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<https://us02web.zoom.us/j/81208456117?pwd=VTNubWNtSUoya0g0Rk5rdXNKs2NjZz09>

The public may participate in the virtual meeting by using the link listed above. The public will be able to listen to all discussion by Council members and will be permitted to speak for up to 5 minutes during the public comment section of the agenda.

MARSHALL CITY COUNCIL AGENDA

Monday – 7:00 P.M.

October 5, 2020

- 1) **CALL TO ORDER**
- 2) **ROLL CALL**
- 3) **INVOCATION – Kris Tarkiewicz, Family Bible Church**
- 4) **PLEDGE OF ALLEGIANCE**
- 5) **APPROVAL OF AGENDA –** Items can be added or deleted from the Agenda by Council action.
- 6) **CANDIDATES FOR PUBLIC OFFICE**
- 7) **PUBLIC COMMENT ON AGENDA ITEMS –** Persons addressing Council are required to give their name and address for the record when called upon by the Mayor. Members of the public shall be limited to speaking for a maximum of five (5) minutes on any agenda item.
- 8) **CONSENT AGENDA**
 - A. **Schedule Public Hearing – Obsolete Property Rehabilitation District** P. 3
City Council will consider the recommendation to schedule a public hearing for Monday, October 19, 2020 to consider the establishment of an Obsolete Property Rehabilitation District for the property located at 115 South Eagle Street.
 - B. **City Council Minutes** P. 6
Regular Session Monday, September 21, 2020
 - C. **City Bills** P. 11

Regular Purchases	\$ 108,659.95
Weekly Purchases –9/18/20	\$ 187,481.47
Weekly Purchases –9/25/20	\$ 3,491,929.88
Total.....	\$ 3,788,071.30
- 9) **PRESENTATIONS AND RECOGNITIONS**
 - A. **Fire Department Promotion**
- 10) **INFORMATIONAL ITEMS**
- 11) **PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION**
- 12) **OLD BUSINESS**
- 13) **REPORTS AND RECOMMENDATIONS**
 - A. **Motorpool Purchases – Department of Public Works** P. 15
City Council will consider the recommendation to approve the purchase of one (1) Ford Explorer Interceptor from Boshear’s Ford of Marshall, MI in the amount of \$37,452.00.

14) APPOINTMENTS / ELECTIONS

15) PUBLIC COMMENT ON NON-AGENDA ITEMS

Persons addressing Council are required to give their name and address for the record when called upon by the Mayor. Members of the public shall be limited to speaking for a maximum of five (5) minutes on any item not on the agenda.

16) COUNCIL AND MANAGER COMMUNICATIONS

17) CLOSED SESSION

City Council will be requested to enter into Closed Session pursuant to section 8(h) of the Open Meetings Act, to consider material exempt from disclosure by state statute, section 13(1)(g) of the Freedom of Information Act: Confidential Attorney-Client Written Communication dated October 5, 2020.

18) ADJOURNMENT

Respectfully submitted,

A handwritten signature in blue ink, appearing to read "Tom Tarkiewicz".

Tom Tarkiewicz
City Manager



Administrative Report
October 5, 2020 – City Council Meeting

REPORT TO: Honorable Mayor and City Council Members

FROM: Eric Zuzga, Director of Special Projects
Tom Tarkiewicz, City Manager
Jon Bartlett, Finance Director

SUBJECT: Obsolete Property Rehabilitation (OPRA) District
Public Hearing

BACKGROUND: In 2015, the City created an OPRA for the redevelopment of the Cronin building. This tool was an important part of the success of the redevelopment of this building. In the next 45 days, staff will review a request for an OPRA exemption for the property at 115 South Eagle Street, specifically the second and third floors of Schuler's Restaurant.

An OPRA is a tool created by the legislature in 2000 to encourage the redevelopment of blighted structures. It works by freezing the taxable value of a property for a period of up to twelve (12) years. Freezing the taxable value of a property provides an incentive for a property owner to make significant improvements to a building without incurring an increase in property taxes for the period approved by the City.

The first step in this process is the creation of an OPRA district through the approval of the attached resolution.

RECOMMENDATION: To set a public hearing on October 19, 2020, at which time the attached resolution would be considered for adoption. This resolution would create the district, with another resolution approving the precise details of the OPRA to follow at a future Council meeting.

FISCAL EFFECTS: None at this time.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,

Eric Zuzga
Director of Special Projects

Tom Tarkiewicz
City Manager

Jon B. Bartlett
Finance Director

323 W. Michigan Ave.

Marshall, MI 49068

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cityofmarshall.com



**CITY OF MARSHALL, MICHIGAN
RESOLUTION 2020-XXX**

**Resolution to create an Obsolete Property Rehabilitation (OPRA) District at 115
South Eagle Street**

Minutes of a regular meeting of the Council of the City of Marshall, held on
October 19, 2020, at Marshall City Hall in Marshall, MI at 7:00 PM.

PRESENT:

ABSENT:

The following preamble and resolution were offered by _____,
and supported by _____.

