

The electronic public meeting will be held as a webinar using the ZOOM virtual meeting platform. Register in advance for this webinar:

<https://us02web.zoom.us/j/84591301477?pwd=aitUQW9sSGpMbVI0QIVnRENYc3JYUT09>

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

MARSHALL CITY COUNCIL AGENDA

MONDAY – 7:00 P.M.

July 20, 2020

- 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) **CANDIDATES FOR PUBLIC OFFICE**
- 7) **PUBLIC COMMENT ON AGENDA ITEMS** – Persons addressing Council are required to give their name and address for the record when called upon by the Mayor. Members of the public shall be limited to speaking for a maximum of five (5) minutes on any agenda item.
- 8) **CONSENT AGENDA**
 - A. **City Council Minutes** **P. 3**
 Regular Session Monday, July 6, 2020
 - B. **City Bills** **P. 8**
 - Regular Purchases..... \$ 53,033.77
 - Weekly Purchases –7/1/20 \$ 93,410.59
 - Weekly Purchases –7/9/20 \$ 115,377.36
 - Weekly Purchases –7/15/20 \$ 85,254.69
 - Total..... \$ 347,076.41**
- 9) **PRESENTATIONS AND RECOGNITIONS**
- 10) **INFORMATIONAL ITEMS**
- 11) **PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION**
- 12) **OLD BUSINESS**
- 13) **REPORTS AND RECOMMENDATIONS**
 - A. **Street Improvement Bond Proposal** **P. 13**
 City Council will consider the recommendation to adopt a resolution for the Street Improvement Bond Proposal ballot language for placement on the November 3, 2020 General Election ballot.
 - B. **Motor Pool Purchases** **P. 24**
 City Council will consider the recommendation to approve the purchase of a John Deere 544L Wheel Loader for \$201,509.56 and two (2) Tink 720 Claw Buckets for \$20,183.00 each from AIS Equipment of Lansing.

C. Electric Vehicle Charging Stations P. 25

City Council will consider the recommendation to approve entering into an agreement with Westside Solutions for the installation of two (2) Level 2 Electric Vehicle Charging Stations located in the downtown in the amount of \$100,140 and authorize the Clerk to sign the agreement.

D. Creation of Marshall Social District P. 27

City Council will consider the recommendation to approve the resolution to create a Marshall Social District, which would establish the boundaries, approve the hours the district would be allowed to be open, and direct staff to develop a maintenance management agreement.

14) APPOINTMENTS / ELECTIONS

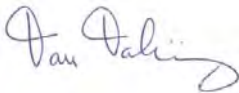
15) PUBLIC COMMENT ON NON-AGENDA ITEMS

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

16) COUNCIL AND MANAGER COMMUNICATIONS

17) ADJOURNMENT

Respectfully submitted,



Tom Tarkiewicz
City Manager

CALL TO ORDER

IN REGULAR SESSION, Monday, July 6, 2020, at 7:00 P.M. via ZOOM, the Marshall City Council was called to order by Mayor Caron.

ROLL CALL

Roll was called:

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

Also Present: City Manager Tarkiewicz and Clerk Nelson.

Absent: None.

INVOCATION/PLEDGE OF ALLEGIANCE

Kris Tarkiewicz of Family Bible Church gave the invocation and Mayor Caron led the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Moved Metzger, supported McNeil, to approve the agenda with the addition of item 13B. Credited Service for MERS and 13C. Expansion of Patio Hours for Grand River Brewery. On a roll call vote – ayes: Gates, McNeil, Metzger, Traver, Underhill, Wolfersberger, and Mayor Caron; nays: none. **MOTION CARRIED.**

CANDIDATES FOR PUBLIC OFFICE

Theresa Chaney-Huggett announced her intent to run for City Council Ward 4.

James Hackworth announced his intent to run for City Council Ward 2.

PUBLIC COMMENT ON AGENDA ITEMS

None.

CONSENT AGENDA

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

- A. Minutes of the City Council Work Session and Regular Session held on Monday, June 15, 2020;
- B. Approve city bills in the amount of \$756,144.89.

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

PRESENTATIONS AND RECOGNITION

None.

INFORMATIONAL ITEMS

A. Event Report – Cruise to the Fountain 2020:

Moved Metzger, supported Gates, to approve the Event Report for the 2020 Cruise to the Fountain event and requested street closures and also reiterate that any directives from the state will be followed. On a roll call vote – ayes: Traver, Underhill, Wolfersberger, Mayor Caron, Gates, McNeil, and Metzger; nays: none. **MOTION CARRIED.**

PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

A. Vacation of a section of Spruce Street and Sycamore Street Right of Ways:

City Manager Tarkiewicz provided background regarding the request for the vacating of a section of Spruce Street and Sycamore Street right of ways from Marshall Legg Lumber town and Delta One. The City Charter Section 2.23, Streets and Alleys empowers the Council to vacate streets.

