



**CITY COUNCIL
WORK SESSION AGENDA
Monday July 19, 2021
6:00 PM
City Hall Training Room**

A. 2021 Departmental Restructuring: City Staff will answer questions on a proposed departmental restructuring plan

B. Other items

C. Future Work Sessions

Strategic Planning	MRLEC	August 13 th & 14 th
Brooks Electric Substation	City Hall	August 16 th

D. Future topics

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com



MARSHALL CITY COUNCIL AGENDA

Monday – 7:00 P.M.

July 19, 2021

- 1) **CALL TO ORDER**
- 2) **ROLL CALL**
- 3) **INVOCATION** – Brandon Crawford, Grace Baptist Church
- 4) **PLEDGE OF ALLEGIANCE**
- 5) **APPROVAL OF AGENDA** – Items can be added or deleted from the Agenda by Council action.
- 6) **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.
- 7) **CONSENT AGENDA**
 - A. **City Council Minutes**
Regular Session.....Monday, June 21, 2021
 - B. **City Bills**
 - Regular Purchases \$ 77,902.52
 - Regular Purchases \$1,047,688.52
 - Weekly Purchases –6/18/21..... \$ 24,298.02
 - Weekly Purchases –6/25/21..... \$ 242,107.78
 - Weekly Purchases –7/1/21 \$ 39,417.85
 - Weekly Purchases –7/9/21 \$ 93,849.57
 - Total \$ 1,525,264.26**
- 8) **PRESENTATIONS AND RECOGNITIONS**
- 9) **INFORMATIONAL ITEMS**
- 10) **PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION**
- 11) **OLD BUSINESS**
- 12) **REPORTS AND RECOMMENDATIONS**
 - A. **Traffic Control Orders**
City Council will consider the recommendation to approve Traffic Control Orders 110 thru 114 as recommended by the City Traffic Engineer.
 - B. **Event Reports - Copper Athletic Club and Downtown Merchants Bazaar**
City Council will consider the recommendation to review the event requests from the Downtown Retailers and Copper Athletic Club and required street closures.
 - C. **American Rescue Plan Act Funding Approval**
City Council will consider the recommendation to approve the acceptance of the Federal funding from the American Rescue Plan Act.

Mayor:

Joe Caron

Council Members:

Ward 1 - Scott Wolfersberger

Ward 2 - Jim Schwartz

Ward 3 - Jacob Gates

Ward 4 - Jen Rice

Ward 5 - Ryan Underhill

At-Large - Ryan Traver



13) APPOINTMENTS / ELECTIONS

A. Brooks Nature Area Advisory Board

City Council will consider the recommendation to approve the reappointment of Dave Fhaner, Patti Hoch-Melluish, and Brian Huggett to the Brooks Nature Area Advisory Board with terms expiring August 15, 2024.

14) 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.

15) COUNCIL AND MANAGER COMMUNICATIONS

16) ADJOURNMENT

Respectfully submitted,

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

Tom Tarkiewicz
City Manager

July 19, 2021

Page 2

CALL TO ORDER

IN REGULAR SESSION, Monday, June 21, 2021 at 7:00 P.M., at the Marshall Regional Law Enforcement Center, 714 Old US 27 N, Marshall, MI 49068. City Council was called to order by Mayor Caron.

ROLL CALL

Roll was called:

Present: Council Members: Mayor Caron, Gates, Schwartz, Traver, Underhill, and Wolfersberger.

Also Present: City Manager Tarkiewicz and Clerk Nelson.

Absent: Council Member Rice.

Moved Wolfersberger, supported Traver, to excuse the absence of Council Member Rice. On a voice vote: **MOTION CARRIED.**

INVOCATION/PLEDGE OF ALLEGIANCE

Al Byam of Family Bible Church gave the invocation and Mayor Caron led the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Moved Wolfersberger, supported Underhill, to approve the agenda with the addition of item 8A. Library Presentation and 9B. Vintage Market Event Report. On a voice vote – **MOTION CARRIED.**

PUBLIC COMMENT ON AGENDA ITEMS

None.

CONSENT AGENDA

Moved Gates, supported Schwartz, to approve the Consent Agenda:

- A. Received the Administrative Chain of Command Appointments for Fiscal Year 2022;
- B. Approve the resolution appointing Marguerite Davenport as the MSCPA Alternate Commissioner;
- C. Adopt the change to the Water Bond Ordinance;
- D. Minutes of the City Council Work Session and Regular Session held on Monday, June 7, 2021;
- E. Approve city bills in the amount of \$1,861,815.77

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

PRESENTATIONS AND RECOGNITION

A. Marshall District Library Presentation:

Library Director Angela Semifero provided an update on the services and programs offered at the Marshall District Library.

INFORMATIONAL ITEMS

A. Event Report – Walk of the Witches:

Moved Traver, supported Underhill, to approve the Walk of the Witches event and waive any City costs incurred. On a voice vote – **MOTION CARRIED.**

B. Event Report – Vintage Market:

Moved Schwartz, supported Traver, to approve the Vintage Market event and road closure. On a voice vote – **MOTION CARRIED.**

Moved Schwartz, supported Traver, to waive any City costs incurred for the Vintage Market event. On a voice vote – **MOTION CARRIED.**

PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

A. Obsolete Property Rehabilitation Exemption:

Moved Traver, supported Wolfersberger, to recuse Mayor Caron from voting on the Obsolete Property Rehabilitation Exemption due to the applicant being his employer. On a voice vote – **MOTION CARRIED.**

Director of Special Projects Eric Zuzga provided background on the request for the creation of an OPRA District for the second and third floors of Schuler’s Restaurant located at 115 S. Eagle Street.

Mayor Pro Tem Traver opened the public hearing to hear public comment.

Hearing no comment, the hearing was closed.

Moved Wolfersberger, supported Gates, to approve the request for a 12-year Obsolete Property Rehabilitation Exemption for the second and third floors of the Schuler’s Building located at 115 S. Eagle Street. On a roll call vote – ayes: Underhill, Wolfersberger, Gates, Schwartz, and Traver; nays: none. **MOTION CARRIED.**

**CITY OF MARSHALL, MICHIGAN
RESOLUTION #2021-26**

**RESOLUTION TO APPROVE AN OBSOLETE PROPERTY REHABILITATION
EXEMPTION CERTIFICATE APPLICATION**

PA 146 OF 2000 AS AMENDED

Minutes of a regular meeting of the Council of the City of Marshall, held on June 21, 2021 at 7:00 PM.

PRESENT: Mayor Caron, Gates, Schwartz, Traver, Underhill, and Wolfersberger.

ABSENT: Rice.

The following preamble and resolution were offered by Wolfersberger, and supported by Gates.

Resolution 2021- 26 Approving Obsolete Property Rehabilitation Exemption Certificate Application for Schuler's Located at 115 South Eagle Street

WHEREAS, pursuant to PA 146 of 2000, as amended, the City of Marshall is a Qualified Local Governmental Unit eligible to establish one or more Obsolete Property Rehabilitation Districts (OPRA); and

WHEREAS, the City of Marshall legally established the Obsolete Property Rehabilitation District Schuler's Building Obsolete Property Rehabilitation District No. 1 on October 19, 2020, after a public hearing held on October 19, 2020; and

WHEREAS, the taxable value of the property proposed to be exempt plus the aggregate taxable value of property already exempt under Public Act 146 of 2000 and under Public Act 198 of 1974 (IFT's) does not exceed 5% of the total taxable value of the City of Marshall; and

WHEREAS, the application was approved at a public hearing as provided by section 4(2) of Public Act 146 of 2000, as amended, on June 21, 2021; and

WHEREAS, Schuler's is not delinquent in any taxes related to the facility; and

WHEREAS, the application is for obsolete property as defined in section 2(h) of Public Act 146 of 2000, as amended; and

WHEREAS, the applicant has provided answers to all required questions under the application instructions to the City of Marshall; and

WHEREAS, the City of Marshall requires that rehabilitation of the facility shall be completed by December 31, 2023; and

WHEREAS, the commencement of the rehabilitation of the facility did not occur before the establishment of the Obsolete Property Rehabilitation District; and

WHEREAS, the application relates to a rehabilitation program that when completed constitutes a rehabilitated facility within the meaning of Public Act 146 of 2000, as

amended, and that is situated within an Obsolete Property Rehabilitation District established in the City of Marshall eligible under Public Act 146 of 2000, as amended, to establish such a district; and

WHEREAS, completion of the rehabilitated facility is calculated to, and will at the time of issuance of the certificate, have the reasonable likelihood to create employment, revitalize urban areas, and increase the number of residents in the community in which the facility is situated; and

WHEREAS, the rehabilitation includes improvements aggregating 10% or more of the true cash value of the property at commencement of the rehabilitation as provided by section 2(l) of Public Act 146 of 2000.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Marshall and hereby is granted an Obsolete Property Rehabilitation Exemption for the real property (2nd and 3rd floor of 115 South Eagle Street), excluding land, located in Obsolete Property Rehabilitation District Schuler's Building Obsolete Property Rehabilitation District No. 1 at 115 South Eagle Street for a period of 12 years, beginning December 31, 2021, and ending December 30, 2033, pursuant to the provisions of PA 146 of 2000, as amended.

AYES: Gates, Schwartz, Traver, Underhill, and Wolfersberger.

NAYS: None.

ABSTAIN: Mayor Caron.

RESOLUTION DECLARED ADOPTED.

I 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, Michigan at a regular meeting held on June 21, 2021.

Clerk

OLD BUSINESS

None.

REPORTS AND RECOMMENDATIONS

A. Fiscal Year 2021 Year-End Budget Amendments:

Moved Traver, supported Underhill, to adopt the resolution to approve the Fiscal Year 2021 year-end budget amendments as presented. On a roll call vote – ayes: Wolfersberger, Mayor Caron, Gates, Schwartz, Traver, and Underhill; nays: none.

MOTION CARRIED.

