



MARSHALL CITY COUNCIL AGENDA

MONDAY – 7:00 P.M.

July 16, 2018

- 1) **CALL TO ORDER**
- 2) **ROLL CALL**
- 3) **INVOCATION – Richard Gerten, Family Bible 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. <u>Proposed Traffic Control Order 104</u>	P. 3
City Council will consider the recommendation to approve proposed Traffic Control Order 104 to post NO PARKING on the south side of Green Street between Grand Street and Kalamazoo Avenue.	
B. <u>City Council Minutes</u>	P. 5
Regular Session.....	Monday, June 18, 2018
C. <u>City Bills</u>	P. 12
Regular Purchases.....	\$ 335,011.25
Regular Purchases.....	\$ 351,909.05
Weekly Purchases – 6/15/18.....	\$ 58,396.72
Weekly Purchases – 6/22/18.....	\$ 32,681.53
Weekly Purchases – 6/29/18.....	\$ 183,891.26
Weekly Purchases – 7/6/18.....	\$ 8,076.34
Total	\$ 969,966.15

8) PRESENTATIONS AND RECOGNITIONS

9) INFORMATIONAL ITEMS

A. <u>Event Report – 2018 Art on the Avenue</u>	P. 22
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10) PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

A. <u>Zoning Amendment Applications for 419 E. Hughes, 333 E. Hughes, 938 S. Marshall, and 501 Homer Road</u>	P. 24
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City Council will hear public comment regarding Zoning Amendment Applications #RZ18.02 (Parcel #53-000-140-00) at 419 Hughes, #RZ18.03 (Parcel #53-001-825-00) at 333 E. Hughes, #RZ18.04 (Parcel #53-001-827-00) at 938 S. Marshall, and #RZ18.05 (Parcel #53-001-522-00) at 501 Homer Road to rezone all properties from R-2 Suburban Residential to MFRD Multi-Family Residential.

Mayor:

Jack Reed

Council Members:

Ward 1 - Kari Schurig

Ward 2 - Nick Metzger

Ward 3 - Brent Williams

Ward 4 - Michael McNeil

Ward 5 - Robert Costa

At-Large - Joe Caron



11) OLD BUSINESS

12) REPORTS AND RECOMMENDATIONS

A. Tier III Technical Support for the FiberNet Project P. 29

City Council will consider the recommendation to approve the awarding of the Tier III FiberNet support to the low-cost provider, Aspen Wireless, Inc., with a three (3) year contract with an option of two 2-year City Council approved renewals at a rate of \$8.75/account per month and have the City Clerk sign the contract.

B. Granting of Public Utility Franchise P. 31

City Council will consider the recommendation to approve the resolution authorizing the City Clerk to sign all necessary documents to implement the grant of the Public Utility Franchise for Vector Pipeline, L.P. and Michigan Gas and Utilities Corporation.

C. Planning & Zoning Administrator P. 34

City Council will consider the recommendation to assign the additional Planning and Zoning Administrator duties to the City Clerk and increase the salary as presented.

13) APPOINTMENTS / ELECTIONS

A. Brooks Nature Area Advisory Board Appointments

City Council will consider the recommendation to approve the reappointments of David Phaner, Patty Melliush, and Brian Huggett to the Brooks Nature Area Advisory Board with terms expiring August 15, 2021.

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 16, 2018

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ADMINISTRATIVE REPORT
July 16, 2018 – City Council Meeting

TO: Honorable Mayor and City Council Members

FROM: James M. Schwartz, Police Chief
Tom Tarkiewicz, City Manager

SUBJECT: Proposed Traffic Control Order 104

BACKGROUND: The Marshall Police Department has received a request from Calhoun County to remove the parking spaces on the south side of Green Street between Grand Street and Kalamazoo Avenue. No parking will go into effect in September when the County's new parking lot will be available and the Green Street doors will no longer allow ingress into the building.

The Marshall Police Department continues to evaluate the safety of vehicular and pedestrian traffic within the City of Marshall

RECOMMENDATION: As the Police Chief, I recommend that the proposed Traffic Control Order 104 be approved to post NO PARKING on the south side of Green Street between Grand Street and Kalamazoo Avenue.

FISCAL EFFECTS: The costs for these changes will be the cost of sign purchases to the Major Street Fund.

Respectfully submitted,

A handwritten signature in cursive script that reads "James M. Schwartz".

James M. Schwartz
Police Chief

A handwritten signature in cursive script that reads "Tom Tarkiewicz".

Tom Tarkiewicz
City Manager

323 W. Michigan Ave.

Marshall, MI 49068

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cityofmarshall.com

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

Order Number: 104 Effective Date: 07-16-2018

In according with the Uniform Traffic Code, as amended, adopted by the Marshall City Commission, April 13, 1959, as set forth under Section 2.53 thereof, it is hereby directed:

AMENDED:

To place the NO PARKING SIGNS on south side of Green Street between Grand Street and Kalamazoo. This will allow a better flow of traffic and the ability for bicycle traffic to be diverted off Michigan Avenue in the future if desired. The County Government Center will no longer need the parking on Green Street as the doors on the north side of the building will no longer be used for ingress pedestrian traffic.

Permanent Order

City Traffic Engineer
James M. Schwartz

Date: July 23, 2018

Temporary Order

City Traffic Engineer
James M. Schwartz

Date: July 16, 2018

Date: _____
Adopted by the Marshall City Council

pc: Street Superintendent
City Manager's Office

CALL TO ORDER

IN REGULAR SESSION Monday, June 18, 2018 at 7:00 P.M. in the Council Chambers of Town Hall, 323 West Michigan Avenue, Marshall, MI, the Marshall City Council was called to order by Mayor Reed.

ROLL CALL

Roll was called:

Present: Council Members: Caron, Costa, McNeil, Metzger, and Mayor Reed.

Also Present: City Manager Tarkiewicz.

Absent: Council Members Schurig and Williams.

Moved McNeil, and supported Caron, to excuse the absence of Council Members Schurig and Williams. On a voice vote: **MOTION CARRIED.**

INVOCATION/PLEDGE OF ALLEGIANCE

Mayor Reed led the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Moved Metzger, supported Costa, to approve the agenda with the addition of the MSCPA invoice in the amount of \$660,190.51 and item 8C- Marshall Public Schools Presentation by Randy Davis. On a voice vote – **MOTION CARRIED.**

PUBLIC COMMENT ON AGENDA ITEMS

None.

CONSENT AGENDA

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

- A. Schedule a public hearing for July 16, 2018 to hear public comment on Zoning Amendment Applications #RZ18.02 (Parcel #53-000-140-00) at 419 Hughes, #RZ18.03 (Parcel #53-001-825-00) at 333 E. Hughes, #RZ18.04 (Parcel #53-001-827-00) at 938 S. Marshall Avenue, and #RZ18.05 (Parcel #53-001-522-00) at 501 Homer Road to rezone all properties from R-2 Suburban Residential to MFRD Multi-Family Residential;
- B. Minutes of the City Council Regular Session held on Monday, June 4, 2018;
- C. Approve city bills in the amount of \$ 946,379.17;

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

PRESENTATIONS AND RECOGNITION

A. Introduction of New Patrol Officer:

Chief Schwartz introduced Jeshua Whitley as the new Patrol Officer for the Marshall Police Department and administered the Oath of Honor.

B. Marshall Public Schools Presentation:

Dr. Randy Davis provided background on the Marshall Public Schools Operating Millage Renewal Proposal on the August 7, 2018 Primary Election ballot.

C. Oaklawn Hospital Update:

Richard Lindsey provided an Oaklawn Hospital update.

INFORMATIONAL ITEMS

An Event Report was provided for the Willis Family Reunion to be held at Ketchum Park.

PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

None.

OLD BUSINESS

None.

REPORTS AND RECOMMENDATIONS

A. Assessing Services Agreement:

Moved Metzger, supported Caron, to approve an Assessing Services Agreement with Mr. Edward VanderVries and authorize the City Manager and City Clerk to sign the agreement. On a roll call vote – ayes: Costa, McNeil, Metzger, Mayor Reed, and Caron; nays: none. **MOTION CARRIED.**

B. FY 2018 Year-End Budget Adjustments:

Moved Metzger, supported McNeil, to approve the resolution to amend to amend the Fiscal Year 2018 Budget. On a roll call vote – ayes: McNeil, Metzger, Mayor Reed, Caron, and Costa; nays: none. **MOTION CARRIED.**

CITY OF MARSHALL, MICHIGAN
RESOLUTION #2018-06
THE CITY OF MARSHALL
AMENDED GENERAL APPROPRIATION ACT RESOLUTION
July 1, 2017 – June 30, 2018

THE CITY OF MARSHALL RESOLVES that the revenues and expenditures for the fiscal year, commencing July 1, 2017, and ending June 30, 2018, 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, 2018</u>	<u>Change</u>
Taxes	3,576,491	3,576,491	3,535,378	(41,113)
Licenses and Permits	92,000	92,000	123,700	31,700
Intergovernmental Revenues	816,136	816,136	816,136	0
Charges for Services	97,852	97,852	104,000	6,148
Fines and Forfeits	50,300	50,300	25,548	(24,752)
Rents	45,000	45,000	34,500	(10,500)
Interest	10,000	10,000	36,000	26,000
Miscellaneous	169,872	312,872	331,358	18,486
Other Financing Sources	1,556,080	1,556,080	1,556,080	0
Total Revenues	6,413,731	6,556,731	6,562,700	5,969
<u>General Fund Expenditures</u>				
City Council	3,507	3,507	3,507	0
City Manager	166,944	168,444	168,444	0
Assessor	159,439	159,439	140,000	19,439
Attorney	50,000	50,000	50,000	0
Human Resources	82,654	84,154	85,100	(946)
Clerk	94,966	96,266	96,266	0
Treasurer	496,382	499,482	499,482	0
City Hall	71,024	72,224	72,224	0
Chapel	900	900	900	0
Other City Property	29,300	29,300	32,800	(3,500)
Cemetery	179,292	179,442	179,442	0
Non-Departmental	696,135	684,725	684,725	0
Police	1,773,210	1,761,230	1,761,230	0
Crossing Guards	11,791	11,791	11,791	0
Dispatch	112,500	112,500	112,500	0
Fire	1,130,039	1,130,439	1,130,439	0
Inspection	142,181	142,181	140,000	2,181
Planning/Zoning	82,827	82,827	70,000	12,827