Mayor Caron opened the public hearing to hear public comment regarding the street vacation request.

Hearing no comment, the hearing was closed.

Moved Traver, supported Metzger, to adopt the resolution vacating Spruce Street from Kalamazoo Avenue to Sycamore Street and the south 132' of South Sycamore Street right of way. On a roll call vote – ayes: Underhill, Wolfersberger, Mayor Caron, Gates, McNeil, Metzger, and Traver; nays: none. **MOTION CARRIED.**

**CITY OF MARSHALL, MICHIGAN
RESOLUTION #2020-22**

RESOLUTION TO VACATE A SECTION OF SPRUCE STREET AND SYCAMORE STREET

WHEREAS, a request has been received to vacate sections of Spruce Street from Kalamazoo Avenue to Sycamore Street and the south 132' of South Sycamore Street right of way.in the plat of the Original Village, City of Marshall, and

WHEREAS, the City has the authority to vacate streets within the City under Article 7, Section 31 of the Michigan Constitution of 1963, and under Section 4h of Michigan's Home Rule City Act, and Section 2.23 of the City of Marshall Charter, as amended, and

WHEREAS, the City has conducted hearings on vacating the said portions of the said streets, and has determined that the police and fire departments believe that the vacation will not adversely affect public safety, and

WHEREAS, Notice of the Public Hearing for vacating the sections of Spruce Street from Kalamazoo Avenue to Sycamore Street and the south 132' of South Sycamore Street right of way was published by the City of Marshall on June 6, 2020, with a notice of the hearing mailed via first class mail to all property owners of record for any property adjoining the parcel in question; and

WHEREAS, all public and private utilities will retain easements to maintain and replace their utility lines; and

WHEREAS, the City has determined that the street right of way recommended for vacation is not needed by the city by Department of Public Works or Public Safety Department.

NOW THEREFORE BE IT RESOLVED, the City of Marshall hereby vacates the sections Spruce Street from Kalamazoo Avenue to Sycamore Street and the south 132' of South Sycamore Street right of way and more particularly described as:

The right-of-way of Spruce Street from South Kalamazoo Avenue to the west end and the south 132' of South Sycamore Street dedicated to the public and now being vacated and reverted to adjoining land owners, being described more particularly as tax parcels: 53-000-690.00, 53-000-690.01, 53-000-709.00, 53-000-709.01, 53-000-710.00, 53-002-506.00, 53-002-546.00, & 53-002-568.00, as recorded in plats of Calhoun County Register of Deeds, reserving easements for all existing utilities.

BE IT FURTHER RESOLVED, that the vacated right-of-way shall become part of the adjacent properties on Sycamore Street and Spruce Street; and

BE IT FURTHER RESOLVED, that the city Clerk shall be, and hereby is, authorized for and on behalf of the city to execute and deliver any documents necessary or appropriate.

Dated: July 6, 2020

IN TESTIMONY WHEREOF, I have hereunto set my hand affixed seal of said City of Marshall, this 6th day of July, 2020.

Trisha Nelson, City Clerk

OLD BUSINESS

None.

REPORTS AND RECOMMENDATIONS

A. Calhoun County Consolidated Dispatch Authority (CCDA) Funding Resolution:

Moved Traver, supported Gates, to adopt a resolution in support of the placement of a telephone surcharge-based funding mechanism for the Calhoun County Consolidated Dispatch Authority on the November 2020 Countywide ballot. On a roll

call vote – ayes: Wolfersberger, Mayor Caron, Gates, Traver, and Underhill; nays: McNeil and Metzger. **MOTION CARRIED.**

**CITY OF MARSHALL, MICHIGAN
RESOLUTION #2020-23**

**RESOLUTION IN SUPPORT OF CONDUCTING A NEW VOTE ON 9-1-1 PHONE
SURCHARGE FUNDING**

WHEREAS, in accordance with the 2008 Interlocal Agreement that created the Calhoun County Consolidated Dispatch Authority (CCDA), only a portion of the entities in the county of Calhoun have been contributing revenue for 9-1-1 service; and

WHEREAS, The City of Marshall supports the placement of a new proposal on the 2020 county-wide ballot seeking support for a fair, equitable, and stable funding solution to provide 911 service to the residents of Calhoun County; and

WHEREAS, the proposed funding solution is an increase in the all-device surcharge from \$.60 per month up to a maximum of \$3.00 per month over a ten-year period, per device; and

WHEREAS, the all-device surcharge proposal will solely fund the CCDA and replace the current and proposed general fund contributions being made by the governmental entities of Calhoun County.