CITY OF MARSHALL, MICHIGAN
RESOLUTION #2021-28
THE CITY OF MARSHALL
AMENDED GENERAL APPROPRIATION ACT RESOLUTION
July 1, 2020 – June 30, 2021

THE CITY OF MARSHALL RESOLVES that the revenues and expenditures for the fiscal year, commencing July 1, 2020, and ending June 30, 2021, are hereby amended on a departmental and fund total basis as follows:

<u>General Fund Revenues</u>	<u>Adopted</u>	<u>Amended Mid-Year</u>	<u>Amended June, 2021</u>	<u>Change</u>
Taxes	3,897,439	3,897,439	3,897,439	-
Licenses and Permits	147,000	147,000	147,000	-
Federal Grants	129,716	129,716	289,716	160,000
Intergovernmental Revenues	931,105	931,105	931,105	-
Charges for Services	199,500	199,500	199,500	-
Fines and Forfeits	31,800	31,800	31,800	-
Rents	45,000	45,000	45,000	-
Interest	30,000	30,000	5,000	(25,000)
Miscellaneous	465,587	465,587	365,587	(100,000)
Other Financing Sources	1,536,179	1,536,179	1,536,179	-
Total Revenues	7,413,326	7,413,326	7,448,326	35,000
<u>General Fund Expenditures</u>				
City Council	5,014	5,014	5,014	-
City Manager	264,703	264,703	264,703	-
Assessor	71,010	71,010	71,010	-
Attorney	55,000	55,000	155,000	(100,000)
Human Resources	95,609	95,609	95,609	-
Clerk	72,081	72,081	72,081	-
Finance/Treasurer	560,046	560,046	560,046	-
City Hall	97,704	97,704	97,704	-
Chapel	4,643	4,643	4,643	-
Other City Property	56,000	56,000	58,000	(2,000)
Cemetery	170,533	170,533	170,533	-
Non-Departmental	809,397	809,397	859,397	(50,000)
Police	2,024,970	2,024,970	2,024,970	-
Crossing Guards	8,670	8,670	8,670	-
Dispatch	123,200	123,200	191,000	(67,800)
Code Enforcement	25,881	25,881	25,881	-
Fire	1,418,086	1,418,086	1,418,086	-
Inspection	138,527	138,527	138,527	-
Planning/Zoning	58,180	58,180	58,180	-

Streets	886,169	952,769	952,769	-
Compost	26,270	26,270	46,270	(20,000)
Engineering	52,413	52,413	52,413	-
Public Svcs. Build Operations	121,881	121,881	121,881	-
	Adopted	Amended Mid-Year	Amended June, 2021	Change
Parks	85,592	85,592	85,592	-
Capital Improvements	181,747	181,747	181,747	-
Total Expenditures	7,413,326	7,479,926	7,719,726	(239,800)
GF Net Surplus/(Deficit)	-	(66,600)	(271,400)	

Municipal Street Fund				
Revenues	-	-	4,816,969	4,816,969
Expenditures	-	-	1,000,000	(1,000,000)
Net Surplus/(Deficit)	-	-	3,816,969	

MRLEC				
Revenues	368,679	368,679	368,679	-
Expenditures	377,661	377,661	389,661	(12,000)
Net Surplus/(Deficit)	(8,982)	(8,982)	(20,982)	

Leaf/Brush				
Revenues	101,075	101,075	106,000	4,925
Expenditures	100,058	100,058	125,058	(25,000)
Net Surplus/(Deficit)	1,017	1,017	(19,058)	

South NIA				
Revenues	453,244	453,244	768,244	315,000
Expenditures	452,000	452,000	767,000	(315,000)
Net Surplus/(Deficit)	1,244	1,244	1,244	

Drug Forfeiture Fund				
Revenues	-	-	500	500
Expenditures	-	-	0	0
Net Surplus/(Deficit)	-	-	500	

Airport				
Revenues	345,420	345,420	1,168,505	823,085
Expenditures	338,241	338,241	1,161,326	(823,085)
Net Surplus/(Deficit)	7,179	7,179	7,179	

Electric				
Revenues	13,423,838	13,423,838	13,423,838	-
Expenditures	13,915,658	13,915,658	15,415,658	(1,500,00)

				0)
Net Surplus/(Deficit)	(491,820)	(491,820)	(1,991,820)	

Dial-A-Ride				
Revenues	537,039	537,039	617,039	80,000
Expenditures	535,167	535,167	615,167	(80,000)
Net Surplus/(Deficit)	1,872	1,872	1,872	

	<u>Adopted</u>	<u>Amended Mid-Year</u>	<u>Amended June, 2021</u>	<u>Change</u>
Wastewater				
Revenues	2,030,317	2,030,317	2,030,317	-
Expenditures	3,269,930	3,269,930	2,519,930	(750,000)
Net Surplus/(Deficit)	(1,239,613)	(1,239,613)	(489,613)	

Water				
Revenues	2,714,024	2,714,024	1,964,024	(750,000)
Expenditures	3,284,844	4,106,310	4,106,310	-
Net Surplus/(Deficit)	(570,820)	(1,392,286)	(2,142,286)	

Solid Waste				
Revenues	-	-	135,000	135,000
Expenditures	-	-	120,000	(120,000)
Net Surplus/(Deficit)	-	-	15,000	

RESOLVED, the use of prior year's fund balance/net position reserves is not reflected in a Fund's revenue figure above, and that the source of funding for a Fund's Net Loss/(Deficit) shall be the use of prior year's fund balance/net position reserves;

This Resolution shall take effect upon adoption.

Dated June 21, 2021

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 a resolution adopted by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on June 21, 2021, 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

B. Woodhill Group:

Moved Traver, supported Schwartz, to approve the \$15,600 additional costs incurred by the Woodhill Group to reach the end of the fiscal year. On a roll call vote – ayes: Gates, Schwartz, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: none. **MOTION CARRIED.**

C. Assessing Services Contract Renewal:

Moved Traver, supported Wolfersberger, to approve the Assessing Services Contract renewal with V & V Assessing, LLC for the time period of July 1, 2021 – June 30, 2024 at an annual fee of \$56,400 and authorize the Mayor and City Clerk to sign the agreement. On a roll call vote – ayes: Gates, Schwartz, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: none. **MOTION CARRIED.**

D. Proposed Marshall House Sale:

Moved Traver, supported Underhill, to accept the \$10,300,000 offer from Integra for the purchase of Marshall House Apartments. On a roll call vote – ayes: Mayor Caron, Gates, Traver, and Underhill; nays: Schwartz and Wolfersberger. **MOTION CARRIED.**

E. Liability and Property Insurance Carrier:

Moved Underhill, supported Wolfersberger, to accept the bid from Burnham & Flower of Kalamazoo, MI in the amount of \$228,525 for a one-year term with the policy period beginning July 1, 2021 and ending June 30, 2022 with two (2) one-year renewals if mutually agreed upon. On a roll call vote – ayes: Wolfersberger, Mayor Caron, Gates, Schwartz, Traver, and Underhill; nays: none. **MOTION CARRIED.**

F. Department of Public Services Contract Teamsters Local 214:

Moved Gates, supported Schwartz, to approve the changes to the Teamsters Local 214 Contract and the revised language presented. On a roll call vote – ayes: Gates, Schwartz, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: none. **MOTION CARRIED.**

G. Restructuring Plan:

Moved Wolfersberger, supported Underhill, to establish a works session for the Monday, July 19, 2021 at 6:00 p.m. to discuss the restructuring plan. On a voice vote - **MOTION CARRIED.**

H. Annual Compensation of Administrative Officials, Department Heads, and Salaried Personnel:

Moved Wolfersberger, supported Gates, to approve the 2% wage increase for administrative officials, department heads, and salaried personnel for Fiscal Year 2022. On a roll call vote – ayes: Gates, Schwartz, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: none. **MOTION CARRIED.**

I. American Rescue Plan Act Funds:

Moved Traver, supported Gates, to approve the use of American Rescue Plan Act Funds in the amount of \$107,000 and the respective wages as provided. On a roll call vote – ayes: Gates, Schwartz, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: none. **MOTION CARRIED.**

J. Legal Services Contract:

Moved Traver, supported Wolfersberger, to approve a retainer contract for legal services from Attorney David Revore. On a roll call vote – ayes Schwartz, Traver, Underhill, Wolfersberger, Mayor Caron, and Gates; nays: none. **MOTION CARRIED.**
On a voice vote – **MOTION CARRIED.**

APPOINTMENTS/ELECTIONS

A. Zoning Board of Appeals:

Moved Gates, supported Underhill, to approve the reappointment of Jim Daily to the Zoning Board of Appeals with a term expiring March 10, 2023 and the reappointments of Justin Fisher-Short, Russ Byrne, and Scott Wolfersberger with terms expiring March 10, 2024. On a voice vote – **MOTION CARRIED.**

PUBLIC COMMENT ON NON-AGENDA ITEMS

None.

ADJOURNMENT

The meeting was adjourned at 8:40 p.m.