WHEREAS, pursuant to PA 146 of 2000, the City of Marshall has the authority
to establish "Obsolete Property Rehabilitation Districts" within the City of
Marshall; and

WHEREAS, Sue and Shannon Damron have filed a written request with the
clerk of the City of Marshall requesting the establishment of the Obsolete
Property Rehabilitation District for an area in the vicinity of 115 South Eagle
Street located in the City of Marshall hereinafter described; and

WHEREAS, the City Council of the City of Marshall determined that the district
meets the requirements set forth in section 3(1) of PA 146 of 2000; and

WHEREAS, written notice has been given by mail to all owners of real property
located within the proposed district and to the public by newspaper
advertisement in the Marshall Advisor and/or by public posting of the hearing on
the establishment of the proposed district; and

WHEREAS, on October 19, 2020 a public hearing was held and all residents and
taxpayers of the City of Marshall were afforded an opportunity to be heard
thereon; and

WHEREAS, the City Council deems it to be in the public interest of the City of
Marshall to establish the Obsolete Property Rehabilitation District as proposed.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of
Marshall that the following described parcel of land situated in the City of
Marshall, Calhoun, and State of Michigan, to wit:

**CITY OF MARSHALL LOWER VILLAGE BLK 24 LOTS 7, 8, & S 42 FT OF
LOT 1, EXC A ROW OVER N 15.5FT BY EASTERLY 28.7 FT OF S 42 FT**

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OF SAID LOT 1 BLK 24 AND N 18.8 FT OF BY NEXT EASTERLY 53.9 FT
OF S 42 FT OF SAID LOT 1 BLK 24
Parcel #53-000-567-00
Commonly known as 115 South Eagle Street

be and here is established as an Obsolete Property Rehabilitation District pursuant to the provisions of PA 146 of 2000 to be known as Schuler's Building Obsolete Property Rehabilitation District No. 1.

AYES:

NAYS:

RESOLUTION DECLARED ADOPTED.

I, Trisha Nelson, being duly sworn as the City Clerk of the City of Marshall, hereby certify that the foregoing constitutes a true and complete copy of a resolution adopted by the City Council of the City of Marshall, County of Calhoun, State of Michigan at a regular meeting held on October 19, 2020 and that said meeting was conducted and that the minutes of said meeting were kept and will be or have been made available.

Trisha Nelson
City Clerk

CALL TO ORDER

IN REGULAR SESSION, Monday, September 21, 2020, at 7:00 P.M., via Electronic Meeting format utilizing ZOOM. City Council was called to order by Mayor Caron.

ROLL CALL

Roll was called:

Present: Council Members: Mayor Caron, McNeil, Metzger, Traver, Underhill, and Wolfersberger.

Also Present: City Manager Tarkiewicz and Clerk Nelson.

Absent: Council member Gates.

Moved Metzger, supported Underhill, to excuse the absence of Council Member Gates. On a roll call vote – ayes: McNeil, Metzger, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: none. MOTION CARRIED.

INVOCATION/PLEDGE OF ALLEGIANCE

Mayor Caron led the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Moved Metzger, supported Wolfersberger, to approve the agenda with the removal of item 13D FiberNet Service Rates and the addition of Alley Closure for Social District. On a roll call vote – ayes: McNeil, Metzger, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: none. MOTION CARRIED.

CANDIDATES FOR PUBLIC OFFICE

None.

PUBLIC COMMENT ON AGENDA ITEMS

None.

CONSENT AGENDA

Moved Metzger, supported Underhill, to approve the Consent Agenda:

- A. Minutes of the City Council Regular Session held on Tuesday, September 8, 2020;
- B. Approve city bills in the amount of \$2,262 604.08.

On a roll call vote – ayes: McNeil, Metzger, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: none. **MOTION CARRIED.**

PRESENTATIONS AND RECOGNITION

None.

INFORMATIONAL ITEMS

None.

PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

A. Zoning Amendment Application #RZ20.02 to rezone 115 N. Grand from POSD-Professional Office Service District to R-3 Traditional Residential:

Clerk Nelson provided background regarding the request from Eric Young, owner of 115 N. Grand, to rezone the property from the current zoning of POSD Professional Office Service District to R-3 Traditional Residential. A rezoning of the property will allow Mr. Young to sell the property as a residential home.

Mayor Caron opened the public hearing to hear public comment regarding rezoning request #RZ20.02.

Hearing no comment, the hearing was closed.

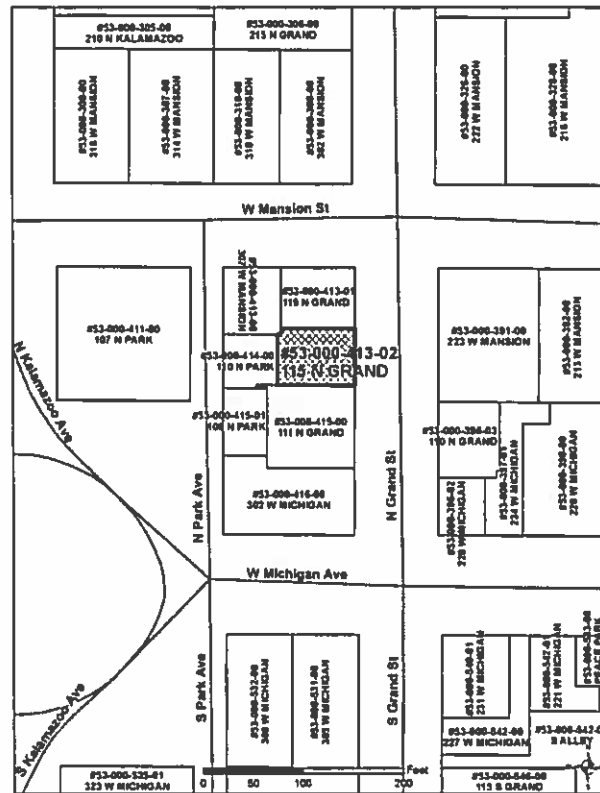
Moved Traver, supported Underhill, to approve Zoning Amendment Application #RZ20.02 to rezone 115 N. Grand from POSD-Professional Office Service District to R-3 Traditional Residential. On a roll call vote – ayes: Underhill, Wolfersberger, Mayor Caron, McNeil, Metzger, and Traver; nays: None. **MOTION CARRIED.**