NOW, THEREFORE, IT IS RESOLVED, that the Marshall City Council offer their full support of the 911 telephone surcharge as a fair and adequate funding mechanism to provide 911 dispatching to Marshall businesses and residents.

Motion: Council Member Traver

Support: Council Member Gates

Ayes: Mayor Caron, Gates, Traver, Underhill, and Wolfersberger

Nays: McNeil and Metzger

Abstained: None.

Absent: None.

State of Michigan

ss

County of Calhoun

I, hereby certify that the above Resolution is a true and accurate copy of the Resolution that was duly adopted by the Marshall City Council at its Regular Meeting, held Monday, July 6, 2020, as recorded in the Official Minutes of said Meeting.

Trisha Nelson City Clerk

Date

B. Credited Services – Municipal Employees' Retirement System:

Moved Traver, supported Wolfersberger, to approve the resolution for Captain Ed Costine to purchase 9 months of generic service from the Municipal Employees'

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

C. Expansion of Patio Hours for Grand River Brewery:

Discussion took place regarding the expansion of patio hours for Grand River. No action was taken.

APPOINTMENTS/ELECTIONS

None.

PUBLIC COMMENT ON NON-AGENDA ITEMS

Mayor Caron read a prepared statement by Mary Jo Byrne, as follows:

Dear Mayor Caron and Marshall City Council,
I am writing this letter to ask you as respected and elected officials of our wonderful city to strongly encourage our citizens to wear masks when out in public. I am doing this not only out of medical concerns for our community, particularly our most vulnerable both physically and economically, but also for the financial health of our community. We cannot afford another shutdown of any of our business. A mask is a simple, easy and caring way to protect each other and our way of life in our beautiful Marshall.

Sincerely,
Mary Jo Byrne
729 E. Prospect

Barry Wayne Adams spoke of his disappointment of Council discussing the trash issue again. He feels the people have spoken and it is a violation of constitution and federal law if Council proceeds. He also advised there would be a lawsuit filed in federal court.

Kathy Miller thanked Council for speaking about Grand River Brewery and feels the Council needs to support our restaurants and work with MAEDA.

Theresa Chaney-Huggett spoke regarding the Jam for a Cure event on August 8th at Stuart's Landing.

ADJOURNMENT

The meeting was adjourned at 8:37 p.m.