Joe Caron, Mayor

Trisha Nelson, City Clerk

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
41369	ALEXANDER CHEMICAL CORP	CL2 & SO2		1,185.00
13D4-4Q9R-H4PY	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - RADIO BATTERY/REMO		87.10
0645339	ANGEL TRAX	MOTOTRAX ONLINE SURVEILLANCE MNGR ANNUAL		3,652.80
02250479682	AUTO VALUE MARSHALL	RECIPROCATING BLADE		40.99
02250479590	AUTO VALUE MARSHALL	FUEL TUBING		23.92
02250479524	AUTO VALUE MARSHALL	INFLATOR GUAGE/MALE PLUG/AIR CHUCK		65.57
02250479850	AUTO VALUE MARSHALL	WIPER BLADES		14.58
02250479444	AUTO VALUE MARSHALL	OIL/AIR FILTERS		34.63
02250479451	AUTO VALUE MARSHALL	SERPENTINE BELT		19.29
02250480038	AUTO VALUE MARSHALL	AIR FILTERS		41.54
P41280972	BATTERIES PLUS BULBS	BACK-UPS 120V		139.90
BLU-11007	BLU FISH CONSULTING, L	FIBERNET WEBSITE HOSTING - JULY '21-JUNE		720.00
637311	BOSHEARS FORD SALES INC	OLD M3 - PARTS		2,721.43
637310	BOSHEARS FORD SALES INC	325 -PARTS		37.96
637309	BOSHEARS FORD SALES INC	1002- LAMP ASY		344.00
49610	BUD'S TOWING & AUTOMOT	301 - TOW		165.00
10574	CAPITOL BARRICADING	72" X 48" PROJECT SIGNS- ROAD IMPROVEMEN	2021.319	640.00
4436	CCG CONSULTING	CONSULTING - NETWORK SUPPORT COMPANIES F		96.20
103770	CRT, INC	CLOUD STORAGE		1,462.65
5369440	CRYSTAL FLASH MARSHALL	REC GAS 89 DELIVERY		895.78
164000	D & D MAINTENANCE SUPP	JANITORIAL		961.38
585922	DARLING ACE HARDWARE	CREDIT		(4.99)
586641	DARLING ACE HARDWARE	BLEACH/SOAP		20.55
586384	DARLING ACE HARDWARE	REPELENT/OFF		32.36
586319	DARLING ACE HARDWARE	WATER FILTER WRENCH/CARTRIDGE/LIME REMOV		45.97
586345	DARLING ACE HARDWARE	CABLE TIES/WASHER/ROPE HOOK		48.34
585853	DARLING ACE HARDWARE	BLEACH		15.96
586017	DARLING ACE HARDWARE	CHLORINE		25.96
585692	DARLING ACE HARDWARE	BLEACH		11.97
585664	DARLING ACE HARDWARE	CEMENT ANCHOR		37.98
585928	DARLING ACE HARDWARE	ODOR ELIMINATOR/PLASTER PATCH/SEALANT		28.36
585935	DARLING ACE HARDWARE	NUTS & BOLTS		6.30
585887	DARLING ACE HARDWARE	CHAIN/PULL SWITCH/DISINFECTANT		23.57
586046	DARLING ACE HARDWARE	PRIMER/FLAPPER/VALVE/SUPPLY LINE/HAND SH		164.28
586062	DARLING ACE HARDWARE	CEMENT/IMPACT SET/SCREW/ANT BAIT		96.33
585368	DARLING ACE HARDWARE	COUPLER		4.77
585551	DARLING ACE HARDWARE	LAMP/ ANT BAIT/SHOWER HOSE/FAUCET		105.15
585847	DARLING ACE HARDWARE	BLACKTOP REPAIR		84.95
IN1594153	DOUGLASS SAFETY SYSTEM	UNIFORMS		933.30
151753	DQE	PERSONAL PROTECTION KITS- ON SCENE AND H	2021.053	274.75
19291	DUKE'S ROOT CONTROL, I	ANNUAL SANITARY SEWER ROOT TREATMENT	2021.415	10,017.28
50014858	EMERGENCY VEHICLE PROD	VEHICLE UPGRADES TO 3 CRUISERS- REAR SHE	2021.424	4,084.22
976685	ENVIRONMENTAL RESOURCE	LAB QA/QC		336.45
94060567	ESRI INC	ARC GIS MAINTENANCE FOR JULY 2021 TO JUL	2022.002	7,046.57
8727	FREDRICKSON SUPPLY	LEADER HOSE		447.97
8720	FREDRICKSON SUPPLY	VALVE/ BOX SWITCH		1,010.82
4632	GOODWIN'S PLUMBING, LL	CLEANED FLUSH VALVE - NATURE TRAIL		125.00
3660	HE CLEANS TOO, LLC	JANITORIAL		414.39
34824	HELPNET	QRTLY - EMPLOYEE ASSISTANCE PROGRAM - JU		262.71
84221	HERMANS MARSHALL HARDW	TARPS/GUN/STAPLES		306.95
84217	HERMANS MARSHALL HARDW	FLAPPERS		12.87
84212	HERMANS MARSHALL HARDW	PATCH/BRUSH SET		61.96
84154	HERMANS MARSHALL HARDW	HYDRANT/BRASS/VINYL TUBE/FITTING/ASPHALT		224.22
84152	HERMANS MARSHALL HARDW	SHOVELS/SPADES/RAKES/FILTER/CONCRETE		450.32
84131	HERMANS MARSHALL HARDW	BOX CUTTER/BATTERY/WAND/PAINT		51.45
84204	HERMANS MARSHALL HARDW	FLAG/SNAP CLIPS		132.97
84192	HERMANS MARSHALL HARDW	KNIVES/STRING		13.97
242	HOME PRIDE CLEANING	UNITS 209 & 221 CLEANING		240.00
30051	HUNTER PRELL COMPANY	SERVICE LINE SOUTH SIDE/EMERGENCY LEAK R		2,239.08
C165784	IMPACT SOLUTIONS	DOOR HANGER - STREET IMPROVEMENTS		250.40
06302021	INTERSTATE BILLING SER	ACCT 594507		152.52
07132021	ISAAC & SONS	APT 210 - DISINFECTANT		125.00
22191	J AND K PLUMBING SUPPL	SLOAN REPAIR KIT/VACUUM KIT		42.43
22120	J AND K PLUMBING SUPPL	SHOP TOWELS		12.48
70307	KEBS INC	CONSTRUCTION STAKING FOR REBECCA STREET	2021.289	750.00
38668	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		123.75
120971	LARRY'S FLOOR COVERING	VERITICAL BLINDS - FIRE STATION		2,505.00
11216	LEGG LUMBER	1X4X8		7.99
1720997-20210630	LEXISNEXIS RISK DATA	MINTEL DATABASE - JUNE		100.00
042016	LOU'S GLOVES INC	NITRILE EXAM GLOVES		209.00
7150	MACKS FIRE PROTECTION	ANNUAL EXTINGUISHER/EQUIPMENT INSPECTION		596.90
S4881840.001	MEDLER ELECTRIC COMPAN	STEEL LOCKNUT/ CONDUIT NIPPLE		7.79
293048	MICHIGAN INDUSTRIAL GA	CYLINDER RENTAL/WELDING GASES		109.33
594724	MPH INDUSTRIES	PYTHON RADAR/KA-BAND ANTENNAS		1,629.00
26725674	MSC INDUSTRIAL SUPPLY	RED-ORANGE MARKING PAINT		65.04
25028264	MSC INDUSTRIAL SUPPLY	TRANSFORMER STICKERS		125.50
26417044	MSC INDUSTRIAL SUPPLY	TRANSFORMER STICKERS		301.20
580968	NAPA OF MARSHALL	HOSES FOR DIGGER TRUCK TAMP		68.12
581621	NAPA OF MARSHALL	ANTENA		16.11

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
106708	O'LEARY WATER CONDITIO	WATER/SALT DELIVERED		126.00
4788-286459	O'REILLY FIRST CALL	CREDIT		(153.75)
4788-286460	O'REILLY FIRST CALL	HUB ASSEMBLY		153.75
4788-285095	O'REILLY FIRST CALL	GAL HYDR OIL		14.99
005038	OERTHERS	DPP ACTIVE SPOUT		125.78
1980693	OFFICE 360	WALL FILE		31.36
00183160	PROGRESSIVE AE	DESIGN AND ENGINEERING OF GREEN STREET R	2022.005	6,025.00
21-1177	QUALITY EXCAVATORS, IN	MULCH - CITY HALL/MULCH- DDA		117.00
817750-00	RESCO	HAPCO DIRECT BURY ROUND TAPERED AL POLE	2021.307	6,588.00
157895	RIVERSIDE INTEGRATED S	SERVICE SYSTEM - MFD		624.25
157896	RIVERSIDE INTEGRATED S	PSB - FIRE ALARM SERVICE		401.50
1364-6	SHERWIN-WILLIAMS	PAINT		72.24
348863	SOLOMON CORPORATION	500 KVA PADMOUNT TRANSFORMER FOR HUGHES	2021.331	12,940.00
837548	STEENSMA	SUPERCUT LINE		116.18
1620004775	UNIFIRST CORPORATION	POWER HOUSE UNIFORMS		55.27
1620004774	UNIFIRST CORPORATION	DPW GARAGE UNIFORMS		59.71
1620004778	UNIFIRST CORPORATION	WATER UNIFORMS		35.14
1620004776	UNIFIRST CORPORATION	ELECTRIC UNIFORMS		187.41
1620005254	UNIFIRST CORPORATION	ELECTRIC UNIFORMS		181.33
1620005252	UNIFIRST CORPORATION	DPW GARAGE UNIFORMS		59.71
1620005253	UNIFIRST CORPORATION	POWER HOUSE UNIFORMS		52.87
1620005256	UNIFIRST CORPORATION	WATER UNIFORMS		35.14
1620005250	UNIFIRST CORPORATION	WASTE WATER UNIFORMS		31.43
1620005255	UNIFIRST CORPORATION	MARSHALL HOUSE UNIFORMS		39.87
GRAND TOTAL:				77,902.52

