



MARSHALL CITY COUNCIL AGENDA

MONDAY – 7:00 P.M.

September 17, 2018

- 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) APPOINTMENT OF WARD ONE CITY COUNCIL MEMBER
- 8) CONSENT AGENDA

A. Schedule Public Hearing – PA 425 Conditional Land Transfer with Marshall Township - Family Bible Church, 725 North Old US 27

P. 3

City Council will consider the recommendation to schedule a public hearing for October 15, 2018 to hear public comment regarding a PA 425 Land Transfer for property owned by Family Bible Church, 725 North Old US 27.

B. MDOT Contract for Preliminary Engineering Work for Videotaping of Storm Sewer System

P. 11

City Council will consider the recommendation to approve the contract and resolution with MDOT for assistance with their preliminary engineering work on Michigan Avenue and authorize the Clerk to sign the agreement.

C. Chain of Command Appointments

P. 13

City Council will receive the Fiscal Year 2019 and 2020 Administrative Chain of Command Appointments.

D. City Council Minutes

P. 14

Regular Session..... Monday, August 20, 2018

Special Session Monday, August 27, 2018

E. City Bills

P. 21

Regular Purchases..... \$ 229,238.40

Regular Purchases..... \$332,278.90

Regular Purchases..... \$101,035.62

Weekly Purchases – 8/17/18..... \$ 26,374.36

Weekly Purchases – 8/24/18..... \$ 20,798.87

Weekly Purchases – 8/31/18..... \$ 32,791.98

Weekly Purchases – 9/7/18..... \$10,805.63

Total \$ 753,323.76

Mayor:

Jack Reed

Council Members:

Ward 1 - Vacant

Ward 2 - Nick Metzger

Ward 3 - Brent Williams

Ward 4 - Michael McNeil

Ward 5 - Robert Costa

At-Large - Joe Caron



9) PRESENTATIONS AND RECOGNITIONS

- A. Suicide Prevention Month Proclamation
- B. City Attorney Update

P. 32

10) INFORMATIONAL ITEMS

11) PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

12) OLD BUSINESS

13) REPORTS AND RECOMMENDATIONS

- A. Professional Engineering Services with Stantec Consulting P. 33

City Council will consider the recommendation to approve the following projects utilizing the current Master Services Agreement with Stantec Consulting and authorize the City Clerk to sign any necessary documents:

- **Michigan Avenue Water Main Replacement** – Engineering Costs not to exceed \$102,400
- **North Marshall Water Storage Tank** – Engineering Costs (Preliminary Design Report) \$30,700
- **Perrin Dam Water Main Relocation** – Engineering Costs \$104,200

13) APPOINTMENTS / ELECTIONS

- A. Airport Board Reappointment

City Council will consider the recommendation to reappoint Steve Buller to the Airport Board with a term expiring October 1, 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,

Tom Tarkiewicz
City Manager



ADMINISTRATIVE REPORT
SEPTEMBER 17, 2018 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and City Council
FROM: Tom Tarkiewicz, City Manager
SUBJECT: P.A. 425 Conditional Land Transfer with Marshall Township – Family Bible Church North Old US 27 – Set Public Hearing

BACKGROUND: The City and Marshall Township have received a request from Family Bible Church (FBC), 725 North Old US 27 to enter into a Public Act 425 Conditional Land Transfer. FBC is planning an addition which would straddle the City/Township line. A PA 425 agreement brings a property into the City to receive City services but gives a portion of the new taxes collected to the Township.

In 2006, the City and Marshall Township entered into a Master PA 425 Conditional Land Transfer Agreement. In 2015, the Master Agreement was extended to 2026.

PA 425 requires the adoption of a resolution and a public hearing by both governmental bodies. The proposed resolution and contract are attached.

RECOMMENDATION: It is recommended that a public hearing be scheduled for October 15, 2018 to hear comments on a PA 425 Land Transfer for land owned by Family Bible Church.

FISCAL EFFECTS: The property currently is not taxed.

CITY GOAL CLASSIFICATION:

GOAL AREA I. ECONOMIC DEVELOPMENT

Goal Statement: Sustain and intensify the economic vitality of the Marshall area.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,

Tom Tarkiewicz
City Manager

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

**CITY OF MARSHALL, MICHIGAN
RESOLUTION #2018-**

**RESOLUTION AUTHORIZING EXECUTION OF CONTRACT
FOR CONDITIONAL TRANSFER OF PROPERTY**

WHEREAS, Family Bible Church, owner of property west of 725 Old US 27 North, with Tax ID# 16-232-009-00, have petitioned the City of Marshall and Marshall Township for a Conditional Transfer of their property from Marshall Township into the City of Marshall; and

WHEREAS, on February 25, 2006 the City of Marshall entered into a Master 425 Agreement with the Township of Marshall; and

WHEREAS, on September 15, 2014 the City of Marshall extended this Master 425 Agreement with the Township of Marshall until 2026; and

WHEREAS, the Master 425 Agreement facilitates the provision of City services, including municipal sewer, water, police and fire protection to properties currently within Marshall Township according to terms acceptable to both the Township of Marshall and the City of Marshall,

NOW THEREFORE, BE IT RESOLVED, that the City Manager and the City Clerk are authorized to execute a Contract for Conditional Transfer of Property commonly known as property west of 725 Old US 27 North, with Tax ID# 16-232-009-00, from the Township of Marshall to the City of Marshall.

IT IS FURTHER RESOLVED, that the Contract for Conditional Transfer shall be in the form of the attached document, subject to changes in form approved by the City Attorney.

As City Clerk I place my seal and sign my name that this is a true and accurate copy of the action taken by the Marshall City Council on _____.

Trisha Nelson, City Clerk
CITY OF MARSHALL

Dated: _____

**CITY OF MARSHALL – TOWNSHIP OF MARSHALL
CONTRACT FOR CONDITIONAL TRANSFER OF PROPERTY**

This Agreement made on the ____ day of October, 2018, between the CITY OF MARSHALL, a Michigan municipal corporation, having offices at 323 West Michigan Avenue, Marshall, Michigan 49068 (the “City”) and the TOWNSHIP OF MARSHALL, a Township duly organized under the laws of the State of Michigan, and existing in Calhoun County, Michigan, having offices at 13551 Myron Avery Drive, Marshall, Michigan 49068 (the “Township”).

WHEREAS, the City and the Township have adopted a Master 425 Agreement dated February 25, 2006 for the purpose of providing sewer and water services which are available in the City to Township properties upon the request of a Township property owner, and

WHEREAS, the Family Bible Church, the owner of the property described on Schedule 1 attached hereto (“Property”) has requested that the City extend sewer and water services to the Property, and

WHEREAS, the provision of municipal services by the City to the Property would further the economic well-being of both the City and the Township and increase the probability of additional development of the Property, and

WHEREAS, the City has available sewer and water capacity to service the Property, and

WHEREAS, the parties have each conducted a public hearing to receive input on the proposed transfer of property.

NOW, THEREFORE, by authority of Act 425 of the Public Acts of 1984 and pursuant to the Master 425 Agreement entered into between the City and the Township and in consideration of the mutual promises herein set forth, BE IT AGREED AS FOLLOWS:

1. The Township consents to the transfer to the City of the Property.
2. The City agrees to accept the transfer of the Property for all purposes allowed under Public Act 425 of 1984, as amended, to make available municipal services to the Property provided that the Property owner and other users of the utilities extended from the City to the Property shall pay for the cost of the extension.
3. The transfer of the Property contemplated by this agreement shall occur at midnight on October ____, 2018.
4. Following transfer, and during the term of this Agreement, the City shall have full jurisdiction over the Property subject to the following limitations:

Land usages shall be subject to the Joint Municipal Planning Commission pursuant to the provisions of the Master 425 Agreement.

5. The City and Township agree that the City shall have the authority to assess and collect ad valorem taxes, real and personal, on the Property and any improvements thereon during 2019 and for the remainder of the term of this Agreement. The Township shall have the authority to assess and collect ad valorem taxes, real and personal, on the Property and any improvements thereon through calendar year 2018.

The City and Township further agree that commencing in the year 2019 and continuing through the fiftieth (50th) full calendar year thereafter, all such taxes which the City collects for its own general operating fund purposes only, and which are attributable to the Property for the term of this Agreement shall be shared between the City and the Township as follows:

A. The Township shall receive the equivalent of 3 mills levied on the taxable value of the Property for the taxable year as established by the City subject to any subsequent adjustments resulting from tax appeals. The City shall transmit the Township's share of such revenues annually on or before 30 days after receipt.

B. Thereafter, all tax revenues from the Property shall be collected and retained by the City.

6. Except as provided in paragraph 7, upon termination, expiration or non-renewal of this Agreement, jurisdiction of the Property shall pass to the City and the Township shall have no further rights or interests in the Property.

7. In the event that the City shall not share tax revenues from the Property as provided in paragraph 5 or shall breach any other provision of this Agreement, the Township shall be entitled to terminate this Agreement, whereupon jurisdiction of the Property shall revert to the Township or the Township may pursue whatever other legal remedies are available to the Township.

8. Any liability the City or the Township incurs to a third party as a result of the performance of duties or the exercise or rights imposed or granted hereunder shall be jointly shared and defended in the same proportion as the taxes are shared as described in paragraph 5.

9. The burden of all tax abatements shall be shared by the City and the Township in the same percentage as the millage is shared. In the event the City reduces its millage, the Township's share of millage shall be proportionately reduced provided no additional taxes are levied by the City to replace the reduction in millage.

10. Sewer and water rates charged to the Property owner shall not be greater than the rates charged in the City for similar users. Property owners shall contribute to repairs and capital improvements to the sewage treatment facilities, water purification plant, well facilities, and distribution systems in the same manner as similar users within the City of Marshall.

11. In the event there is a conflict between this Agreement and the Master 425 Development Agreement, the terms of the Master 425 Development Agreement shall control unless there is a specific reference in the conflicting provision that it is intended to prevail despite the Master 425 Development Agreement.

12. Within fifteen (15) days of execution of this contract, the City Clerk shall file a duplicate original of this contract with the Calhoun County Clerk, the Michigan Secretary of State and the Calhoun County Register of Deeds.