Streets	789,040	776,272	730,000	46,272
Engineering	36,310	36,310	36,310	0
Public Svcs. Build Operations	129,431	129,431	129,431	0
Community Development	0	0	0	0
	<u>Adopted</u>	<u>Amended Mid-Year</u>	<u>Amended June, 2018</u>	<u>Change</u>
Parks	84,829	97,957	97,957	0
Capital Improvements	91,030	247,910	295,000	(47,090)
Total Expenditures	6,413,731	6,556,731	6,521,282	35,449
GF Net Surplus/(Deficit)	0	0	41,418	

<u>GF - Recreation</u>				
Revenues	421,542	459,042	418,545	(40,497)
Expenditures	423,109	463,926	463,926	0
Net Surplus/(Deficit)	(1,567)	(4,884)	(45,381)	

<u>GF - Farmers Market</u>				
Revenues	27,625	27,625	24,709	(2,916)
Expenditures	20,599	20,599	20,599	0
Net Surplus/(Deficit)	7,026	7,026	4,110	

<u>GF - Composting</u>				
Revenues	3,750	3,750	3,750	0
Expenditures	31,937	31,937	31,937	0
Net Surplus/(Deficit)	(28,187)	(28,137)	(28,187)	

<u>Leaf/Brush</u>				
Revenues	96,084	96,084	96,084	0
Expenditures	95,995	95,995	95,995	0
Net Surplus/(Deficit)	89	89	89	

<u>MVH-Major & Trunkline</u>				
Revenues	570,536	772,833	772,833	0
Expenditures	748,533	962,831	962,831	0
Net Surplus/(Deficit)	(177,997)	(189,998)	(189,998)	

<u>MVH-Local</u>				
Revenues	435,435	435,435	499,725	64,290
Expenditures	484,466	542,466	542,466	0
Net Surplus/(Deficit)	(49,301)	(107,031)	(42,741)	

<u>MRLEC</u>				

Revenues	333,920	333,920	332,442	(1,478)
Expenditures	306,112	306,112	306,112	0
Net Surplus/(Deficit)	27,808	27,808	26,330	

Drug Forfeiture Fund				
Revenues	0	0	0	0
Expenditures	0	0	14,500	0
Net Surplus/(Deficit)	0	0	(14,500)	

	<u>Adopted</u>	<u>Amended Mid-Year</u>	<u>Amended June, 2018</u>	<u>Change</u>
Local Develop. Finance Auth.				
Revenues	389,695	389,695	475,886	86,191
Expenditures	375,345	525,345	525,345	0
Net Surplus/(Deficit)	14,350	(135,650)	(49,459)	

Downtown Develop. Auth.				
Revenues	179,774	179,774	179,774	0
Expenditures	171,724	171,724	171,724	0
Net Surplus/(Deficit)	8,050	8,050	8,050	

GF - Airport				
Revenues	147,282	156,082	161,800	5,718
Expenditures	147,282	160,182	161,800	(1,618)
Net Surplus/(Deficit)	0	(4,100)	0	

Marshall House				
Revenues	970,500	970,500	955,421	(15,079)
Expenditures	1,399,222	1,399,222	1,384,143	15,079
Net Surplus/(Deficit)	(428,722)	(428,722)	(428,722)	

FiberNet				
Revenues	348,400	348,400	38,000	(310,400)
Expenditures	2,389,819	2,389,819	2,389,819	0
Net Surplus/(Deficit)	(2,041,419)	(2,041,419)	(2,351,819)	

Electric				
Revenues	12,480,500	12,480,500	13,141,387	660,887
Expenditures	14,282,985	14,282,985	14,282,985	0
Net Surplus/(Deficit)	(1,802,485)	(1,802,485)	(1,141,598)	

Dial-A-Ride				
Revenues	590,960	591,960	447,033	(144,927)
Expenditures	612,174	613,174	473,174	140,000
Net Surplus/(Deficit)	(21,214)	(21,214)	(26,141)	

Excludes Albion Connector (New Freedom Grant)

Wastewater				
Revenues	1,961,120	1,961,120	1,861,052	(100,068)
Expenditures	2,314,072	2,314,072	2,214,072	100,000
Net Surplus/(Deficit)	(352,952)	(352,952)	(353,020)	

	<u>Adopted</u>	<u>Amended Mid-Year</u>	<u>Amended June, 2018</u>	<u>Change</u>
Water				
Revenues	1,844,580	1,844,580	1,784,200	(60,380)
Expenditures	4,466,493	4,466,493	1,966,493	2,500,000
Net Surplus/(Deficit)	(2,621,913)	(2,621,913)	(182,293)	

Data Processing				
Revenues	172,621	172,621	172,621	0
Expenditures	181,807	181,807	185,800	(3,993)
Net Surplus/(Deficit)	(9,186)	(9,186)	(13,179)	

Motorpool				
Revenues	711,296	711,296	552,683	335,718
Expenditures	1,044,682	1,043,182	760,237	537,554
Net Surplus/(Deficit)	(333,386)	(331,886)	(207,554)	

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 18, 2018

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 18, 2018

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

C. Department of Public Services Contract:

Moved Metzger, supported Caron, to approve the contract changes with Teamsters Local 214. On a roll call vote – ayes: Caron, Costa, McNeil, Metzger, and Mayor Reed; nays: none. **MOTION CARRIED.**

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

Moved Costa, supported McNeil, to approve the proposed FY19 wages for the Administrative Officials, Department Heads, and Salaried Personnel as presented. On a roll call vote – ayes: Metzger, Mayor Reed, Caron, Costa, and McNeil; nays: none. **MOTION CARRIED.**

APPOINTMENTS/ELECTIONS

None.

PUBLIC COMMENT ON NON-AGENDA ITEMS

Richard Lindsey, of 15509 17 ½ Mile Road gave an update of activities for MAEDA.

COUNCIL AND MANAGER COMMUNICATIONS

ADJOURNMENT

The meeting was adjourned at 7:56 p.m.

