92.08	150.48	$0.00	($150.48)
001-00830-0000	Postage	$0.00	25.00	$300.00	$275.00
001-00832-0000	Computer Expenses	$0.00	0.00	$5,000.00	$5,000.00
001-00835-0000	Advert. & Printing	$31.00	31.00	$300.00	$269.00
001-00837-0000	Signs	$0.00	0.00	$50.00	$50.00
001-00838-0000	Car Expenses	$159.63	4,818.47	$3,000.00	($1,818.47)
001-00840-0000	Training & Travel	$0.00	0.00	$750.00	$750.00
001-00845-0000	Education & training	$0.00	0.00	$500.00	$500.00
001-00850-0000	KY Planning Assoc. Dues	$0.00	0.00	$150.00	$150.00
001-00860-0000	Subscriptions	$0.00	0.00	$0.00	$0.00
001-00870-0000	Wireless Internet Project	$0.00	0.00	$0.00	$0.00
001-00895-0000	Miscellaneous Expense	$0.00	15.37	$500.00	$484.63
TOTAL PLANNING & ZONING EXPENSES		$6,259.10	31,585.32	$113,226.00	$81,640.68
TOTAL EXPENSES		($227,388.84)	(604,438.24)	($2,825,727.00)	($2,221,288.76)
NET INCOME & EXPENSE		($205,496.32)	(77,003.69)	($396,272.00)	($319,268.31)

Year: 2026
Period: September
Period Begin: 09/01/26
Period End: 09/30/26
Budget Amounts: Adjusted

City of Marion
LGEA FUND BUDGET REPORT

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
INCOME					
005-00119-0000	Mineral Severance Tax	$0.00	0.00	$0.00	$0.00
005-00120-0000	Coal Severance Tax	$0.00	0.00	$0.00	$0.00
005-00122-0000	Interest Income-Mineral	$0.00	0.00	$0.00	$0.00
005-00123-0000	Interest Income-Coal	$0.00	0.00	$0.00	$0.00
005-00125-0000	Fund Balance Transfer	$0.00	0.00	$0.00	$0.00
TOTAL INCOME		$0.00	0.00	$0.00	$0.00
EXPENSE					
005-00219-0000	Public Transportation Projects (LGEA)	$0.00	0.00	$0.00	$0.00
005-00220-0000	Other Eligible Expenditures	$0.00	0.00	$0.00	$0.00
005-00221-0000	Communications Tower	$0.00	0.00	$0.00	$0.00
005-00222-0000	Skate Park	$0.00	0.00	$0.00	$0.00
005-00290-0000	Fountain Project (LGEA)	$0.00	0.00	$0.00	$0.00
005-00292-0000	Audit Fee (LGEA)	$0.00	0.00	$0.00	$0.00
TOTAL EXPENSE		$0.00	0.00	$0.00	$0.00
NET INCOME & EXPENSE		$0.00	0.00	$0.00	$0.00

Year: 2026
Period: September
Period Begin: 09/01/26
Period End: 09/30/26
Budget Amounts: Adjusted

City of Marion
MUNICIPAL AID BUDGET REPORT

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
INCOME					
005-00110-0000	Sidewalk reimbursement	$0.00	0.00	$0.00	$0.00
005-00111-0000	Other Revenues	$0.00	0.00	$0.00	$0.00
005-00116-0000	Government Payments-Municipal Aid	$32,537.00	39,744.00	$54,226.00	$14,482.00
005-00121-0000	Interest Income-Municipal Aid	$29.50	76.19	$500.00	$423.81
005-00124-0000	Fund Balance Transfer (Municipal)	$0.00	0.00	$0.00	$0.00
005-00126-0000	State Income - Fords Ferry Project	$0.00	0.00	$0.00	$0.00
TOTAL INCOME		$32,566.50	39,820.19	$54,726.00	$14,905.81
EXPENSES					
005-00217-0000	Public Transportation Projects (Mun)	$0.00	0.00	$105,000.00	$105,000.00
005-00218-0000	Materials & Supplies	$0.00	0.00	$0.00	$0.00
005-00287-0000	Transfer to Street Scape	$0.00	0.00	$0.00	$0.00
005-00288-0000	Transfers	$0.00	0.00	$0.00	$0.00
005-00223-0000	Fords Ferry project	$0.00	0.00	$0.00	$0.00
005-00224-0000	Chapel Road Intersection	$0.00	0.00	$0.00	$0.00
005-00225-0000	Country Club Drive	$0.00	0.00	$0.00	$0.00
005-00289-0000	Sidewalk Replacement	$0.00	0.00	$0.00	$0.00
005-00291-0000	Audit Fee (Mun)	$0.00	0.00	$1,800.00	$1,800.00
TOTAL EXPENSE		$0.00	0.00	$106,800.00	$106,800.00
NET INCOME & EPENSE		$32,566.50	39,820.19	($52,074.00)	($91,894.19)

Year: 2026
Period: September
Period Begin: 09/01/26
Period End: 09/30/26
Budget Amounts: Adjusted