WITNESSES:

CITY OF MARSHALL

By:

Tom Tarkiewicz, City Manager

By:

Trisha Nelson, Clerk

WITNESSES:

MARSHALL TOWNSHIP

By:

David Bosserd, Supervisor

By:

Susan George, Clerk

Schedule 1

Legal Description of Property

Township of Marshall, County of Calhoun, State of Michigan. MARSHALL TWP SEC 23 T2S-R6W COMM AT THE NE COR OF SEC TH W 475.29' TO POB TH S 535' TH W 128.39' TH S 371.08' TH S 88DEG 21'06"W 727.31' TH N 100.01' TH N 88DEG 21'06"E 233.01' TH N 820.57' TH E 621.66' TO POB 12.47A M/L SPLIT ON 08/21/2007 INTO 16-232-009-01, 16-232-009-02, 16-232-009-03, 16-232-009-04; MLL TWP SEC 23 T2S-R6W COMM AT THE NE COR OF SEC TH W 475.29' TO POB TH S 535' TH W 128.39' TH S 371.08' TH S 88DEG 21'06"W 727.31' TH N 100.01' TH N 88DEG 21'06"E 233.01' TH N 820.57' TH E 621.66' TO POB 12.47A M/L SPLIT ON 08/21/2007 INTO 16-232-009-01, 16-232-009-02, 16-232-009-03, 16-232-009-04;

FAMILY BIBLE CHURCH

Lead Pastor, Kris Tarkiewicz
Founding Pastor, Richard Gerten



*A non-denominational
Bible teaching church*

August 21, 2018

David Bosserd
Supervisor, Marshall Township
13551 Myron Avery Dr, Marshall, MI 49068

Tom Tarkiewicz
Marshall City Manager
Town Hall
323 W. Michigan Ave.
Marshall, MI 49068

Dear Mr. Bosserd and Mr. Tarkiewicz

I am writing to request a PA 425 Conditional Land Transfer for Family Bible Church, 725 US 27 North, Marshall, on parcel ID #16-232-009-00{~14 acres prairie grass, ball field, with road frontage on F DR. N and 100 foot road frontage on N. Kalamazoo (SW corner)}. Family Bible Church would like to add this parcel to its existing property located within the City of Marshall limits (Parcel ID 53-002-173-00). The church is preparing to build a Fellowship Hall / multipurpose facility west of the current footprint. This will encroach on the eastern edge of the land parcel. The PA 425 land transfer would allow more appropriate water and sewer access as well as provide for storm water drainage. Two building sites located on N. Kalamazoo (north of the 100 ft. egress) would remain within Marshall Township. If you have any questions you may contract Kris Tarkiewicz, Lead Pastor at 269-781-8400 (M-Th, 9-5) or myself. Thank you for your attention to this matter.

Sincerely,

A handwritten signature in black ink, appearing to read 'Mark A. Walker', with a long horizontal flourish extending to the right.

Mark A. Walker
Vice-Chair, Family Bible Church Board of Deacons
269-969-1990

725 US Hwy. 27 North Marshall, MI 49068

PH: 269.781.8400 FX: 269.781.5119

familybible.church

Par. #53-014-400-00
820 F DR N 1/2 MILE RD

CITY OF MARSHALL

F Dr N

MARSHALL TWP.

Par. #53-002-173-50
16950 F DR. NORTH

Par. #53-002-173-00
725 OLD US-27 N

Par. #16-232-009-02
784 N KALAMAZOO AVE

**Par. #16-232-009-00
N KALAMAZOO AVE**

Par. #16-232-009-03
N KALAMAZOO AVE

Par. #16-232-009-04
N KALAMAZOO AVE

16-1/2 Mile Rd / N. Kalamazoo Ave

Par. #53-232-009-01
723 OLD US-27-N

CITY OF MARSHALL
MARSHALL TWP.

MARSHALL TWP.

CITY OF MARSHALL

Par. #16-230-009-02
766 N KALAMAZOO AVE

Par. #53-002-172-00
721 OLD US 27-N



0

0.025

0.05

10

Miles

0.1



ADMINISTRATIVE REPORT
September 17, 2018 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and City Council

FROM: Kristin Bauer, Director of Public Services
Tom Tarkiewicz, City Manager

SUBJECT: MDOT Contract for Preliminary Engineering Work
Videotaping of Storm Sewer System;
Contract No. 18-5420

BACKGROUND: The Michigan Department of Transportation (MDOT) is proposing a milling and resurfacing project on Michigan Ave. from Sycamore Street to Marshall Avenue. As part of this project MDOT will repair any existing storm systems in an advanced state of disrepair prior to the paving. The city crews have the capacity to assist MDOT in determining the condition of the storm system utilizing our sewer camera. MDOT is willing to compensate the City for use of our personnel and equipment and have presented us with a contract to complete this work.

Reimbursement for this work will cover all actual costs including benefits and per our current MDOT Maintenance Contract an approved overhead reimbursement will also be paid by MDOT.

RECOMMENDATION: It is recommended that City Council approve the contract and resolution with MDOT for assistance with their Preliminary Engineering Work on Michigan Ave. and authorize the City Clerk to sign the agreement with MDOT for Special Trunkline Preliminary Engineering Work, Contract No. 18-5420, Job No. 204205PE.

FISCAL EFFECTS: Reimbursement in the estimated amount of \$4,100 is expected and will be placed in the General Fund to offset personnel and equipment costs for this project.

CITY GOAL CLASSIFICATION IV:

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

ALTERNATIVES: As suggested by the Council.

323 W. Michigan Ave.
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Respectfully submitted,

A handwritten signature in black ink, appearing to read "Kristin Bauer".

Kristin Bauer
Director of Public Services

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

Tom Tarkiewicz
City Manager

**CITY OF MARSHALL, MICHIGAN
RESOLUTION # _____**

WHEREAS, the City Council of the City of Marshall has reviewed the attached Contract #18-5420 for Control Section: GF 13044, Job Number: 204205PE with the Michigan Department of Transportation (MDOT) for Special Trunkline Preliminary Engineering Work By Local Agency; and

WHEREAS, the City Council agrees to provide the services as stated "Videotaping of existing storm sewer along Highway I-94BL from Sycamore Street to Marshall Avenue; together with necessary related work, located within the corporate limits of the city"; and

WHEREAS, MDOT will compensate the City of Marshall for all personnel, equipment costs, overhead and benefits costs in accordance with our current MDOT Maintenance Contract approved rates and the published equipment rental rates; and

WHEREAS, it is estimated that the project reimbursement from MDOT will be \$4,100. Should costs exceed this amount the City will contact MDOT for approval for additional compensation prior to expending additional funds; and

WHEREAS, the City Council understands and agrees to the contract and its attached conditions, certifications and documentation.

NOW THEREFORE BE IT RESOLVED that based upon a motion made by _____, and supported by _____, to authorize Trisha Nelson, Clerk to sign MDOT Contract #18-5420 for Control Section: GF 13044, Job Number: 204205PE.

Voting For:

Voting Against:

Absent:

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 the 17th day of September, 2018.

Trisha Nelson, City Clerk

Date



ADMINISTRATIVE REPORT
September 17, 2018 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and City Council

FROM: Tom Tarkiewicz, City Manager

SUBJECT: Chain of Command Appointments

BACKGROUND: Article III, Section 3.03 (a) of the City Charter requires the City Manager to file with the City Clerk a list, by name and title, of three qualified city administrative officials to exercise the powers and perform duties in his absence. The city administrative officials must be listed in order by which each shall be designated to temporarily assume the City Manager's duties. This list is updated annually.

For Fiscal Year 2019 & 2020, here is the list of administrative officials in the chain of command in ranking order:

- Jim Schwartz, Director of Public Safety
- Jon Bartlett, Director of Finance
- Ed Rice, Director of Electric Utility
- Kristin Bauer, Director of Public Services

RECOMMENDATION: This is an informational report and no action is necessary

FISCAL EFFECTS: None

ALTERNATIVES: As suggested by the Council.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Tom Tarkiewicz", written in a cursive style.

Tom Tarkiewicz
City Manager

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

CALL TO ORDER

IN REGULAR SESSION Monday, August 20, 2018 at 7:07 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, Mayor Reed, Schurig, and Williams.

Also Present: City Manager Tarkiewicz.

Absent: None.

INVOCATION/PLEDGE OF ALLEGIANCE

Mayor Reed led the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Moved Metzger, supported Williams, to approve the agenda with the addition of item 9D. Event Report - Halloween Hustle. On a voice vote – **MOTION CARRIED.**

PUBLIC COMMENT ON AGENDA ITEMS

None.

CONSENT AGENDA

Moved Schurig, supported Caron, to approve the Consent Agenda:

- A. Minutes of the City Council Regular Session held on Monday, July 16, 2018;
- B. Approve city bills in the amount of \$ 1,649, 891.15;

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

PRESENTATIONS AND RECOGNITION

None.

INFORMATIONAL ITEMS

Event Reports were provided for Oktoberfest, Home Tour & Civil War Ball, Skeleton Festival, and the Halloween Hustle.

PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

None.

OLD BUSINESS

None.

REPORTS AND RECOMMENDATIONS

A. Airport Terminal Design Contract and Airfield Crack Sealing & Paint Marking:

Moved Metzger, supported McNeil, to approve the resolutions with Mead & Hunt and MDOT for design and construction services, as well as, authorize the City Clerk to sign the agreements with Mead & Hunt, Inc. to "Construct Terminal Building (Capacity)-Design", Contract No. FM 13-02-C24, Project No. B-26-0064-2218 and with MDOT for Terminal Design and the Runway Rehabilitation Project Cost Sharing, Contract No. 2018-0703, Project No. B-26-0064-2215. On a roll call vote – ayes: Costa, McNeil, Metzger, Mayor Reed, Schurig, Williams, and Caron; nays: none. **MOTION CARRIED.**

**CITY OF MARSHALL, MICHIGAN
RESOLUTION # 2018-08**

WHEREAS, the City Council of the City of Marshall has reviewed attached Contract #2018-0703 for federal project B-26-0064-2215 with the Michigan Department of Transportation for the Construct Terminal Building – Design; Rehabilitate Runway - Airfield Crack Sealing & Paint Marking - Construction; and

WHEREAS, the City Council of the City of Marshall has also reviewed the attached Contract #FM 13-02-C24 for federal project B-26-0064-2218, Job Number 132383 with Mead & Hunt, Inc. of Lansing for Design of the General Aviation (GA) Terminal Building; and

WHEREAS, the City Council agrees to utilize the combination of federal, state, and local funding to fund these improvements as stated within contract #2018-0703 and contract #FM 13-02-C24 to be performed; and

WHEREAS, the estimated total expense of these projects are \$108,500; and

WHEREAS, the City participation in the projects is estimated at \$5,425; and

WHEREAS, the City Council understands and agrees to both contracts and the attached conditions, certifications and documentations.

NOW THEREFORE BE IT RESOLVED that based upon a motion made by

Metzger, and supported by McNeil, to authorize Trisha Nelson, Clerk to sign contract #2018-0703 for federal project B-26-0064-2215 and contract #FM 13-02-C24 for federal project B-26-0064-2218

Voting For: Caron, Costa, McNeil, Metzger, Mayor Reed, Schurig, and Williams.

Voting Against: None.

Absent: None.

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 the 20th day of August, 2018.

Trisha Nelson, City Clerk

Date

B. Labor Contracts for the FiberNet Project-Phase VI:

Moved Williams, supported Costa, to approve awarding the underground construction of FiberNet Phase VI to the low bidder, Challenger Technology of Jackson, MI in the amount of \$263,916.90 with a \$27,000 contingency and authorize the City Clerk to sign the contract. On a voice vote – **MOTION CARRIED.**

APPOINTMENTS/ELECTIONS

None.

PUBLIC COMMENT ON NON-AGENDA ITEMS

Jennifer Conley Darling spoke regarding Home Tour on September 8th and 9th. She introduced the committee members and all of the homes that will be on the tour this year.

Ryan Underhill, 811 E. Green, announced his candidacy for the Ward 5 Council seat.

Ian Stewart, 128 W. Mansion, spoke regarding the Albion-Marshall Resilient Communities Project and all of new exciting things taking place around the

community.