**CITY OF MARSHALL
ORDINANCE #2020- 12**

AN ORDINANCE TO AMEND THE ZONING MAP OF THE CITY OF MARSHALL SO AS TO CHANGE THE ZONING OF A PARCEL OF REAL PROPERTY AT 115 N GRAND STREET, PARCEL #53-000-413-02, FROM THE ZONING DISTRICT OF PROFESSIONAL OFFICE SERVICE DISTRICT (POSD) TO TRADITIONAL RESIDENTIAL (R-3).

THE CITY OF MARSHALL, MICHIGAN ORDAINS:

Section 1. Pursuant to the authority granted in Section 7.1 of the Marshall City Code, the Zoning Map of the City of Marshall is hereby amended so as to change the zoning district for the below described properties from Professional Office Service District (POSD) to Traditional Residential (R-3).



TAX PARCEL #53-000-413-02 (115 N. GRAND ST.) LEGAL DESCRIPTION

MARSHALL CITY, LOWER VILL BLK 15 N 50' OF E 78.67' OF LOT 4 S 6' OF E 74.25' OF LOT 3.

Section 2. This Ordinance or a summary thereof shall be published in the *Marshall Chronicle*, a newspaper of general circulation in the City of Marshall qualified under state law to publish legal notices, within ten (10) days after its adoption. This Ordinance shall be recorded in the Ordinance Book and such recording shall be authenticated by the signature of the Mayor and the City Clerk.

Section 3. This Ordinance is declared to be effective immediately upon publication.

Adopted and signed this 21st day of September, 2020.

 Joe Caron, MAYOR

 Trisha Nelson, CITY CLERK

I, Trisha Nelson, being duly sworn as the City Clerk for the City of Marshall, hereby certify that the foregoing is a true and complete copy of an ordinance approved by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on September 21, 2020, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available by said Act.

Trisha Nelson, CITY CLERK

OLD BUSINESS

None.

REPORTS AND RECOMMENDATIONS

A. Mansion Street, East Drive, and North Drive Engineering:

Moved Wolfersberger, supported Metzger, to approve the proposal for the Mansion Street, East Drive, and North Drive engineering services to ENG of Lansing, MI in the amount of \$36,805 with an additional contingency of \$4,195 for a total of \$41,000 and authorize the City Clerk to sign the contract. On a roll call vote – ayes: McNeil, Metzger, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: None. **MOTION CARRIED.**

B. Eagle and Jefferson Street Project:

Moved Metzger, supported Traver, to support the funding of the additional \$142,932.96 for the Eagle and Jefferson Street Improvements and approve budget amendment increases to the Water fund Capital Outlay (591-900-970.12) in an amount of \$71,466.48 and Major Streets Fund Capital Outlay (202-900-970.00) in an amount of \$71,466.48. On a roll call vote – ayes: Traver, Underhill, Wolfersberger, Mayor Caron, McNeil, and Metzger; nays: None. **MOTION CARRIED.**

C. Eaton Property Donation – 116 South Fountain Street:

Moved Wolfersberger, supported Underhill, to authorize the City Clerk to sign the Eaton Property Donation Purchase Agreement accepting the donation of the property located at 116 South Fountain Street. On a roll call vote – ayes: Metzger, Traver, Underhill, Wolfersberger, Mayor Caron, and McNeil; nays: None. **MOTION CARRIED.**

D. Alley Closure for Social District:

No official action taken. Consensus of the Council was to not close the portion of the alley from Eagle Street eastward to Herman's Hardware.

APPOINTMENTS/ELECTIONS

A. Brooks Nature Area Advisory Board:

Moved McNeil, supported Wolfersberger, to approve the reappointment of Herman's

Jane Schoenmeyer and Margaret Oerther to the Brooks Nature Area Advisory Board with term s expiring August 15, 2023. On a voice vote – **MOTION CARRIED.**

PUBLIC COMMENT ON NON-AGENDA ITEMS

None.

ADJOURNMENT

The meeting was adjourned at 7:48 p.m.