City of Marion
RESTAURANT & MOTEL BUDGET

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
INCOME					
014-00100-0000	Restaurant Tax	$0.00	85,125.30	$300,000.00	$214,874.70
014-00101-0000	Restaurant Tax - Penalty	$0.00	0.00	$0.00	$0.00
014-00120-0000	Motel Tax	$0.00	461.30	$1,600.00	$1,138.70
014-00121-0000	Motel Tax - Penalty	$0.00	0.00	$0.00	$0.00
014-00160-0000	Miscellaneous Income	$0.00	0.00	$0.00	$0.00
014-00170-0000	Interest Income	$2.25	17.75	$60.00	$42.25
TOTAL INCOME		$2.25	85,604.35	$301,660.00	$216,055.65
EXPENSE					
014-00200-0000	Tourism Commission Fee	$0.00	84,293.79	$297,076.00	$212,782.21
014-00205-0000	City of Marion Commission	$0.00	1,283.66	$4,524.00	$3,240.34
014-00210-0000	Printing & Advertising	$0.00	0.00	$0.00	$0.00
014-00253-0000	Transfers	$0.00	0.00	$0.00	$0.00
014-00280-0000	Miscellaneous Expense	$0.00	0.00	$0.00	$0.00
TOTAL EXPENSE		$0.00	85,577.45	$301,600.00	$216,022.55
NET INCOME & EXPENSE		$2.25	26.90	$60.00	$33.10

Year: 2026
Period: September
Period Begin: 09/01/26
Period End: 09/30/26
Budget Amounts: Adjusted

City of Marion
WATER & SEWER BUDGET REPORT

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
WATER INCOME					
002-00104-0000	Water Sales 24%	$70,864.17	215,958.46	$900,000.00	$684,041.54
002-00105-0000	Bulk - Sales	$0.00	0.00	$0.00	$0.00
002-00106-0000	Water Taps	$0.00	600.00	$600.00	$0.00
002-00107-0000	Service Charges	$870.00	2,695.00	$7,500.00	$4,805.00
002-00111-0000	Penalty	$1,473.26	4,369.21	$15,500.00	$11,130.79
002-00110-0000	Other Revenues	$0.00	0.00	$2,294,000.00	$2,294,000.00
002-00112-0000	KU Revenue	$0.00	0.00	$0.00	$0.00
002-00071-0000	Sales Tax	($18.50)	(10.09)	$100.00	$110.09
002-00073-0000	School Tax	$235.87	165.89	$500.00	$334.11
002-00119-0000	Transfers	$0.00	0.00	$0.00	$0.00
002-00120-0000	Water Enhancements	$0.00	0.00	$0.00	$0.00
002-00129-0000	Interest-Water & Sewer Collection	$133.41	397.83	$5,000.00	$4,602.17
002-00130-0000	Interest - Operation & Maintenance	$0.00	0.00	$0.00	$0.00
002-00140-0000	surplus	$0.00	0.00	$0.00	$0.00
002-00240-0000	Cash-Over & Short	$0.00	0.00	$0.00	$0.00
TOTAL WATER INCOME		$73,558.21	224,176.30	$3,223,200.00	$2,999,023.70
SEWER INCOME					
007-00108-0000	Sewer Sales 22%	$30,565.11	94,244.81	$420,000.00	$325,755.19
007-00109-0000	Sewer Taps	$0.00	500.00	$600.00	$100.00
007-00110-0000	Other Revenues	$0.00	0.00	$0.00	$0.00
007-00111-0000	Penalty	$0.00	0.00	$0.00	$0.00
007-00112-0000	Loan Proceeds - Phase 1	$0.00	0.00	$0.00	$0.00
007-00129-0000	Interest-Water & Sewer Collection	$374.35	1,138.94	$3,500.00	$2,361.06
007-00113-0000	Environmental Assessment 24%	$54,566.62	165,467.11	$686,000.00	$520,532.89
TOTAL SEWER INCOME		$85,506.08	261,350.86	$1,110,100.00	$848,749.14
TOTAL INCOME		$159,064.29	485,527.16	$4,333,300.00	$3,847,772.84