Jack Reed, Mayor

Trisha Nelson, City Clerk

User: ctanner
 DB: Marshall

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
22118	A-1 AUTO GLASS	CURT HITCH		325.00
39431	ACTRON SECURITY ALARM	QUARTERLY MONITORING		330.00
2018-0105	AIM ASPHALT, INC	HUGHES ST ASPHALT REPAIRS	2018.426	2,825.00
3255	ALL RELIABLE SERVICES	2017/18 ELECTRIC LINE CLEARANCE TREE TRIMMING	2018.008	3,343.84
3280	ALL RELIABLE SERVICES	LINE CLEARANCE TREE TRIMMING FOR JULY-DECEMBER	2019.025	3,468.18
180610322	AMBS CALL CENTER	CALL CENTER COVERAGE FY18	2018.039	264.81
180610322-A	AMBS CALL CENTER	CALL CENTER FY19	2019.008	104.00
7001569820	AMERICAN WATER WORKS	MEMBER 00269636 - DUES		330.00
25434	ASPEN WIRELESS	MISC TECHNICAL SUPPORT / ONSITE ASSISTANCE	2018.437	24,627.50
25423	ASPEN WIRELESS	MISC TECHNICAL SUPPORT / ONSITE ASSISTANCE	2018.437	34,565.50
25458	ASPEN WIRELESS	DESIGN AND ENGINEERING SERVICES FOR FIBER	2019.019	16,666.67
388-P3408811	BATTERIES PLUS BULBS	LED LIGHTBULBS- 4PACK FOR ENERGY OPTIMIZATION	2019.024	4,998.00
2996910	BESCO WATER TREATMENT	50LB DURA CUBE DEL		135.15
315117318041906	CAPITAL ONE COMMERCIAL	DOOR KKNOW, KEYED LOCK SET, LIGHT BULBS		44.55
063018	CARPENTER'S GREENHOUSE	TOKENS & COUPONS REDEEMED		15.00
070318	CARRIS, STEVE	PAINT #316		650.00
3720	CB HALL ELECTRIC	COMPACHECK WIRING DUE TO SURGE		140.00
MAR-02-001	CHALLENGER TECHNOLOGIE	LABOR FOR PHASE 4 OF FIBERNET- BORING AT	2018.366	49,753.44
16284	COBAN TECHNOLOGIES	FOCUS X1 BODY CAMERA PKG, LICENSE, SERVICE		1,860.00
061018	COLLINS PROFESSIONAL	TIGROUND 7 STUMPS ON BREWER ST		700.00
RTN0006572	CONSUMERS CONCRETE	PRO 20" DIAMOND BLADE		(305.60)
9984	COURTNEY & ASSOCIATES	JUNE MONTHLY RETAINER		250.00
11733	CROSTOWN COMMUNICATIONS	ADVERTISING EXPENSE TWO TAIL WRAPS & AMC	2019.005	1,900.00
96946	CRT, INC	PRODESK, OFFICE 2016 HOME & BUSINESS		1,022.00
970420	CRYSTAL FLASH MARSHALL	PROPANE CYLINDERS		20.88
71563448	CRYSTAL FLASH MARSHALL	GAS 89		452.11
13821	CUSTOMTATTOOSUSA.COM	TEMPORARY TATTOOS		286.20
147640	D & D MAINTENANCE SUPPLY	JANITORIAL SUPPLIES		154.30
3186769	DAIKIN APPLIED	INSPECTION ONLY SERVICE		1,914.00
530372	DARLING ACE HARDWARE	LOCK ENTRY BALL, REKEYING, GLUE CONTACT		250.94
530268	DARLING ACE HARDWARE	MARKING PAINT, CEMENT PVC, COUPLE PVC, ETC		17.83
530228	DARLING ACE HARDWARE	KEYS, PAINT SUPPLIES, SANDPAPER		76.30
530577	DARLING ACE HARDWARE	VALPRO INT PAINT		94.95
529846	DARLING ACE HARDWARE	FLAG MARK, MARKING PAINT		16.58
529371	DARLING ACE HARDWARE	PVC CONDUIT, ELBOWS, ETC		24.42
555898	DARLING ACE HARDWARE	PLANTER, SHOVELS, RADE, GLOVES, BATTERIES		98.52
530382	DARLING ACE HARDWARE	WHL PNEUMATIC, CHLOR TABS, PLUG 3-WIRE		92.96
530394	DARLING ACE HARDWARE	LOCK ENTRY BALL		44.99
5179	DEFOREST BROTHERS CONCRETE	CONCRETE DRIVEWAY & SIDEWALK REPAIR	2019.003	4,560.00
062118	DEFOREST BROTHERS CONCRETE	REPLACE DRIVEWAY AT 323 S. LINDEN TO CORNER	2018.438	3,250.00
INV39003	DORNBOS SIGN INC	SIGNS		62.50
INV39047	DORNBOS SIGN INC	NO PARKING SYM		310.50
INV38925	DORNBOS SIGN INC	SIGNS		57.00
INV38941	DORNBOS SIGN INC	SIGNS		195.00
176722	ED'S AUTO & TRAILER	12' TILT TRAILER VIN#5JW1U1617J2202011	2018.429	3,638.00
063018	EICHER'S BAKERY	TOKENS & COUPONS REDEEMED		13.00
2018-39818	ELECTION SOURCE	ELECTION SUPPLIES		860.00
8103877	ERADICO PEST SERVICES, INC	COMMERCIAL PEST SERVICE		65.00
8254408	ERADICO PEST SERVICES, INC	MULTI FAMILY CERTIFICATION		216.00
93468936	ESRI INC	ARC GIS MAINTENANCE FOR 7/28/18 TO 7/27/2019	2019.020	3,200.00
49308	FERGUSON WATERWORKS #3	FOR HYDRANT @ FAIRGROUNDS		220.00
49371	FERGUSON WATERWORKS #3	CITY HALL DRINKING FOUNTAIN RPR		240.00
221001	FIRE EXTINGUISHER SERVICE	FIRE DEPT SERVICES		207.50
063018	FIVE SISTERS FARMS	TOKENS & COUPONS REDEEMED		6.00
70218069	FOI LABORATORIES, INC	OIL TESTING		250.00
12817	FUG	10 X 10 TENT		815.00
S107042334.001	GALLOUP COMPANY	SUPPLIES		9.87
17-11307A	GARAGE DOORS UNLIMITED	LABOR TO INSTALL STORM SHIELD THRESHHOLD		600.00
9304537668	GRAYBAR ELECTRIC	COMMSCOPE DROP CABLES AND ADAPTER PANELS	2018.387	792.25
9304441917	GRAYBAR ELECTRIC	COMMSCOPE DROP CABLES AND ADAPTER PANELS	2018.387	3,901.72
9304362871	GRAYBAR ELECTRIC	COMMSCOPE REAL FLEX SC APC/LC CABLES	2018.376	640.75
9304486126	GRAYBAR ELECTRIC	COMMSCOPE REALFLEX CABLES	2018.393	5,917.00
9304662187	GRAYBAR ELECTRIC	MST ORDER- QUOTE #0228586317	2018.350	2,526.36
9304362870	GRAYBAR ELECTRIC	MST ORDER- QUOTE #0228586317	2018.350	3,070.97
9304336054	GRAYBAR ELECTRIC	MST ORDER- QUOTE #0228586317	2018.350	1,619.42
9304511791	GRAYBAR ELECTRIC	MST ORDER- QUOTE #0228586317	2018.350	2,526.36
9304486125	GRAYBAR ELECTRIC	MST ORDER- QUOTE #0228586317	2018.350	649.68
063018	GREENER GRASS FARMS	TOKENS & COUPONS REDEEMED		13.00
20180352	GRP ENGINEERING INC	MISC ENGINEERING SERVICES		1,278.87
245417	GWIN, DARWIN	MOWED BROOKS NATURE AREA		300.00
6133	HAVENAAR'S GREENHOUSE	WEEKENDER H.B.		933.10
282956	HAVILAND PRODUCTS COMP.	CHLORINE GAS CYL - CREDIT	2018.007	(84.50)
281517	HAVILAND PRODUCTS COMP.	BLEACH	2018.018	679.81
281518	HAVILAND PRODUCTS COMP.	CHLORINE, PERMANGANATE AND FLUORIDE WTP	2018.007	1,700.17
2781	HE CLEANS TOO, LLC	JANITORIAL SUPPLIES		303.01
83655	HERMANS MARSHALL HARDWARE	GALVANIZED TUB		31.99
83841	HERMANS MARSHALL HARDWARE	TOILET SEAT		16.99
83690	HERMANS MARSHALL HARDWARE	HOSE HANGER, NOZZLE		11.98
83703	HERMANS MARSHALL HARDWARE	HOLE SAW, PILOT BIT, HACKSAW		20.07

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
20662	HUNTER PRELL COMPANY	WATER HEATER SERVICE CALL		589.65
48048-IN	HYDROCORP	JUNE INSPECTION & REPORTING SERVICES		395.00
1901802016979	INTERSTATE ALL BATTERY	BATTERIES		291.98
7302	J AND K PLUMBING SUPPL	BALL VALVE		18.28
6841	J AND K PLUMBING SUPPL	DRAIN OPENER		50.30
6566	J AND K PLUMBING SUPPL	SUPPLIES		227.73
7274	J AND K PLUMBING SUPPL	CONNECTOR		9.62
7261	J AND K PLUMBING SUPPL	PERSONAL SHWR		13.31
060318	JIMMY'S JOHNS	FARMERS MARKET SERVICES		100.00
130	JOHN D BRUNDAGE & JOHN	04/01/18 THROUGH 06/30/18 SERVICES		5,032.00
1169	JUSTICE FENCE	SERVICE CALL - RESET GATE POST		125.00
063018	K-MART	JUNE CHARGES		429.99
S107041940.001	KENDALL ELECTRIC INCOR	THERMOMETER, NUT CONN		130.97
S107033494.001	KENDALL ELECTRIC INCOR	REPLACEMENT VFD FOR FOUNTAIN ST LS	2018.434	2,466.00
S106975031.001	KENDALL ELECTRIC INCOR	SUPPLIES FOR FIBER PROJECT		355.66
1048577	LEGG LUMBER	CONC MIX		35.96
1048587	LEGG LUMBER	CONC MIX		(8.99)
1048567	LEGG LUMBER	4' CROSS TEES, ARM 942 TEXT MIN 4'		39.93
1048564	LEGG LUMBER	GRAVEL MIX		9.98
23621	LOU'S GLOVES INC	GLOVES		258.00
15-311-015-00	SMR1MARENGO TOWNSHIP	P/N 15-311-015-00 SUMMER 2018		351.27
79486	MERIT NETWORK INC.	NETWORK ACCESS 7/1/2018 TO 6/30/2019	102019.018	8,700.00
274682	MICHIGAN INDUSTRIAL GA	CYLINDER RENTAL		59.35
2018-2019	MICHIGAN RURAL WATER A	MEMBERSHIP DUES JULY 2018--JUNE 2019		785.00
X105007456:01	MIDWEST TRANSIT EQUIPM	SWITCH		63.79
R105006961:01	MIDWEST TRANSIT EQUIPM	REPLACE AIR COMPRESSORS & A/C IN BUS #11	2019.004	3,014.49
R105007022:01	MIDWEST TRANSIT EQUIPM	DART 13		244.58
18-72846-1	MILLENNIUM	PULL TAPE		236.64
18-72846-2	MILLENNIUM	3/4" CONDUIT		759.99
063018	MODERN DINOSAUR FARM	TOKENS & COUPONS REDEEMED		4.00
66461329	MSC INDUSTRIAL SUPPLY	CHALK		138.72
67839709	MSC INDUSTRIAL SUPPLY	CABLE TIES		340.00
506800	NAPA OF MARSHALL	BRACKET, HARNESS		32.08
344517	NATIONAL CENTER FOR HO	RENEWAL		95.00
657690	NYE UNIFORM COMPANY	RADIO HOLDER, BB HAT		35.00
87445	O'LEARY WATER CONDITIO	WATER, COOLER RENTAL		44.00
87445-A	O'LEARY WATER CONDITIO	COOLER RENTAL - JULY		12.50
4788-184608	O'REILLY FIRST CALL	TIRE GAUGE		10.63
1101171	OFFICE 360	PHN MSGE BOOK		20.50
1099589	OFFICE 360	NOTES, CLIPS, FIRST AID ANSI		114.79
1101164	OFFICE 360	MOISTENER, PAPER		12.18
1096114	OFFICE 360	STENO BOOK, NOTEBOOK, PORTFOLIO		17.69
063018	OLD MACDONALD'S FARM	TOKENS & COUPONS REDEEMED		30.00
2018-0008	PARKS COMMUNICATION SO	INSTALL FIBERNET SERVICES		380.00
56212	PEERLESS MIDWEST INC	WATER EXPLORATION S INDUSTRIAL	2019.026	3,625.00
10181	PMG	OUTGOING & INCOMING AV ENVELOPES W/IMPRI		180.00
56271915	POWER LINE SUPPLY	POWER GRIP		172.49
56271913	POWER LINE SUPPLY	ARRESTER GROUND LUG		242.64
56273562	POWER LINE SUPPLY	LED FIXTURE		864.58
56273561	POWER LINE SUPPLY	100 AMP METER SOCKETS- 2 GANG STOCK# M6	2019.017	3,874.73
CG824910	PROSOURCE OF KALAMAZOO	WALL BASE		587.96
2697813559-0718	QLT CONSUMER LEASE SER	ACCT #269-781-3559		13.20
1040	QUALITY LAWN CARE	AIRPORT LAWN CARE		1,350.00
2264	RJT CONSTRUCTION	BREWER STREET WATERMAIN PROJECT	2018.377	46,121.50
20666	RS TECHNICAL SERVICE II	INSPECT & OVRHAUL VAC REGULATOR, MAINT KI		300.00
7000686	SERVPRO	WATER DAMAGE RESTORATION SRVCS		500.00
251884	SLC METER LLC	GASKETS, TEEL BOLT & NUT, BRNZE FLNGE KI		356.78
251839	SLC METER LLC	HYDRANT PARTS FOR INVENTORY	2018.439	3,653.30
308386	SOLOMON CORPORATION	50 KVA PADMOUNT TRANSFORMERS - SOLOMON Q	2018.408	15,960.00
25935	SPEED TECH EQUIPMENT	SERVICE COMPACTOR		535.60
1372533	STANTEC CONSULTING MICI	WATERMAIN EXTENSION	2018.405	13,818.96
1372532	STANTEC CONSULTING MICI	DEQ WATER WITHDRAWAL CONSULTING	2018.354	2,880.00
1372531	STANTEC CONSULTING MICI	WATER TREATMENT ASSET MANAGEMENT	2017.254	324.00
1372404	STANTEC CONSULTING MICI	CONSTRUCTION SERVICES FOR SEDIMENT TESTI	2018.410	7,246.01
7198831161-0-1	STAPLES BUSINESS CREDI	LABELS		17.30
7199073542-0-1	STAPLES BUSINESS CREDI	IMAK ERGO GLIDER, LYSOL WIPES		38.41
7198299739-0-1	STAPLES BUSINESS CREDI	FILE BOX, CORK BRD ALUM FRAME		49.58
7199233355-0-1	STAPLES BUSINESS CREDI	CLIPBOARD W/CALCULATOR		39.99
7199633782-0-1	STAPLES BUSINESS CREDI	CHECK MACHINE INK		18.89
7199860223-0-1	STAPLES BUSINESS CREDI	CD-R 50PK, BATTERIES		15.41
900539718	STATE INDUSTRIAL PRODU	CAR WASH		220.42
MAR10604	TIRE CITY TIRE PROS	DART 15		267.96
MAR10761	TIRE CITY TIRE PROS	DART #15		36.63
MAR10762	TIRE CITY TIRE PROS	DART #11		35.64
MAR10765	TIRE CITY TIRE PROS	DART #13		36.63
3739602	TOSHIBA AMERICA BUSINE	MAY USAGE		74.39
12671	U.S. LAWNS OF KALAMAZO	2018 LAWN MOWING CONTRACT AT VARIOUS CIT	2018.373	976.00
12662	U.S. LAWNS OF KALAMAZO	2018 LAWN MOWING CONTRACT AT VARIOUS CIT	2018.373	976.00
12645	U.S. LAWNS OF KALAMAZO	2018 LAWN MOWING CONTRACT AT VARIOUS CIT	2018.373	1,261.00