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
172	ACCELERANT K9 CHEMISTR	K9 TRAINING AID PREPARATION		80.00
91406	ALL-TRONICS INC	ANNUAL SOFTWARE RENEWAL - NEC TELEPHONE		572.40
1J6R-74HY-Y9PT	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - 3/4 HOLE MOUNT		27.49
1F7X-3MJQ-4R6Y	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - INK CARTRIDGE		29.96
1THT-JV4P-1XHC	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - BATTERIES		53.70
1DMK-4DT9-MRJV	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - CREDIT MEMO		(35.60)
IJXG-TL6G-HLCN	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - WADERS FOR FOUNTAI		94.62
1NQC-11V4-TF4R	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - MARKING PAINT		245.88
1NQC-11V4-N6VR	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - PRINthead FOR PLOT		326.40
1LMK-H4KV-KRRN	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - CLERK STAMP		16.95
1KYH-6HHJ-YHRC	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - RANGE HOOD LIGHT		67.50
16FL-R9XV-WV6F	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - BATTERY BACK UP		139.99
16R9-7DTX-3J1H	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - ANTENNA/TRANSCEIVE		304.02
1XT6-T6LJ-DTT1	AMAZON CAPITAL SERVICE	ACCT A1P4GM99HG1E02 - DESKTOP COMPUTER		805.20
4912354-01	ANIXTER POWER SOLUTION	TEMETRA NETWORK - METER READING SOFTWARE	2021.416	1,680.00
4921634-01	ANIXTER POWER SOLUTION	METER LATCH		250.00
02250479298	AUTO VALUE MARSHALL	PAINT		10.29
02250479415	AUTO VALUE MARSHALL	CABIN AIR FILTER		13.44
02250479208	AUTO VALUE MARSHALL	CLAMP KIT/FREIGHT		55.28
02250479179	AUTO VALUE MARSHALL	WIPER BLADES		33.58
02250479181	AUTO VALUE MARSHALL	CLAMPS/ELBOW		43.61
02250479286	AUTO VALUE MARSHALL	BLADE FUSE		4.18
02250479054	AUTO VALUE MARSHALL	CREDIT MEMO		(126.00)
02250479158	AUTO VALUE MARSHALL	VACUUM TEE		4.59
02250479410	AUTO VALUE MARSHALL	FM27D		233.39
02250479412	AUTO VALUE MARSHALL	VACUUM TUBE		6.59
02250478206	AUTO VALUE MARSHALL	OIL/TREAD DEPTH GAUGE		94.25
02250478655	AUTO VALUE MARSHALL	G150-60-580 ARG		222.19
02250478652	AUTO VALUE MARSHALL	SUPPRESSOR/ IGNITION COIL		152.81
02250478649	AUTO VALUE MARSHALL	POCKET SCAN/.030 2LB SPOOL		83.25
02250479018	AUTO VALUE MARSHALL	BATTERY		126.00
02250478968	AUTO VALUE MARSHALL	SKID STEER HYD		99.99
02250478888	AUTO VALUE MARSHALL	SCREW CLAM		14.08
02250478870	AUTO VALUE MARSHALL	OE STANDARD		2.79
02250478791	AUTO VALUE MARSHALL	OIL/AIR FILTERS		26.01
1000231681	BALTIC NETWORKS USA	MIKROTEK SWITCH		366.39
P40829431	BATTERIES PLUS BULBS	LED BULBS		392.40
I-049148	BATTLE CREEK RENTAL	EQUINI EXCAVATOR RENTAL		235.00
000388	BELL EQUIPMENT COMPANY	IDLER BEARINGS/PULLEY/SPACER		723.52
1135	BOLLE CONTRACTING, LLC	ABATEMENT AND DEMOLITION OF 802 S MARSH	2020.313	500.00
110502	BRUTSCHE CONCRETE	PRODCEMETERY FOUNDATIONS	2021.343	979.00
8345	BUD'S TOWING & AUTOMOT	DART 5 - AIR FILTER/OIL CHANGE/INSPECTIO		113.24
8359	BUD'S TOWING & AUTOMOT	OIL CHANGE/INSPECTION/AIR FILTER/LIGHT		222.65
8354	BUD'S TOWING & AUTOMOT	DART 9 - INSPECTION/ROTATE TIRES/OIL CHA		136.04
119710	CARR BROTHERS & SONS	TOP SOIL		409.25
119711	CARR BROTHERS & SONS	PEASTONE		334.53
103721	CRT, INC	UPGRADE SWITCH FOR DART		463.00
163801	D & D MAINTENANCE SUPP	FILTER BAGS/WAXED PAPER LINER		48.98
163856	D & D MAINTENANCE SUPP	JANITORIAL SUPPLIES		187.13
584277	DARLING ACE HARDWARE	GLOVES		9.99
584124	DARLING ACE HARDWARE	LUBRICANT/LAWN & GARDEN SUPPLIES		8.87
583013	DARLING ACE HARDWARE	CLIP TENSION		7.98
582964	DARLING ACE HARDWARE	KEYS		23.90
585641	DARLING ACE HARDWARE	MILoGRANITE		69.95
585593	DARLING ACE HARDWARE	D BATTERIES		19.98
585216	DARLING ACE HARDWARE	TOGGLE/DRILL BIT		40.27
585182	DARLING ACE HARDWARE	DISINFECTANT/TOGGLE BOLT		18.28
585205	DARLING ACE HARDWARE	NUTS & BOLTS		21.72
585226	DARLING ACE HARDWARE	FURNACE FILTER		3.98
5770	DIGICOM GLOBAL INC	PAGERS/ WARRANTY		1,852.50
S0014862	EMERGENCY VEHICLE PROD	RESCUE 12 - PUMP SEAL/ ADD TWO REAR SEAT		11,000.00
S0014788	EMERGENCY VEHICLE PROD	WIRELESS ANTENA - M6		230.00
S0609	ERIC DALE HEATING & A/D	A/C UNIT REPAIR		875.00
S104088446.001	ETNA SUPPLY	3/4" METER COUPLING		248.78
2	ETNA SUPPLY	WATER METER REPLACEMENT AND AMI SYSTEM	2021.099	856,134.90
MIBAT305510	FASTENAL COMPANY	PAPER TOWELS		40.56
MIBAT305511	FASTENAL COMPANY	CABLE TIES/		45.30
21-04310A	GARAGE DOORS UNLIMITED	BATHROOM - KETCHUM PARK		972.30
21-06044	GARAGE DOORS UNLIMITED	DOOR REPAIR		409.80
4624	GOODWIN'S PLUMBING, LL	SINGLE HDL FAUCET		456.92
9937505957	GRAINGER	SUMP COVER		26.84
99411160732	GRAINGER	FLAMMABLE SAFETY CABINET		968.50
9321911986	GRAYBAR ELECTRIC	COMMSCOPE DROP CABLES QUOTE# 0237125322	2021.256	3,041.47
9321869246	GRAYBAR ELECTRIC	COMMSCOPE DROP CABLES QUOTE# 0237125322	2021.256	1,227.40
2064046	GRIFFIN PEST SOLUTIONS	PEST CONTROL		70.00
20210387	GRP ENGINEERING INC	ENGINEER SERVICES MAY 3 - MAY 30		165.00
12489185	HACH COMPANY	LAB SUPPLIES		778.71
3654	HE CLEANS TOO, LLC	JANITORIAL		214.82
0899479-7719/21 CC Packet	HELMAN INC	EXTRICATION EQUIPMENT FOR FIRE DEPT	2022021.367	2,576.45