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
GENERAL & ADMINISTRATIVE EXPENSES					
002-00200-0000	Payroll-Office 26%	$1,632.00	5,528.40	$21,212.00	$15,683.60
002-00205-0000	FICA-Tax	$122.30	414.36	$1,623.00	$1,208.64
002-00206-0000	Retirement	$284.46	963.61	$3,697.00	$2,733.39
002-00208-0000	Unemployment	$0.00	0.00	$50.00	$50.00
002-00210-0000	Insurance	$689.61	5,305.46	$6,901.00	$1,595.54
002-00210-0001	Health Insurance	$795.09	3,168.36	$9,461.00	$6,292.64
002-00211-0000	Office Expense	$7.59	345.78	$2,000.00	$1,654.22
002-00216-0000	Postage	$210.87	1,405.37	$12,500.00	$11,094.63
002-00212-0000	Printing & Advertising	$93.00	184.00	$2,200.00	$2,016.00
002-00215-0000	Office Utilities	$153.01	390.60	$1,550.00	$1,159.40
002-00218-0000	Handheld Computer & Etc.	$0.00	0.00	$0.00	$0.00
002-00222-0000	Legal Fees	$0.00	0.00	$0.00	$0.00
* 002-00226-0000	Travel & Training - maint.	$52.50	52.50	$0.00	($52.50)
002-00214-0000	Computer Expense	$3,176.00	9,510.50	$37,000.00	$27,489.50
002-00225-0000	Audit Fee	$0.00	0.00	$13,750.00	$13,750.00
002-00253-0000	Transfers	$0.00	0.00	$0.00	$0.00
002-00290-0000	Bad Debt - Water	$0.00	0.00	$200.00	$200.00
002-00224-0000	Miscellaneous Expense	$253.07	678.23	$2,500.00	$1,821.77
002-00292-0000	Water Supply Study	$0.00	0.00	$0.00	$0.00
TOTAL WATER ADMINISTRATION		$7,469.50	27,947.17	$114,644.00	$86,696.83
007-00200-0000	Payroll-Office	$0.00	0.00	$0.00	$0.00
007-00205-0000	FICA-Tax	$0.00	0.00	$0.00	$0.00
007-00206-0000	Retirement	$0.00	0.00	$0.00	$0.00
007-00209-0000	Attorney's Fees	$0.00	0.00	$0.00	$0.00
007-00210-0000	Insurance	$0.00	0.00	$0.00	$0.00
007-00211-0000	Office Expense	$0.00	0.00	$0.00	$0.00
007-00212-0000	Printing & Advertising	$36.60	36.60	$0.00	($36.60)
007-00214-0000	Computer Expense	$0.00	0.00	$0.00	$0.00
007-00215-0000	Office Utilities	$0.00	0.00	$0.00	$0.00
007-00216-0000	Postage	$0.00	0.00	$0.00	$0.00
007-00225-0000	Audit Fee	$0.00	0.00	$0.00	$0.00
* 007-00226-0000	Travel & Training - sewer maint.	$52.50	52.50	$0.00	($52.50)
007-00224-0000	Miscellaneous Expense	$0.00	0.00	$0.00	$0.00
007-00253-0000	Transfers	$0.00	0.00	$0.00	$0.00
007-00291-0000	Bad Debt	$0.00	0.00	$0.00	$0.00
007-00293-0000	Land Purchase	$0.00	0.00	$0.00	$0.00
TOTAL SEWER ADMINISTRATION		$89.10	89.10	$0.00	($89.10)
TOTAL WATER & SEWER ADMIN.		($7,558.60)	(28,036.27)	($114,644.00)	($86,607.73)

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
DEBT PAYMENTS					
002-00227-0000	1988 Bond Payment	$0.00	0.00	$26,000.00	$26,000.00
002-00228-0000	1988 Bond Interest Payment	$0.00	0.00	$2,650.00	$2,650.00
002-00229-0000	1969 Bond Payment	$0.00	0.00	$0.00	$0.00
002-00230-0000	1969 Interest Payment	$0.00	0.00	$0.00	$0.00
007-00232-0000	1993 Bond Payment	$0.00	0.00	$25,000.00	$25,000.00
007-00233-0000	1993 Bond Interest	$0.00	0.00	$9,000.00	$9,000.00
007-00234-0000	New Sewer Plant Note Pymt	$0.00	0.00	$536,784.00	$536,784.00
007-00235-0000	New Sewer Plant Interest Pymt	$0.00	0.00	$119,455.00	$119,455.00
002-00236-0000	KIA Repl & Imp.Fund	$0.00	0.00	$0.00	$0.00
002-00238-0000	Note Payment Waterline Project	$0.00	0.00	$60,161.00	$60,161.00
002-00239-0000	Interest - Waterline Project	$0.00	0.00	$5,802.00	$5,802.00
002-00249-0000	2004 KADD Auto Meter Reader Note Payment	$0.00	0.00	$0.00	$0.00
002-00251-0000	2004 KADD Auto Meter Read Interest	$0.00	0.00	$0.00	$0.00
002-00255-0000	1969 Repl. & Improv. Account	$0.00	0.00	$0.00	$0.00
007-00256-0000	KIA Maint & Improv. Account	$0.00	0.00	$0.00	$0.00
007-00260-0000	KIA Sewer Project R & I	$0.00	0.00	$0.00	$0.00
007-00239-0000	Note Payment- Sewer Project	$0.00	0.00	$0.00	$0.00
007-00238-0000	Interest Payment-Sewer Project	$0.00	0.00	$0.00	$0.00
TOTAL DEBT PAYMENTS		$0.00	0.00	$784,852.00	$784,852.00