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12654	U.S. LAWNS OF KALAMAZO	2018 LAWN MOWING CONTRACT AT VARIOUS CIT	2018.373	976.00
12620	U.S. LAWNS OF KALAMAZO	2018 LAWN MOWING CONTRACT AT VARIOUS CIT	2018.373	976.00
161 0022490	UNIFIRST CORPORATION	DPW GARAGE		60.67
161 0022489	UNIFIRST CORPORATION	WASTE WATER		29.79
161 0022491	UNIFIRST CORPORATION	PUBLIC SERVICES		171.75
161 0022493	UNIFIRST CORPORATION	WATER		38.61
161 0022492	UNIFIRST CORPORATION	POWER HOUSE		52.91
161 0022494	UNIFIRST CORPORATION	MARSHALL HOUSE		40.67
P63911	VERMEER OF MICHIGAN,	IISHELF, SYN GEAR		48.18
10040764-0718	WOW! INTERNET-CABLE-PH	ACCT #010040764		1,359.83
1178930	XEROX FINANCIAL SERVICE	LEASE ON COPIERS		1,320.88
063018	YOUZ GUYS SAUSAGE CO	L TOKENS & COUPONS REDEEMED		10.00
GRAND TOTAL:				335,011.25

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
060918	A KEEN KREATION	EMBROIDERY		108.00
227240	AD-VISOR & CHRONICLE	AUTOMOTIVE ADS		26.75
228033	AD-VISOR & CHRONICLE	MAY ADS		681.90
2018-0091	AIM ASPHALT, INC	DDA PARKING LOT MAINTENANCE	2018.418	8,352.00
*9953602347	AIRGAS USA LLC	CYLINDER RENTAL		131.10
3187	ALL RELIABLE SERVICES	2017/18 ELECTRIC LINE CLEARANCE TREE TR	2018.008	4,443.75
3185	ALL RELIABLE SERVICES	2017/18 ELECTRIC LINE CLEARANCE TREE TR	2018.008	3,412.80
3213	ALL RELIABLE SERVICES	2017/18 ELECTRIC LINE CLEARANCE TREE TR	2018.008	2,871.73
88785	ALL-TRONICS INC	QUARTERLY FIRE ALARM MONITORING		81.00
88784	ALL-TRONICS INC	QUARTERLY FIRE ALARM MONITORING 07/01/1		81.00
225-432809	AUTO VALUE MARSHALL	5W30		44.28
96070	BOSHEARS FORD SALES I	2012 FORD F250		1,186.38
700005468-0618	BRONSON HEALTHCARE GR	WHITLEY		493.67
98746	BRUTSCHE CONCRETE PRO	SIGN POST BASE		1,460.00
NDJ1117	CDW-G GOVERNMENT	TABLET		1,046.17
526198	DARLING ACE HARDWARE	DRILL BIT		2.99
526216	DARLING ACE HARDWARE	NUTS, BOLTS, FASTENERS		3.42
526288	DARLING ACE HARDWARE	NYLONG, NUTS & BOLTS		9.51
530116	DARLING ACE HARDWARE	LOCK ENTRY BALL, RULE TAPE		236.94
529388	DARLING ACE HARDWARE	CABLE TIES		15.99
528827	DARLING ACE HARDWARE	NUT DRIVER, NUTS & BOLTS		16.51
529389	DARLING ACE HARDWARE	TUBING		0.78
529782	DARLING ACE HARDWARE	BREAKER VACUUM BRASS, ADAPTERS		30.45
529625	DARLING ACE HARDWARE	DRILL BIT		2.99
529618	DARLING ACE HARDWARE	NUTS, BOLTS		0.64
529525	DARLING ACE HARDWARE	BASKET STRAINERS, PAINT BRUSH		28.73
529182	DARLING ACE HARDWARE	NUTS, BOLTS		1.26
529656	DARLING ACE HARDWARE	NUTS, BOLTS, DRILL BIT		8.59
529974	DARLING ACE HARDWARE	CONCRETE MIX		5.59
2	DEAN TRAILWAYS OF MIC	56 SEAT MOTORCOACH FOR MACKINAC TRIP O	2018.384	2,836.64
INV38738	DORNBOS SIGN INC	SIGNS		54.24
INV38649	DORNBOS SIGN INC	TRUSSBOLTS, BREAK NUTS		100.00
INV38737	DORNBOS SIGN INC	SIGNS		96.20
INV38863	DORNBOS SIGN INC	BOLTS, NUTS, SPACERS, NO PARKING SYM		571.50
66755	EARTHCOM INC.	CONSTRUCTION OF PHASE 5 OF FIBERNET (E	2018.367	81,769.50
3240424	EDWARDS INDUSTRIAL SA	MALE PLUG, FEMALE COUPLER		188.19
125531	FADER EQUIPMENT INC	DRILL BIT, DUST MASKS, HA3JAW CHUCK		205.78
MIBAT261699	FASTENAL COMPANY	PAPER TOWELS		76.99
47532	FERGUSON WATERWORKS #	LF P/BTN ASSY		240.00
138969	FIRST ADVANTAGE	MAY SERVICES		41.25
2501531805	FIRST ADVANTAGE LNS O	REPORT CHARGES		110.64
FS180524151451	FS.COM- NORTH AMERICA	1 METER- 3' SINGLE MODE PATCH CABLES FO	2018.402	150.00
18-06074	GARAGE DOORS UNLIMITE	SERVICE CALL		99.00
5331300	GARDNER CASTERS	SWIVEL AND RIGID CASTERS	2018.417	101.50
3258342	GLOBAL RENTAL CO., IN	AT40G BUCKET TRUCK RENTAL	2018.430	2,438.00
3876	GOODWIN'S PLUMBING, L	RPLCD BATTERIES IN RESTROOMS		170.45
13932-061518	GREAT LAKES WINDOW CL	INSIDE WINDOW CLEANING		625.00
13932	GREAT LAKES WINDOW CL	MARSHALL HOUSE SERVICES		1,295.00
11089	GUTTERS R US LLC	LAWN MOWING AT MRLEC FOR THE 2018 SUMME	2018.328	1,025.00
11234	GUTTERS R US LLC	LAWN MOWING AT MRLEC FOR THE 2018 SUMME	2018.328	1,816.00
100243-0618	HERITAGE CLEANERS	LAUNDRY		231.50
83787	HERMANS MARSHALL HARD	QUICK LINK, EYEBOLTS, LAGS, SCREWS, BIT		87.13
83682	HERMANS MARSHALL HARD	NOZZLE, HOSE		26.98
39205	HOFFMAN AG SERVICE, L	BUCCANEER PLUS		31.88
M25131	IMPACT SOLUTIONS	DOOR HANGERS		200.40
MN0000012818	INTERACT PUBLIC SAFET	ONLINE RMS VIEW ONLY JULY 2018		126.00
MN0000013078	INTERACT PUBLIC SAFET	ONLINE RMS VIEW ONLY AUGUST		126.00
7148	J AND K PLUMBING SUPP	FOAM RUBBER CLOSET GASKET		11.30
7197	J AND K PLUMBING SUPP	MALE ADAPT, TEE, PIPE, ETC		31.66
7203	J AND K PLUMBING SUPP	COMPRESSION UNION, TUBING COPPER		23.16
1070636	JOHNSON, ROSATI, SCHU	GENERAL MATTERS		2,310.00
603896	KENNEDY INDUSTRIES IN	PARTELLO RD LS REHAB	2018.285	49,885.00
308144	KNIGHT WATCH, INC	FIRE ALARM SYSTEM		170.00
33245	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		118.19
33229	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		115.54
33282	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		109.18
33260	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		124.55
33269	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		65.19
33211	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		136.21
33185	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		121.37
33300	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		306.87
114420	LARRY'S FLOOR COVERIN	FLAT BAR METAL		24.00
1048378	LEGG LUMBER	TREATED 4X4-8, GRAVEL MIX, EXT SCR STAR		34.95
1048381	LEGG LUMBER	TREATED LUMBER		36.81
1048444	LEGG LUMBER	GRAVEL MIX		4.99
1048453	LEGG LUMBER	OAK HAND RAIL		6.68
13753,13767,13793	LEWEY'S SHOE REPAIR	MILLER, SCHIPPER, ARNOLD - BOOT ALLOWAN		525.00
13780	LEWEY'S SHOE REPAIR	COSTINE - BOOT ALLOWANCE		100.05
50171743	MANAGED SPECIALTY SER	OIL ABSORBANT BALES	2018.404	84.55