Scott Wolfersberger, announced his candidacy for the Ward 1 Council seat and is looking forward to serving his community.,

Jennifer Conley Darling spoke regarding upcoming back alley pig roast and art exhibition which will benefit the East End Gallery.

Velma Weston, 502 Homer Road, spoke regarding the S. Marshall Avenue bridge project and her frustration with the project.

COUNCIL AND MANAGER COMMUNICATIONS

Council Member Kari Schurig submitted her resignation effective immediately.

ADJOURNMENT

The meeting was adjourned at 8:08 p.m.

Jack Reed, Mayor

Trisha Nelson, City Clerk

CALL TO ORDER

IN SPECIAL SESSION Monday, August 27, 2018 at 9:00 A.M. in the Council Chambers of Town Hall, 323 W. Michigan Avenue, Marshall, MI, the Marshall City Council was called to order by Mayor Reed.

ROLL CALL

Roll was called:

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

Also Present: City Manager Tarkiewicz.

Absent: Council Member Costa.

Moved Metzger, supported McNeil, to excuse the absence of Council Member Costa. On a voice vote – **MOTION CARRIED.**

PLEDGE OF ALLEGIANCE

Mayor Reed led the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Moved McNeil, supported Caron, to approve the Agenda: On a voice vote – **MOTION CARRIED.**

REPORTS

A. Neighborhood Improvement Authority:

Moved Metzger, supported Caron, to adopt the resolution of intent to create a Neighborhood Improvement Authority and to schedule a public hearing to hear public comment concerning the Neighborhood Improvement Authority on October 1, 2018. On a voice vote – **MOTION CARRIED.**

**CITY OF MARSHALL, MICHIGAN
RESOLUTION # 2018-09**

INTENT TO CREATE A NEIGHBORHOOD IMPROVEMENT AUTHORITY

WHEREAS, the City Council of the City of Marshall has determined that it is necessary and in the best interest of the public to promote residential growth and economic growth in the northeast area of the City; and

WHEREAS, there presently exists within the City of Marshall a residential area which could greatly benefit from the creation of a Neighborhood Improvement Authority (NIA) that is created under Public Act 61 of 2007 (the "Act"). Through proper short and long-

range planning, the NIA would have the ability to repair, rehabilitate, and construct public improvements and infrastructure within the development area; and

WHEREAS, tax incremental financing is one of the many tools available to the NIA to help finance the above-mentioned improvements; and

WHEREAS, the City Council understands that there is a great need for additional affordable housing within the City and by having an NIA could be a catalyst in which to spur new development and other potential benefits that are to be realized through the Act, determines to proceed with the creation and provide for the operation of a NIA within the City pursuant to and in accordance with the Act; and

WHEREAS, pursuant to the Act, Council is required by its resolution of intent: a) to set a public hearing date on the adoption of a proposed ordinance creating the NIA under the Act, and b) to designate the boundaries of the development area.

THEREFORE, BE IT RESOLVED:

1. The Marshall City Council determines that it is necessary and in the best interest of the City to help spur development in its residential neighborhoods and to promote economic growth.
2. The Marshall City Council declares its intention to create and to provide for the operation of the NIA within the City pursuant to and in accordance with the provisions of the Act.
3. To comply with the Act, Marshall City Council designates as the *proposed* boundaries of the development area, the real property as depicted on the attached map referenced as "Attachment A".
4. A public hearing shall be set by Council for Monday, October 1, 2018, at 7 p.m. at Marshall City Hall, to hear comments on the adoption of an ordinance creating the Neighborhood Improvement Authority and to designate the boundaries of the development area which the NIA shall exercise its powers.
5. The Marshall City Clerk shall give notice of the public hearing by causing notice:
 - a. To be published in the Marshall Ad-Visor, a weekly publication of general circulation on Friday, August 31, 2018 and Friday, September 7, 2018.
 - b. To be mailed to the property taxpayers of record in the proposed development area and to the governing body of each taxing jurisdiction levying taxes that would be subject to capture on or before September 10, 2018.
 - c. To be posted in not less than twenty (20) conspicuous and public places in the proposed development area on or before September 10, 2018.

Voting For: Caron, McNeil, Metzger, Mayor Reed, and Williams.

Voting Against: None.

Absent: Costa.

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 special meeting held on the 27th day of August, 2018.

Trisha Nelson, City Clerk

Date

PUBLIC COMMENT

None.

ADJOURNMENT

The meeting was adjourned at 9:35 a.m.

Jack Reed, Mayor

Trisha Nelson, City Clerk

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
72	ACCELERANT K9 CHEMIST	K9 TRAINING AID PREP		80.00
9955664663	AIRGAS USA LLC	CYLINDER RENTAL		131.10
3446	ALL RELIABLE SERVICES	LINE CLEARANCE TREE TRIMMING FOR JULY-D	2019.025	1,896.24
3471	ALL RELIABLE SERVICES	LINE CLEARANCE TREE TRIMMING FOR JULY-D	2019.025	3,081.39
180810301	AMBS CALL CENTER	CALL CENTER FY19	2019.008	270.84
624282	ANGEL TRAX	PARTS AND LABOR FOR RE-INSTALLATION OF	2019.073	1,567.92
25723	ASPEN WIRELESS	DESIGN AND ENGINEERING SERVICES FOR FIB	2019.019	13,637.50
25705	ASPEN WIRELESS	DESIGN AND ENGINEERING SERVICES FOR FIB	2019.019	16,666.67
1167107-0718	AT CONFERENCE	CONFERENCING		16.60
225-436067	AUTO VALUE MARSHALL	PERFECT IT II, TERRY TOWEL		24.79
225-435351	AUTO VALUE MARSHALL	5W30		51.48
225-436177	AUTO VALUE MARSHALL	TARPS, STRAPS		25.37
225-435724	AUTO VALUE MARSHALL	OIL FILTER		6.37
225-435810	AUTO VALUE MARSHALL	LACQUER		13.98
225-435773	AUTO VALUE MARSHALL	EVAPO-RUST		25.29
225-435774	AUTO VALUE MARSHALL	NASONQT EQUIP, CANS, F/B MED REDUCER		63.77
225-436069	AUTO VALUE MARSHALL	LIGHT STROBE		90.19
225-435856	AUTO VALUE MARSHALL	2 TON ENG CRANE		349.95
225-435833	AUTO VALUE MARSHALL	PLAST. REPAIR GUN		89.30
225-436293	AUTO VALUE MARSHALL	OIL FILTER & OIL		66.35
225-435752	AUTO VALUE MARSHALL	CABLE PTO VALVE		16.29
225-435421	AUTO VALUE MARSHALL	DOOR LOCK LINKAGE, D/LOCK ROD CLIP		7.08
2265754753	AUTO ZONE INC	VALVE EXT, TIRE GAUGE		17.68
388-P4499033	BATTERIES PLUS BULBS	BATTERIES		89.70
143662	BELL EQUIPMENT COMPAN	HOSE CONN TRANSITION		362.08
96930	BOSHEARS FORD SALES I	FORD 2016 EXPLORER		198.41
NVN2082	CDW-G GOVERNMENT	ILLUM KEYBD		180.00
5010890	COLE CHRYSLER DODGE J	SHIFTER		90.81
6577	COMPLETE ELECTRIC	RPLC BEARINGS AND CAPACITOR		511.62
9986	COURTNEY & ASSOCIATES	MONTHLY RETAINER		250.00
97393	CRT, INC	LICENSE BOTNET TRAFFIC FILTER		130.00
983253	CRYSTAL FLASH MARSHAL	PROPANE CYLINDERS		21.41
148761	D & D MAINTENANCE SUP	JANITORIAL SUPPLIES		134.63
148517	D & D MAINTENANCE SUP	JANITORIAL SUPPLIES		217.80
148660	D & D MAINTENANCE SUP	WYPAL		54.75
715220	D & G EQUIPMENT INC	SERVICE JOHN DEERE 4200		1,494.88
700272	D & G EQUIPMENT INC	SWITCH, PLUGS		11.41
30903	D.C. BYERS COMPANY	BROOKS FOUNTAIN PAINTING AND REPAIR	2019.023	16,793.00
529923	DARLING ACE HARDWARE	DRIVER POST, POSTS		55.95
533996	DARLING ACE HARDWARE	TUBE POLY		2.90
533608	DARLING ACE HARDWARE	PHONE/CABLE		88.20
533607	DARLING ACE HARDWARE	PHONE/CABLE		3.43
533741	DARLING ACE HARDWARE	KEY		1.99
533956	DARLING ACE HARDWARE	TUBING, HOSE BARB, AIR BLOW GUN		11.77
534050	DARLING ACE HARDWARE	BATTERIES		5.99
534091	DARLING ACE HARDWARE	WIRE		24.99
534125	DARLING ACE HARDWARE	TAPE, COVER, WRENCH BASIN NUT, PAINT		119.47
534150	DARLING ACE HARDWARE	SPRAYER, VINEGAR		7.08
533946	DARLING ACE HARDWARE	COMM LINE		30.95
533487	DARLING ACE HARDWARE	DRILL		44.99
534476	DARLING ACE HARDWARE	MR. CLEAN		3.99
534600	DARLING ACE HARDWARE	LOCK ENTRY		49.99
534281	DARLING ACE HARDWARE	GEAR HEAD		82.99
530542	DARLING ACE HARDWARE	NUTS & BOLTS		3.95
527305	DARLING ACE HARDWARE	MEASURING WHL, DRILL BITS, NUT DRIVER,		176.23
530621	DARLING ACE HARDWARE	NUTS & BOLTS		4.58
530138	DARLING ACE HARDWARE	NOZZLE GUN CUSHION GRIP, 1/2 GAL MOTO M		25.48
526901	DARLING ACE HARDWARE	MOTO MIX		30.99
527353	DARLING ACE HARDWARE	BOLTS		41.94
532533	DARLING ACE HARDWARE	WINDEZ		21.94
531977	DARLING ACE HARDWARE	JANITORIAL SUPPLIES		31.96
531637	DARLING ACE HARDWARE	INSERT BIT SET, SCREWDRIVER		21.98
G11054	DARLING ACE HARDWARE	PLANTER, SHOVEL, RAKE, GLOVES, BATTERY,		98.52
526492	DARLING ACE HARDWARE	PHILLIP P SH M SC6X3/4		4.99
528282	DARLING ACE HARDWARE	CABLE TIES, TUBE ALUM, IMPACT BIT, HMRD		338.95
530293	DARLING ACE HARDWARE	SEED		28.99
526748	DARLING ACE HARDWARE	SPRAYPAINT, BLADE		11.98
67800	EARTHCOM INC.	CONSTRUCTION OF PHASE 5 OF FIBERNET (E	2018.367	67,704.84
3011725	EASTERN AVIATION FUEL	100LL AVGAS FOR BROOKS AIRPORT	2019.099	24,736.86
2253238	EDWARDS INDUSTRIAL SA	HOSE ASSY, JIC MALE CONN		21.30
2018-5417	EMERGENCY REPORTING	REPORT WRITING SYSTEM-FIRE	2019.092	2,687.00
8841339	ERADICO PEST SERVICES	MULTI-FAMILY CERTIFICATION		216.00
S102767105.001	ETNA SUPPLY	COUPLINGS		401.93
S102764471.001	ETNA SUPPLY	LIQUID POWDER TRACING DYE		136.00
090418	FORTITUDE FIRE LLC	MODIFIED MAXXIMUS HALLIGAN 30"		280.00
7265746	GLOBAL RENTAL CO., IN	REPAIR TO RENTAL TRUCK		1,433.99
71064	GOLDSTAR PRODUCTS INC	WEED KILL & STERILANT		576.69
9892547309	GRAINGER	MODULAR PLUG, INLINE COUPLER		42.86
9305591696	GRAYBAR ELECTRIC	DROP WIRE CLAMP		32.65