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
WATER PLANT EXPENSE					
002-00300-0000	Payroll-Water Plant 19%	$11,918.41	31,816.31	$163,562.00	$131,745.69
002-00305-0000	FICA Tax	$906.79	2,419.08	$12,512.00	$10,092.92
002-00306-0000	Retirement	$1,438.95	4,457.46	$28,509.00	$24,051.54
002-00308-0000	Unemployment	$0.00	0.00	$300.00	$300.00
002-00310-0000	Insurance	$1,161.09	3,179.74	$19,670.00	$16,490.26
002-00310-0001	Health Insurance	$1,602.18	12,673.44	$56,761.00	$44,087.56
*002-00326-0000	Travel & Training	$0.00	0.00	$2,500.00	$2,500.00
002-00340-0000	Chemicals - Water Plant 20%	$12,570.49	22,473.32	$112,000.00	$89,526.68
002-00345-0000	Utilities - Water Plant 32%	$7,736.46	15,219.74	$48,000.00	$32,780.26
002-00350-0000	Supplies & Miscellaneous Expense - Water	$404.89	806.53	$3,000.00	$2,193.47
002-00355-0000	Service By Others - Water Plant	$830.00	2,985.00	$10,000.00	$7,015.00
002-00360-0000	Lab Analysis	$1,047.00	1,451.00	$9,000.00	$7,549.00
002-00358-0000	Lab Equipment - Water Plant	$10,259.00	10,259.00	$5,000.00	($5,259.00)
002-00361-0000	Vehicle Expenses - Water Plant	$198.95	603.43	$2,000.00	$1,396.57
002-00362-0000	Truck Purchase	$0.00	0.00	$0.00	$0.00
002-00364-0000	Equipment Expense Water Plt.	$1,135.40	2,495.65	$1,200.00	($1,295.65)
002-00371-0000	Maintenance Tools	$0.00	0.00	$500.00	$500.00
002-00372-0000	Water Plant Fence	$0.00	0.00	$0.00	$0.00
002-00378-0000	Rebuild High Service Pump Valves	$0.00	0.00	$0.00	$0.00
002-00382-0000	Hydro-Stop Valve Machine	$0.00	0.00	$0.00	$0.00
002-00383-0000	New filter layer	$0.00	0.00	$0.00	$0.00
002-00385-0000	WTP Upgrades	$0.00	0.00	$1,000.00	$1,000.00
002-00386-0000	Water from Critt-Liv	$0.00	7,903.98	$70,000.00	$62,096.02
002-00390-0000	Maintenance - Water Plant	$0.00	0.00	$1,000.00	$1,000.00
002-00392-0000	Marion Water Treatment Upgrades -700,000	$0.00	0.00	$0.00	$0.00
002-00393-0000	Sludge Removal	$0.00	0.00	$15,000.00	$15,000.00
002-00394-0000	Turbidity Meter	$0.00	0.00	$0.00	$0.00
002-00395-0000	Calibrate Flow Meters	$0.00	0.00	$3,750.00	$3,750.00
002-00396-0000	New Building to House Chemicals	$0.00	0.00	$0.00	$0.00
002-00397-0000	Auto Flush Hydrants at Sample Sites	$0.00	0.00	$0.00	$0.00
002-00398-0000	Engineering	$0.00	0.00	$0.00	$0.00
002-00399-0000	WTP Capital Expenses	$3,092.49	3,749.45	$1,501,500.00	$1,497,750.55
TOTAL WATER PLANT		$54,302.10	122,493.13	$2,066,764.00	$1,944,270.87

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
SEWER PLANT EXPENSES					
007-00400-0000	Payroll 24%	$5,537.01	17,235.34	$72,968.00	$55,732.66
007-00405-0000	FICA Tax	$417.64	1,300.20	$5,582.00	$4,281.80
007-00406-0000	Retirement	$965.10	3,004.12	$16,085.00	$13,080.88
007-00408-0000	Unemployment	$0.00	0.00	$180.00	$180.00
007-00410-0000	Insurance	$7,411.99	17,741.37	$53,673.00	$35,931.63
007-00410-0001	Health Insurance	$1,251.09	9,949.08	$28,381.00	$18,431.92
007-00426-0000	Travel & Training	$133.28	333.28	$1,500.00	$1,166.72
007-00430-0000	Chemicals - Sewer Plant	$5,491.51	9,794.51	$55,000.00	$45,205.49
007-00435-0000	Utilities - Sewer Plant 41%	$17,370.36	36,625.67	$90,000.00	$53,374.33
007-00440-0000	Supplies & Miscellaneous Expense - Sewer 50%	$454.67	495.15	$1,000.00	$504.85
007-00445-0000	Sludge Expense	$0.00	0.00	$8,000.00	$8,000.00
007-00447-0000	Vehicle Expense - Sewer Plant	$286.23	1,202.18	$1,000.00	($202.18)
007-00450-0000	Service By Others - Sewer Plant	$760.00	760.00	$6,000.00	$5,240.00
007-00452-0000	Breathing Appartus	$0.00	0.00	$0.00	$0.00
007-00453-0000	Facilities Plan	$0.00	0.00	$0.00	$0.00
007-00458-0000	Lab Equipment - Sewer Plant	$849.33	849.33	$500.00	($349.33)
007-00460-0000	Lab Analysis	$4,637.00	9,560.00	$41,000.00	$31,440.00
007-00465-0000	PH Meter - Sewer Plant	$0.00	0.00	$0.00	$0.00
007-00482-0000	Sewer Improvements	$0.00	0.00	$0.00	$0.00
007-00480-0000	Lift Station Repairs	$0.00	0.00	$0.00	$0.00
007-00485-0000	Maintenance Tools	$0.00	0.00	$0.00	$0.00
007-00490-0000	Plant Maintenance - Sewer Plant	$23.79	23.79	$500.00	$476.21
007-00492-0000	New Roof	$0.00	0.00	$0.00	$0.00
007-00493-0000	Pump for Aerator	$0.00	0.00	$0.00	$0.00
007-00494-0000	Engineering for New Sewer Plant	$0.00	0.00	$0.00	$0.00
007-00495-0000	New Sewer Plant	$0.00	0.00	$0.00	$0.00
007-00496-0000	New Lift Station Pump	$0.00	0.00	$0.00	$0.00
007-00497-0000	New Lift Station Controller	$0.00	0.00	$0.00	$0.00
007-00498-0000	Contract Services	$0.00	0.00	$0.00	$0.00
007-00499-0000	Bad Debt Env. Fee Expense	$0.00	0.00	$0.00	$0.00
007-00499-0001	Capital Expense	$4,500.00	4,500.00	$6,500.00	$2,000.00
TOTAL SEWER PLANT EXPENSE		$50,089.00	113,374.02	$387,869.00	$274,494.98