Joe Caron, Mayor

Trisha Nelson, City Clerk

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
197141-2	5 ALARM	MSA TWIN CARTRIDGE AND FILTERS FOR P100'		741.22
30024	ALEXANDER CHEMICAL COR	BLANKET PO FOR CL2, SO2, SODIUM HYPOCHLO	2021.011	1,104.75
90805	ALL-TRONICS INC	WALL JACK		208.00
14LN-TLJJ-GCLK	AMAZON BUSINESS	ACCT A1P4GM99HG1EO2 - SHOWER HEAD		29.97
171M-T6Q1-C6N6	AMAZON BUSINESS	ACCT A1P4GM99HG1EO2 - SPRAY BOTTLES		33.96
1LLG-KD39-G1MG	AMAZON BUSINESS	ACCT A1P4GM99HG1EO2 - ISOLATION GOWNS		275.00
176Y-W6GG-FGVV	AMAZON BUSINESS	ACCT A1P4GM99HG1EO2 - TOILET SEATS		65.14
4694013-00	ANIXTER POWER SOLUTION	PRE-WIRE SOCKET		1,180.56
02250467874	AUTO VALUE MARSHALL	OIL FILTER		12.03
02250467370	AUTO VALUE MARSHALL	OIL/FILTER		144.46
02250467382	AUTO VALUE MARSHALL	ROTORS/BRAKE PADS		224.36
02250467371	AUTO VALUE MARSHALL	OIL/FILTER		72.23
02250467453	AUTO VALUE MARSHALL	OIL/FILTER		48.49
02250467515	AUTO VALUE MARSHALL	OIL FILTER		6.89
02250466850	AUTO VALUE MARSHALL	OIL/FILTER		133.88
02250467350	AUTO VALUE MARSHALL	ROLL HEAT/HOSE RAZORBLADES		18.74
02250467330	AUTO VALUE MARSHALL	CHARGER		349.95
02250467237	AUTO VALUE MARSHALL	SPOOL WIRE/FUEL FILTER		61.77
02250467235	AUTO VALUE MARSHALL	BATTERY		113.00
02250467319	AUTO VALUE MARSHALL	COMP TESTER KIT		60.99
02250467749	AUTO VALUE MARSHALL	RELAYS		36.18
02250467832	AUTO VALUE MARSHALL	RUST FIX		21.38
02250467833	AUTO VALUE MARSHALL	RELAY		45.58
02250467836	AUTO VALUE MARSHALL	LED TAIL LIGHT		18.78
02250467843	AUTO VALUE MARSHALL	STOP TAIL TURN		27.87
P31049224	BATTERIES PLUS BULBS	FLORESCENTS/CFL BULBS		190.44
0318391-IN	BEAVER RESEARCH CO	JANITORIAL		377.96
0174252	BELL EQUIPMENT COMPANY	WATER PUMP		632.75
106925	BRUTSCHE CONCRETE PRODI	FOUNDATIONS X3		186.00
106924	BRUTSCHE CONCRETE PRODI	FOUNDATIONS X8		1,182.00
37952	BUD'S TOWING & AUTOMOT	TOW 104 TO BOSHEARS		60.00
6505	BUD'S TOWING & AUTOMOT	DART 8 - OIL CHANGE		193.80
6500	BUD'S TOWING & AUTOMOT	DART 15 - SPARK PLUGS/IGNITION COIL		159.01
6490	BUD'S TOWING & AUTOMOT	BUS 9 - FRONT BRAKES		581.75
6551	BUD'S TOWING & AUTOMOT	AIR GAUGE/AIR CHUCK PLUS MODIFICATIONS		221.72
87852	CLEANCUT	CLEAN CUT CONVERTIBLE BATHTUB	2021.104	1,035.00
160175	D & D MAINTENANCE SUPP	JANITORIAL		454.80
160216	D & D MAINTENANCE SUPP	GLOVES		36.80
573704	DARLING ACE HARDWARE	PAINT		16.99
573676	DARLING ACE HARDWARE	KEY		2.39
573656	DARLING ACE HARDWARE	NUTS/BOLTS		9.79
573385	DARLING ACE HARDWARE	PVC TRAP/PAINT		47.97
573360	DARLING ACE HARDWARE	JIG BLADES/DRILL BITS		43.97
573369	DARLING ACE HARDWARE	PUNCH PIN/MEAS. TAPE/SPACER/TERMINAL RIN		38.56
573202	DARLING ACE HARDWARE	CREDIT		(35.88)
573201	DARLING ACE HARDWARE	CARBURETOR/HOSE/SPARK PLUG		111.88
573306	DARLING ACE HARDWARE	NUTS/BOLTS		1.96
573182	DARLING ACE HARDWARE	INSERT		0.99
572726	DARLING ACE HARDWARE	BATTERY		6.99
572917	DARLING ACE HARDWARE	SPRAY PAINT		19.96
573050	DARLING ACE HARDWARE	WASP SPRAY/TRU FUEL		28.99
573649	DARLING ACE HARDWARE	HAND SAW - TRUCK 323		18.99
573401	DARLING ACE HARDWARE	BATTERIES		13.98
573556	DARLING ACE HARDWARE	SHELL CHARGING STATION		13.98
573496	DARLING ACE HARDWARE	PROPANE		27.28
INV51413	DORNBOS SIGN INC	BRACKET/SNAP LOCK		87.50
3306983	EDWARDS INDUSTRIAL SAL	BOLT FLANGE		66.63
9292020	EMERGENCY VEHICLE PRODI	REPAIRS TO ENGINE 12	2021.117	11,697.46
I107839	ERIC DALE HEATING & AI	FALL MAINTENANCE		690.00
I107831	ERIC DALE HEATING & AI	ICE MACHINE MAINTENANCE		309.01
0112239	FERGUSON WATERWORKS #3	INVENTORY		707.71
1227043	FIRST ADVANTAGE RESIDE	RESIDENT SCREENING		110.00
20-09023	GARAGE DOORS UNLIMITED	BACK DOOR REPAIR		552.10
9317736908	GRAYBAR ELECTRIC	PULL TAPE		227.12
9317703098	GRAYBAR ELECTRIC	10' DROP CABLE		281.19
9317772667	GRAYBAR ELECTRIC	10' DROP CABLE		120.51
9317803796	GRAYBAR ELECTRIC	QUOTE# 0236089219-- COMMSCOPE AN ORTHONI	2021.080	135.00
1953248	GRIFFIN PEST SOLUTIONS	PEST CONTROL		51.00
634788	HARMON AUTOGLASS	ORDER # 4435-690099		458.00
81389	HERMANS MARSHALL HARDW	GLOVES/BASKETS/PAPER TOWEL/PAINT/BRUSHES		220.10
18203	J AND K PLUMBING SUPPL	BUSH BRASS		5.18
8101185	J.C. EHRlich	PEST CONTROL		224.67
7988959	J.C. EHRlich	PEST CONTROL		77.00
S109529183.001	KENDALL ELECTRIC INCOR	LIFT STATION CONTROL FUSES		177.77
0330817-IN	LACAL EQUIPMENT INC	CUTTING EDGE RUBBER - PLOW BLADES		716.50
9201	MARSHALL WELDING & FAB	REPLACE BROKEN TOOTH ON BACKHOE BUCKET		150.00
46221944	MCMMASTER-CARR	PADLOCKS		251.94
45630778	MCMMASTER-CARR	PADLOCK		118.76
S4739732.90/05/20 CC	MCMMASTER ELECTRIC COMPAN	RUBBER SLICE TAPE		927.53