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
9305694595	GRAYBAR ELECTRIC	COMMSCOPE MST ORDER	2019.071	3,443.99
9305603139	GRAYBAR ELECTRIC	FLEX CLIP CAT3 GROUND 1 FIBER		71.80
9305591697	GRAYBAR ELECTRIC	COMMSCOPE FIBER PATCH PANELS- QUOTE #02	2019.016	1,441.33
9305643726	GRAYBAR ELECTRIC	DROP CABLES	2018.401	5,034.00
1633565	GRIFFIN PEST SOLUTION	PEST CONTROL		46.00
20180353	GRP ENGINEERING INC	ENGINEERING FOR MARSHALL AVE BRIDGE PRO	2018.248	3,100.00
245419	GWIN, DARWIN	MOWED BROOKS NATURE AREA		150.00
77607	HERMANS MARSHALL HARD	GREASE, SCRUB BRUSH, BIT, ROUNDUP		104.40
77649	HERMANS MARSHALL HARD	PADLOCK		29.58
77768	HERMANS MARSHALL HARD	18V XRP BATTERIES		149.99
83956	HERMANS MARSHALL HARD	NAILS, ZIP TIES, LOCK NUTS, ADAPTERS, L		22.95
77563	HERMANS MARSHALL HARD	ANCHORS, SCREWS		10.58
77569	HERMANS MARSHALL HARD	SCRAPERS, BRUSH SET, CLEANER, LOPPER, K		56.71
77538	HERMANS MARSHALL HARD	SMOKE ALARMS		575.28
77610	HERMANS MARSHALL HARD	NEVER KINK HOSE		19.99
21236	HUNTER PRELL COMPANY	INSTALL 3 3/4" BLED VALVES		916.00
21231	HUNTER PRELL COMPANY	TEMP PATCH BREWER STREET	2019.097	4,413.00
49317-IN	HYDROCOPR	CROSS CONNECTION CONTROL PROGRAM	2019.052	865.00
8703373	J.C. EHRlich	COMMERCIAL PEST		69.00
7335	JS BUXTON	LIME	2019.012	1,107.39
309807	KNIGHT WATCH, INC	24 HR FIRE ALARM MONITORING SERVICE		224.85
1049053	LEGG LUMBER	REINFORCING ROD		32.97
1049319	LEGG LUMBER	MORTAR MIX		23.96
1049618	LEGG LUMBER	BLACKTOP PATCH		23.98
34233	MARCOUX, ALLEN, BOWER	LDFA SERVICES		4,440.00
34234	MARCOUX, ALLEN, BOWER	GENERAL SERVICES		1,440.00
58326	MEL'S ALLSPORT	TOTE BAGS		120.00
18-75794-1	MILLENNIUM	TRACER WIRE, 14 AWG, SOILD COPPER CLAD	2019.088	1,541.25
18-75410A	MILLENNIUM	FERRULE CLEANING TOOLS INV#18-75410A	2019.096	2,299.86
86435779	MSC INDUSTRIAL SUPPLY	IVY WIPES		65.77
83533279	MSC INDUSTRIAL SUPPLY	BLUE MARKING PAINT		167.76
512340	NAPA OF MARSHALL	PREMIUM DEICER		7.40
88522	O'LEARY WATER CONDITI	COOLER RENTAL, WATER DELIVERED		61.00
2018-69	OERTHERS	DOG FOOD		107.78
1131314B1	OFFICE 360	SAFETY VEST		19.37
1131314	OFFICE 360	PAPER, SAFETY VESTS		250.05
1138124	OFFICE 360	CALCULATOR		55.03
1140731	OFFICE 360	PAPER		51.99
1139261	OFFICE 360	JANITORIAL SUPPLIES		72.40
2018-0012	PARKS COMMUNICATION S	INSTALL SERVICES		680.00
6512348-01	POWER & TELEPHONE SUP	LOCATOR VISUAL FAULT		395.79
6512348-00	POWER & TELEPHONE SUP	LOCATOR VISUAL FAULT		206.79
56292694	POWER LINE SUPPLY	DUPLEX WIRE		115.00
56292606	POWER LINE SUPPLY	CONNECTORS, WIRE		711.31
56288982	POWER LINE SUPPLY	FR CLOTHING		563.50
4147293	PREMIER SAFETY	MSA 4XR L3L, 02,C0,H2S, CHARCOAL, DIFFU		750.00
292335	PRINTLINK	BUSINESS CARDS		46.70
78097	PRINTLINK	DRIVER PRE & POST TRIP INSPECTION/RPR O		149.90
1087	QUALITY LAWN CARE	GRASS CUTTING		1,350.00
52495	SECURITY DESIGN SERVI	PELCO KBD300USBKIT- DIGITAL VIDEO RECOR	2019.089	217.00
MAR11831	TIRE CITY TIRE PROS	2001 DODGE RAM TRUCK		1,245.84
MAR11957	TIRE CITY TIRE PROS	TIRE REPAIR		25.00
ETS-2018-084-15627	TRIMEDIA ENVIRONMENTA	GEOTECHNICAL & SEDIMENT STUDIES AT PERR	2018.365	21,750.00
89862947	TRUGREEN	LAWN SERVICE		163.64
12616-A	U.S. LAWNS OF KALAMAZ	ATHLETIC FIELD MOWING - BALANCE DUE		285.00
161 0027446	UNIFIRST CORPORATION	MARSHALL HOUSE		40.67
161 0027444	UNIFIRST CORPORATION	POWER HOUSE		52.87
161 0027443	UNIFIRST CORPORATION	PUBLIC SERVICES		246.63
161 0027442	UNIFIRST CORPORATION	DPW		60.67
161 0027441	UNIFIRST CORPORATION	WASTE WATER		29.91
161 0027445	UNIFIRST CORPORATION	WATER DEPT		38.61
161 0026955	UNIFIRST CORPORATION	WATER		71.61
161 0026952	UNIFIRST CORPORATION	DPW		60.67
161 0026951	UNIFIRST CORPORATION	WASTE WATER		29.91
161 0026953	UNIFIRST CORPORATION	PUBLIC SERVICES		265.23
161 0026956	UNIFIRST CORPORATION	MARSHALL HOUSE		40.67
161 0026954	UNIFIRST CORPORATION	POWER HOUSE		52.87
P65331	VERMEER OF MICHIGAN,	DRILL ROD		85.43
P65332	VERMEER OF MICHIGAN,	PLATE, NUT-HEXFLNG LOCK, SCREW-HFS		39.40
082918	WARNER PUBLISHING CO.	8/22/18 AD		35.00
18847	WATKINS ROSS	POST EMPLOYMENT BENEFIT PLANS		5,100.00
51715	WEST MICHIGAN LAWN SE	SERVICE CALLS		212.67
60009	WIGHTMAN & ASSOCIATES	PLANNING SERVICES	2019.091	1,365.00
60293	WIGHTMAN & ASSOCIATES	SERVICES FOR PLANNING	2019.091	1,738.77
GRAND TOTAL:				229,238.40