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
MAINTENANCE					
002-00500-0000	Payroll 12%.	$1,532.63	4,203.83	$34,568.00	$30,364.17
002-00503-0000	Consultant	$0.00	0.00	$0.00	$0.00
002-00505-0000	FICA Tax	$117.26	312.63	$2,644.00	$2,331.37
002-00506-0000	Retirement	$0.00	465.59	$6,025.00	$5,559.41
002-00508-0000	Unemployment	$0.00	0.00	$80.00	$80.00
002-00510-0000	Insurance	$0.00	0.00	$8,079.00	$8,079.00
002-00510-0001	Health Insurance	$0.00	3,156.36	$18,921.00	$15,764.64
002-00520-0000	Inventory Materials	$1,584.00	1,584.00	$25,000.00	$23,416.00
002-00535-0000	Materials - Supplies	$561.73	684.68	$4,000.00	$3,315.32
002-00540-0000	Equipment Expense 50%.	$1,102.32	3,396.89	$7,000.00	$3,603.11
002-00548-0000	Office Expense	$0.00	0.00	$0.00	$0.00
002-00550-0000	Utilities - Maint Shop	$0.00	0.00	$2,000.00	$2,000.00
002-00555-0000	Service By Others - Maintenance	$0.00	0.00	$6,000.00	$6,000.00
002-00561-0000	Vehicle Expense	$1,162.04	1,204.50	$2,000.00	$795.50
002-00579-0000	Distribution Bac-T Testing	$0.00	0.00	$0.00	$0.00
002-00560-0000	Maintenance - Shop Building Repairs 5%.	$150.00	819.20	$1,500.00	$680.80
002-00563-0000	Radio Expense	$0.00	0.00	$0.00	$0.00
002-00568-0000	Case Super M Backhoe	$0.00	0.00	$0.00	$0.00
002-00590-0000	Other Expenses	$0.00	0.00	$1,000.00	$1,000.00
002-00593-0000	Lake George - Water Maint.	$0.00	0.00	$150,000.00	$150,000.00
002-00596-0000	Booster Pump Briarwood	$0.00	0.00	$0.00	$0.00
002-00597-0000	Project - Fed Grant Funds	$0.00	0.00	$1,180,000.00	$1,180,000.00
002-00599-0000	Capital Expense	$0.00	0.00	$0.00	$0.00
TOTAL WATER MAINTENANCE		$6,209.98	15,827.68	$1,448,817.00	$1,432,989.32
007-00500-0000	Payroll - Sewer Maint.	$627.98	627.98	$0.00	($627.98)
007-00505-0000	FICA Tax	$0.00	0.00	$0.00	$0.00
007-00506-0000	Retirement	$0.00	0.00	$0.00	$0.00
007-00508-0000	Unemployment	$0.00	0.00	$0.00	$0.00
007-00510-0000	Insurance	$0.00	0.00	$0.00	$0.00
007-00510-0001	Health Insurance	$0.00	0.00	$0.00	$0.00
007-00520-0000	Inventory Materials	$0.00	0.00	$2,000.00	$2,000.00
007-00535-0000	Materials - Supplies	$144.60	467.30	$2,000.00	$1,532.70
007-00540-0000	Equipment Expense	$91.48	91.48	$5,000.00	$4,908.52
007-00550-0000	Utilities - Maint Shop	$1,839.45	2,834.31	$7,000.00	$4,165.69
007-00555-0000	Service By Others - Sewer Maintenance	$0.00	0.00	$1,600.00	$1,600.00
007-00563-0000	Sewer Treatment Project	$0.00	0.00	$0.00	$0.00
007-00560-0000	Sewer Maint. - Building Repairs	$0.00	0.00	$500.00	$500.00
007-00567-0000	Pick-up Truck	$0.00	0.00	$0.00	$0.00
007-00569-0000	Gas Detector/Related Equip.	$0.00	0.00	$0.00	$0.00
007-00571-0000	Maintenance	$0.00	0.00	$1,000.00	$1,000.00
007-00582-0000	Sewer Improvements Rudd-Hart	$0.00	0.00	$0.00	$0.00
007-00583-0000	Sewer Extension U.S. 60	$0.00	0.00	$0.00	$0.00
007-00584-0000	Repairs due to Sewer Damage	$0.00	0.00	$0.00	$0.00
007-00585-0000	Miscellaneous	$185.90	185.90	$500.00	$314.10
007-00592-0000	E/One Pump	$0.00	0.00	$0.00	$0.00