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
S4739972.001	MEDLER ELECTRIC COMPAN	CLAMP METER		154.74
S4739732.002	MEDLER ELECTRIC COMPAN	SPLICE TAPE		40.28
S4709764.001	MEDLER ELECTRIC COMPAN	STERNBERG DOWNTOWN LIGHTING- REPLACEMENT	2021.114	8,316.14
S4741734.001	MEDLER ELECTRIC COMPAN	4" TERMINAL ADAPTER		32.06
S4715582.001	MEDLER ELECTRIC COMPAN	DUCT SEAL		682.93
S4738802.001	MEDLER ELECTRIC COMPAN	3" PVC		84.42
S4738802.002	MEDLER ELECTRIC COMPAN	E413.15		48.81
3644	MICHIGAN STATE FIREMEN	TRAINING MANUALS		350.47
R105012368:01	MIDWEST TRANSIT EQUIPM	BUCKET TRUCK REPAIR	2021.109	3,226.40
87912102	MSC INDUSTRIAL SUPPLY	SAFETY GLASSES		11.60
87607542	MSC INDUSTRIAL SUPPLY	MARKING PAINT		184.00
89330092	MSC INDUSTRIAL SUPPLY	SAFETY VEST		12.24
E27295	MWEA	VIRTUAL IPP SEMINAR		25.00
20-1323	NATESCAPES	PLAYGROUND MULCH		66.50
444510	NORTH CENTRAL LABORATO	BLANKET PO FOR LAB SUPPLIES	2021.013	2,021.35
744274	NYE UNIFORM COMPANY	FACE MASKS		262.50
744269	NYE UNIFORM COMPANY	FACE MASK		210.00
0673	OERTHERS	FOOD FOR BINGO		173.78
1750293	OFFICE 360	BINDER		9.65
1752644	OFFICE 360	PAPER		16.52
0175934	POLLARDWATER.COM	AAE25NH25NH45		178.72
56504364	POWER LINE SUPPLY	MEDIUM VOLT OKONITE CABLE	2021.079	24,854.75
56504281	POWER LINE SUPPLY	GUY STRAIN		415.38
56501702	POWER LINE SUPPLY	MATERIALS FOR PEARL ST SUBSTATION EXPANS	2021.082	3,569.04
56502755	POWER LINE SUPPLY	WR949 CONNECTOR		355.00
14193	RADIO COMMUNICATIONS	BUS 7 - RADIO REPAIR		142.50
153103	RIVERSIDE INTEGRATED S	SERVICE ON BUILDING ALARM PANEL AT MRLEC	2021.116	1,905.65
INV-000521529	SCHWEITZER ENGINEERING	SEL QUOTE#USAST1721-20 FIBER OPTIC HOOK	2021.081	520.00
INV-000522220	SCHWEITZER ENGINEERING	SEL QUOTE#USAST1721-20 FIBER OPTIC HOOK	2021.081	117.80
5108-3	SHERWIN-WILLIAMS	COMPLETE FLOORING UNIT 216 & 324	2021.112	1,893.73
5109-1	SHERWIN-WILLIAMS	COMPLETE FLOORING UNIT 216 & 324	2021.112	888.96
5107-5	SHERWIN-WILLIAMS	COMPLETE FLOORING UNIT 216 & 324	2021.112	1,876.23
5110-9	SHERWIN-WILLIAMS	COMPLETE FLOORING UNIT 216 & 324	2021.112	888.96
9953	SIGNWORLD CONCEPTS	DART 5 - LETTERING		825.00
339110	SOLOMON CORPORATION	1000 KVA THREE PHASE - DUAL VOLTAGE PAD	2021.044	16,925.00
SA000044784	STANARD & ASSOCIATES,	POLICE ENTRY LEVEL TESTS		407.50
1704150	STANTEC CONSULTING MIC	WATER RELIABILITY STUDY UPDATE	2021.009	399.50
INVPS00258440	TARGET SPECIALTY PRODU	FIELD CHALK		560.00
0530	TIRE CITY TIRE PROS	TIRES - WOOD CHIPPER		501.60
0451	TIRE CITY TIRE PROS	TIRE REPAIR/PRESSURE MONITOR		30.00
0629	TIRE CITY TIRE PROS	TIRE REPAIR		25.00
T-090920-1	TJM SCIENTIFIC	HAND SANITIZER REFILL		168.00
04916	TRITERRA	PHASE 1 ENVIRONMENTAL SITE ASSESSMENT AT	2021.055	2,000.00
154 0101872	UNIFIRST CORPORATION	MARSHALL HOUSE UNIFORMS		39.87
154 0101871	UNIFIRST CORPORATION	WATER UNIFORMS		112.62
154 0101867	UNIFIRST CORPORATION	WASTE WATER UNIFORMS		31.43
154 0100744	UNIFIRST CORPORATION	POWER HOUSE UNIFORMS		55.37
154 0100745	UNIFIRST CORPORATION	WATER UNIFORMS		29.70
154 0101310	UNIFIRST CORPORATION	WASTE WATER UNIFORMS		31.43
154 0101313	UNIFIRST CORPORATION	POWER HOUSE UNIFORMS		52.87
154 0101315	UNIFIRST CORPORATION	MARSHALL HOUSE UNIFORMS		39.87
154 0101314	UNIFIRST CORPORATION	WATER UNIFORMS		68.27
154 0101311	UNIFIRST CORPORATION	DPW GARAGE UNIFORMS		59.65
154 0101868	UNIFIRST CORPORATION	DPW GARAGE UNIFORMS		59.65
154 0101870	UNIFIRST CORPORATION	POWER HOUSE UNIFORMS		65.62
154 0101869	UNIFIRST CORPORATION	ELECTRIC UNIFORMS		206.23
154 0101312	UNIFIRST CORPORATION	ELECTRIC UNIFORMS		379.98
193442	VISION METERING	VISION XT-AMI METER; FORM 2S, 240V, 200A	2021.068	985.00
61375	WEST MICHIGAN LAWN SER	SPRINKLER SYSTEM SERVICE		226.00
BROOKSAUG20	WHITE COLLAR LAWN & LAI	2020 LAWN MOWING AT MRLEC BUILDING- & AI	2021.048	1,760.00
GRAND TOTAL:				108,659.95