Joe Caron, Mayor

Trisha Nelson, City Clerk

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
25858	ALEXANDER CHEMICAL CORP	BLANKET PO FOR CL2, SO2, & SODIUM HYPOCH	2020.044	1,061.00
90629	ALL-TRONICS INC	WALL JACK		395.50
1XPR-PN3G-L463	AMAZON BUSINESS	ACCT A1P4GM99HG1E02 - FLOOR DECAL STICKE		47.19
02250463743	AUTO VALUE MARSHALL	AIR FILTERS		40.27
02250463744	AUTO VALUE MARSHALL	OIL FILTER/MEASURE CHARGE		38.28
02250463726	AUTO VALUE MARSHALL	TAIL LIGHT		49.59
02250464128	AUTO VALUE MARSHALL	PRIMER		18.88
02250464020	AUTO VALUE MARSHALL	ROLL HEAT/HOSE		33.00
02250464053	AUTO VALUE MARSHALL	BRAKE LINES		70.38
02250463836	AUTO VALUE MARSHALL	BUNGEEES/RATCHET STRAP		33.08
02250463799	AUTO VALUE MARSHALL	BLADERUNNER		79.89
02250464079	AUTO VALUE MARSHALL	JUMP STARTER		239.99
02250463682	AUTO VALUE MARSHALL	PRIMER/CAP/TRIM/BODY FILE		43.63
02250463533	AUTO VALUE MARSHALL	BULB RETAINER		8.59
02250463589	AUTO VALUE MARSHALL	BATTERY/STABILIZER/CONNECTOR/SWITCHES/WI		246.12
02250463525	AUTO VALUE MARSHALL	ETHANOL		31.96
7	BAILEY EXCAVATING INC	MICHIGAN AVE WATER MAIN CONSTRUCTION	2019.316	13,116.77
P28522918	BATTERIES PLUS BULBS	BULBS		165.40
P28522920	BATTERIES PLUS BULBS	BULBS		258.16
7092020	BRUTSCHE CONCRETE PROD	32X20		49.00
7072020	BRUTSCHE CONCRETE PROD	FOUNDATIONS		375.00
6003	BUD'S TOWING & AUTOMOT	DART 15 - OIL CHANGE/TIRES/LIGHTS		599.28
5989	BUD'S TOWING & AUTOMOT	DART 14 - OIL CHANGE		104.80
5978	BUD'S TOWING & AUTOMOT	DART - OIL CHANGE/TIRES/ALIGNMENT/INSPEC		488.94
32300	COBAN TECHNOLOGIES	BODY CAM ACCESSORIES		1,820.00
2225090	CRYSTAL FLASH MARSHALL	OFF ROAD DIESEL		648.65
2225080	CRYSTAL FLASH MARSHALL	44 REC GAS		734.14
IN4304	D.I.Y. EQUIPMENT RENTAL	MINI EXCAVATOR		190.00
568944	DARLING ACE HARDWARE	CREDIT MEMO		(151.99)
568204	DARLING ACE HARDWARE	DUCK HOUSE SUPPLIES		15.38
569134	DARLING ACE HARDWARE	HP ULTRA MIX		179.99
569557	DARLING ACE HARDWARE	FUEL LINES/SCREEN		86.29
569174	DARLING ACE HARDWARE	FOOTLOK/TOILET SEAT		26.58
569119	DARLING ACE HARDWARE	DEHUMIDIFIER		239.99
569360	DARLING ACE HARDWARE	NUTS/BOLTS		2.78
569259	DARLING ACE HARDWARE	WALL PLATE/HEX LAG		36.89
569132	DARLING ACE HARDWARE	SHOP VAC		79.99
569032	DARLING ACE HARDWARE	LED BULB/NOZZLE		25.98
567144	DARLING ACE HARDWARE	COLOR SAMPLE		6.99
569052	DARLING ACE HARDWARE	GOO GONE/CORNER BRACE		8.58
569103	DARLING ACE HARDWARE	BLEACH		2.99
569109	DARLING ACE HARDWARE	PIPE FITTING		1.40
569351	DARLING ACE HARDWARE	YARD WASTE BAGS		2.39
INV50145	DORNBOS SIGN INC	STREET SIGNS		165.25
3301164	EDWARDS INDUSTRIAL SAL	PIPE FITTINGS		50.70
941577	ENVIRONMENTAL RESOURCE LAB	QA/QC SUPPLIES		336.45
MIBAT291398	FASTENAL COMPANY	PAPER TOWELS		40.56
MIBAT291088	FASTENAL COMPANY	FACE SHIELDS		38.42
404	GLGC PLUMBING LLC	INSTALL VALVE - 938 S MARSHALL		127.80
116132025	GLOBAL EQUIPMENT COMPAN	GLOVES		176.99
116190354	GLOBAL EQUIPMENT COMPAN	GLOVES		291.99
16531	GUTTERS R US LLC	LAWN PEST TREATMENT - M HOUSE		200.00
16543	GUTTERS R US LLC	LAWN TREATMENT		920.00
12015922	HACH COMPANY	LAB SUPPLIES		150.09
3371	HE CLEANS TOO, LLC	JANITORIAL		469.50
3372	HE CLEANS TOO, LLC	JANITORIAL		80.38
3354	HE CLEANS TOO, LLC	BOWL CLEANER		71.94
3288 B	HE CLEANS TOO, LLC	BALANCE OF 3288 - JANITORIAL - COVID		747.82
81021	HERMANS MARSHALL HARDW	TAPE		7.89
84986	HERMANS MARSHALL HARDW	DUCK HOUSE SUPPLIES		13.98
81031	HERMANS MARSHALL HARDW	ANT/BEE SPRAY		20.98
0057827-IN	HYDROCOP	CROSS CONNECTION CONTROL PROG. INSPEC/RE		865.00
1333	IMPACT LAWN & LANDSCAP	2020 LAWN MOWING - APRIL TO JUNE 2020	2020.295	500.00
1332	IMPACT LAWN & LANDSCAP	2020 LAWN MOWING - APRIL TO JUNE 2020	2020.295	440.00
1330	IMPACT LAWN & LANDSCAP	2020 LAWN MOWING - APRIL TO JUNE 2020	2020.295	375.00
1329	IMPACT LAWN & LANDSCAP	2020 LAWN MOWING - APRIL TO JUNE 2020	2020.295	1,690.00
1346	IMPACT LAWN & LANDSCAP	2020 LAWN MOWING - APRIL TO JUNE 2020	2020.295	360.00
7115853	J.C. EHRlich	PEST CONTROL		224.67
7235586	J.C. EHRlich	PEST CONTROL		73.00
8221	JS BUXTON	BLANKET PO FOR LIME	2020.045	1,161.86
01055682	LEGG LUMBER	DUCK HOUSE SUPPLIES		23.50
540	LEGG LUMBER	STEEL RIBBED PANEL		91.00
01055857	LEGG LUMBER	WOOD/LAGS/PAINTED SCREWS		112.52
S4687667.001	MEDLER ELECTRIC COMPAN	ELECTRICAL TAPE		169.86
287060	MICHIGAN INDUSTRIAL GA	WELDING GASES		98.30
741154	NYE UNIFORM COMPANY	FIRE UNIFORM - ERSKINE		99.00
742947	NYE UNIFORM COMPANY	PATROL UNIFORM		119.50
99814	O'LEARY WATER CONDITIO	COOLER RENTAL		20.00
100301	O'LEARY WATER CONDITIO	COOLER RENTAL/WATER DELIVERED		43.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
005235	OERTHERS	GRASS SEED - STORM RUTS		133.89
0654	OERTHERS	SQUIRREL BAFFLE		19.89
1684506	OFFICE 360	TAPE		6.99
1691470	OFFICE 360	PAPER/FLAG		44.20
56481467	POWER LINE SUPPLY	STREET LIGHT ARM		348.53
20-2241	QUALITY EXCAVATORS, INC	TOPSOILD		318.00
1258	RIGHT WAY CONTROL LLC	BARE GROUND TREATMENT		950.00
83514917-200311573	SAFETY-KLEEN	GENERATOR MAINTENANCE		175.00
1669637	STANTEC CONSULTING MICHIGAN	GIS ENHANCEMENTS- PREPARATION FOR ASSET	2020.304	9,777.75
1669635	STANTEC CONSULTING MICHIGAN	WATER METER AMI RFP	2020.183	420.25
713054	STEENSMA	GLASS DOOR	2020.345	4,765.84
1530497	SUMMIT COMPANIES	ANNUAL EXTINGUISHER MAINTENANCE		921.50
1530494	SUMMIT COMPANIES	ANNUAL EXTINGUISHER MAINTENANCE		590.00
28622	THE IRRIGATOR, INC.	SPRING START UP - MRLEC		96.50
136219	TRI AIR TESTING INC	AIR TESTING		195.01
154 0094998	UNIFIRST CORPORATION	MARSHALL HOUSE UNIFORMS		152.62
154 0095573	UNIFIRST CORPORATION	MARSHALL HOUSE UNIFORMS		34.82
154 0095571	UNIFIRST CORPORATION	POWER HOUSE UNIFORMS		52.87
154 0095568	UNIFIRST CORPORATION	WASTE WATER UNIFORMS		25.79
154 0094997	UNIFIRST CORPORATION	WATER UNIFORMS		34.82
154 0094996	UNIFIRST CORPORATION	POWER HOUSE UNIFORMS		52.87
154 0094993	UNIFIRST CORPORATION	WASTE WATER UNIFORMS		25.79
154 0094417	UNIFIRST CORPORATION	MARSHALL HOUSE UNIFORMS		33.88
154 0094415	UNIFIRST CORPORATION	POWER HOUSE UNIFORMS		52.87
154 0094412	UNIFIRST CORPORATION	WASTE WATER UNIFORMS		25.79
154 0094416	UNIFIRST CORPORATION	WATER UNIFORMS		34.82
154 0095569	UNIFIRST CORPORATION	DPW GARAGE UNIFORMS		59.65
154 0094994	UNIFIRST CORPORATION	DPW GARAGE UNIFORMS		59.65
154 0095570	UNIFIRST CORPORATION	ELECTRIC UNIFORMS		188.98
154 0094995	UNIFIRST CORPORATION	ELECTRIC UNIFORMS		188.98
154 0094414	UNIFIRST CORPORATION	ELECTRIC UNIFORMS		191.48
154 0094413	UNIFIRST CORPORATION	DPW GARAGE UNIFORMS		59.65
54139	VILLA ENVIRONMENTAL CONSULTANTS	QUARTERLY INSPECTION		200.00
1863-13	VIRIDIS DESIGN GROUP	DESIGN SERVICES - KETCHUM PARK PAVILION	2019.208	505.00
125133	WALTERS-DIMMICK PETROL	GREASE		108.13
GR03324414-001	WILLIAMS DISTRIBUTING	FAN/ADAPTER		253.29
GRAND TOTAL:				53,033.77