Account		September Actual Balance	2026 YTD Actual Balance	YTD Budget Total	YTD Budget Remaining
007-00599-0000	Capital Expense	$0.00	0.00	$0.00	$0.00
TOTAL SEWER MAINTENANCE		$2,889.41	4,206.97	$19,600.00	$15,393.03
TOTAL WATER & SEWER EXPENSE		($121,049.09)	(283,938.07)	($4,822,546.00)	($4,538,607.93)
TOTAL NET INCOME		$38,015.20	201,589.09	($489,246.00)	($690,835.09)

CITY OF MARION, KENTUCKY
FINANCIAL STATEMENT
September 2026
Council meeting October 19, 2026

	Balance Sept. 1	Receipts	Expenditures	Balance Sept 31
General Fund	$ 2,609,627.89	$ 48,266.40	$ 244,175.37	$ 2,413,718.92
Municipal Aid Fund	$ 115,551.98	$ 32,565.65	$ -	$ 148,117.63
LGEAF Mineral Severance	$ 0.04	$ -	$ -	$ 0.04
Operation & Maintenance Fund	$ 139,841.31	$ 165,429.61	$ 185,988.67	$ 119,282.25
Sewer Fund	$ 33.88	$ 58,943.62	$ 39,256.90	$ 19,720.60
*Consumer Deposits	$ 121,955.75	$ 3,454.07	$ 428.79	$ 124,981.03
Env. Assess. Building Fund	$ 2,309,269.12	$ 49,579.46	$ 90,050.66	$ 2,268,797.92
*1988 Sinking Fund	$ 33,500.64	$ 2,451.13	$ -	$ 35,951.77
*1993 Sinking Fund	$ 67,580.55	$ 2,922.25	$ -	$ 70,502.80
Waterline Sinking Fund	$ 21,014.56	$ 5,500.75	$ -	$ 26,515.31
*1988/93 Reserve Fund	$ 6,424.28	$ 0.05	$ -	$ 6,424.33
Sewer Project R & I	$ 58,144.96	$ 4,000.00	$ -	$ 62,144.96
Police Drug & Alcohol	$ 7,529.93	$ -	$ -	$ 7,529.93
*Revolving Loan Fund	$ 576,673.59	$ 113.01	$ 266,950.00	$ 309,836.60
Rest. & Motel Acct.	$ 10,959.74	$ 2.25	$ -	$ 10,961.99
Alcohol Beverage Fund	$ 77,000.08	$ 8,892.24	$ 9,455.81	$ 76,436.51
Police Forfeitures	$ 234.42	$ -	$ -	$ 234.42

LOANS

1988 Loan	$ 78,000.00
1993 Loan	$ 223,000.00
Sewer Project A04-01	$ -
City Hall Lease	$ 330,000.00
Land Lease	$ -
Main Street Waterline B10-05	$ 498,517.16
New Sewer Plant A18-003	$17,018,402.46

*Restricted Funds

**Semi-restricted Fund

Respectively submitted,

Layten Croft

Layten Croft
City Treasurer

MARION POLICE DEPARTMENT
217 South Main Street
Marion, Kentucky 42064
Dispatch (270) 965-3500
Fax (270) 965-1951

Below are Marion PD stats for September 2026

Miles Driven- 2,293
Criminal Investigations- 6
Domestics- 7
Felony Arrests- 5
Misdemeanor Arrests- 9
Non-Criminal Arrests- 25
DUI Arrests- 2
Criminal Summons- 7
Traffic Citations- 22
Traffic Warnings- 3
Parking Tickets- 0
Traffic Accidents- 6
Security Checks/Alarms- 67
Calls For Service/Complaints- 201
Other Citations- 30

Thank You,

Chief Bobby West u/103

OCTOBER COUNCIL MEETING OCT. 19TH 2026

- STARTED PRE-FLUSHING IN TOWN ON 9.25.26
- WATER LOSS FOR LAST BILLING CYCLE IS 26.1%
- JAR TESTED CHEMICAL ON 9-29-26/
- LAGOON GETTING CLEANED OUT OCT. 19TH
- CLEARWELL NO#2 GETTING FILLED & DISINFECTED ON 10-7-26
- LAKE GEORGE DAM INSPECTION ON 10-13-26. RESULTS & RECOMENDATIONS TO BE MAILED OR EMAILED.
- DISTRIBUTION FLUSH WENT WELL/NO LEAKS WHILE FLUSHING

Derelict Property Priority List

	Address	Description	Abandoned?	Taxes Paid	Cited
1	306 N. Yandell St.	Burned residence	yes	no	yes
2	207 W. Mound Park Ave.	Burned residence	yes	no	yes
3	302 W. Elm St.	Unoccupied residence	yes	no	yes
4	616 E. Depot St.	Unoccupied residence	no	yes	no
5	504 W. Elm St.	Unoccupied residence	yes	no	yes
6	212 Travis St.	Unoccupied residence	yes	no	yes
7	230 Sturgis Rd.	Empty commercial property	no	yes	no
8	205 N. College St.	Unoccupied residence	no	yes	no

CITY OF MARION
CODE ENFORCEMENT BOARD
MEETING MINUTES 09/15/26

1. Meeting called to order at 5:00pm by Chairperson Larry Hurst.
2. Present were Chairperson Larry Hurst, Code Board members Eddie Lee Belt and Mike Harris and Code Enforcement Officer Tanya Byers. Absent were Code Board Members Stacie Guess and Barbara Browning.