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053118	MARSHALL HIGH SCHOOL	1/4 PAGE AD - FIRE DEPT		110.00
10017C11831	MARSHALL MEDICAL ASSO	FINNEY		57.00
062218	MARSHALL PUBLIC SCHOO	BOGAR THEATRE TRIP		102.42
WINTER 2018	MARSHALL PUBLIC SCHOO	2017-2018 WINTER GYM USE	2018.428	2,403.38
65696958	MCMASTER-CARR	RACEWAY, CONNECTOR		90.31
S4349847.001	MEDLER ELECTRIC COMPA	ELECTRIC TAPE		236.82
S4314452.002	MEDLER ELECTRIC COMPA	COLOR KINNETICS SPOT LIGHTS FOR BROOKS	2018.342	2,152.17
S4343852.001	MEDLER ELECTRIC COMPA	PVC TERMINAL ADAPTER, PLSTC INSBSH		37.65
2018064101	METRO WIRELESS	BROCADE SWITCHES, FANS, POWER SUPPLIES-	2018.416	127,260.00
274263	MICHIGAN INDUSTRIAL G	GRIND WHLS, CUTOFF WHLS, BRUSH SHOE, DI		249.36
170252	MICHIGAN POLICE EQUIP	AMMO		902.75
X105007422:01	MIDWEST TRANSIT EQUIP	RESTRAINT BELT		172.75
R105006961	MIDWEST TRANSIT EQUIP	DART 11 REPAIR		3,014.49
18-71046-1	MILLENNIUM	FERRULE CLEANING TOOLS / QUOTE #COM-180	2018.394	615.26
1397288	MILLER CANFIELD PADDO	GENERAL EMPLOYMENT MATTERS		1,017.50
61174079	MSC INDUSTRIAL SUPPLY	SAFETY GLASSES		155.64
505853	NAPA OF MARSHALL	HEXBIT SKT		4.22
506072	NAPA OF MARSHALL	IMPACT SOCKET		7.04
22935MI	NATIONAL ASSOC OF SCH	ADOLESCENT MENTAL HEALTH TRAINING - GRO		195.00
407736	NORTH CENTRAL LABORAT	LAB SUPPLIES	2018.015	1,176.52
651494	NYE UNIFORM COMPANY	CARGO PANTS, SHIRT, STRIPES		240.30
655367	NYE UNIFORM COMPANY	VELCRO PANTS BELT		27.55
656501	NYE UNIFORM COMPANY	PADDLE HOLSTER		46.21
2018-45	OERTHERS	BACCTO, RADISH, ARUGALA		6.67
2018-46	OERTHERS	STRAW		5.89
2018-47	OERTHERS	RIVER ROCK		28.72
2018-44	OERTHERS	RIVER ROCK BAGS		28.72
1089852	OFFICE 360	PENS		26.38
1089795	OFFICE 360	BATTERIES		17.98
1092495	OFFICE 360	FOLDERS		11.98
1093654	OFFICE 360	CALL BELL, MAILER		21.70
2018-0007	PARKS COMMUNICATION S	INSTALL FIBERNET SERVICE		520.00
INV52092	POLLY PRODUCTS	6' CAMBRIDGE W/ARMS, ENGRAVING CHG		840.76
56269601	POWER LINE SUPPLY	INSULINK		69.58
56269602	POWER LINE SUPPLY	1/0 CU SPLIT BOLT		165.69
56269597	POWER LINE SUPPLY	100 AMP METER		164.74
56267315	POWER LINE SUPPLY	2" CONDUIT		974.82
56267318	POWER LINE SUPPLY	BRACKET		655.60
56267317	POWER LINE SUPPLY	CABLE PREP WIRES		326.01
56267316	POWER LINE SUPPLY	200 AMP METER SOCKET		601.22
56267082	POWER LINE SUPPLY	HALO HELMET LIGHTS		1,165.50
56267347	POWER LINE SUPPLY	RAIN JACKET		133.33
56270596	POWER LINE SUPPLY	CONNECTOR COMP TAP COPPER		312.00
6052018-1	ROSSOW GROUP, LLC	EVERY OFFICER A LEADER - SCOTT MCDONALD		365.00
20639	RS TECHNICAL SERVICE	CHECK VALVE ASSEMBLY FOR ENCORE PUMP	2018.374	365.27
6601207473	SAP AMERICA, INC.	SERVICE		495.00
38161	SECURITY CORPORATION	SERVICE CALL		442.75
38057	SECURITY CORPORATION	SERVICE CALL		724.00
21063-0618	SPARTAN STORES	CUST #021063		226.91
206042	STANLEY LAWN & GARDEN	HEDGE CLIPPER		45.10
1372403	STANTEC CONSULTING MI	SEDIMENT TESTING OF KALAMAZOO RIVER IMP	2018.125	1,729.96
1372530	STANTEC CONSULTING MI	FIXED ASSET INVENTORY - WWTP AND LIFT S	2017.264	360.00
MAR10293	TIRE CITY TIRE PROS	CONNECTOR		35.64
MAR10305	TIRE CITY TIRE PROS	2011 FORD E450		36.63
MAR10306	TIRE CITY TIRE PROS	2010 CHEVY VAN EXPRESS		36.23
MAR10385	TIRE CITY TIRE PROS	DIGGER TRUCK		1,213.61
MAR10489	TIRE CITY TIRE PROS	M4 TIRE REPAIR		20.00
MAR10372	TIRE CITY TIRE PROS	M5 TIRES		1,086.91
54996	TOWERPINKSTER	KETCHUM PARK MASTER PLAN	2018.157	9,000.00
161 0021499	UNIFIRST CORPORATION	PUBLIC SERVICES		168.64
161 0021498	UNIFIRST CORPORATION	DPW		62.89
161 0021497	UNIFIRST CORPORATION	WASTE WATER		31.45
161 0021501	UNIFIRST CORPORATION	WATER DEPT		40.26
161 0021502	UNIFIRST CORPORATION	MARSHALL HOUSE		41.66
161 0021500	UNIFIRST CORPORATION	POWER HOUSE		52.03
161 0021984	UNIFIRST CORPORATION	MARSHALL HOUSE		40.67
161 0021982	UNIFIRST CORPORATION	POWER HOUSE		52.91
161 0021979	UNIFIRST CORPORATION	WASTE WATER		29.79
161 0021983	UNIFIRST CORPORATION	WATER DEPT		38.61
161 0021981	UNIFIRST CORPORATION	PUBLIC SERVICES		171.75
161 0021980	UNIFIRST CORPORATION	DPW		59.57
30808-55601	UNITED PARTY & EVENT	STAGE, STAIRS, CANOPIES		1,800.00
5324842	UPRIGHT, CINDY	2NS SAND SCREENINGS		600.00
5324841	UPRIGHT, CINDY	ROAD GRAVEL		645.00
597107	USA BLUEBOOK	REPAIR KIT FOR GRIFFCO VALVES		127.64
587565	USA BLUEBOOK	HACH PHOSVER POWDER PILLOWS, HACH DPD		242.88
660780	WAV INC.	ADAPTER		34.10
67413076-30-12-18	WHENTOWORK, INC.	ONLINE SCHEDULING		200.00
59250	WIGHTMAN & ASSOCIATES	MARSHALL PLANNING SERVICES	2018.326	1,570.92

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59251	WIGHTMAN & ASSOCIATES	MICHIGAN AVENUE ROAD DIET PLANNING SERV	2018.326	5,300.00
1034	WOLVERINE POWER COOPE	TUITION FOR M FULLER		4,000.00
126127	WOODS POOLS INC	VAC HOSE, VAC HEAD, FLEX VACUUM		92.70
GRAND TOTAL:				351,909.05

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
060718	AJ LAURO	BLUES FEST ENTERTAINMENT		2,000.00
061518	AMBLER, AARON	SHIPPING COSTS REIMBURSEMENT		8.50
BLUES FEST 2018	CITY OF MARSHALL	STARTUP CASH FOR BLUES FEST		2,000.00
061118	CITY OF MARSHALL	PETTY CASH REIMBURSEMENT		15.00
1589266	GRIFFIN PEST SOLUTION	1201 ARMS ST		42.00
06/14/2018	HAYES, HEATHER	UB refund for account: 3204140018		31.28
060618	HUEPENBECKER, JOHN	MEALS		30.00
060718	JINKS, DAN	BOOT ALLOWANCE		87.41
060618	JOHNSON, DAVE	MEALS		30.00
061518	LAKE MICHIGAN MAILERS	POSTAGE ACCT #M323		500.00
06/14/2018	MALLICK, NABEEL	UB refund for account: 3005440016		80.70
64845803	MCMaster-CARR	COMPUTER/CAMERA RACK		286.08
060418	MEYER, STEVE	PLUG FOR JUICE BOX FOR BLUES FEST		15.90
3886-2018	STATE OF MICHIGAN	AARON AMBLER - RENEWAL OF OPERATOR CERT		95.00
06/06/18	TOM TARKIEWICZ	COOKIES & WATER FOR MICH AVE VISIONING		34.78
060618	UPRIGHT, CINDY	MEALS		30.00
2676	WATER MANAGEMENT SPEC	ATHLETIC FIELD BALL DIAMOND RENOVATIONS	2018.348	40,817.00
060618	WEBERLING, ERIC	MEALS		30.00
54677238	WEX BANK	ACCT #0470-00-462076-1		10,864.40
13934621-0518	WOW! BUSINESS	ACCT #013934621		38.84
10040764-0618	WOW! INTERNET-CABLE-P	ACCT #010040764		1,359.83
GRAND TOTAL:				58,396.72