APPROVAL LIST FOR CITY OF MARSHALL
 EXP CHECK RUN DATES 01/01/2014 - 08/23/2018
 UNJOURNALIZED
 OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
8102266	AD-VISOR & CHRONICLE	PUBLIC SALE		12.70
241053	AD-VISOR & CHRONICLE	ADS PLACED IN JULY		736.28
9954961154	AIRGAS USA LLC	ACETYLENE, ARGON, OXYGEN		131.10
3372	ALL RELIABLE SERVICES	LINE CLEARANCE TREE TRIMMING FOR JULY-D	2019.025	3,602.64
3396	ALL RELIABLE SERVICES	LINE CLEARANCE TREE TRIMMING FOR JULY-D	2019.025	2,528.32
25601	ASPEN WIRELESS	JULY TECHNICAL SUPPORT	2019.075	17,013.31
225-434917	AUTO VALUE MARSHALL	CLEVIS KIT		12.69
225-434949	AUTO VALUE MARSHALL	DOT AB MALE CONNECTOR		20.08
225-434869	AUTO VALUE MARSHALL	PP DC VALVE DASH		120.79
225-435484	AUTO VALUE MARSHALL	RATCHET STRAP		21.79
225435483	AUTO VALUE MARSHALL	ING & START 4 POS		21.19
225-435598	AUTO VALUE MARSHALL	OIL FILTER 118		2.18
225-434958	AUTO VALUE MARSHALL	BUSHING		2.52
225-435287	AUTO VALUE MARSHALL	ARCTIC WHITE		16.98
225-435386	AUTO VALUE MARSHALL	AIR, OIL, FUEL FILTER 409		90.17
225-435385	AUTO VALUE MARSHALL	WIRES, OIL, AIR FILTERS, PLUG, OIL		508.72
225-433789	AUTO VALUE MARSHALL	75 PC DRIVER SET		16.54
225-434179	AUTO VALUE MARSHALL	SCRAPPER, CLR SILICONE		27.98
225-433417	AUTO VALUE MARSHALL	GORILLA LIFT		189.99
225-433459	AUTO VALUE MARSHALL	ENGINE TREATMENT, DARK BLUE PAINT		20.37
225-433517	AUTO VALUE MARSHALL	ENGINE LIFT PLATE		12.99
225-435041	AUTO VALUE MARSHALL	BLK SILCON		5.19
225.435143	AUTO VALUE MARSHALL	CLAMP, SCREW CLAMP		19.53
225-433838	AUTO VALUE MARSHALL	MPM-CHLOR , CARB CLEAN, SPRING CLAMP SE		86.95
225-434771	AUTO VALUE MARSHALL	OIL FILTER, OIL		66.35
225-434815	AUTO VALUE MARSHALL	BLACK PAINT		6.49
225-434517	AUTO VALUE MARSHALL	GREEN TAPE, EMERY CLOTH		16.81
225-433343	AUTO VALUE MARSHALL	CHROME TRIM, RETAINER, RED PAINT, WHITE		16.96
225-435128	AUTO VALUE MARSHALL	FUSE		4.61
225-434568	AUTO VALUE MARSHALL	FILTER, OIL		57.85
225-732820	AUTO VALUE MARSHALL	LED MARKER		11.20
225-433006	AUTO VALUE MARSHALL	12V 1000 CCA BATTERY		289.98
225-433137	AUTO VALUE MARSHALL	CORE CREDIT		(36.00)
225-432943	AUTO VALUE MARSHALL	TWIST LINK		1.09
225-432616	AUTO VALUE MARSHALL	LICENSE LAMP		29.41
225432796	AUTO VALUE MARSHALL	SCREW PIN, SLIP HOOK		16.28
225-430967	AUTO VALUE MARSHALL	MAR START 800 CCA BATTERY		95.99
225-431808	AUTO VALUE MARSHALL	BATTERY SWITCH, SIDE POST		9.38
225-432325	AUTO VALUE MARSHALL	EPOXY, FILTER, OIL		47.64
225-431875	AUTO VALUE MARSHALL	FUNNEL		1.79
225-431993	AUTO VALUE MARSHALL	GAGE 20-120 LBS		6.99
225-432370	AUTO VALUE MARSHALL	SCOTCH BRITE ROLOC DISC, COARSE DISC		17.40
225.433201	AUTO VALUE MARSHALL	DIELECTRIC GREASE		8.59
225432602	AUTO VALUE MARSHALL	ADHESIVE REMOVER		32.36
225-432795	AUTO VALUE MARSHALL	CRYSTAL CLEAR		12.98
225-432885	AUTO VALUE MARSHALL	THREAD SEALANT		7.39
225-432710	AUTO VALUE MARSHALL	EXTRACTOR SET		15.79
SI-1547124	AXON	POLICE TASERS PER QUOTE #168062-43252.8	2019.042	4,402.00
118510	B S & A SOFTWARE	FIBERNET BILLING TRAINING 6/29/18, 7/2/	2019.072	2,805.00
119154	B S & A SOFTWARE	ANNUAL SERVICE / SUPPORT FEES	2019.081	5,624.00
282490-IN	BEAVER RESEARCH CO	INSECT KILLER		80.00
282491-IN	BEAVER RESEARCH CO	FILTER		50.00
1	BERON'S TREE SERVICE	TREE REMOVAL S KALAMAZOO CC BLDG.	2019.074	2,300.00
915866089	BORDER STATE INDUSTRI	FOCVUS METER 4S		378.86
634084	BOSHEARS FORD SALES I	COIL ASSEMBLY		170.16
105883/1	CEM SUPPLY INC	FLUX 3/32 TIG FILLER ROD		23.63
MAR-01-001	CHALLENGER TECHNOLOGI	LABOR & MATERIALS FOR DOWNTOWN FIBERNET	2018.386	34,132.90
17142	COBAN TECHNOLOGIES	FOCUS X1 CLIP ON CAMERA		415.00
2	COLLINS PROFESSIONAL	337 N KALAMAZOO STUMP GRINDING		250.00
97236	CRT, INC	CLOUD STORAGE AUGUST 2018		1,144.15
97193	CRT, INC	MICROSOFT WINDOWS SOFTWARE FOR FIBERNET	2019.036	942.00
71570887	CRYSTAL FLASH MARSHAL	DYED DIESEL FUEL		1,060.19
71570637	CRYSTAL FLASH MARSHAL	GASOLINE		1,249.95
71625563	CRYSTAL FLASH MARSHAL	307.3 GALLONS 89 OCTANE		908.51
S3-3389	CUMMINS BRIDGEWAY	PM CONTRACT YEAR 1		1,327.76
148237	D & D MAINTENANCE SUP	KRESTO UNIV WIPES		98.90
148272	D & D MAINTENANCE SUP	JUMBO ROLL DISPENSER FLOOR STAND		49.80
689785	D & G EQUIPMENT INC	IDLER, PLUG		73.26
530171	DARLING ACE HARDWARE	SHARKLITE CONN, SUPERCUT LINE		61.94
530192	DARLING ACE HARDWARE	STIHL PARTS & LABOR		40.97
533304	DARLING ACE HARDWARE	PAINT, BRUSH, JOINT COMPOUND		490.42
533294	DARLING ACE HARDWARE	CHLOR TABS, WIRE STRIPPER, CAULK SAVER		164.74
531895	DARLING ACE HARDWARE	COM CONNCT7		9.99
530259	DARLING ACE HARDWARE	ASPIRE EXT SATIN PAINT		40.99
531612	DARLING ACE HARDWARE	LP GAS 4.5 GL		16.16
531538	DARLING ACE HARDWARE	ROLL PIN		3.72
532441	DARLING ACE HARDWARE	SEAL ALL ADHSV		3.99
532736	DARLING ACE HARDWARE	RED MARKER, TAPE 23LE		17.38
532704	DARLING ACE HARDWARE	WET DRY VAC		19.99

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DB: Marshall

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
532491	DARLING ACE HARDWARE	SINK STOPS		5.58
533136	DARLING ACE HARDWARE	BOLTS, CONDUIT		17.37
532957	DARLING ACE HARDWARE	NUTS, BOLTS, FASTENERS		2.82
533142	DARLING ACE HARDWARE	ALUM SCREEN, MULTI PURP SNIPS		16.96
138573	DLZ	CONSTRUCTION OVERSIGHT & INSPECTION MAR	2018.216	28,159.45
66168-66476	EARTHCOM INC.	LABOR CONTRACT FOR PHASE 2 CONSTRUCTION	2018.131	20,000.00
67339	EARTHCOM INC.	CONSTRUCTION OF PHASE 5 OF FIBERNET (E	2018.367	57,760.00
8616782	ERADICO PEST SERVICES	APT 207 7/26/18		1,200.00
8573371	ERADICO PEST SERVICES	7/19/2018 MAINT SERVICE		65.00
31129	ERIC DALE HEATING & A	RECOVER REFRIG FOR DISPOSAL		155.00
MIBAT262752	FASTENAL COMPANY	12-1/2X16.8		215.76
263740	FASTENAL COMPANY	VARIOUS NUTS, WASHERS, ETC		228.52
264019	FASTENAL COMPANY	NUTS, BOLTS, WIRE		170.79
1114356	FIRST ADVANTAGE	JULY 2018 BILLING		68.75
3933	GLGC PLUMBING LLC	INSTALLED SPICKET		380.43
9868292112	GRAINGER	O-RING, WIRE SHELIVING		692.88
9865211651	GRAINGER	JOB SITE LIGHT KIT		329.00
11554	GUTTERS R US LLC	REMOVE TREE, FLUSH CUT STUMP		600.00
11629	GUTTERS R US LLC	MOWING, FERTILIZER APPLICATION		648.00
11584	GUTTERS R US LLC	WORK AT ATHLETIC FIELD		85.00
245418	GWIN, DARWIN	7/10 & 7/26 MOWS BROOKS NATURE		150.00
11057097	HACH COMPANY	AMMONIA TNT		591.65
286917	HAVILAND PRODUCTS COM	BLANKET PO FOR TREATMENT CHEMICALS	2019.015	881.97
286909	HAVILAND PRODUCTS COM	BLANKET PO FOR TREATMENT CHEMICALS	2019.015	4,323.28
286903	HAVILAND PRODUCTS COM	ITEM RETURN CREDIT	2019.015	(75.00)
282023	HAVILAND PRODUCTS COM	POTASSIUM PERMANGANATE FF	2018.007	1,980.75
2814	HE CLEANS TOO, LLC	JANITORIAL SUPPLIES		142.30
2789	HE CLEANS TOO, LLC	JANITORIAL SUPPLIES		156.75
JULY 2018	HERITAGE CLEANERS	JULY 2018 LAUNDRY		359.25
1	HERMANS MARSHALL HARD	ELECTRIC REIM FOR CLOCK		525.64
83995	HERMANS MARSHALL HARD	50' CORD, LEAK SEAL		61.97
77505	HERMANS MARSHALL HARD	SCREWS, DRILL BIT		25.28
83974	HERMANS MARSHALL HARD	TFE PASTE, BOLT		9.08
83644	HERMANS MARSHALL HARD	CLR		31.99
V101001094	HOEKSTRA TRANSPORTATI	FORD F450 ELDORADO 24' BUS WITH LIFT	2019.067	66,533.00
1134146	HUB INTERNATIONAL MID	2ND QTR INSURANCE FEES		6,217.00
0048467-IN	HYDROCORP	CROSS CONNECTION CONTROL PROGRAM	2019.052	865.00
12590	ISABELLA COUNTY TRANS	PASS TRAINING 6.0 FOR ALL DRIVERS	2019.068	4,000.00
7863	J AND K PLUMBING SUPP	MALE PVC, CEMENT		5.90
7853	J AND K PLUMBING SUPP	RUSCO FILTER, MALE PVC, PVC PIPE, VINYL		87.27
PC001308584-01	JACKSON TRUCK SERVICE	3030 ELS CHAMBER, CLEVIS KIT		71.22
PC001305893:01	JACKSON TRUCK SERVICE	AMBER/GREEN STROBE		310.00
PC001305247:01	JACKSON TRUCK SERVICE	C-2 LED BEACON SHORT DOME		254.05
1070929	JOHNSON, ROSATI, SCHU	JULY 2018 SERVICES		1,155.00
038410802180260542	K-MART	ELECTION SUPPLIES		41.69
309433	KNIGHT WATCH, INC	ANNUAL FIRE PANEL TEST		170.00
33672	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		228.25
33697	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		58.85
33680	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		116.05
33645	LAKELAND ASPHALT CORP	2.32 TONS AGGREGATES		122.96
33660EST	LAKELAND ASPHALT CORP	4.6 TONSBITUMINOUS AGGREGATES		253.00
114628	LARRY'S FLOOR COVERIN	2 GALS MOORGARD		104.96
201715.00-2180736	LAWSON-FISHER ASSOCIA	PERRIN DAM FERC PART 12D INSPECTION AND	2018.062	6,251.97
1049086	LEGG LUMBER	CORNERBEAD		1.89
014160	LEWEY'S SHOE REPAIR	STEVE MEYER BOOT ALLOWANCE		199.95
014141	LEWEY'S SHOE REPAIR	TIM SANDERS SHOES/BOOTS		140.00
99007320387-0818	LOWE'S	9900 732038 7		1,539.02
692	MAIL MANAGEMENT INC	INK CARTRIDGE		257.90
15341	MARSHALL FEED & GRAIN	TORDON		18.50
14588	MARSHALL FEED & GRAIN	FORK		35.00
20051	MARSHALL LANES	PLAYGROUND WEEK 7		469.00
3	MARSHALL PUBLIC SCHOO	SUMMER FUN WEEK 8		109.37
4	MARSHALL PUBLIC SCHOO	SUMMER FUN WEEK 7		88.03
69584173	MCMASTER-CARR	PRESS TO CLOSE BAGS		26.16
S4370859.001	MEDLER ELECTRIC COMPA	#4 COPPER WIRE		786.63
S4375843.001	MEDLER ELECTRIC COMPA	2" TERMINAL ADAPTER		19.57
R3800-3	MICHIGAN RURAL WATER	TRAINING		420.00
JULY 2018	MICHIGAN SOUTH CENTRA	JULY 2018 NATURAL GAS		670.23
R105007034:01	MIDWEST TRANSIT EQUIP	REPAIRS TO #14		232.35
R105007038:01	MIDWEST TRANSIT EQUIP	REPAIRS TO #11		101.76
18-74478-1	MILLENNIUM	.75 ORANGE CONDUIT		1,031.83
18-741143A	MILLENNIUM	3000' PULL TAPE		549.31
18-74991-2	MILLENNIUM	HANDHOLE		228.84
1984	MMEA	2018 FALL CONF ED RICE		250.00
80390749	MSC INDUSTRIAL SUPPLY	LARGE RUBBER BANDS		126.78
409434	NORTH CENTRAL LABORAT	BLANKET PO FOR LAB SUPPLIES	2019.013	346.54
409229	NORTH CENTRAL LABORAT	HERATHERM COLIFORM INCUBATOR	2018.015	2,648.35
409961	NORTH CENTRAL LABORAT	FLOURIDE 100PPM 24	2019.013	45.26
87996	O'LEARY WATER CONDITI	WATER DELIVERED		33.50