   Also present were Mayor D'Anna Browning, Council Person Cutter Singleton, and citizens Ric Carder and Karen Harris.
3. No public comments at this time.
4. Motion to table the approval of the July 2026 minutes made by Mike Harris, second by Eddie Lee Belt. Item tabled until October.
5. Report attached to these minutes.
6. A list of eight properties in derelict condition within the city limits was presented to the Board for discussion and prioritization.

	Derelict Property Priority List				
	Address	**Description**	**Abandoned?**	**Taxes Paid**	**Cited**
1	306 N. Yandell St.	Burned residence	yes	no	yes
2	207 W. Mound Park Ave.	Burned residence	yes	no	yes
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5	504 W. Elm St.	Unoccupied residence	yes	no	yes
6	212 Travis St.	Unoccupied residence	yes	no	yes
7	230 Sturgis Rd.	Empty commercial property	no	yes	no
8	205 N. College St.	Unoccupied residence	no	yes	no

The list was prioritized as reflected in the above table after discussion of condition, cost of demolition, tax activity of property owner, and current code violation status

of each property. Properties 1 and 2, which are both at least 50% burned and therefore beyond repair, are not required by law to be condemned by an engineer or building inspector. Tanya Byers will seek quotes for the demolition of those two properties and start the legal process for condemnation for the other six.

7. Council discussion included a question about who was responsible for the property located at the corner of Brook Street and Cherry Street. Mrs. Byers stated that while the city has taken action to mow the property on a few occasions, the city does NOT own this property and has no responsibility over it. The city did recently mow the lot and remove a tree damaged by storms. Taxes on this property are in arrears, action will be taken to contact the property owner.

8. Next meeting will be October 12, 2026.

9. Motion to adjourn made by Eddie Lee Belt, second by Mike Harris. Meeting adjourned at 6:36pm.

_____ _____ _____

Chairman Secretary Date

Code Enforcement/ Planning & Zoning
September 2026

	August 2026	Year to Date
New complaints:	14	189
Issues abated:	11	106
Notices mailed:	14	181
Citations issued:	5	77
Appeals to Code Board:	1	19
Default cases to Board:	5	18
Final Orders issued:	5	25

The Marion Zoning Commission met on September 24, 2026 to discuss the rezoning of 503 S Main St (Rocket Tire). You will find the summary report that I provided to them regarding compliance with our zoning regulations and the Comprehensive Plan in your Council Packet. Also included in your packet are the minutes from that meeting. The Commission voted unanimously to approve the rezoning and the Ordinance will be brought before you at the October City Council meeting.

The Code Board met in August and were given a list of derelict properties. These properties have been prioritized for condemnation and possible demolition, taking into consideration the condition of the structure, the cost of demolition, and several other factors. That list is in your packet. Two structures have been condemned and I have contacted a building inspector to hopefully condemn the others on the list. I have already gotten quotes on the demolition of the first two structures and intend to go down the list as the budget allows.

Mowing season is mostly over, so the focus of my department will shift from being primarily about nuisance complaints and focus more on derelict properties and rewriting the Zoning Ordinances during the fall and winter months.

I now have 21 properties that are being assessed daily fines. These properties will be invoiced monthly. Approximately half of these properties are abandoned, which means either the taxes have been unpaid for three or more years or the property owner of record is either deceased or absent. The next step in the process is to file liens against those properties and eventually force foreclosure. The purpose of these actions against abandoned properties is to ultimately get them back onto our tax rolls under new ownership. I have been gathering the information necessary to file those liens and hope to do so on ten or so properties before the middle of November. Money brought in at a foreclosure auction might offset some of what this process has cost the city, but the ultimate goal is to have all properties generating tax income.

I've recently made changes to our business license application informing business owners that any business operating within the city limits of Marion must maintain both city and county licensure (and thus are responsible for net profit and occupational taxes). I've also posted a sign at City Hall to that end. I've coordinated with Jada Williams at the County Office Complex and they are going to do the same for us. Hopefully, this will minimize the confusion for those who only have business licenses with one municipality and not both.

Our online complaint portal has been used several times over the course of the last month. I think that word is getting out that this is available for all citizens to use. I appreciate those who have directed people to use the online complaint form. It generates a case for me to follow up on as soon as it is submitted, which is very efficient.

As always, please don't hesitate to reach out if I can offer any further information or assistance. Thank you!

Tanya Byers
Code Enforcement, Planning and Zoning

MCC 911 Special Called Board Meeting
August 17, 2026 - Minutes
3:30 p.m. CT/ 4:30 p.m. ET Marion City Hall Chambers

The meeting was called to order at 3:30 p.m. by Board Chair, Chief Bobby West who led the Pledge of Allegiance and the opening prayer.

Members in Attendance: Chief Bobby West, CCVFD Chief Scott Hurley, County Judge Executive Perry Newcom, CSO Ray O'Neal, Sheriff Evan Head, and Rescue Chief Donnie Arflack.