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
269781444706-18	A T & T	269 781-4447 749 4		317.15
269781981506-18	A T & T	269 781-9815 267 0		4,312.23
269789901106-18	A T & T	269 789-9011 599 1		128.41
269781907006-18	A T & T	269 781-9070 573 1		94.87
061818	ALL YOU NEED GRAND RE	TENTS, TABLES, CHAIRS FOR BLUES FEST		3,378.50
287238047810X06111	AT&T MOBILITY	ACCT #287		166.67
062118	BIG BROTHERS BIG SIST	DONATION FOR WORKING BEER TENT AT BLUES		500.00
061518	CASE, KYLER	RPLC FENCE PANEL		5.89
201628174820	CONSUMERS ENERGY	1030 1580 0248		92.13
203319046616	CONSUMERS ENERGY	1000 0916 3435		74.82
206166747087	CONSUMERS ENERGY	1030 1852 1130		1,489.59
206967400234	CONSUMERS ENERGY	1000 7224 3312		53.35
206878459549	CONSUMERS ENERGY	1000 0033 5602		553.64
203319052564	CONSUMERS ENERGY	1000 0916 3203		17.95
203497043666	CONSUMERS ENERGY	1000 0759 4680		24.18
7018274-0618	EARTHLINK BUSINESS	ACCT #0007018274		69.75
061918	HIATT, VIRGINIA	REFUND DEPOSIT AND RENT		504.00
CUMMINGS	LEWIS, JUNE	REFUND OF RUTH CUMMINGS DEPOSIT & RENT		218.00
82130231059095-061	LOWES BUSINESS ACCOUN	ACCT #821 3023 105909 5		682.71
N7187720	MAILFINANCE INC	LEASE PAYMENT		620.67
9421-0618	MARSHALL COMMUNITY CU	9421 - SEARS		56.70
3431-0618	MARSHALL COMMUNITY CU	3431 - CITY OF MARSHALL		7.19
4868-0618	MARSHALL COMMUNITY CU	4868 - RICE		498.44
6996-0618	MARSHALL COMMUNITY CU	6996 - KRISTIN		109.50
7681-0618	MARSHALL COMMUNITY CU	7681 - TARKIEWICZ		432.99
7617-0618	MARSHALL COMMUNITY CU	7617 - RAMEY		452.03
3507-0618	MARSHALL COMMUNITY CU	3507 - MCDONALD		407.78
9784-0618	MARSHALL COMMUNITY CU	9784 - BARTLETT		226.03
1004-0618	MARSHALL COMMUNITY CU	1004 - SCHWARTZ		945.33
062018	MARSHALL FIREFIGHTERS	BLUES FESTIVAL TEARDOWN/CLEAN UP		400.00
061818	MARSHALL UNITED WAY	RETURN GRANT FUNDS		6,000.00
2018 FALL CONF	MMEA	TOM TARKIEWICZ		250.00
790004405582930706	NEOFUNDS BY NEOPOST	ACCT #7900 0440 5582 9307		3,000.00
249-005961516	REPUBLIC SERVICES #24	ACCT #3-0249-1022021		1,220.49
061518	S&N HYDROSEEDING	DEPOSIT LESS HYDRANT USAGE ON 05/24/18		380.00
534503	SHANTY CREEK	JAMES SCHWARTZ RESERVATION #534503		444.86
062118	SIEGEL, ROBERT	BOOT ALLOWANCE		238.40
061918	SMITH, KRISTEN	JANITORIAL SERVICES FOR BLUES FEST		400.00
2011	STATE OF MICHIGAN	UNCLAIMED PROPERTY, FIN 38-6004708		602.57
137846	TELNET WORLDWIDE	ACCT #8948		1,693.18
603530120506183905	TRACTOR SUPPLY CREDIT	ACCT #6035 3012 0506 1839		349.93
9808298170	VERIZON WIRELESS	ACCT #987146080-00001		1,173.39
06/22/2018	WELLS FARGO	UB refund for account: 701080009		30.72
06/19/2018	ZUEHLKE, ASHLEY	UB refund for account: 3104140009		57.49
GRAND TOTAL:				32,681.53

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
172880-1	5 ALARM	NEW SCBA	2018.242	176,326.00
06/29/2018	AMERIFIRST FINANCIAL	UB refund for account: 901060007		45.51
1638	BC SOUND & STAGE	STAGE W/ROOF, SOUND, LIGHTS, TECH - BLU		3,500.00
206878469406	CONSUMERS ENERGY	1000 0916 3708		15.12
206967412207	CONSUMERS ENERGY	1030 1852 0884		15.12
203141067873	CONSUMERS ENERGY	1000 6710 1772		15.49
206522587667	CONSUMERS ENERGY	1030 0915 7670		16.66
201717188168	CONSUMERS ENERGY	1030 1352 1119		17.39
06/28/2018	CORNELL, BRIAN	UB refund for account: 1401520022		53.69
062618	DEVENEY, JAMES R	INSPECTION COMMISSION		266.00
06/28/2018	DEVERS, LINDA	UB refund for account: 1201480005		379.25
062818	FULLER, MIKE	CDL TEST & LICENSE		168.00
06/29/2018	GALAXY PROPERTIES OF	UB refund for account: 701340018		112.10
1600100	GRIFFIN PEST SOLUTION	323 W MICHIGAN		33.00
1600101	GRIFFIN PEST SOLUTION	900 S MARSHALL		46.00
062618	GROSS, JOHN	INSPECTION COMMISSION		280.00
06/29/2018	HAMMONTREE, DARSHAN	UB refund for account: 400560025		61.08
062618	HUEPENBECKER, JOHN	MEAL		10.00
062618	JOHNSON, DAVE	MEAL		10.00
06/29/2018	LEE, WILLIAM & MARY	UB refund for account: 2708920004		66.82
06/29/2018	LUDEKER, LAURA & SHAN	UB refund for account: 800260018		79.21
645	MAEDA	MEMBERSHIP DUES		500.00
06/29/2018	MAYBERRY HOMES	UB refund for account: 3102470000		22.36
06/29/2018	MILLER, STEVEN & KATH	UB refund for account: 1801640005		51.80
06/28/2018	PFOST, AMANDA	UB refund for account: 1901550027		71.72
06/29/2018	PORTER, SHANNON	UB refund for account: 2001320012		190.93
06/29/2018	REDFIELD ACQUISITIONS	UB refund for account: 802840005		84.49
062618	SCOTT, DOUGLAS	INSPECTION COMMISION		630.00
302063	STAPLES BUSINESS CRED	ACCT #302063		551.39
06/29/2018	TENNANT, RYAN & TROY	UB refund for account: 2301330007		48.50
18552	WEST MICHIGAN TOURIST	BLUES FEST DIGITAL ADVERTISING		200.00
06/29/2018	YAHIA, KASSIM	UB refund for account: 3204460033		23.63
GRAND TOTAL:				183,891.26

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
145970911-0618	A T & T	ACCT #145970911		90.17
062818	BURGHORF, CODY	CDL RENEWAL		30.00
052618	BUTTERS, SCOTTY	ENTERTAINMENT AT FARMERS MARKET		35.00
062318	BUTTERS, SCOTTY	ENTERTAINMENT AT FARMERS MARKET		35.00
601011187971	CONSUMERS ENERGY	1000 0916 3971		78.48
070618	CONSUMERS ENERGY	522 SIBLEY - PERMIT REFUND		35.00
052418	DYER, JAMES	FARMERS MARKET ENTERTAINMENT		17.50
060218	HANN, DAVID	ENTERTAINMENT AT FARMERS MARKET		35.00
3346730	IIX INSURANCE INFORMA	MOTOR VEHICLE REPORTS		36.20
062618	JOSH LANKERD	TRAVEL EXPENSE REIMBURSEMENT		231.54
9156-0618	MARSHALL COMMUNITY CU	9156 - MILLER		686.11
052418	MCMILLON, MILLY	ENTERTAINMENT AT FARMERS MARKET		35.00
052418	OLIVER, JIM	ENTERTAINMENT AT FARMERS MARKET		17.50
070518	REED, JACK	MAM DUES & REGISTRATION		210.00
249-005997701	REPUBLIC SERVICES #24	ACCOUNT #3-0249-1022021		1,270.70
L-000409939	STATE OF MICHIGAN	SALES TAX - BLUES FESTIVAL		694.03
07/05/2018	SWEET PEA'S	UB refund for account: 100480006		93.77
07/06/2018	TOSSAVA, CATHRINE	UB refund for account: 3202400038		63.53
18CM-001	VANDERVRIES, EDWARD	JULY ASSESSMENT SERVICES		4,300.00
070618	WILBUR'S PLUMBING	PERMIT REFUND		10.00
10058364-0618	WOW! BUSINESS	ACCT #010058364		32.97
13934621-0618	WOW! BUSINESS	ACCT #013934621		38.84
GRAND TOTAL:				8,076.34

EVENT REPORT

EVENT: 2018 Art on the Avenue

EVENT LOCATION: Michigan Ave from Grand St. to Exchange St.

SPONSOR: Eastend Studio and Gallery

EVENT DATE: Saturday August 11, 2018

EVENT TIMEFRAME: 12:00p – 4:30p

MDOT PERMIT REQUIRED: No

MDOT PERMIT GRANTED: No

ROAD CLOSURE DETAIL: N/A

ROAD CLOSURE TIMEFRAME: N/A

EVENT CLOSURE DETAIL: N/A

DETOUR DETAIL: N/A

EVENT DETAIL:

The Gallery will have various artists along the sidewalk demonstrating their art. Within Grand Street Park there will be dancing, music and theatre performances. An artist will be completing chalk art in front of the gallery. Kids activities, a selfie booth and strolling actors dressed as famous artist will also be part of the event.

** The gallery is asking for access to power at Grand Street Park for a small PA system.

COUNCIL NOTIFICATION DATE: July 16, 2018

EASTEND STUDIO & GALLERY

A Place to Create, Learn, Show and Share

June 12, 2018

Dear Marshall City Council,

Eastend Studio & Gallery is planning the second annual Art on the Avenue event. The event is scheduled for August 11, 2018 from 12 pm to 4:30 pm. It will take place up and down Michigan Ave. We would like to have use of the Grand St. Park for dance, music and theater performances. As a part of this we would need to have access to power so that we can use a small PA system.

We would love to have a street banner, but the cost of putting it up is prohibitive. We would like to know if one could be hung at the Fountain Park or Grand St. Park instead of across the road.


Art on the Avenue is a fine arts festival that's focus is promoting all the fine arts. Eastend Studio & Gallery will be providing several demonstrating artists that will be hosted by different retailers on Michigan Ave. Weather permitting, they will be on the sidewalk. The Gallery is also hosting Terrilyn Lake doing a chalk mural on the sidewalk in front of the gallery. We plan to have crafts for kids of all ages, a selfie booth and strolling actors dressed as famous artists.