APPROVAL LIST FOR CITY OF MARSHALL
 EXP CHECK RUN DATES 07/01/2020 - 07/01/2020
 UNJOURNALIZED
 OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
6172020	AT&T MOBILITY	ACCT 145970911		87.35
1000201422	BALTIC NETWORKS USA	MIKROTIK INTERNATIONAL- RESIDENTIAL ROUT	2020.353	2,400.75
6252020	BROWN, SEAN	BOOT ALLOWANCE		121.93
P-5320	CALHOUN COUNTY GIS	2020 PICTOMETRY AERIAL IMAGERY	2020.362	2,723.27
6302020	CALHOUN COUNTY TREASUR	CHARGEBACKS		963.39
7012020	CALHOUN COUNTY TREASUR	DELINQUENT PERSONAL PROPERTY TAX COLLECT		296.78
7022020	CALHOUN COUNTY TREASUR	DELINQUENT PERSONAL PROPERTY TAX COLLECT		620.05
6302020	CALHOUN INTERMEDIATE S	DELINQUENT PERSONAL PROPERTY TAX COLLECT		1,004.57
46567	CITY OF COLDWATER	MUTUAL AID FOR STORM CLEAN UP - JUNE 11-	2020.366	63,246.90
2000025643	CITY OF JACKSON	TRAINING CONSORTION YEARLY FEE		502.81
07/01/2020	CORNWELL, BLAIN	UB refund for account: 2001920007		294.34
07/01/2020	DAVID SUNNOCK	UB refund for account: 920		50.00
6232020	DAY, WILLIAM	TRACFONE MINUTES		22.19
07/01/2020	FOX, BETHANY	UB refund for account: 3108001009		92.16
6222020	GROSS, JOHN	INSPECTIONS 5/25-6/20/2020		950.00
20200394	GRP ENGINEERING INC	ENGINEERING SERVICES FOR PEARL STREET SU	2020.201	7,048.03
07/01/2020	KAYLYNN HOAGLIN	UB refund for account: 1367		50.00
6302020	KELLOGG COMMUNITY COLL	KELLOGG COMMUNITY COLLEGE		590.90
15463	LEWEY'S SHOE REPAIR	REPLACE ZIPPER IN FIRE COAT		35.99
6092020TS	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 2922 - THERESA SEARS		334.25
6092020ER	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 4868 - ED RICE		25.24
6302020	MARSHALL DISTRICT LIBR	DELINQUENT PERSONAL PROPERTY TAX COLLECT		104.80
6302020	MARSHALL FIREFIGHTER A	DELINQUENT PERSONAL PROPERTY TAX COLLECT		183.93
6302020	MARSHALL PUBLIC SCHOOL	DELINQUENT PERSONAL PROPERTY TAX COLLECT		4,251.61
6302020	MICHIGAN DEPT OF TREAS	DELINQUENT OPRA TAX COLLECTIONS		90.77
6202020	MP SERVICES LLC	INSPECTIONS 3/1-62/20/2020		750.00
94449	ROWE PROFESSIONAL SERV	2020 BRIDGE FUNDING APPLICATION	2020.173	1,500.00
6232020	SCOTT, DOUGLAS	INSPECTIONS 5/26-6/22		350.00
T-063020-0	TJM SCIENTIFIC	HAND SANITIZER STATIONS/REFILLS		623.85
21	TOP TO BOTTOM TREE SER	ELECTRIC LINE CLEARANCE (3-PERSON \$106/	2020.273	4,028.00
07/01/2020	WALTERS, COLIN	UB refund for account: 101661021		27.14
6242020	WOW! BUSINESS	ACCT 013934621		39.59
GRAND TOTAL:				93,410.59