Guests: 911 Dispatch Coordinator Melissa Scheer, and CCSO Deputy Joe Witherspoon.

Prior meeting minutes from July 20 and 30, 2026, were reviewed and a motion to approve both sets of the minutes as presented was made by CSO O'Neal and seconded by Chief Hurley. All voted for approval. Motion Carried.

Financial report was given by Judge Newcom on behalf of County Treasurer Martin as follows:

- Financial reports were presented. A motion was made by Chief Hurley to approve the financial report as presented and the motion was seconded by Sheriff Head. All voted for approval. Motion Carried.
- The attached budget appropriations transfers were reviewed and discussed. A motion to approve the transfers as presented was made by Chief Arflack and seconded by Chief Hurley. All voted for approval. Motion Carried.
- The attached claims were presented for approval to pay. A motion was made by Chief Hurley to pay the claims as presented and was seconded by Judge Newcom. All voted for approval. Motion Carried.

Old Business: None

New Business:

- Discussion was led by Judge Newcom and Coordinator Scheer regarding the ATT phone line and internet updates. At this time Copperband IT and the ATT 911 dispatch representative continue to work through the changeover to ensure everything is carried forward as necessary. No action taken.
- The annual sound communication maintenance agreement was presented for the annual consideration of renewing. A motion was made by Chief Arflack to renew the premium plan and Sheriff Head seconded the motion. All voted for approval. Motion Carried.
- Coordinator Scheer provided the following update: A) her plan to provide the school with emergency services information booklets never received a response from Ms. Lusby, therefore the plan was shelved for the moment. B) MCA did come and address the lack of the City of Marion VFD not receiving the all page notices. That problem is now resolved. C) The mapping issue has been resolved regarding the merged county VFD districts including the Salem/Caldwell Springs VFD's and the Sheridan/Tolu VFD's districts. D) Coordinator Scheer will be meeting with Next Gen 911 representatives from Allerium EM Solutions which would allow IP based network rather than a land line based network. The system would have the capability to forward calls to KSP, Union Co., and others while incorporating a greater regional interoperability. She will report the results of this meeting at our next board meeting. E) Rachel will begin academy in Richmond beginning September 13th. No action taken.

Other Business:

- Sheriff Head introduced SRO Deputy Joe Witherspoon to the board and has appointed him to the board as a POPS certified representative for the Sheriff's department, filling his department's vacancy and bringing our board back to 100%.

There being no other business to come before the board, a motion was made by Chief Arflack to adjourn. The motion was seconded by CSO O'Neal. All voted for approval. Motion Carried.

Minutes taken and presented by Judge Newcom, Board Secretary.

Minutes presented and approved on this ____ day of _____, 2026.

_____
Chief Bobby West, Board Chair

3RD ANNUAL FIRST RESPONDER TRUNK OR TREAT

OCTOBER 30TH 3:30-6:00 PM

Join us for our 3rd Annual First Responder Trunk or Treat — Carnival Edition! Come out to the Farmers Bank parking lot beside City Hall Bring the whole family, dress up in your favorite costumes, and enjoy games, food, treats, and a chance to meet our local First Responders.



Hosted by MCC 911

Save the Date!

October is Residents' Rights Month!

Join us at the Table



National Consumer Voice for Quality Long-Term Care

Residents' Rights Forum

Friday, October 23, 2026

10:00 – 11:30 AM

Doors open at 9:30 AM

Pennyrile Area Development District (PADD)

300 Hammond Drive
Hopkinsville, KY 42240

Information, state leader remarks, a proclamation, and a Q&A discussion for residents to share their perspectives.

The 2026 Residents' Rights Month theme is

"Join Us at the Table."

This theme focuses on the essential role that food, mealtimes, and community share in the daily lives, culture, and dignity of long-term care residents.

More details coming soon!

Questions? Contact:

Cindy Tabor
Pennyrile District LTC Ombudsman
270-886-9484

City of Marion KY Tourism Commission
Minutes
September 15, 2026

Commissioners' Present: Andrea Clement, Glenn Conger, Jason Hatfield, Mary Ann Campbell and Charlie Day.

Others Present: Michele Edwards and Leah Keene

Call to Order: The meeting was called to order at the Marion Welcome Center.

Minutes: Mary Ann Campbell moved to approve minutes of July 28, 2026, meeting Glenn Conger seconded. Motion carried.

Treasurer's Report: Glenn Conger moved to approve the July & August 2026 Financial Report. Charlie Day seconded. Motion carried.

Fohs Hall Documentary: Mary Ann Campbell moved to sponsor the Fohs Hall Documentary for $1000.00 Jason Hatfield seconded. Motion carried.

Ice Skate Rink Rental: Jason Hatfield moved to pay the rental for a 35`x34`portable ice rink rental amount of $5,199.22. Charlie Day seconded. Motion carried.

Jason Hatfield moved the meeting adjourn. Glenn Conger seconded. Motion carried.

September

Maintenance Dept.

Ran work orders. 203

Read left over manual meters.

Mowed

Worked on potholes.

Street Sweeper came in.

Worked on replacing old street signs.

Picked up trash.

Dekota Adamson is back to work.

Lost inmate support.