User: ctanner
 DB: Marshall

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
2018-66	OERTHERS	GRASS SEED		4.29
1108975	OFFICE 360	PAPER		11.98
1104169	OFFICE 360	OFFICE SUPPLIES		71.39
1119078	OFFICE 360	LTR #20		31.99
1116928	OFFICE 360	SOAP, LIQUID DIAL		18.17
1890	PALM TEES	PLAYGROUND YELLOW SHIRTS		155.00
111221-108726	PARAGON LABORATORIES,	LAB TESTING BIO SOLIDS		324.50
111221-108304	PARAGON LABORATORIES,	MERCURY TESTING 7/11		195.00
2018-0011	PARKS COMMUNICATION S	FTTP SERVICE INSTALLS		880.00
55309	PCS MOBILE	PANASONIC TOUGHBOOKS WITH WINDOWS 10 -	2019.040	8,455.00
56792	PEERLESS MIDWEST INC	ANNUAL WELL AND PUMP TESTING		610.00
56803	PEERLESS MIDWEST INC	ANNUAL WELL AND PUMP TESTING	2019.069	1,220.00
6484610	POWER & TELEPHONE SUP	ADAPTER PLATES, INTERFACE		912.12
6489126-00	POWER & TELEPHONE SUP	REALFLEX CABLES, CLIPS, DRIVE HOOKS QU	2019.043	436.10
56284161	POWER LINE SUPPLY	LAG SCREWS		74.75
56284163	POWER LINE SUPPLY	STANDOFF BUSHING		660.99
56284162	POWER LINE SUPPLY	WR159 CONNECTOR		56.93
56281855	POWER LINE SUPPLY	100 AMP CUTOUTS- OUR STOCK #E237	2019.063	2,920.65
56281859	POWER LINE SUPPLY	4/0 TRIPLEX WIRE- STOCK #E516	2019.061	1,525.10
56281858	POWER LINE SUPPLY	2/0 TRIPLEX WIRE- STOCK #515.5;	2019.061	1,177.00
56281857	POWER LINE SUPPLY	SHEPHERD CP 0500		154.95
291801	PRINTLINK	COMPOST PUNCH CARDS		46.70
119637	R.W. MERCER	LINE AND LEAK TESTING AT AIRPORT		215.25
12798	RADIO COMMUNICATIONS	ANTENNA SWITCH ADAPTOR		142.85
722327-00	RESCO	LOADBREAK ELBOW		1,050.00
20045-6671	RICE'S SHOES, INC	ZEBOLSKY'S BOOT ALLOWANCE		167.20
86980	ROWE PROFESSIONAL SER	MONROE STREET BRIDGE ENGINEERING	2018.051	3,627.00
20711	RS TECHNICAL SERVICE	FOOT VALVE & STRAINER ASSY		56.90
9351	SIGNWORLD CONCEPTS	DECALS FOR OLD BUSES		375.00
9344	SIGNWORLD CONCEPTS	DECAL FOR AMC BUSE		150.00
7200850349-0-1	STAPLES BUSINESS CRED	SOAP, CLOROX WIPES		127.28
7200595810-0-1	STAPLES BUSINESS CRED	PLOTTER INK, INK CARTS, SHREDDER OIL		239.35
7199860223-0-2	STAPLES BUSINESS CRED	PROJECTOR BAG		42.59
7200584227-0-1	STAPLES BUSINESS CRED	VINYL BAG FOR JANITORIAL CART		82.83
7200426673-0-1	STAPLES BUSINESS CRED	JANITORIAL SUPPLIES, BATTERIES		105.88
7200205883-0-1	STAPLES BUSINESS CRED	JANITORIAL SUPPLIES		52.24
127260-2018	THOMAS NEIDLINGER MD	CODY, JEREMIAH DOT PHYSICAL		170.00
5924	THOMPSON'S BRAKE SERV	BRAKES ON VACTOR		208.20
MAR11308	TIRE CITY TIRE PROS	TRUCK 110		2,037.70
161-0025472	UNIFIRST CORPORATION	ELE AND FIBER		154.97
161-0025473	UNIFIRST CORPORATION	UNIFORMS		52.87
161-0025471	UNIFIRST CORPORATION	DPW, MOTOR POOL, CEM		51.87
161-0025959	UNIFIRST CORPORATION	UNIFORMS		52.87
161-0025957	UNIFIRST CORPORATION	MOTOR POOL, PARKS, CEM		51.87
161-0025958	UNIFIRST CORPORATION	ELE, WTR, WW, FIBER		154.97
161-0025470	UNIFIRST CORPORATION	CROW, STRAND, HAZEL		25.74
161-0025960	UNIFIRST CORPORATION	WATER - UNIFORMS		34.21
161-0025961	UNIFIRST CORPORATION	MHA UNIFORMS		39.57
161-0025956	UNIFIRST CORPORATION	UNIFORMS		25.74
161-0025475	UNIFIRST CORPORATION	FOSTER		39.57
161-0025474	UNIFIRST CORPORATION	UNIFORMS		34.21
P64813	VERMEER OF MICHIGAN,	CHINESE FINGERS, 2" MOLE, SWIVEL SHANK		373.22
660262	WAV INC.	QUOTE #Q64174 NETONIX SWITCHES AND POW	2018.414	321.59
660323	WAV INC.	QUOTE #Q64174 NETONIX SWITCHES AND POW	2018.414	569.90
GRAND TOTAL:				332,278.90

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
3415	ALL RELIABLE SERVICES	LINE CLEARANCE TREE TRIMMING FOR JULY-D	2019.025	3,160.40
88986	ALL-TRONICS INC	SERVICE CALL - WATER DEPT		257.00
915926028	BORDER STATES INDUSTR	LANDYIS & GYR ELECTRIC METERS	2019.070	1,684.35
915338163	BORDER STATES INDUSTR	OPTICAL PROBE FOR PROGRAMMING METERS		571.00
424591861	BURNDY LLC	REPLACEMENT BURNDY PART ORDER #1149791	2019.079	225.44
315122718114576	CAPITAL ONE COMMERCIA	ACCT #6004-3004-9900-5848		112.84
97378	CRT, INC	CABLE CAT5		14.00
97282	CRT, INC	CABLE CAT5		20.00
97389	CRT, INC	SMARTNET		613.00
97388	CRT, INC	SMARTNET		382.00
529623	DARLING ACE HARDWARE	SCREEN REPAIR		37.50
527728	DARLING ACE HARDWARE	THROTTLE TRIGGER, GLASS SCRAPER		15.47
529988	DARLING ACE HARDWARE	LIME/RUST REMOVER		24.99
528313	DARLING ACE HARDWARE	NUTS, BOLTS, FASTENERS		9.04
528831	DARLING ACE HARDWARE	SUPERCUT LINE		54.95
526840	DARLING ACE HARDWARE	HOSE CLAMP, MAP PRO GAS, THREAD SEAL TA		22.94
527907	DARLING ACE HARDWARE	TRIMMER		175.99
527419	DARLING ACE HARDWARE	DRIVE TUBE ASSY		46.99
527300	DARLING ACE HARDWARE	TRIMMER LINE		69.90
530190	DARLING ACE HARDWARE	SPRING SNAP		3.99
528683	DARLING ACE HARDWARE	BATTERIES, BUNGEE CORD		40.55
528685	DARLING ACE HARDWARE	BATTERIES		3.00
530418	DARLING ACE HARDWARE	HEX BUSHINGS		3.59
530397	DARLING ACE HARDWARE	COUPL BRS3/4		6.99
530332	DARLING ACE HARDWARE	HASP SWVL STPL		9.99
528674	DARLING ACE HARDWARE	KEY		3.98
528318	DARLING ACE HARDWARE	REPELLANT, HELMET SYSTEM STIHL RCH		81.97
528291	DARLING ACE HARDWARE	SECURITY BIT SET		15.99
530278	DARLING ACE HARDWARE	HEX KEY SET		3.99
527905	DARLING ACE HARDWARE	BACKPACK BLOWER		439.96
528901	DARLING ACE HARDWARE	KEYS		9.45
528874	DARLING ACE HARDWARE	CABLE TIES		27.98
527046	DARLING ACE HARDWARE	BATTERIES		1.50
533493	DARLING ACE HARDWARE	CRACK SEAL, FOAM, ELBOW		430.21
533508	DARLING ACE HARDWARE	SCREEN REPAIR		58.00
533686	DARLING ACE HARDWARE	PAINT		131.96
533578	DARLING ACE HARDWARE	SPARK PLUGS		8.38
532959	DARLING ACE HARDWARE	IRON OUT		10.17
532890	DARLING ACE HARDWARE	BLEACH		3.99
533573	DARLING ACE HARDWARE	3.04		3.04
533106	DARLING ACE HARDWARE	O-RING		13.48
532833	DARLING ACE HARDWARE	CLAMP		3.58
533490	DARLING ACE HARDWARE	ELECTRICAL SUPPLIES		37.98
138664	DLZ	2018 BRIDGE INSPECTIONS	2019.007	1,133.72
138663	DLZ	CONSTRUCTION OVERSIGHT & INSPECTION MAR	2018.216	22,411.18
2018-39972-A	ELECTION SOURCE	DELIVERY CHARGE		40.00
199368	ERIC DALE HEATING & A	SERVICE CALL		371.00
MIBAT264761	FASTENAL COMPANY	AUTOMOTIVE WIRE		37.84
113112244	GLOBAL EQUIPMENT COMP	PICNIC TABLES FOR SHEARMAN PARK - DONAT	2019.087	1,250.30
3273337	GLOBAL RENTAL CO., IN	RENTAL BUCKET TRUCK 08/09/18--09/05/18	2018.320	2,300.00
9305486765	GRAYBAR ELECTRIC	COMMSCOPE FIBER PATCH PANELS- QUOTE #02	2019.016	2,509.17
9305515124	GRAYBAR ELECTRIC	COMMSCOPE SPLICING MATERIALS- PHASE 6 F	2019.065	3,715.92
9305486766	GRAYBAR ELECTRIC	COMMSCOPE SPLICING MATERIALS- PHASE 6 F	2019.065	722.00
9305515123	GRAYBAR ELECTRIC	COMMSCOPE FIBER PATCH PANELS- QUOTE #02	2019.016	2,509.17
9305501084	GRAYBAR ELECTRIC	I/O WHITE 3MM SM SIMPLEX BEND		275.22
11775	GUTTERS R US LLC	08/02/18 - 08/15/18 SERVICES		943.00
289376	HAVILAND PRODUCTS COM	CHLORINE, FLUORIDE & PERMANGANATE WTP	2019.001	591.47
77762	HERMANS MARSHALL HARD	SOAP		4.99
21145	HUNTER PRELL COMPANY	SERVICE CALL ON BOILERS		310.00
20782	HUNTER PRELL COMPANY	SERVICE CALL AT MH		291.79
M25538	IMPACT SOLUTIONS	UTILITY BILL DELIVERY FEE		15.00
M25495	IMPACT SOLUTIONS	UTILITY BILL DELIVERY FEE		15.00
6327	J AND K PLUMBING SUPP	STEM UNIT ASSY, SEATS & SPRINGS		14.06
7386	J AND K PLUMBING SUPP	DRAIN OPENER		27.82
8157	J AND K PLUMBING SUPP	HOSE ADPT		8.36
8156	J AND K PLUMBING SUPP	SLOAN VACCUM BREAK KIT		4.25
114776	LARRY'S FLOOR COVERIN	PAINT & SUPPLIES-ORIGINALLY BILLED TO S		170.14
201843.00-2187104	LAWSON-FISHER ASSOCIA	NUISANCE PLANT MONITORING AND REPORTING	2019.057	8,467.94
117430	MICHIGAN INDUSTRIAL G	CREDIT - OXYGEN		(45.71)
84799	MUZZALL GRAPHICS	A/P LASER CHECKS - RED		520.48
57083	PEERLESS MIDWEST INC	WATER EXPLORATION S INDUSTRIAL	2019.026	2,250.00
6496992-00	POWER & TELEPHONE SUP	144 COUNT FIBER	2019.059	10,583.03
56286247	POWER LINE SUPPLY	GLOVES		89.01
56288643	POWER LINE SUPPLY	2/0 TRIPLEX WIRE- STOCK #515.5; 4/0 TR	2019.061	2,751.80
56288645	POWER LINE SUPPLY	POLE CAPS		124.95
56288646	POWER LINE SUPPLY	WR289 CONNECTOR		31.53
56288644	POWER LINE SUPPLY	WR775 CONNECTOR		142.98
292059	PRINTLINK	BUSINESS CARDS FOR FIBERNET DEPT		89.62
12833	RADIO COMMUNICATIONS	INSTALL CUSTOMER'S EQUIPMENT INTO NEW B		599.80