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
157713	HERMANS MARSHALL HARDW.	SMOKE DETECTOR		460.68
84188	HERMANS MARSHALL HARDW.	C BATTERY		10.99
84179	HERMANS MARSHALL HARDW.	TAPE MEASURE		29.99
29972	HUNTER PRELL COMPANY	INSTALL 2 WATER SPICKETS ON EXTERIOR OF 2021.417		2,096.86
0062641-IN	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM - JUNE		865.00
0000100-IN	HYDROCORP	2" X 15 1/4" METERS FOR METER PROJECT	2021.420	1,670.40
3086396099	IDEXX DISTRIBUTION COR	LAB QA/QC SUPPLIES		277.20
3086396098	IDEXX DISTRIBUTION COR	LAB QA/QC SUPPLIES		1,260.24
3087089255	IDEXX DISTRIBUTION COR	TEST BOTTLES		732.89
000247	IMPACT LAWN & LANDSCAPE	2021 LAWN MOWING - APRIL (APPROX) TO JUN 2021.275		360.00
000223	IMPACT LAWN & LANDSCAPE	2021 LAWN MOWING - APRIL (APPROX) TO JUN 2021.275		1,580.00
000234	IMPACT LAWN & LANDSCAPE	2021 LAWN MOWING - APRIL (APPROX) TO JUN 2021.275		300.00
000240	IMPACT LAWN & LANDSCAPE	2021 LAWN MOWING - APRIL (APPROX) TO JUN 2021.275		550.00
000241	IMPACT LAWN & LANDSCAPE	2021 LAWN MOWING - APRIL (APPROX) TO JUN 2021.275		500.00
C165783	IMPACT SOLUTIONS	UTILITY BILLS/WINDOW ENVELOPE DELIVERY		15.00
C165589	IMPACT SOLUTIONS	DOOR HANGER - STREET IMPROVEMENTS		123.52
21748	J AND K PLUMBING SUPPL	FOUNTAIN VALVE/METER COUPLING		341.67
21871	J AND K PLUMBING SUPPL	PIPE/RECIPROCATING BLADES		46.63
2693100	J.C. EHRlich	PEST CONTROL		77.00
3622	JIMMY'S JOHNS	PORTA-JOHN - F. MARKET		125.00
S110419878.001	KENDALL ELECTRIC INCOR	COUPLING		22.96
8962258	KIMBALL MIDWEST	DISCS/WHEEL/WIRE		721.58
38472	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		171.56
38595	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		176.06
06112021	LINE DESIGN & LANDSCAPE	LANDSCAPING AT MRLEC BUILDING	2021.409	8,813.00
60740473	MCMaster-CARR	HOSE		118.98
S4863347.005	MEDLER ELECTRIC COMPAN	ELECTRIC TAPE		185.70
S4871237.001	MEDLER ELECTRIC COMPAN	PVC INVENTORY		216.86
S4871237.002	MEDLER ELECTRIC COMPAN	2" EXPANSION SLEEVE		206.77
S4865340.002	MEDLER ELECTRIC COMPAN	ELECTRIC TAPE		159.74
B7168	MICHIGAN POLICE EQUIP	WEAPON PURCHASE REPLACEMENTS- GLOCK 43-	2021.414	1,571.50
15108	MIDWEST COMMUNICATION	RELOCATE AERIAL CABLES - EAST DR/SIBLEY		6,255.00
98756713	MSC INDUSTRIAL SUPPLY	BREAKAWAY VEST/ SAFETY GLASSES		193.80
95237843	MSC INDUSTRIAL SUPPLY	SAFETY VESTS		118.17
94587453	MSC INDUSTRIAL SUPPLY	SAFETY VEST		77.00
22687544	MSC INDUSTRIAL SUPPLY	MARKING PAINT		102.80
579503	NAPA OF MARSHALL	AIR CHUCK		7.43
456228	NORTH CENTRAL LABORATO	BLANKET PO FOR LAB SUPPLIES	2021.013	24.20
773742	NYE UNIFORM COMPANY	UNIFORM		105.00
773740	NYE UNIFORM COMPANY	UNIFORM		114.30
4788-286943	O'REILLY FIRST CALL	BATTERY		136.07
1988645	OFFICE 360	LEGAL PAD/STENO BOOK/SOAP/SANITIZER		142.61
1979864	OFFICE 360	PORTFOLIO/FLAG		34.84
1975902	OFFICE 360	PAPER/LEGAL PADS		57.98
3683884	PERFORMANCE HEALTH/ROL	BUOYS		690.00
1728653-00	POTTER DISTRIBUTING	12000 BTU THRU THE WALL A/C AND GE REFRI	2021.386	2,770.00
7211037-00	POWER & TELEPHONE SUPP	MDU DROP CABLES		728.29
56571504	POWER LINE SUPPLY	#4 AUTO SPLICE		268.50
56571505	POWER LINE SUPPLY	25 AMP TRANSFORMER FUSE		23.04
56572145	POWER LINE SUPPLY	ELECTRIC INVENTORY		201.58
56572143	POWER LINE SUPPLY	COPPER TIE WIRE		439.50
56571966	POWER LINE SUPPLY	STANDOFF BRACKET		169.00
56572144	POWER LINE SUPPLY	AL TIE WIRE		132.50
56572146	POWER LINE SUPPLY	ELECTRIC INVENTORY		1,135.30
56572147	POWER LINE SUPPLY	ELECTRIC INVENTORY		243.75
56573354	POWER LINE SUPPLY	MATERIALS FOR ALWYN DOWNS/ MARVIEW #2	SU 2021.312	2,602.48
56573856	POWER LINE SUPPLY	WR969 CONNECTOR		549.80
291014	PVS TECHNOLOGIES	FERRIC CHLORIDE DELIVERY	2021.405	4,905.36
21-1160	QUALITY EXCAVATORS, INC	TOP SOIL		75.00
14619	RADIO COMMUNICATIONS	KENWOOD VIKING HANDHELD RADIOS PER EST#6	2021.373	9,309.60
14618	RADIO COMMUNICATIONS	KENWOOD VIKING HANDHELD RADIOS PER EST#6	2021.372	19,835.61
1406	RIGHT WAY CONTROL LLC	WEED VEGETATION MANAGEMENT		1,800.00
1407	RIGHT WAY CONTROL LLC	WEED VEGETATION MANAGEMENT AT AIRPORT	2021.410	1,500.00
70802716	ROSE PEST SOLUTIONS	BEDBUG TREATMENT		395.00
0098834	ROWE PROFESSIONAL SERV	LOCAL STREET DESIGN AND BID DOCUMENTS FO	2021.320	12,428.75
86173459	SAFETY-KLEEN	PART WASHER SOLVENT		252.50
1162-4	SHERWIN-WILLIAMS	CREDIT MEMO		(171.25)
1004-8	SHERWIN-WILLIAMS	EXTREME BLK		171.25
220609	STANLEY LAWN & GARDEN	WEED WACKER HEAD		29.99
1802679	STANTEC CONSULTING MIC	AWIA RISK AND RESILIENCE ASSESSMENT	2021.183	130.50
1802678	STANTEC CONSULTING MIC	CITYWORKS IMPLEMENTATION	2021.263	6,015.00
4471.50	STANTEC CONSULTING MIC	WATER AMI CONSTRUCTION ENGINEERING	2021.097	4,471.50
1802675	STANTEC CONSULTING MIC	CONCEPTUAL DESIGN STUDY WATER TREATMENT	2021.202	522.00
1802680	STANTEC CONSULTING MIC	HANOVER SEWER LINING CONSTRUCTION CONTRA	2021.349	1,859.00
1802674	STANTEC CONSULTING MIC	IPP - MAHL REVISION ASSISTANCE	2021.238	348.00
1802673	STANTEC CONSULTING MIC	DESIGN SERVICES FOR CLARIFIER REHABILITA	2021.093	3,030.84
S012446159.001	STUART C IRBY CO	MILKWAULKEE CRIPER TOOL	2021.408	1,950.00
50977	TELE-RAD	MOTOROLA RADIOS/ BLUETOOTH SYSTEM/RECORD	2021.396	6,960.50
4167	7/19/21 CC PARK CITY TIRE PROS	TIRES/ MOUNT & BALANCE		871.12

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
4411	TIRE CITY TIRE PROS	TIRES/ MOUNT & BALANCE/LUGNUT		566.89
5472354	TOSHIBA AMERICA BUSINE	MRLEC COPIER		97.28
1620004772	UNIFIRST CORPORATION	WASTE WATER UNIFORMS		31.43
1620004777	UNIFIRST CORPORATION	MARSHALL HOUSE UNIFORMS		39.87
1620004227	UNIFIRST CORPORATION	DPW GARAGE UNIFORMS		59.71
1620004230	UNIFIRST CORPORATION	MARSHALL HOUSE UNIFORMS		39.87
1620004229	UNIFIRST CORPORATION	ELECTRIC UNIFORMS		176.21
1620004225	UNIFIRST CORPORATION	WASTE WATER UNIFORMS		31.43
1620004228	UNIFIRST CORPORATION	POWER HOUSE UNIFORMS		54.67
1620004231	UNIFIRST CORPORATION	WATER UNIFORMS		35.14
530363837	UTILITIES INSTRUMENTAT	RELAY MAINTENANCE AT PEARL & BREWER SUBS 2021.418		27,101.25
54656	VILLA ENVIRONMENTAL CO	QUARTERLY INSPECTION		200.00
13547	WATERTAP INC	10" HYDRA-STOP VALVE AT HIGH AND MANSION 2021.407		8,896.00
I-35433	WOODS POOLS INC	VAC HOSE		52.65
2675363	XEROX FINANCIAL SERVIC	COPIER LEASE		75.00
GRAND TOTAL:				1,047,688.52

User: TPALODICHUK
 DB: Marshall

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
52317683	TESHA MUMPOWER	INDUSTRIAL PARK CIRCLE MAINTENANCE	2021.371	1,250.00
140335724	ADT COMMERCIAL	JOB # 500631160 - REPLACE READER ON BARN		726.30
06/18/2021	ALEXIS & DYLAN HAMILTON	UB refund for account: 1842		72.00
287290494544X61420	AT&T MOBILITY	ACCT 287290494544		42.55
26978901106-621	AT&T MOBILITY	ACCT 26978990115991		18.15
269781907006-6/21	AT&T MOBILITY	ACCT 26978190705731		23.10
05102021	BATTLE CREEK SHOPPER	NICLASSIFIED AD		42.00
06152021	CB HALL ELECTRIC COMPAN	INSPECTIONS 03/25-06/15/21		1,850.00
202786676389	CONSUMERS ENERGY	ACCT 100009163203		41.64
201896775173	CONSUMERS ENERGY	ACCT 100072243312		154.74
207146293537	CONSUMERS ENERGY	ACCT 100000335602		1,302.15
206524068325	CONSUMERS ENERGY	ACCT 100007594680		85.59
204388564583	CONSUMERS ENERGY	ACCT 100067101772		24.37
201985783690	CONSUMERS ENERGY	ACCT 100089211096		226.63
206079331972	CONSUMERS ENERGY	ACCT 100090336411		23.32
206879910728	CONSUMERS ENERGY	ACCT 103015800248		132.47
201007231391	CONSUMERS ENERGY	ACCT 100009163971		173.95
201007231390	CONSUMERS ENERGY	ACCT 100009163708		23.64
2010007231389	CONSUMERS ENERGY	ACCT 100009163435		166.40
204688822763	CONSUMERS ENERGY	ACCT 103009157670		24.72
103687	CRT, INC	MRLEC FIREWALL APPLIANCE & PSB SWITCH	2021.378	1,194.00
103662	CRT, INC	GBIC MINI/SWITCH		1,608.00
06/17/2021	GLADSTONE, LAURI	UB refund for account: 1801350014		41.72
05032021	GROENEVELD, ANDREW	MEAL REIMBURSEMENT - COMMAND LEVEL 1 TRA		12.51
06122021	GROENEVELD, ANDREW	MEAL REIMBURSEMENT - COMMAND LEVEL 1 TRA		30.00
06/17/2021	HANKINS, AMANDA	UB refund for account: 1900750063		22.97
2877	HERITAGE FIRE EQUIPMEN	HOSE		68.40
06/17/2021	HUGGETT, WADE	UB refund for account: 3003340028		28.15
05102021	JM/JAM	MUSIC ENTERTAINMENT 5/1/21		35.00
06/17/2021	LANKERD, TRAVIS & FETZ	UB refund for account: 100004005		73.32
06/18/2021	MICHAEL WALKER	UB refund for account: 2521		50.00
06/17/2021	MLADINEO, JOSEPH & PRE	UB refund for account: 400800009		10.62
5402243502	MORTON SALT	2021 ROAD SALT- MIDEAL CONTRACT - SEASON 2021.252		6,280.21
06172021	MP SERVICES LLC	INSPECTIONS - 1/24-6/16/21		950.00
06/17/2021	PARDOE, JIM & MARLENE	UB refund for account: 2708120008		55.70
05172021	QUADIENIT FINANCE USA,	ACCT 790004055829307		3,000.00
06/17/2021	RICE, ED	UB refund for account: 227900		13.00
06/17/2021	ROGGE, JOSEPH F.	UB refund for account: 320700		12.57
06/18/2021	RYAN YODER	UB refund for account: 283		107.33
223118	TELNET WORLDWIDE	ACCT 8948		1,127.61
3449	TIRE CITY TIRE PROS	TIRES/MOUNT & BALANCE		629.16
3856	TIRE CITY TIRE PROS	TIRES/MOUNT & BALANCE		566.89
68	TOP TO BOTTOM TREE SER	ELECTRIC LINE CLEARANCE (3-PERSON \$106/2021.058		1,431.00
06/17/2021	TRAPP, RICHARD & JANET	UB refund for account: 2708520002		6.61
73838228	WINDSTREAM	ACCT 205599191		69.13
91	XCEL SPECIALIZED, LLC	WORK WEEK: 6/13/21 - COCHRAN, M.		470.40
GRAND TOTAL:				24,298.02