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
6302020	ABBEY, BRANDAN	ENERGY OPTIMIZATION - FURNACE		110.00
5312020-B	AD-VISOR & CHRONICLE	REMAINDER OF MAY INVOICE		60.66
336665	AD-VISOR & CHRONICLE	JUNE ADS		1,735.82
7001817307	AMERICAN WATER WORKS	MEMBER DUES - MEMBER NUMBER: 00269636 -		350.00
6302020	BENNETT'S CONCESSIONS	VENDOR REFUND - BLUESFEST 2020 - CANCEL		500.00
911GOVAGENCY2020-0	CALHOON COUNTY CONS DI.	CONSOLIDATED DISPATCH PAYMENT (3RD QTR C 2021.004		40,118.19
FLEET-2020-0000004	CITY OF BATTLE CREEK	ENGINE 12 REPAIRS		859.43
7082020	COATES, ANDREW	KAYAK ATTENDANT		120.00
10008	COURTNEY & ASSOCIATES	MONTHLY RETAINER - JUNE 2020		250.00
101405	CRT, INC	SWITCH 5 PORT		54.00
101707	CRT, INC	DOCKING STATION/ELITEBOOK/MONITOR/OFFICE		2,404.00
101751	CRT, INC	SMARTNET		148.00
101639	CRT, INC	CLOUD STORAGE		1,091.72
101819	CRT, INC	CLOUD STORAGE		1,123.08
7082020	D-K FENCE CO, INC.	REFUND FOR DENIED FENCE PERMIT		45.00
7062020	DAVIS, JERILYN RAE	TENANT REFUND		818.00
DVS134693	DOMINION VOTING SYSTEM	TABULATOR FOR AVCB-CITY SHARE OF GRANT	2021.001	3,291.58
6302020	EDWARDS, MARY LYNN	ENERGY OPTIMIZATION - AC & FURNACE		185.00
7082020	EVERGREEN RESORT	HOTEL ROOM - LEVI CARR - TRAINING		409.50
6302020	FAZEKAS, BRIAN	ENERGY OPTIMIZATION - AC & FURNACE		200.00
6292020	GWIN, DARWIN	MOWING BROOKS NATURE AREA		300.00
31254	HELPNET	EMPLOYEE ASSISTANCE PROGRAM		262.71
07/08/2020	HESSE, THOMAS	UB refund for account: 401840008		50.01
23528	HUNTINGTON NATIONAL BAI	ADMIN FEE ON 2016 GENERAL BOND		500.00
3664802	IIX INSURANCE INFORMAT	MOTOR VEHICLE REPORTS		36.20
138	JOHN B SULLIVAN	PROFESSIONAL SERVICES APRIL 1-JUNE 30, 2		6,369.00
1720997-20200630	LEXISNEXIS RISK DATA	MINTEL DATABASE		100.00
6092020COM	MARSHALL COMMUNITY CU	CITY CREDIT CARD - 3431		159.98
6112020	MICHIGAN RURAL WATER A	MEMBERSHIP DUES JULY 2020- JUNE 2021 - A		835.00
M 05-20	MICHIGAN SOUTH CENTRAL	NATURAL GAS - MAY 2020		331.83
6302020	PETERSON, DANIEL	ENERGY OPTIMIZATION - AC		75.00
6292020	RAMEY, JAMES & CHRISTY	REIMBURSE FOR DESK TACK STRIPS		20.14
0249-006782044	REPUBLIC SERVICES #249	ACCT 3-0249-1022021		1,792.89
10135	REVORE LAW FIRM, P.L.C	LEGAL SERVICES - JUNE		5,512.50
0094565	ROWE PROFESSIONAL SERV	MONROE STREET BRIDGE CHANGE ORDER	2020.367	19,000.00
12819	SONAR	SONAR SOFTWARE MONTHLY SERVICE. \$1.25/C	2021.007	1,702.50
0015151340	SPARTAN STORES	CUST NO: 021063 - LAB WATER		149.52
6042020	STATE OF MICHIGAN	MONROE STREET BRIDGE - CITY SHARE	2020.071	3,410.87
761-10478459	STATE OF MICHIGAN	MICHIGAN EAGLE- ANNUAL AIR QUALITY PERMI	2020.364	2,107.35
07/08/2020	SUNNOCK, DAVID & SUMME	UB refund for account: 200900004		56.17
1740	SWIFT FUELS LLC	UL 94 UNLEADED AVGAS	2021.005	10,987.47
6302020	THE INCREDIBLE KETTLE	REFUND VENDOR FEE - BLUESFEST 2020 - CAN		250.00
21-STREETS	TOP TO BOTTOM TREE SER	WORK DONE AT 516 E GREEN STREET		212.00
6302020	UNDERHILL, THERESA	ENERGY OPTIMIZATION - FURNACE		110.00
66410994	WEX BANK	ACCT 0470-00-462076-1		6,174.69
7032020	WOLFERSBERGER, PAM	FARMERS MARKET MANAGER - JUNE 2020		850.00
7172020	WOW! BUSINESS	ACCT 014226414		114.58
6282020	WOW! BUSINESS	ACCT 010058364		32.97
GRAND TOTAL:				115,377.36