APPROVAL LIST FOR CITY OF MARSHALL
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
141886	RIVERSIDE INTEGRATED	SERVICE CALL AT PSB		615.36
118222	SHAFAER REDI-MIX INC	LIMESTONE		339.50
9365	SIGNWORLD CONCEPTS	SIGNS FOR NEW BUSES		250.00
1399326	STANTEC CONSULTING MI	HYDRAULIC MODELING FOR MARSHALL HOTELS	2019.084	1,600.00
1399325	STANTEC CONSULTING MI	WATERMAIN EXTENSION	2018.405	4,771.75
1399324	STANTEC CONSULTING MI	DEQ WATER WITHDRAWAL CONSULTING	2018.354	3,988.00
7202244456-0-1	STAPLES BUSINESS CRED	OFFICE SUPPLIES		71.87
7203031512-0-1	STAPLES BUSINESS CRED	OFFICE SUPPLIES		69.86
7202440611-0-1	STAPLES BUSINESS CRED	OFFICE SUPPLIES		22.40
7201861077-0-1	STAPLES BUSINESS CRED	OFFICE SUPPLIES		58.04
761-10355164	STATE OF MICHIGAN	SAMPLES TESTED		104.00
MDOT00235	STATE OF MICHIGAN-MDO	MARSHALL AVE BRIDGE MATCH FUNDS	2018.217	2,378.83
MAR11746	TIRE CITY TIRE PROS	DART 15		35.64
MAR11738	TIRE CITY TIRE PROS	DART 11		35.64
MAR11775	TIRE CITY TIRE PROS	DART 13		36.63
161 0026460	UNIFIRST CORPORATION	DPW		51.87
161 0026461	UNIFIRST CORPORATION	PUBLIC SERVICES		154.97
161 0026459	UNIFIRST CORPORATION	WASTE WATER		25.74
161 0026462	UNIFIRST CORPORATION	POWER HOUSE		52.87
161 0026464	UNIFIRST CORPORATION	MARSHALL HOUSE		39.57
161 0026463	UNIFIRST CORPORATION	WATER DEPT		34.21
08/24/2018	VOYCE, TERRY & DEBORA			125.00
78455	WALTERS-DIMMICK PETRO	#2 GREASE		105.74
666523	WAV INC.	MIKRO TIK HAP AC RESIDENTIAL ROUTER	2019.086	11,939.78
GRAND TOTAL:				101,035.62

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
269781907008	AT&T MOBILITY	JULY 2018		95.29
269789901108	AT&T MOBILITY	JULY 2018		128.55
2697891981508	AT&T MOBILITY	JULY 2018		4,409.80
269781444708	AT&T MOBILITY	JULY 2018		360.58
08/17/2018	BADGER, MATTHEW & KRU	UB refund for account: 2900900037		39.73
1	CARPENTER'S GREENHOUS	FARM TO TABLE		315.00
08/17/2018	COATS, PHILIP	UB refund for account: 3202620004		72.55
20565	CONSUMERS ENERGY	JULY 2018		62.90
20563	CONSUMERS ENERGY	JULY 2018		86.37
80218COM	CRT, INC	TBRICKS	2019.029	13,750.00
696148	EARTHLINK BUSINESS	AUGUST 2018		69.61
2	EBMY FARM	FARM TO TABLE FOOD		30.00
08/17/2018	FULLERTON, DIANA	UB refund for account: 700360026		6.58
101	GREENER GRASS FARMS	BEEF BRISKET - FARM TO TABLE		409.64
1	HAAN, DAVID	ENTERTAINMENT 8-4-18		35.00
080418	HALLS FRESH PRODUCE	FARM TO TABLE - SUMMER SQUASH		12.00
20180809-058 MAFM	JEANETTE M. DYER	DESIGN SERVICE FOR FARM TO TABLE		532.45
3	JEFF KELLY	ENTERTAINMENT 7-28-18		35.00
7312018	JIMMY'S JOHNS	PUMPING FOR JULY 2018		125.00
08/17/2018	KELLER, JAMIE	UB refund for account: 1900980029		78.44
08/17/2018	KEMPF, CRAIG	UB refund for account: 1400400019		10.69
1	KRIS AMBROSE	REIMBURSE MEALS		37.52
398257	LAKE MICHIGAN MAILERS	JULY MAIL SERVICES		500.00
15012	LOWES BUSINESS ACCOUN	MISC ITEMS		240.84
9421-0718	MARSHALL COMMUNITY CU	SEARS - 9421		403.06
4	MARSHALL COMMUNITY FO	REFUND GRANT AWARD - BATHROOM FUNDS NOT		750.00
3	MESERVEY, LYNNE	FARM TO TABLE SUPPLIES		40.60
9WUDHHSWP2	MESERVEY, LYNNE	REIMBURSEMENT FOR FACEBOOK - JULY		33.67
200009008	MI-AWWA DEPT 6091	BASIC MATH & HYDRAULICS - ERIC WEBERLIN	2019.078	350.00
200009009	MI-AWWA, DEPT 6091	LTD TREATMENT SHORT CRSE - ERIC WEBERLI	2019.078	350.00
131621	MODERN DINOSAUR FARM	FARM TO TABLE FOOD		1,411.25
1	OLIVER, JIM	ENTERTAINMENT 8/18/18		75.00
08/17/2018	PICKETTS, GINA	UB refund for account: 2104260012		16.16
080218	RITSEMA, ROBERT	TRAVEL EXPENSE REIMBURSEMENT		27.83
1	ROSS, CHRIS	ENTERTAINMENT 8/11/18		35.00
1802	SNICKS FARM	FARM TO TABLE FOOD		235.00
9812005691	VERIZON WIRELESS	ACCT #987146080-00001		1,183.01
08/17/2018	WILLIAMS, KELLY	UB refund for account: 1800702000		20.24
GRAND TOTAL:				26,374.36

APPROVAL LIST FOR CITY OF MARSHALL
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
082018	AYERS BASEMENT SYSTEM	30% DOWNPAYMENT FOR FOUNDATION REPAIRS	2019.083	4,059.64
104150	CALHOUN COUNTY ROAD C	SESC PERMIT FEE FOR MONROE ST BRIDGE PR		225.00
206878540557	CONSUMERS ENERGY	1000 0033 5602		225.17
081618	KRIS AMBROSE	TRAVEL EXPENSE REIMBURSEMENT		18.76
081618	MAHER, MARCIA	REIMBURSEMENT FOR DAMAGES TO WASHING MA		998.88
3507	MARSHALL COMMUNITY CU	3507 - MCDONALD		802.61
6996-081018	MARSHALL COMMUNITY CU	6996 - BAUER		135.00
3507-071018	MARSHALL COMMUNITY CU	3507 - MCDONALD		31.00
9784-0818	MARSHALL COMMUNITY CU	9784 - BARTLETT		889.95
9421-0818	MARSHALL COMMUNITY CU	9421 - SEARS		63.39
7617-0818	MARSHALL COMMUNITY CU	7617 - RAMEY		679.76
4868-0818	MARSHALL COMMUNITY CU	4868 - RICE		918.00
081418	MCDONALD, SCOTT	PARKING FEE REIMBURSEMENT		15.00
082118	SCHIPPER, CLINT	REIMBURSEMENT FOR CDL LICENSE		30.45
082118	TAYLOR, JEFF	BOOT ALLOWANCE		146.23
082118	THOMAS NEIDLINGER MD	FISHER & LENZ - DOT PHYSICALS		170.00
082218	VOSS SIGNS	NO PARKING SIGNS		225.00
1	WASHTENAW COMMUNITY C	HUVACO MEMBERSHIP FOR TIM MUSSER		95.00
55446268	WEX BANK	ACCT #0470-00-462076-1		9,749.15
1247207	XEROX FINANCIAL SERVI	LEASE PAYMENT		1,320.88
GRAND TOTAL:				20,798.87