APPROVAL LIST FOR CITY OF MARSHALL
 EXP CHECK RUN DATES 06/25/2021 - 06/25/2021
 UNJOURNALIZED
 OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
06/23/2021	ALAINA PUNG	UB refund for account: 2364		67.60
8623A	AMERICAN LEGAL PUBLISH	SHORT PAID ORIG INV		50.00
06/23/2021	BARNETT, DONNIE J	UB refund for account: 128300		1.43
06/23/2021	BETH WALKER	UB refund for account: 2132		72.00
07012021	BURNHAM & FLOWER INSUR.	PROPERTY & LIABILITY INSURANCE - JULY 1, 2021.411		228,525.00
206079340846	CONSUMERS ENERGY	ACCT 103018520884		15.00
203943598038	CONSUMERS ENERGY	ACCT 103013521119		19.32
06/23/2021	CRULL, TOBY	UB refund for account: 3005260029		71.01
06182021	DUDA, ERIC	TRAVEL REIMBURSEMENT - LINEMAN SCHOOL		141.68
016918	LEWEY'S SHOE REPAIR	BOOT ALLOWANCE - FRIEND, L.		189.95
06092021JM	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 9156 - JUSTIN MILLER		508.42
06092021EZ	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 2217 - ERIC ZUZGA		449.10
1521544	MILLER CANFIELD PADDOC	LEGAL SERVICES - GENERAL EMPLOYMENT MATT		85.50
06/23/2021	POLLARD, KIRKLIN & DEJU	UB refund for account: 3004500026		139.77
06202021	SANDERS, TIM	MEALS		30.00
06112021	SCHIPPER, CLINT	TRAVEL REIMBURSEMENT - LINEMAN SCHOOL		211.29
06/23/2021	SUMMER CORSI	UB refund for account: 2167		63.20
06202021	TAYLOR, JEFF	MEALS		30.00
06/24/2021	TERRANOVA, JEFFREY	UB refund for account: 320500		9.38
1541	THE WOODHILL GROUP, LL	FINANCIAL SERVICES AGREEMENT	2021.250	8,093.75
69	TOP TO BOTTOM TREE SER	ELECTRIC LINE CLEARANCE (3-PERSON \$106/2021.058		2,544.00
06232021	WEBERLING, ERIC	BOOT/CLOTHING ALLOWANCE REIMBURSEMENT		84.78
99	XCEL SPECIALIZED, LLC	WORK WEEK: 6/20/21 - COCHRAN, M.		705.60
GRAND TOTAL:				242,107.78

APPROVAL LIST FOR CITY OF MARSHALL
 EXP CHECK RUN DATES 07/01/2021 - 07/01/2021
 UNJOURNALIZED
 OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
371830	AD-VISOR & CHRONICLE	MAY ADS		574.42
062822021	AMBROSE, KRIS	POSTAGE REIMBURSEMENT		26.35
06172021	AT&T MOBILITY	ACCT 145970911		107.35
07/01/2021	BESSLER, BEVERLY	UB refund for account: 2707160001		1,692.79
07/01/2021	BOBBIE JEAN FREESE	UB refund for account: 964		50.00
06302021	CALHOUN COUNTY TREASUR	DELINQUENT PERSONAL PROPERTY TAX COLLECT		66.63
6302021	CALHOUN COUNTY TREASUR	DELINQUENT PERSONAL PROPERTY TAX COLLECT		34.92
06302021	CALHOUN INTERMEDIATE S	DELINQUENT PERSONAL PROPERTY TAX COLLECT		112.72
07/01/2021	CHAPMAN, RYAN	UB refund for account: 3202340023		40.02
06302021	CROOKS PLUMBING & HEAT	PERMIT REIMBURSEMENT		155.00
062321COM	CRT, INC	T-BRICKS FROM CRT	2021.412	11,000.00
103720	CRT, INC	CISCO AIRONET ACCESS POINTS FOR PSB AND	2021.400	2,595.00
07/01/2021	ELMER STANFILL	UB refund for account: 963		52.94
6/30/2021	ERIC DALE HEATING & AIR	REFUND PERMIT FEES FOR 609 NORTH DR W		135.00
06292021	GROSS, JOHN	INSPECTIONS 6/1-6/28/2021		1,100.00
07/01/2021	HAGEMYER, HENRY	UB refund for account: 3005600007		36.04
702040003	ISHAM, ERICA	UB refund for account: 702040003		101.49
06302021	KELLOGG COMMUNITY COLL	DELINQUENT PERSONAL PROPERTY TAX COLLECT		66.05
1567	MAEDA	2021-2022 CHAMBER MEMBERSHIP		500.00
06302021	MARSHALL AREA FIRE FIG	DELINQUENT PERSONAL PROPERTY TAX COLLECT		20.87
06092021SMD	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 4217 - SCOTT MCDONALD		55.12
06092021TT	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 7681 - TOM TARKIEWICZ		647.00
06092021COFM	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 3431 - CITY OF MARSHA		1,074.00
06092021CR	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 4860 - CHRISTY RAMEY		941.03
06092021MD	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 4353 - MARGUERITE DA		550.56
06302021	MARSHALL DISTRICT LIBR	DELINQUENT PERSONAL PROPERTY TAX COLLECT		10.81
06302021	MARSHALL PUBLIC SCHOOL	DELINQUENT PERSONAL PROPERTY		330.70
07012021	MICHIGAN DEPT OF TREAS	UNCLAIMED PROPERTY 2021		2,102.64
06302021	PIPER, BLAKE	BOOT ALLOWANCE REIMBURSEMENT		246.09
07/01/2021	PUNG, ALAINA	UB refund for account: 700360029		130.89
N8896260	QUADIENT LEASING USA,	LEASE - JULY-OCT		584.52
07/01/2021	RIGGS, ROBERT	UB refund for account: 3005460036		55.67
07/01/2021	SMITH, KATHLEEN	UB refund for account: 3002800035		33.71
18483	SONAR	SONAR SOFTWARE MONTHLY SERVICE. \$1.25/C		2,031.25
CARE1591REIM210005	STATE OF MICHIGAN - MD	MICHIGAN AVE MILLING AND PAVING	2021.421	1,090.57
CARE1591REIM210008	STATE OF MICHIGAN - MD	MICHIGAN AVE MILLING AND PAVING	2021.421	1,413.43
823303	STEENSMA	CLUTCH		(407.23)
816359	STEENSMA	CLUTCH		426.25
07/01/2021	TAYLOR, KAYLA & JULIE	UB refund for account: 3204680026		86.19
70	TOP TO BOTTOM TREE SER	TREE TRIMMING - 3YR CONTRACT		2,968.00
06292021	UPRIGHT, CINDY	BOOT ALLOWANCE REIMBURSEMENT		34.02
06/28/2021	V & V ASSESSING LLC	ASSESSING SERVICES		4,700.00
07/01/2021	WASHBURN, EARLINE R	UB refund for account: 502020001		29.62
06/28/2021	WOLFERSBERGER, PAM	FARMERS MARKET MANAGER		850.00
06242021	WOW! BUSINESS	ACCT 013934621		46.67
103	XCEL SPECIALIZED, LLC	WORK WEEK: 06/27/21 - COCHRAN, MOZEL		918.75
GRAND TOTAL:				39,417.85

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
07012021	AMERICAN WATER WORKS	MEMBERSHIP DUES - A.AMBLER - 9/1/2021-8/		361.00
06092021	BABCOCK, CLIFF	F. MARKET ENTERTAINMENT 6/9 & 7/3		70.00
06092021	BUTTERS, SCOTTY	F. MARKET ENTERTAINMENT		35.00
911-GOVAGENCY2021-	CALHOUN COUNTY CONS DI	CONSOLIDATED DISPATCH PAYMENT (3RD QTR C 2022.003		47,728.62
07012021	CB HALL ELECTRIC COMP	INSPECTIONS 6/16-6/30/2021		500.00
82074	CORRPRO COMPANIES, INC	ANNUALL CATHODIC PROTECTION INSPECTION	2022.007	1,680.00
10020	COURTNEY & ASSOCIATES	MONTHLY RETAINER - JUNE		250.00
1267128	FIRST ADVANTAGE RESIDE	ACCT 138969 - RESIDENT SCREENING		39.50
07062021	FREDS, MATT	BOOT ALLOWANCE REIMBURSEMENT		797.40
9611632440-B	GRAINGER	LOCK OUT KIT		224.77
9659725916	GRAINGER	WIRE MEASURING GAUGE		38.43
9870692044	GRAINGER	REPLACEMENT FILTER CART.		146.22
700580-1	KISM, LLC	SCADA MONITORING SYSTEM - WTP		2,180.00
201936.90-2210563-	LAWSON-FISHER ASSOCIAT	ENGINEERING FOR THE HYDRO ELECTRIC DAM R 2020.169		14,438.70
SUMR2021PROP	MARENGO TOWNSHIP	PARCEL # 15-311-015-00		371.65
06092021TS	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 2922 - THERESA SEARS		82.50
06042021	MICHIGAN RURAL WATER	MEMBERSHIP DUES - A.AMBLER - JULY 2021-		860.00
E28781	MWEA	MWEA ANNUAL CONFERENCE - ALEC EGNATUK		405.00
07062021	PEHRSON, KORY	BOOT ALLOWANCE REIMBURSEMENT		169.39
10290	REVORE LAW FIRM, P.L.C	LEGAL SERVICES - JUNE		8,700.00
07012021	SPARTAN STORES	CUST NO: 021063		233.54
07072021	TCF BANK	HSA ACCT# 5391589736 - T. PALODICHUK		900.00
06292021	TCF BANK	HSA ACCT # 2550568113 - T. NELSON		900.00
4414	TIRE CITY TIRE PROS	TIRES/MOUNT & BALANCE		827.92
4413	TIRE CITY TIRE PROS	CREDIT MEMO		(871.12)
71	TOP TO BOTTOM TREE SER	ELECTRIC LINE CLEARING SERVICE		2,544.00
200969911	TRACTOR SUPPLY CREDIT	ACCT #6035 3012 0506 1839		119.99
72771772	WEX BANK	ACCT 0470-00-462076-1		9,990.39
06292021	WOW! BUSINESS	ACCT 014226414		126.67
GRAND TOTAL:				93,849.57