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
343512	AD-VISOR & CHRONICLE	ACCT 6100458 - AUGUST ADS		862.23
09/17/2020	AMY PLASSMAN	UB refund for account: 734		50.00
9182020	ARBOR FINANCIAL CREDIT	PROPERTY TAX REFUND - DUPLICATE PAYMENT		3,844.93
269781907009-920	AT&T MOBILITY	ACCT 26978190705731		154.31
269781444709-920	AT&T MOBILITY	ACCT 26978144477494		684.98
269789901109-920	AT&T MOBILITY	ACCT 26978990115991		178.67
09/17/2020	BENNETT-SOBOLEWSKI, MA	UB refund for account: 1902080005		2,283.54
9102020	BLANCHARD, JUDY	TENANT DEPOSIT REFUND		118.00
46840	CITY OF COLDWATER	HAROLD JENKINS - AUGUST SAFETY		262.50
201896357370	CONSUMERS ENERGY	ACCT 103018521130		1,193.07
205989946651	CONSUMERS ENERGY	ACCT 100009163203		16.44
202163342292	CONSUMERS ENERGY	ACCT 103015800248		108.73
091420COM	CRT, INC	100 T-BRICKS	2021.095	11,000.00
102071	CRT, INC	NEW SQL SERVER 2019 STANDARD - 2 CORE	2021.064	2,908.00
102216	CRT, INC	CISCO SMARTNET		62.00
3278381	DAIKIN APPLIED	HVAC - AIR HANDLER MAINTENANCE AGREEMENT	2021.026	2,978.75
571102	DARLING ACE HARDWARE	MFD GROUNDS WEED & FEED		11.99
569612	DARLING ACE HARDWARE	DRILL BITS/PLASTER ANCHOR		14.97
571490	DARLING ACE HARDWARE	WASP SPRAY		6.59
091220	DAVID J DEGRAW	CASE # 2015-3466 CH--REBECCA WARNER		23.44
9102020	DAY, WILLIAM	TRACFONE CARD REIMBURSEMENT		22.19
09/17/2020	DOGAN, JACQULON	UB refund for account: 1000860001		39.73
20-382	FIRST DUE	NAME PATCH/SHIELDS		142.84
09/16/2020	HANKS, MATTHEW & RAHN,	UB refund for account: 3005760043		28.24
81298	HERMANS MARSHALL HARDW.	ASPHALT PATCH/HOSE CLAMP		109.23
9142020	IDEN, PATRICK	REFUND 1 PLOT PURCHASE		550.00
0001-448387	INTERSTATE BILLING SER	ACCT 594507		250.00
552841	ITRON INC	ITRON CONTRACT NO. SC00001314 - MVR5 SO		1,037.69
09/17/2020	KARL SCHMIDT	UB refund for account: 2404		50.00
09/16/2020	KATHRYN ROSEBUSH	UB refund for account: 2196		50.00
619350	KENNEDY INDUSTRIES INC	LIFT STATION PART		1,230.26
2432PEA19P03	KENT POWER INC	CONTRACTED LABOR FOR PEARL STREET SUBST	2020.284	116,275.64
09/16/2020	LEROY, CHRISTOPHER	UB refund for account: 2900390021		58.68
016038	LEWEY'S SHOE REPAIR	BOOT ALLOWANCE - TIM SANDERS		197.93
016049	LEWEY'S SHOE REPAIR	BOOT ALLOWANCE - KYLER CASE		195.00
016045	LEWEY'S SHOE REPAIR	BOOT ALLOWANCE - LACES - RICH LAHAM		14.79
016040	LEWEY'S SHOE REPAIR	BOTT ALLOWANCE - RICH LAHAM		194.95
924438/991741	LOWE'S	ACCT 99007320387		538.64
9092020CR	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 4860 - CHRISTY RAMEY		312.16
9092020TT	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 7681 - TOM TARKIEWICZ		125.00
9092020COFM	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 3431 - CITY OF MARSHA		317.89
311	MARSHALL LUMBERTOWN	T-30 BITS/RECIP. BLADES		36.08
131	MARSHALL LUMBERTOWN	RIB STEEL/FUEL		91.00
315	MARSHALL LUMBERTOWN	PAINTED SCREWS/5/15 X 3 1/8		28.00
9162020	MCCORMACK, CHERYL	VOLLEYBALL		25.00
33198	MCR PERFORMANCE SOLUTI	TRANSMISSION VALUATION STUDY	2021.100	13,820.63
09/16/2020	MICHEL, MARK	UB refund for account: 1900810026		65.94
533	MOON, KENTON	ADULT SOFTBALL CANCELLATION REFUND		21.00
20143	MOSES FIRE EQUIPMENT I	TURN OUT GEAR CLEANER/DISINFECTANT		128.00
100864	O'LEARY WATER CONDITIO	COOLER RENTAL/WATER DELIVERED		51.50
9032020	QUADIENT FINANCE USA,	ACCT 7900044055829307		3,000.00
09/16/2020	RICHARDS, AARON	UB refund for account: 1200250013		7.39
1289	RIGHT WAY CONTROL LLC	WEED VEGETATION MANAGEMENT	2020.305	13,516.80
215700	STANLEY LAWN & GARDEN	UNIVERSAL SPEED HEAD		89.97
9162020	STATE OF MICHIGAN	WATER CERTIFICATION RENEWAL - CINDY UPRI		95.00
09/17/2020	SWAN, EMILY & BROOKS,	UB refund for account: 3101180024		124.48
203158	TELNET WORLDWIDE	ACCT 8948		1,964.52
8312020	THOMAS NEIDLINGER MD	ACCT 127260 - DOT PHYSICALS		375.00
29	TOP TO BOTTOM TREE SER	ELECTRIC LINE CLEARANCE (3-PERSON \$106/2021.058		2,756.00
9861967465	VERIZON WIRELESS	ACCT 987146080-00001		1,075.77
09/16/2020	VINCENT, CONNER	UB refund for account: 502670022		79.89
9162020	WARNER, REBECCA	VOLLEYBALL		70.31
73014044	WINDSTREAM	ACCT 205599191		98.12
2248887	XEROX FINANCIAL SERVIC	CONTRACT 010-0069580-001 8/18-9/17 LEAS		1,457.07
GRAND TOTAL:				187,481.47