Since this event is for all the fine arts we have contacted several local organizations to participate in the areas of dance, music and theater.

Northfield Mandolins is holding their mandolin summit this weekend and we have spoken with Adrian Bagale to be sure we will not be in conflict, but rather a bonus for that event. He has offered to help with a community art project to be done during the event using mandolin parts.

The plan is for this event to grow into another special annual event that is a tourist draw to Marshall. We appreciate the city's support.

Thank you,



Kat Whaley
Program Director
Eastend Studio & Gallery

EASTEND is a 501 (c) (3) organization supporting the visual arts.

143 W. Michigan Ave • Marshall, MI 49068 • 269-789-2379 • www.eastendstudiogallery.com



ADMINISTRATIVE REPORT
July 16, 2018 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and City Council Members

FROM: Trisha Nelson, City Clerk
Tom Tarkiewicz, City Manager

SUBJECT: Public Hearing consider Zoning Amendment Applications #RZ18.02 (Parcel #53-000-140-00) at 419 Hughes, #RZ18.03 (Parcel #53-001-825-00) at 333 E. Hughes, #RZ18.04 (Parcel #53-001-827-00) at 938 S. Marshall, and #RZ18.05 (Parcel #53-001-522-00) at 501 Homer Road to rezone all properties from R-2 Suburban Residential to MFRD Multi-Family Residential

BACKGROUND: Kelly Williams, owner of 3 out the 4 parcels listed, is seeking to rezone these parcels from their current zoning of R-2 Suburban Residential to Multi-Family Residential to move forward with his plans to build apartments. The City of Marshall currently owns 333 E. Hughes but it is in the process of being sold to Mr. Williams.

The Planning Commission received Mr. Williams request at their regular meeting on May 9, 2018 and held a public hearing on the matter at their regular meeting on June 13, 2018. Public comment included:

- Velma Weston, 502 Homer Road. Expressed her concerns with environmental impacts and if anyone has consulted with the DEQ, concerns with the property values in the area, and also concerns with traffic volume and the need for a traffic study to be conducted. She was also concerned with the storm water issues in the area wanted to make it clear that she objected to all 4 of the rezoning applications that are being sought.
- Patty West, 1023 S. Marshall. Expressed her concerns with the traffic flow in the area since there are already issues with the school in the area. She is also concerned with the water run-off issues in that area and spoke of the historical value of the home at 938 S. Marshall. Ms. West also made it clear she was opposed to all 4 rezoning requests.
- Robin Shellenberger, 509 Homer Road. Expressed objection to the request. She just recently purchased the home at 509 Homer Road and does not want apartments next to her home to disrupt the natural setting that is there.
- Ray Klein, 115 W. Hughes. Expressed his concern with the size and the number of apartments in that area and is opposed to all four of the rezoning requests.

After the public hearing, the Planning Commission worked through a Zoning Amendment worksheet and addressed the following criteria:

323 W. Michigan Ave.

Marshall, MI 49068

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- (1) The proposed zoning district is more appropriate than any other zoning district, or more appropriate than adding the desired use as a special land use in the existing zoning district.
- (2) The property cannot be reasonably used as zoned.
- (3) The proposed zone change is supported by and consistent with the goals, policies and future land use map of the adopted city master plan. If conditions have changed since the plan was adopted, as determined by the Planning Commission, the consistency with recent development trends in the area shall be considered.
- (4) The proposed zone change is compatible with the established land use pattern, surrounding uses, and surrounding zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values, and is consistent with the needs of the community.
- (5) All the potential uses allowed in the proposed zoning district are compatible with the site's physical, geological, hydrological and other environmental features.
- (6) The change would not severely impact traffic, public facilities, utilities, and the natural characteristics of the area, or significantly change population density, and would not compromise the health, safety, and welfare of the city.
- (7) The rezoning would constitute and create an isolated and unplanned district contrary to the city master plan which may grant a special privilege to one landowner not available to others.
- (8) The change of present district boundaries is consistent in relation to existing uses, and construction on the site will be able to meet the dimensional regulations for the proposed zoning district listed in the schedule of regulations.
- (9) There was a mistake in the original zoning classification, or a change of conditions in the area supporting the proposed rezoning.
- (10) Adequate sites are neither properly zoned nor available elsewhere to accommodate the proposed uses permitted in the requested zoning district.

MOTION by Bomia, supported by Hubbell, to recommend to the City Council the approval of Zoning Amendment Application #RZ18.02 (Parcel #53-000-140-00) to rezone 419 Hughes from R-2 Suburban Residential to MFRD Multi-Family Residential District. On a roll call vote; ayes: Banfield, Bomia, Collins, Davis, Hubbell, Zuck, and McNiff; nays: none. **MOTION CARRIED.**

MOTION by Hubbell, supported by Banfield, to recommend to the City Council the approval of Zoning Amendment Application #RZ18.03 (Parcel #53-000-001-825 to rezone 333 E. Hughes from R-2 Suburban Residential to MFRD Multi-Family Residential District. On a roll call vote; ayes: Bomia, Collins, Davis, Hubbell, Zuck, McNiff, and Banfield; nays: none. **MOTION CARRIED.**

MOTION by Hubbell, supported by Bomia, to recommend to the City Council the approval of Zoning Amendment Application #RZ18.03 (Parcel #53-001-827-00) to rezone 938 S. Marshall from R-2 Suburban Residential to MFRD Multi-Family Residential District. On a roll call vote; ayes: Collins, Davis, Hubbell, Zuck, McNiff, Banfield, and Bomia; nays: none. **MOTION CARRIED.**

MOTION by Hubbell, supported by Zuck, to recommend to the City Council the approval of Zoning Amendment Application #RZ18.05 (Parcel #53-001-522-00) to rezone 501 Homer Road from R-2 Suburban Residential to MFRD Multi-Family Residential District. On a roll call vote; ayes: Davis, Hubbell, McNiff, Banfield, Bomia, and Collins; nays: Zuck. **MOTION CARRIED.**

RECOMMENDATION: After hearing public comments on Zoning Amendment Applications #RZ18.02 (Parcel #53-000-140-00) at 419 Hughes, #RZ18.03 (Parcel #53-001-825-00) at 333 E. Hughes, #RZ18.04 (Parcel #53-001-827-00) at 938 S. Marshall, and #RZ18.05 (Parcel #53-001-522-00) at 501 Homer Road, it is recommended by the Planning Commission that the City Council approve the requests to rezone all properties from R-2 Suburban Residential to MFRD Multi-Family Residential.

FISCAL EFFECTS: None at this time.

CITY GOAL CLASSIFICATION: GOAL AREA I. ECONOMIC DEVELOPMENT

Goal Statement: Sustain and intensify the economic vitality of the Marshall area.
Creative redevelopment of vacant commercial and industrial property.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,



Trisha Nelson
City Clerk



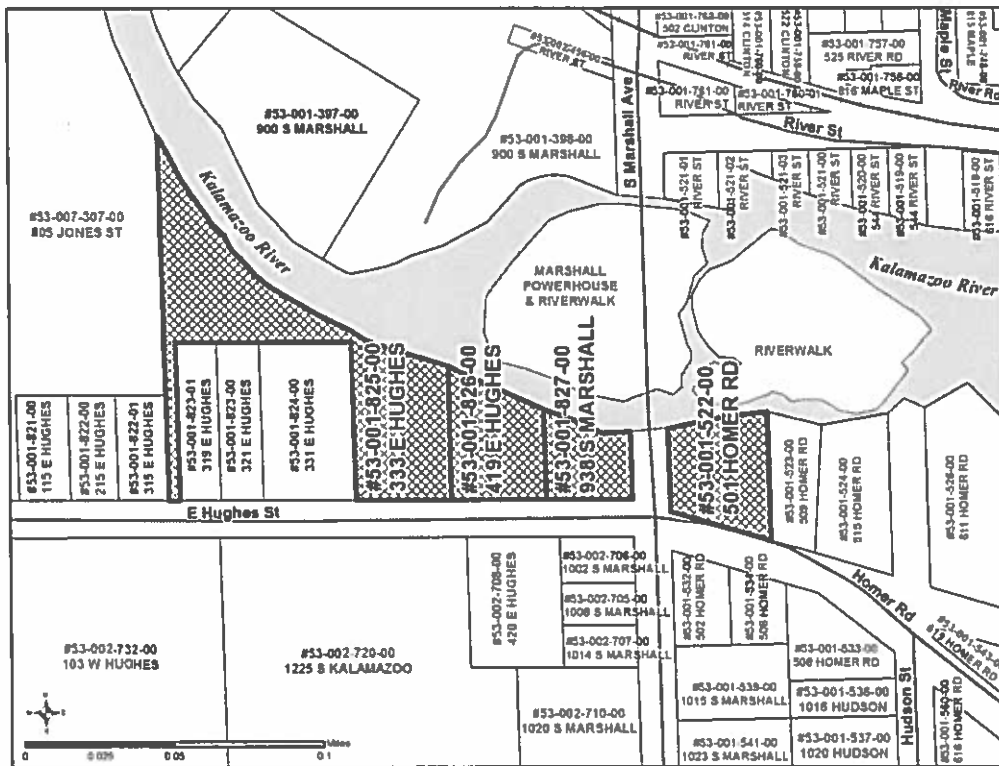
Tom Tarkiewicz
City Manager

**CITY OF MARSHALL
ORDINANCE #2018-##**

AN ORDINANCE TO AMEND THE ZONING MAP OF THE CITY OF MARSHALL SO AS TO CHANGE THE ZONING OF PARCELS OF REAL PROPERTY AT 333 E. HUGHES STREET, PARCEL #53-001-825-00; 419 E. HUGHES STREET, PARCEL #53-001-826-00; 938 S. MARSHALL, PARCEL #53-001-827-00; AND 501 HOMER ROAD, PARCEL #53-001-522-00 FROM THE ZONING DISTRICT OF SUBURBAN RESIDENTIAL (R-2) TO MULTI-FAMILY RESIDENTIAL (MFRD).

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 Suburban Residential (R-2) to Multi-Family Residential (MFRD).



TAX PARCEL #53-001-825-00 (333 E. HUGHES ST.) LEGAL DESCRIPTION

MARSHALL CITY, UPPER VILLAGE LOT 823 EXC E 145' OF S 280', LOT 824 EXC S 280', AND LOT 825.