ADMINISTRATIVE REPORT
July 19, 2021 - CITY COUNCIL MEETING

TO: Honorable Mayor and City Council Members

FROM: Scott E. McDonald, Public Safety Director
Thomas Tarkiewicz, City Manager

SUBJECT: New Traffic Control Orders (110, 111, 112, 113, and 114)

BACKGROUND: As the City grows, as traffic concerns become known, or as needs change, the Traffic Engineer will make recommendations to the City Council for permanent traffic control orders. These orders are intended to promote safe motor vehicle travel, and enhance pedestrian safety.

TCO's 110, 111, 112, and 113: The South NIA is a mechanism for the City to promote residential growth in the Alwyn Downs neighborhood. This has led to the development of the Norfolk Homes housing project. This multi family unit will spur growth which will increase vehicle and pedestrian traffic volumes, as well as change current travel patterns, in the Circle Drive, Rose Street, and Oak Drive neighborhood. So far there has been an extension of Oak Drive and the addition of Rebecca Street (old Rebecca Street was just a small stub off Circle Drive. In review of information provided by Norfolk Development, there will be additional new roads added in area in the future. Currently there are no traffic control devices at Rebecca and Circle, Rebecca and Oak, and Rose and Oak. There is a Yield sign at Rose and Circle, based off of a 1973 TCO.

Based on a review of the area, and plans for future development, the Traffic Engineer is recommending the following:

A stop sign shall be placed at the southeast corner of Rebecca Street and Circle Drive intersection to direct northbound traffic on Rebecca Street to stop.

A stop sign shall be placed at the northwest corner of Rebecca Street and Oak Drive intersection to direct southbound traffic on Rebecca Street to stop.

A stop sign shall be placed at the northwest corner of Rose Street and Oak Drive intersection to direct southbound traffic on Rose Street to stop.

323 W. Michigan Ave.
Marshall, MI 49068
p 269.781.5183
f 269.781.3835
cityofmarshall.com

A stop sign shall replace the yield sign at the southeast corner of the Rose Street and Circle Drive intersection to direct northbound traffic on Rose Street to stop.

TCO 114: For the budget year 2021/2022, City Council requested staff to reduce expenses in the general fund budget. One area that was explored was a reduction in School Crossing Guards. In review of Federal and State law on manned school crossings, one of the driving factors is student volume (typically over 40 students in 2 hours), and the availability of gaps in traffic to allow for safe crossing. While the crossing at North Marshall has never really met these criteria, it has been pedestrian crosswalk for many years. It was likely created when pedestrian traffic to schools was much more common. A review of the Marshall Avenue crossing found significantly less than 40 students use this crossing, and that there were sufficient gaps in traffic for crossing, based on standards. Further review found that by placing a stop sign on Marshall Avenue at Schuyler, all north/south traffic must come to a complete stop at the intersection, which would create significant safe gaps in traffic for students to cross, as well as to slow traffic down. The intersection is a three-way intersection, as opposed to four, which adding stop signs would further heighten safety at the crossing.

It should also be noted that it is a common occurrence for citizens in this neighborhood to call the Police Department and complain of speeding vehicles in their neighborhood. This is enhanced by the fact the road is a common throughway from the center of town to the suburban neighborhoods north of the City, as well as a primary road for access to the Marshall High School.

Based on a review of the area, and a desire to improve the safety of the pedestrian crossing, the Traffic Engineer is recommending the following:

Stop signs shall be placed at the southeast and northwest corners of North Marshall Avenue and Schuyler Street to direct traffic on North Marshall Avenue to stop. Although not part of this order, the Traffic Engineer will be working with the Street Department to add pavement markings, adjust current warning signs, and perhaps add lighting.

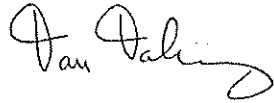
FISCAL EFFECTS: The new orders will cause the purchase of 6 new signs. This cost will be absorbed within the local roads budget. Also, there will be some minor costs as the intersection is transformed from a School Crossing, to a standard pedestrian crossing. This will include pavement markings and sign relocation.

RECOMMENDATIONS: As the Lead Law Enforcement Officer for the City of Marshall and the City Traffic Engineer, it is the recommendation

that the Council consider to making permanent Marshall City Traffic Control Orders 110, 111, 112, 113, and 114.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,



Tom Tarkiewicz
City Manager



Scott E. McDonald
Director of Public Safety

**City of Marshall, Michigan
Traffic Control Order**

Order No. 110

Effective Date: 07/19/2021

In accordance with the Uniform Traffic Code, as amended, adopted by the Marshall City Council June 17, 2013, as set forth in Section R 28.1153 thereof, it is hereby directed as follows:

A stop sign shall be placed at the southeast corner of Rebecca Street and Circle Drive to direct northbound traffic on Rebecca Street to stop.

The placement of this sign is in response to the recent extension of Rebecca Street, incident to the Norfolk Homes residential development. The placement of the sign will promote safe travel, and enhance pedestrian safety through the Rebecca Street/Circle Drive intersection.

Permanent Order

Temporary Order

City Traffic Engineer

City Traffic Engineer

Date: _____

Date: _____

Date: _____

Adopted by Marshall City Council

Cc: Street Superintendent
City Manager's Office
Marshall Police Department

**City of Marshall, Michigan
Traffic Control Order**

Order No. 111

Effective Date: 07/19/2021

In accordance with the Uniform Traffic Code, as amended, adopted by the Marshall City Council June 17, 2013, as set forth in Section R 28.1153 thereof, it is hereby directed as follows:

A stop sign shall be placed at the northwest corner of Rebecca Street and Oak Drive to direct southbound traffic on Rebecca Street to stop.

The placement of this sign is in response to the recent extension of Rebecca Street, incident to the Norfolk Homes residential development. The placement of the sign will promote safe travel, and enhance pedestrian safety through the Rebecca Street/Oak Drive intersection.

Permanent Order

Temporary Order

City Traffic Engineer

City Traffic Engineer

Date: _____

Date: _____

Date: _____

Adopted by Marshall City Council

Cc: Street Superintendent
City Manager's Office
Marshall Police Department

**City of Marshall, Michigan
Traffic Control Order**

Order No. 112 Effective Date: 07/19/2021

In accordance with the Uniform Traffic Code, as amended, adopted by the Marshall City Council June 17, 2013, as set forth in Section R 28.1153 thereof, it is hereby directed as follows:

A stop sign shall be placed at the northwest corner of Rose Street and Oak Drive to direct southbound traffic on Rose Street to stop.

The placement of this sign is in response to the recent extension of Oak Street, incident to the Norfolk Homes residential development. The placement of the sign will promote safe travel, and enhance pedestrian safety through the Rose Street/Oak Drive intersection.

Permanent Order

Temporary Order

City Traffic Engineer

City Traffic Engineer

Date: _____

Date: _____

Date: _____

Adopted by Marshall City Council

Cc: Street Superintendent
City Manager's Office
Marshall Police Department

**City of Marshall, Michigan
Traffic Control Order**

Order No. 113

Effective Date: 07/19/2021

In accordance with the Uniform Traffic Code, as amended, adopted by the Marshall City Council June 17, 2013, as set forth in Section R 28.1153 and R28.1136b thereof, it is hereby directed as follows:

A stop sign shall replace the yield sign at the southeast corner of the Rose Street and Circle Drive intersection to direct northbound traffic on Rose Street to stop.

The upgrading of this sign is in response to the recent extensions of Rebecca Street and Oak Drive, incident to the Norfolk Homes residential development. The placement of the sign will promote safe travel, and enhance pedestrian safety through the Rose Street/Circle Drive intersection.

Permanent Order

Temporary Order

City Traffic Engineer

City Traffic Engineer

Date: _____

Date: _____

Date: _____

Adopted by Marshall City Council

Cc: Street Superintendent
City Manager's Office
Marshall Police Department

**City of Marshall, Michigan
Traffic Control Order**

Order No. 114

Effective Date: 07/19/2021

In accordance with the Uniform Traffic Code, as amended, adopted by the Marshall City Council June 17, 2013, as set forth in Section R 28.1153 thereof, it is hereby directed as follows:

Stop signs shall be placed at the southeast and northwest corners of North Marshall Avenue and Schuyler Street to direct traffic on North Marshall Avenue to stop.

The placement of these signs is in response to a number of factors, including the following: 1) the area is a densely populated residential district; 2) the intersection is near Gordon Elementary School and students cross North Marshall Avenue at or near this intersection on a daily basis; 3) the Gordon Elementary School playground is used by neighborhood youth during non-school hours; 4) the North Marshall/ Schuyler intersection is in the middle of an extended area of North Marshall Avenue where no traffic control devices are currently present which require vehicles to stop; and 5) the Marshall Police Department frequently fields complaints from area residents who feel the traffic flow in this residential area consistently exceeds the 25 mph speed limit.