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
21195	AHS RESCUE	CONFINED SPACE EQUIPMENT	2021.106	1,637.91
9960014911	AIRGAS USA LLC	CYLINDER RENTAL - DATED FOR 2/28/2019		126.13
9971061452	AIRGAS USA LLC	CYLINDER RENTAL - DATED FOR 5/31/20		154.42
287290494544X91420	AT&T MOBILITY	ACCT 287290494544		42.46
9122020	BABCOCK, CLIFF	F. MARKET ENTERTAINMENT 9/12		30.00
0912	BUTTERS, SCOTTY	F. MARKET ENTERTAINMENT 8/15 & 8/22		60.00
12881	C & S SOLUTIONS	GEODE GPS UNIT	2020.365	1,830.95
9222020	CALHOUN COUNTY TREASUR	2020 SUMMER DIST AD VALOREM #3		1,520,976.36
9222020	CALHOUN INTERMEDIATE S	2020 SUMMER DIST AD VALOREM #3		425,906.84
8312020	CITY OF COLDWATER	HELP DESK		1,231.95
202964259891	CONSUMERS ENERGY	ACCT 103018520884		14.00
203587231962	CONSUMERS ENERGY	ACCT 103013521119		16.44
205633984258	CONSUMERS ENERGY	ACCT 100009163708		14.00
20563394257	CONSUMERS ENERGY	ACCT 100009163435		95.55
201807376968	CONSUMERS ENERGY	ACCT 100072243312		29.81
205633984259	CONSUMERS ENERGY	ACCT 100009163971		91.35
206701657226	CONSUMERS ENERGY	ACCT 103009157670		17.99
205901003787	CONSUMERS ENERGY	ACCT 100067101772		14.00
206434725209	CONSUMERS ENERGY	ACCT 100007594680		37.73
201184513935	CONSUMERS ENERGY	ACCT 100000335602		284.69
16525	FUG	ROUND DECALS		324.00
9182020	HALL, TRACY	REIMBURSEMENT FOR MAILING FIREFIGHTER TE		10.20
09/23/2020	HAMLIN, ROCHELLE	UB refund for account: 600140011		52.65
9222020	KELLOGG COMMUNITY COLL	2020 SUMMER DIST AD VALOREM #3		245,851.72
201936.10-2200870	LAWSON-FISHER ASSOCIAT	ENGINEERING FOR THE HYDRO ELECTRIC DAM R2020.169		11,382.25
E1097	MAC N LOW ASSOCIATES	FIRE SUPERVISOR TRAINING		750.00
9092020TS	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 2922 - THERESA SEARS		386.15
9092020JM	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 9156 - JUSTIN MILLER		928.18
9092020EZ	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 2217 - ERIC ZUZGA		1,034.90
9092020MD	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 4353 - MARGUERITE DAV		357.32
9222020	MARSHALL DISTRICT LIBR	2020 SUMMER DIST AD VALOREM #3		227,059.56
9212020	MARSHALL EXCELSIOR COR	ENERGY OPTIMIZATION - VSD AIR COMPRESSOR		5,000.00
9222020	MARSHALL PUBLIC SCHOOL	2020 SUMMER DIST AD VALOREM #3		1,029,012.57
2020038	MICHIGAN URBAN SEARCH	CONFINED SPACE RESCUE ENHANCED TRAINING	2021.105	7,550.00
09/23/2020	NICOLE HARRINGTON	UB refund for account: 2189		35.00
1712612-00	POTTER DISTRIBUTING	GE 16.6 CF TOP MOUNT FF WIRE SHELF, LED	2020.356	529.00
9122020	RAUTH, PAUL	MARKET ENTERTAINMENT 8/1 8/8 8/29 9/5		120.00
95468	ROWE PROFESSIONAL SERV	ARCHERY RANGE ENGINEERING & DESIGN SERVI	2021.024	3,501.00
09/23/2020	SCOTT LADD	UB refund for account: 1883		74.00
761-10518767	STATE OF MICHIGAN	LEAD AND COPPER LAB TESTING	2021.107	1,040.00
9212020	STEVENSON, KARLA	ENERGY OPTIMIZATION - FURNACE AND AC		200.00
9212020	SUTTON, DAVID	ENERGY OPTIMIZATION - FURNACE AT 408 E G		100.00
30	TOP TO BOTTOM TREE SER	ELECTRIC LINE CLEARANCE (3-PERSON \$106/	2021.058	3,453.00
30 -STREETS	TOP TO BOTTOM TREE SER	ELECTRIC LINE CLEARANCE (3-PERSON \$106/		160.00
09/23/2020	WOODS POOLS	DEPOSIT REFUND MINUS BILLED USAGE		405.80
GRAND TOTAL:				3,491,929.88