TAX PARCEL #53-001-826-00 (419 E. HUGHES ST.) LEGAL DESCRIPTION

MARSHALL CITY, UPPER VILLAGE, LOT 826.

TAX PARCEL #53-001-827-00 (938 S. MARSHALL AVE.) LEGAL DESCRIPTION

MARSHALL CITY, UPPER VILLAGE LOT 827. WITH A PERMANENT EASMENT: COMMENCING AT THE SE CORNER OF LOT 827, UPPER VILLAGE OF MARSHALL, ACCORDING TO THE RECORDED PLAT THEREOF, AS RECORDED IN LIBER 3 OF DEED OF PLATS, PG 12, THE POB OF SAID PERMANENT EASEMENT; THENCE ALONG THE SOUTH LOT LINE, WEST 8.25'; THENCE PARALLEL WITH THE EAST LOT LINE, NORTH 88'; THENCE WEST 10'; THENCE NORTH 60'; THENCE EAST 10'; THENCE SOUTH 27.75'; THENCE ALONG THE NORTH LINE OF SAID LOT, EAST 8.25' TO THE EAST LOT LINE; THENCE ALONG SAID EAST LOT LINE, SOUTH 120.04' TO THE POB. +/- .037 AC

TAX PARCEL #53-001-522-00 (501 HOMER RD.) LEGAL DESCRIPTION

MARSHALL CITY, UPPER VILLAGE LOT 522 & LOT 523 EXC E 23 FT. WITH A PERMANENT EASEMENT, [ESTABLISHED WITH EASEMENT DOCUMENT (LIBER 4160 PAGE 360), DATED AUG 1, 2017], DESCRIBED AS: COMMENCING AT THE SW CORNER OF LOT 522, UPPER VILLAGE OF MARSHALL, ACCORDING TO THE RECORDED PLAT THEREOF, AS RECORDED IN LIBER 3 OF DEED OF PLATS, PAGE 12, THENCE ALONG THE WEST LINE OF SAID LOT, NORTH 96 FT TO POB: THENCE CONTINUING ALONG THE WEST LOT LINE, N 75 FT; THENCE E 10 FT, THENCE S 75 FT; THENCE W 10 FT TO THE POB, SAID EASEMENT CONTAINING .017 ACRES (750 SF) OF LAND M/L, ALSO BEING SUBJECT TO EASEMENTS AND RESTRICTIONS OF RECORD, IF ANY.

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 _____ day of _____, 2018.

Jack Reed, 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 July 16, 2018, 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



ADMINISTRATIVE REPORT
July 16, 2018 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and Council Members

FROM: Ed Rice, Director of Electric Utilities
 Tom Tarkiewicz, City Manager

SUBJECT: Tier III Technical Support for the FiberNet Project

BACKGROUND: The City Council approved the construction and commissioning of the new FiberNet Project at its regular meeting on March 20, 2017. The Project is now nearing completion with over 300 customers currently receiving FiberNet ultra-high speed internet service with an anticipated final 1500 customer take rate. Customer service requirements for a Fiber-To-The-Premise (FTTP) operation normally require three (3) tiers:

- Tier I - Customer call center to answer questions and provide basic problem solving;
- Tier II - Dispatching a fiber technician to facilitate necessary on site customer problem resolution, and;
- Tier III - High level remote system monitoring and customer technical problem resolution that cannot be solved by Tier I/II support. This high level support is acquired on a \$/customer basis.

The City Council approved FiberNet Cost Benefit Analysis (CBA) contained a Tier III support rate of \$11.00/account/month rate which includes software licensing and 24/7 technical support staffing. Aspen Wireless, Inc., a nationwide Tier III provider, located in Maple City, MI, has been heavily involved in the engineering, design, construction and provisioning of the Marshall FiberNet system as its technical advisor. Aspen Wireless is therefore very knowledgeable with the Marshall FiberNet system protocols and operations and has offered a \$8.75/account/month rate (a 21% reduction) for Tier III Marshall FiberNet technical support. Other quotes were solicited with only one response as follows:

ServerPlus, Orem Utah \$12-\$14/account/month

RECOMMENDATON: It is recommended by staff that the City Council approve the awarding of the Tier III FiberNet support to the low cost provider, Aspen Wireless, Inc., with a three (3) year contract with an option of two (2) two (2) year City Council approved renewals at a rate of \$8.75/account/month and have the City Clerk sign the contract.

323 W. Michigan Ave.

Marshall, MI 49068

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FISCAL EFFECTS: The total FiberNet Project Cost-Benefit Analysis and construction budget of \$2,460,357 remains achievable.

ALTERNATIVES: 1) Suggestions by City Council

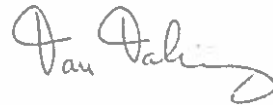
CITY GOAL CLASSIFICATION: GOAL AREA IV -- INFRASTRUCTURE

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

Respectfully Submitted,



Edward E. Rice, P.E.
Electric Utilities Director



Tom Tarkiewicz
City Manager



ADMINISTRATIVE REPORT
July 16, 2018 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and City Council
FROM: Tom Tarkiewicz, City Manager
SUBJECT: Granting of Public Utility Franchise

BACKGROUND: Vector Pipeline, L.P. and Michigan Gas and Utilities Corporation, are modifying existing natural gas pipelines, and Vector Pipeline, L.P. is constructing an interconnect station near Oliver Drive. These proposed pipeline modifications and the interconnect station will enhance the development of City owned property.

A right of way was granted to the City by Michigan Kitchen Distributors on Oliver Street east of the current cul-de-sac for public purposes. The City needs to grant to Vector Pipeline, L.P. and Michigan Gas and Utilities Corporation a Public Utility Franchise, pursuant and subject to the Michigan Constitution of 1963 Article VII, Sections 24, 25, and 29, and Article XI of the Marshall City Charter, to operate a gas transmission pipeline and transfer station, as applicable, within the public rights of way and easements granted to them by the City, and other property owners, and within the corporate limits of the City of Marshall. Vector Pipeline, L.P. and Michigan Gas and Utilities Corporation shall have the right to use City owned rights of way and easements, dedicated to the use of the public, including but not limited to those within Oliver Drive, subject all applicable federal and state laws and city ordinances.

Attached is a resolution which approves the granting of permanent and temporary construction easements necessary to and convenient to complete the proposed pipeline modifications and interconnect station, ratifies all actions and signatures to date, and authorizes the City Clerk to sign all necessary documents to implement the grant of this Pubic Utility Franchise.

RECOMMENDATION: It is recommended that the City Council approve the attached resolution authorizing the City Clerk to sign all necessary documents to implement the grant of this Public Utility Franchise.

FISCAL EFFECTS: The LDFA has sold a parcel of land to Vector and the City/LDFA will receive taxes from the new equipment or structures placed on the parcel.

CITY GOAL CLASSIFICATION: GOAL AREA 4. INFRASTRUCTURE

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

ALTERNATIVES: As suggested by the Council.

Respectfully submitted,

Tom Tarkiewicz
City Manager

23 W. Michigan Ave.
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cityofmarshall.com

CITY OF MARSHALL, MICHIGAN
RESOLUTION #2018-

WHEREAS, the City of Marshall determines that the transmission of natural gas by pipeline provides an important and useful function for and benefit to the general public; and,

WHEREAS, Vector Pipeline, L.P. and Michigan Gas and Utilities Corporation, are modifying existing natural gas pipelines, and Vector Pipeline, L.P. is constructing an interconnect station near Oliver Drive; and,

WHEREAS, these proposed pipeline modifications and the interconnect station will enhance the development of City owned property to the east;

NOW THEREFORE, be it resolved that the City of Marshall does grant to Vector Pipeline, L.P. and Michigan Gas and Utilities Corporation a Public Utility Franchise, pursuant and subject to the Michigan Constitution of 1963 Article VII, Sections 24, 25, and 29, and Article XI of the Marshall City Charter, to operate a gas transmission pipeline and transfer station, as applicable, within the public rights of way and easements granted to them by the City, and other property owners, and within the corporate limits of the City of Marshall.

BE IT FURTHER RESOLVED, that Vector Pipeline, L.P. and Michigan Gas and Utilities Corporation shall have the right to use City owned rights of way and easements, dedicated to the use of the public, including but not limited to those within Oliver Drive, subject all applicable federal and state laws and city ordinances.

BE IT FURTHER RESOLVED, that the City Council approves the grant of permanent and temporary construction easements necessary to and convenient to complete the proposed pipeline modifications and interconnect station, ratifies all actions and signatures to date, and authorizes the City Clerk to sign all necessary documents to implement the grant of this Public Utility Franchise.

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 July 16, 2018, 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



ADMINISTRATIVE REPORT
July 16, 2018 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and City Council
FROM: Tom Tarkiewicz, City Manager
SUBJECT: Planning & Zoning Administrator

BACKGROUND: In January, the Community Services Director's position was vacated. City Clerk Trisha Nelson accepted the Planning and Zoning Administrator responsibilities. She currently is handling all daily tasks with builders, staff, MAEDA, homeowners and developers. These duties include up to three additional night meetings a month. She has been given technical assistance from former Planning & Zoning Administrator Natalie Dean as needed.

Human Resources Coordinator Tracy Hall and the City Manager "point factored" the responsibilities and duties and it rates as a pay grade 11. Trisha Nelson's current salary is \$46,407.88 and is a Pay Grade 10 classification. I am proposing a salary of \$48,318.40 and one additional week of vacation effective July 1, 2018. In the future when Natalie Dean's technical assistance is no longer needed, we would then increase Trisha's salary to \$50,003.20. We may need Natalie Dean's services on a special Planning & Zoning project.

RECOMMENDATION: It is recommended that the City Council assign the additional Planning & Zoning Administrator responsibilities to the City Clerk and increase the salary compensation.

FISCAL EFFECTS: For FY-2019 there is \$25,000 budgeted in Planning & Zoning within the General Fund (101-410-801.00) for Professional Services which will be used to accommodate the salary increase.

ALTERNATIVES: As suggested by the Council.

Respectfully submitted,

A handwritten signature in black ink that reads "Tom Tarkiewicz". The signature is written in a cursive style with a large, looping "T" and "W".

Tom Tarkiewicz
City Manager