APPROVAL LIST FOR CITY OF MARSHALL
 EXP CHECK RUN DATES 07/15/2020 - 07/15/2020
 UNJOURNALIZED
 OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
24756	ALEXANDER CHEMICAL COR	CHEMICALS FOR WATER TREATMENT PLANT - CH2020.051		3,922.50
07/14/2020	ALTIC, SHANNON	UB refund for account: 1401420007		61.89
5311	ASPEN WIRELESS	TECH SUPPORT FOR FIBERNET. \$8.75/CUSTOM2021.018		11,987.50
269781907007/720	AT&T MOBILITY	ACCT 26978190705731		154.41
269781981507/720	AT&T MOBILITY	ACCT 26978198152670		8,363.72
269789901107/720	AT&T MOBILITY	ACCT 26978990115991		163.71
269781444707/720	AT&T MOBILITY	ACCT 26978144477494		579.69
7042020	BRONSON HEALTHCARE GRO	DRUG SCREEN - PAUL LAROSE		30.00
6302020	CARR, LEVI	MEAL		10.00
6032020	CITY OF COLDWATER	CUSTOMER NO: 891783-00 - HELP DESK		1,231.95
3038	CITY OF NILES	MUTUAL AID FROM NILES ELECTRIC DEPT FOR 2021.016		17,088.42
204477031599	CONSUMERS ENERGY	ACCT 100009163203		16.37
202875165520	CONSUMERS ENERGY	ACCT 103018521130		1,245.17
101881	CRT, INC	SMARTNET ACCESS		386.50
101880	CRT, INC	SMARTNET ACCESS		704.00
2501062006	FIRST ADVANTAGE LNS OC	ACCT 866466 - CLINIC COLLECTION - DAMON		38.28
6302020	FULLER, KYLE	MEAL		10.00
1926036	GRIFFIN PEST SOLUTIONS	PEST CONTROL		51.00
7122020	JEANETTE M. DYER	DESIGN/ARTWORK/ORDERING/PROOFING BANNER		150.00
6142020	JEANETTE M. DYER	REIMBURSEMENT BANNERS/SIGNS		337.04
7122020	JIM JAN	JULY 11 MARKET ENTERTAINMENT		30.00
2020069683	METRO WIRELESS	BUSINESS DATA SERVICES - 10 GBPS INTERNE2020.067		4,890.22
2020079971	METRO WIRELESS	BUSINESS DATA SERVICES - 10 GBPS INTERNE2021.019		4,890.22
6302020	MEYER, STEVE	MEAL		10.00
03171	MI NAHRO	IPM FOR HOUSING TRAINING		40.00
12685	MICHIGAN ELECTION RESO	ICUST NO: C2426 - ABSENT VOTER SECRECY SL		111.25
7042020	QLT CONSUMER LEASE SER	EXTENSION BELL JUL-OCT 2020		13.20
7032020	QUADIENT FINANCE USA,	POSTAGE - ACCT 79000 0440 5582 9307		3,000.00
7072020	SHEPHERD, MARCIA	UNIT 205 CLEANING		125.00
63636	SPECTRUM PRINTERS INC	VOTE TEST DECKS FOR 8/20 ELECTION		180.00
3308158	TITAN AVIATION FUELS	100LL AVGAS FOR BROOKS AIRPORT	2021.006	19,100.39
7012020	VANDERVRIES, EDWARD	ASSESSING SERVICES		4,500.00
9857843137	VERIZON WIRELESS	ACCT 987146080-00001		1,129.38
72807159	WINDSTREAM	ACCT 205599191		79.69
6142020	WOLFERSBERGER, PAM	WEB DOMAIN NAME/MAINTENANCE/ COVID SUPPL		242.70
7052020	WOLFERSBERGER, PAM	REIMBURSEMENT - REPLACE BROKEN TABLES		380.49
GRAND TOTAL:				85,254.69