APPROVAL LIST FOR CITY OF MARSHALL
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
145970911-0818	A T & T	ACCT #145970911		90.17
082918	AESCHLIMAN, TIFFANY	DEPOSIT REFUND		44.00
08/30/2018	ASHBA, TRESSA	UB refund for account: 2900130039		50.83
287238047810X08111	AT&T MOBILITY	ACCT #287238047810		75.60
082818	BALKEMA EXCAVATING IN	REFUND R.O.W. PERMIT BOND 701 N LINDEN		500.00
063018	CALHOUN COUNTY TREASU	JUNE 2018 TRAILER FEE		80.00
073118	CALHOUN COUNTY TREASU	JULY 2018 TRAILER FEE		80.00
083118	CALHOUN COUNTY TREASU	AUGUST 2018 TRAILER FEES		80.00
082518	CARPENTER'S GARDEN &	TOKEN & COUPONS REDEEMED		76.00
204476028213	CONSUMERS ENERGY	1000 7224 3312		16.14
203853093203	CONSUMERS ENERGY	1030 1852 1130		995.83
203942084883	CONSUMERS ENERGY	1000 0759 4680		19.46
205454947788	CONSUMERS ENERGY	1000 0916 3203		34.85
203408160668	CONSUMERS ENERGY	1000 6710 1772		15.01
202785168735	CONSUMERS ENERGY	1000 0916 3708		15.01
201183381033	CONSUMERS ENERGY	1030 1852 0884		15.01
201895259813	CONSUMERS ENERGY	1030 0915 7670		15.32
083118	CORELOGIC CENTRALIZED	PROPERTY TAX REFUNDS		8,523.84
081518	DIXON, DAVE	FARM TO TABLE DINNER ENTERTAINMENT		100.00
082518	EICHER, MARY	TOKENS & COUPONS REDEEMED		6.00
082518	GREENER GRASS FARMS	TOKEN & COUPONS REDEEMED		6.00
080218	GROENEVELD, ANDREW	TRAVEL EXPENSE REIMBURSEMENT		8.00
081718	GROENEVELD, ANDREW	TRAVEL EXPENSE REIMBURSEMENT		48.23
082718	GROSS, JOHN	INSPECTION COMMISSION		765.00
082718	MAEDA	CRONIN GRANT FUNDS		15,000.00
3431-0818	MARSHALL COMMUNITY CU	3431 - CITY OF MARSHALL		375.22
9156-0818	MARSHALL COMMUNITY CU	9156 - MILLER		600.21
7681-0818	MARSHALL COMMUNITY CU	7681 - TARKIEWICZ		598.59
S4382759.001	MEDLER ELECTRIC COMPA	2" ELBOW		52.92
S4370236.001	MEDLER ELECTRIC COMPA	THERMOMETER		393.86
S4378004.001	MEDLER ELECTRIC COMPA	LED LIGHTS		294.50
S4369420.002	MEDLER ELECTRIC COMPA	PVC COUPLING		19.05
S4369420.003	MEDLER ELECTRIC COMPA	PVC COUPLING		19.05
S4375948.001	MEDLER ELECTRIC COMPA	CLEAR CABLE LUBE		80.37
S4375948.003	MEDLER ELECTRIC COMPA	DETECTABLE MULETAPE		479.70
S4375948.002	MEDLER ELECTRIC COMPA	CLEAR CABLE LUBE		30.30
S4370236.002	MEDLER ELECTRIC COMPA	TEMPERATURE PROBE		95.06
082518	MY BROTHER'S FRUIT	TOKENS & COUPONS REDEEMED		45.00
082518	NORMAN'S GOURMET GARL	TOKENS & COUPONS REDEEMED		6.00
082518	NOTTAWA CROSSING	TOKENS & COUPONS REDEEMED		12.00
082518	OLD MACDONALD'S FARM	TOKENS & COUPONS REDEEMED		33.00
082418	RENAUD, ELIZABETH	TRAVEL EXPENSE REIMBURSEMENT		238.71
082718	SCOTT, DOUGLAS	INSPECTION COMMISSION		630.00
082518	SMITH, MARTIN	TOKENS & COUPONS REDEEMED		2.00
082518	SNICKS FARM	TOKENS & COUPONS REDEEMED		33.00
083118	STAYDRY BASEMENT WATE	PERMIT REFUND/OVERPAYMENT		118.00
143111	TELNET WORLDWIDE	ACCT #8948		1,747.30
082518	TOLLGATE GARDENS	TOKENS & COUPONS REDEEMED		55.00
08/24/2018	VOYCE, TERRY & DEBORA			125.00
08/29/18	WARNER, JOYCE	DEPOSIT REFUND		9.00
13934621-0818	WOW! BUSINESS	ACCT #013934621		38.84
GRAND TOTAL:				32,791.98

APPROVAL LIST FOR CITY OF MARSHALL
 EXP CHECK RUN DATES 09/06/2018 - 09/07/2018
 UNJOURNALIZED
 OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
09/07/2018	CLARK, DAVID	UB refund for account: 3203000037		34.37
090418	FISHER, CHARLIE	FUEL FOR CONSUMERS MUTUAL AID		290.93
090118	FISHER, CHARLIE	MEALS - MUTUAL AID		220.00
083118	FIVE STAR UNDERGROUND	INDUSTRIAL PARK		310.00
061818	FIVE STAR UNDERGROUND	DOWNTOWN		80.00
06/18/18	FIVE STAR UNDERGROUND	CARVER PARK		95.00
6/18/18	FIVE STAR UNDERGROUND	FOUNTAIN		145.00
06-18-18	FIVE STAR UNDERGROUND	CITY HALL		215.00
3373448	IIX INSURANCE INFORMA	MOTOR VEHICLE REPORTS		79.25
09/07/2018	KRIMMEL, MOLLY & PAYN	UB refund for account: 2400180013		71.27
1535052947897	MPPOA	2018 MPPOA ANNUAL CONFERENCE - CHRISTY		125.00
09/07/2018	NTAPARA, AGNES	UB refund for account: 3005060037		25.78
2018-142	SPRUCE STREET LANDSCA	LANDSCAPING AND MULCH AT MLREC	2019.090	2,765.53
08/30/2018	VANDERVRIES, EDWARD	ASSESSING SERVICES		4,300.00
090718	WELLS FARGO	53-001-060-02 PROPERTY TAX REFUND		1,739.08
09/07/2018	WYATT, JENNIFER	UB refund for account: 2900140016		89.42
090118	ZEBOLSKY, JOEL	MEALS - MUTUAL AID		220.00
GRAND TOTAL:				10,805.63

CITY OF MARSHALL, MICHIGAN

PROCLAMATION

September Is National Suicide Prevention Awareness Month

WHEREAS; September is known around the United States as National Suicide Prevention Awareness Month and is intended to help promote awareness surrounding each of the Suicide Prevention resources available to us and our community. The simple goal is to learn how to help those around us and how to talk about suicide without increasing the risk of harm; and

WHEREAS; Suicidal thoughts can affect anyone regardless of age, gender, race, orientation, income level, religion, or background; and

WHEREAS; According to the CDC, each year more than 41,000 people die by suicide; and

WHEREAS; Suicide is the 10th leading cause of death among adults in the US, and the 2nd leading cause of death among people aged 10-24; and

WHEREAS; Marshall, Michigan is no different than any other community in the country, but chooses to publicly state and place our full support behind local educators, mental health professionals, athletic coaches, pack leaders, police officers, and parents, as partners in supporting our community in simply being available to one another; and

WHEREAS; local organizations like Suicide Prevention Services (SPS) and national organizations like the National Alliance on Mental Illness (NAMI) are on the front lines of a battle that many still refuse to discuss in public, as suicide and mental illness remain too taboo a topic to speak on; and

WHEREAS, every member of our community should understand that throughout life's struggles we all need the occasional reminder that we are all silently fighting our own battles; and

WHEREAS, I encourage all residents to take the time to inquire as to the wellbeing of their family, friends, and neighbors over the next few days and to genuinely convey their appreciation for their existence by any gesture they deem appropriate. A simple phone call, message, handshake, or hug can go a long way towards helping someone realize that suicide is not the answer.

NOW, THEREFORE, be it resolved that I, Mayor Jack Reed, do hereby proclaim the month of September 2018, as National Suicide Prevention Awareness Month in the City of Marshall.

Dated this seventeenth day of September, 2018, A.D.

Jack Reed, Mayor



ADMINISTRATIVE REPORT
September 17, 2018 City Council Meeting

REPORT TO: Honorable Mayor and City Council

FROM: Kristin Bauer, Director of Public Services
Aaron Ambler, Water Superintendent
Tom Tarkiewicz, City Manager

SUBJECT: Professional Engineering Services – Stantec Consulting
Michigan Ave. Water Main Design & Construction Oversight
North Water Storage Tank - Preliminary Design Report
Perrin Dam Water Main Relocation Design & Const. Oversight

BACKGROUND: Recently, several projects that were scheduled within our long-term Capital Improvement Plan (CIP) that have now become critical pieces of other projects that must be completed in 2019. As a result of these schedules staff contacted Stantec Consulting to provide proposals to complete this work under the pricing within our Master Services Agreement. Obtaining pricing through this process is saving us precious design time and allowing us to begin design services now rather than starting the design work three months or more from now. Below are the three projects for which we have asked for design services.

Michigan Ave. Water main Replacement:
Engineering Costs - \$102,400 (Not to Exceed)

This project is in conjunction with the repaving of Michigan Ave. from Sycamore to Marshall Ave, excluding the circle. Consumer's Energy will be replacing their aging gas infrastructure and the city needs to replace our aging water infrastructure. Additionally, with new Michigan Department of Environmental Quality (MDEQ) mandates all lead water services shall also be replaced.

The engineering costs include all the required preliminary field work, development of the design drawings and contract documents, permitting and bidding assistance and part-time construction administration and observation. Construction bidding would occur in January 2019 with construction completion anticipated for May 2019. MDOT is tentatively planning to pave Michigan Ave. between July 5 and September 9, 2019.

North Marshall Water Storage Tank:
Engineering Costs (Preliminary Design Report) - \$30,700

With continuing and future development within the northern areas of Marshall it is necessary to increase storage volume to meet fire flow requirements and satisfy future water demands while also addressing low pressure areas in the northern part of town.

The Preliminary Design Report (PDR) is required to be reviewed by the MDEQ and will build on previous modeling and system studies completed by Stantec in the past. This project will include an update of our current system hydraulic water model, considering potential future developments; develop a basis for required infrastructure, controls and equipment needs; and development, if needed, of separate community-wide pressure districts. Following submittal and approval of the PDR by the MDEQ the city can then move into the design phase of the project which could be competitively bid.

Perrin Dam Water main Relocation:
Engineering Costs - \$104,200

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

During the evaluation process of the earthen embankment between the Perrin #1 & #2 spillways it was discovered that, during the 1970's, the city had constructed a 12" water main within or under the earthen embankment. This water main presents an additional hazard to the embankment as such the Federal Energy Regulatory Commission (FERC) is requiring this water main to be relocated as soon as possible.

We previously studied the feasibility of this water main relocation and found that relocating the water main under the Kalamazoo River east of its current location was the most economical solution. This project scope consists of preparing the construction drawings and contract documents, assist with the permitting and bidding, as well as, providing part-time project administration and oversight for the relocation of this water main, by directional boring, during the 2019 construction season. This work must be completed before any work can commence on the dam project.

RECOMMENDATION: City staff recommends that City Council approve the above projects utilizing the current Master Services Agreement with Stantec Consulting in the not to exceed amounts stated above, and authorize the City Clerk to sign any necessary documents related to these projects.

FISCAL EFFECT: It is administrative staff's intent, that once project estimates are established for the construction of these projects, an intent to sell bonds will be presented to Council that will allow reimbursement of the design costs. The bonds, once established, will reimburse the water fund for the engineering costs. In the interim the costs of \$237,300 will be covered within the Water Department's Budget under Capital Outlay 591-900-970.00.

CITY GOAL CLASSIFICATION: GOAL AREA 4. INFRASTRUCTURE

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

ALTERNATIVES: As suggested by Council.

Respectfully Submitted,



Kristin Bauer, P.E.
Director of Public Services



Aaron Ambler
Water Superintendent



Tom Tarkiewicz
City Manager