ADMINISTRATIVE REPORT
October 5, 2020 - CITY COUNCIL MEETING

TO: Honorable Mayor and City Council
FROM: Marguerite Davenport, Director of Public Services
Phil Smith, DPW Superintendent
Tom Tarkiewicz, City Manager
SUBJECT: Motorpool Purchases – Department of Public Works

BACKGROUND: For the 2021 fiscal year the Motor Pool Fund was positioned to purchase 11 units for a total budget of \$368,000. Three of those units have been previously approved at the July 20, 2020 council meeting. The next purchase is needed for the Police Department.

M-3, a Police Department patrol vehicle, is scheduled for replacement this fiscal year. Originally, it was scheduled to be replaced in FY2020 but due to premature issues with another patrol vehicle M-3 replacement was put off a year. The Department has used this vehicle for 5 years. The proposed replacement is a 2021 Ford Explorer–Interceptor. The replacement vehicle will be a hybrid engine, which adds \$3,300 to the base price. The expected annual fuel savings is 50%, which equates to \$1,396 per year.

RECOMMENDATION: It is recommended Council approve the purchase of (1) Ford Explorer – Interceptor for a total of \$37,452.00. This pricing has been verified to match the State of Michigan MiDeal program. Boshear’s Ford has agreed to match the MiDeal pricing and in an effort to utilize local business, the City will purchase the vehicle from Boshear’s Ford.

FISCAL EFFECTS: The M-3 replacement was budgeted at \$41,000 out of the Motor Pool Capital Outlay Account 661-898-970.00. The final purchase price, including the hybrid add-on, is \$3,548 less than budgeted.

CITY GOAL CLASSIFICATION: GOAL AREA 3. INFRASTRUCTURE AND CITY SERVICES

Goal Statement: Preserve, rehabilitate, maintain and expand city infrastructure and assets.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,

Marguerite Davenport
Director of Public Services

Phil Smith
DPW Superintendent

Tom Tarkiewicz
City Manager

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