Permanent Order

Temporary Order

City Traffic Engineer

City Traffic Engineer

Date: _____

Date: _____

Date: _____

Adopted by Marshall City Council

Cc: Street Superintendent
City Manager's Office
Marshall Police Department



ADMINISTRATIVE REPORT
JULY 19, 2021 - CITY COUNCIL MEETING

TO: Honorable Mayor and City Council Members

FROM: Scott E. McDonald, Public Safety Director
Thomas Tarkiewicz, City Manager

SUBJECT: Multiple Downtown Events.

EVENT DETAILS: Multiple community groups have requested the road closure of Michigan Avenue on August 28th, 2021. The events include the Oaklawn Hospitality Classic, the Downtown Retailers Bazaar and the Copper Athletic Clubs 3-year Open House Celebration. It should be noted that the Farmers Market will also be open on this date.

BACKGROUND: On 4/19/2021, City Council approved the road closure of Michigan Avenue (and several other streets) for Oaklawn Hospitals annual Hospitality race. This event is planned, and ready to proceed. The event will cause intermittent closure of the Big Block of Michigan Avenue between 9:00am and 11:20am. The event is planned, ran and promoted by the Oaklawn Hospital.

On 5/3/21, City Council approved the road closure of Michigan Avenue for the Downtown Retailers Bazaar for June 26, 2021 and July 30th, 2021. The group had proposed two other dates, May 29th, which was withdrawn completely, and August 28th, which was withdrawn for further consideration. The event is planned, ran and promoted by the retailer's group, with the assistance of MAEDA. Upon recent discussion with the Downtown Retailers group, they are again requesting approval for their event on August 28th, seeking the event from 11:00am to 4:00pm.

The Copper Athletic Club has requested permission to host a public celebration of their third-year anniversary. They are proposing the event be held on Saturday August 28th from Noon to 10:00pm. In addition to their food and beverage specials, they seek to host an event outside of their establishment, so they have a larger venue for activities. These activities include hot dog eating contest, a celebrity athlete autograph signing appearance, and a live band. These events will require a stage. Their food and beverages will all be served inside, but with the benefit of the social district, guests will be able to take their purchases out into their designated event area/social district area. The Copper has requested permission to host the event downtown on Michigan Avenue.

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

NOTES: It should be noted the event(s) will be held within the community's 'Social District', and as such, will be open to all to consume alcohol in the event area as allowed under our social district rules.

After review of past City right of way events, the City is requesting a few parameters to this street closing.

1. Any signage, electrical connections, plumbing connections, mechanical connections, and open flame devices shall be approved in advance, and be in conformance with City of Marshall code.
2. That all current State of Michigan and Calhoun County Health Department restrictions and guidelines related to Covid-19 be adhered to in the event area.
3. The event sponsor is responsible for placing the barricades across the road at the start of the event, and to remove them from the road at the conclusion of the event. They must also turn the 'road closed ahead' signs to face the road prior to the event, and away from the road after the event.
4. The event sponsor is responsible for set up and removal of all tents, tables, chairs, fixtures, signs, etc.
5. The event sponsor is responsible for trash collection, and debris removal from the area, including the City sidewalk, right of ways and road.
6. All sidewalks on Michigan Avenue remain at all times in compliance with MDOT guidelines, allowing an unobstructed path for pedestrians within the center portion.


FISCAL EFFECTS: The event will incur costs for several City Departments (Police and Fire \$174.51- Planning), (City Administration- \$18 Filing), (Streets \$686.56- MDOT Permit, Scheduling, Barricade Placement, Detour Routes), and (City Attorney \$43.75- Liability Review). This is cost estimated at \$964.61 per event. These costs can either be waived by Council, or can be assessed to the event sponsor by the City Clerk prior to the event. Note: The fees were waived already for the Oaklawn event.

RECOMMENDATIONS: It is recommended that City Council review the additional two Event Requests (Downtown Retailers and Copper Athletic Club) and required street closures as presented, and consider appropriate action. Any approvals would be contingent on if the health mandates and orders in effect at the time of the event allow for it.

It is also recommended that as the event will be on City roads, and on City owned property, a certificate of proof of liability coverage insurance with coverage amounts/requirements to be determined by the City Attorney, and with City of Marshall named as co-insured, be obtained from the event sponsor/organizer. Note: Oaklawn Hospital and Copper Athletic Club already have insurance policies in place for their events.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,



Tom Tarkiewicz
City Manager



Scott E. McDonald
Director of Public Safety

**CITY OF MARSHALL EVENT REPORT
DOWNTOWN MERCHANTS BAZAAR/MARKETPLACE 2021 and COPPER
ATHLETIC CLUB THREE YEAR ANNIVERSARY CELEBRATION
JULY 19, 2021**

REPORT TO: HONORABLE MAYOR CARON AND MARSHALL CITY COUNCIL MEMBERS

FROM: SCOTT E. McDONALD, PUBLIC SAFETY DIRECTOR
TOM TARKIEWICZ, CITY MANAGER

EVENT: DOWNTOWN RETAILERS BAZAAR/MARKETPLACE AND
COPPER ATHLETIC CLUB CELEBRATION

EVENT LOCATION: MICHIGAN AVENUE FROM EAGLE STREET TO
JEFFERSON STREET.

SPONSOR: DOWNTOWN RETAILERS GROUP, COPPER ATHLETIC CLUB

EVENT DATES: SATURDAY, AUGUST 28TH, 2021

EVENT TIMEFRAME: 11:00 AM – 10:00 PM

MDOT PERMIT REQUIRED: YES

MDOT PERMIT GRANTED: PENDING

LCC PERMIT: USING SOCIAL DISTRICT

LANE CLOSURE TIMEFRAME: 10:00 AM – 11:00 PM

EVENT STREETS AFFECTED:

Both directions of Michigan Avenue from Eagle Street to Jefferson Street will be closed the entire event, plus an hour before and after to facilitate set-up and clean-up.

While open for traffic, the following streets will see a high increase in traffic during the entire event, as they will be detour routes for Michigan Avenue: 100 block of North and South Eagle Street, 100 Block North and South Jefferson Street, Madison Street from Jefferson Street to Eagle Street, and Green Street from Eagle Street to Jefferson Street.

DETOUR DETAIL: Both lanes of Michigan Avenue lanes will be closed from Eagle Street to Jefferson Street from 1000 hours until 1600 hours. Westbound Michigan Avenue will have a signed detour as follows: South on Grand Street to Green Street, East on Green Street to Jefferson Street, North on Jefferson Street to Michigan Avenue.

Eastbound Michigan Avenue will have a signed detour as follows: North on Jefferson Street to Madison Street, West on Madison Street to Eagle Street, North on Eagle Street to Michigan Avenue.

CONTACTS:

Caryn Drenth
Downtown Retailers Group
Email: caryn.bhco@gmail.com

Amanda Herschock
Copper Athletic Club
Email: amandas1352@gmail.com

COUNCIL NOTIFICATION DATE: July 19, 2021



ADMINISTRATIVE REPORT
July 19, 2021 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and City Council Members

FROM: Tom Tarkiewicz, City Manager
Karen Lancaster, Interim Finance Director

SUBJECT: American Rescue Plan Act Funding Approval

BACKGROUND: The American Rescue Plan Act (ARPA) of 2021 provides funding to the City from the Federal government passed through the State of Michigan in the amount of \$728,912. ARPA requires the City to comply with several policies and procedures as outlined in the funding terms and conditions. Many of these items were addressed in April of 2021 when the Council adopted the City's grant policy. Staff will be reviewing and recommending updates to the City Council for the remaining policies prior to spending any of the funding. In addition, due to the restricted uses of this funding, staff will be providing a funding plan to Council that outlines acceptable uses of the ARPA funds.

This resolution is recommending to the City Council to accept the funding only and is not addressing the spending plan. No funds will be spent without the approval of the City Council. When the funding is received, they will be placed in a separate fund for transparency and ease of compliance. Staff will be bringing a budget amendment to the City Council at a future Council meeting.

RECOMMENDATION: The recommendation is for City Council to approve the acceptance of the Federal funding from the American Rescue Plan Act.

FISCAL EFFECTS: None at this time. Future fiscal effects include: 1) a funding plan to be approved; and 2) a budget amendment for the funding and the uses approved by the Council.

ALTERNATIVES: As suggested by Council.

Respectfully Submitted,

Tom Tarkiewicz
City Manager

Karen Lancaster
Interim Finance Director

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

**CITY OF MARSHALL, MICHIGAN
RESOLUTION # 2021-XX**

WHEREAS, the American Rescue Plan Act (ARPA) of 2021 provides funding to the City from the Federal government passed through the State of Michigan; and

WHEREAS, ARPA requires the City to comply with several policies and procedures to use the funds as outlined in the attached document entitled "U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUND AWARD TERMS AND CONDITIONS"; and

WHEREAS, the City must return any funds received but not used in compliance with the "U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUND AWARD TERMS AND CONDITIONS"; and

WHEREAS, the City Council understands that to comply with the agreement new or existing policies will be brought to the Council for approval; and

WHEREAS, the City Council understands a new special revenue fund will be established with a budget amendment that will be brought to the Council for approval; and

WHEREAS, the City Council understands the use of the Federal funds is restricted to certain uses and a plan will be brought to the Council for approval of use of funds; and

NOW, THEREFORE BE IT RESOLVED, that the Marshall City Council desires to accept the ARPA funding estimated to be \$728,912 complying with the terms and conditions outlined in the "U.S. DEPARTMENT OF THE TREASURY CORONAVIRUS LOCAL FISCAL RECOVERY FUND AWARD TERMS AND CONDITIONS".

CERTIFICATION OF CITY CLERK

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the City Council of the City of Marshall at a regular meeting held on July 19, 2021.

Trisha Nelson, City Clerk

Date