ADMINISTRATIVE REPORT
July 20, 2020 - CITY COUNCIL MEETING

TO: Honorable Mayor and City Council

FROM: Marguerite Davenport, Director of Public Services
 Tom Tarkiewicz, City Manager

SUBJECT: Street Improvement Bond Proposal

BACKGROUND: City Street conditions have been a concern of Marshall residents and City staff for the last several years. The City's active involvement in the PASER rating system since 2005 provides beneficial data, but also shows a distinguishable decline of the road conditions over time. Road construction and maintenance is funded through Act 51 Revenues to the Major and Local Street Funds, which after annual operating expenses, results in about approximately \$350,000 (based on FY2020) left for capital expenditures. Recently, the projects outlined below were completed using Act 51 funds available after operating expenses:

Street Type	Project	Completion Date	Total Cost	Funding
Local	Green Street	FY2018	\$211,854	MVH Fund - \$211,854
Local	Montgomery Street	FY2018	\$73,571	MVH Fund - \$73,571
FY2018 Local MVH Fund Total				\$285,425
Major	Marshall Ave Bridge	FY2019 (carry over from 2018)	\$1,594,000	Grant - \$1,514,300 MVH Fund - \$72,000 Water Fund - \$8,800
Major	N Kalamazoo / Brewer St	FY 2019	\$252,871	Grant - \$202,297 MVH Fund - \$50,575
Local	Hill Road	FY2019	\$81,514	MVH Fund - \$81,514
Local	Wooded Lane	FY2019	\$216,979	MVH Fund - \$216,979
Local	Hill Road Court	FY2019	\$35,000	MVH Fund - \$35,000
FY2019 Local MVH Fund Total				\$333,493
FY2019 Major MVH Fund Total				\$122,575
FY2019 Grant Total				\$1,716,597
Major	Monroe Street Bridge	FY2020	\$1,172,745	Grant - \$965,907 MVH Fund - \$206,838
Major	S. Marshall Bridge	FY2020	\$61,274	MVH Fund - \$61,274
Local	Various Paving: Alley, Washington, Cemetery, Linden, Hanover, Pratt	FY2020	\$21,285	MVH Fund - \$21,285
FY2020 Local MVH Fund Total				\$268,112
FY2020 Major MVH Fund Total				\$21,285
FY2020 Grant Total				\$965,907

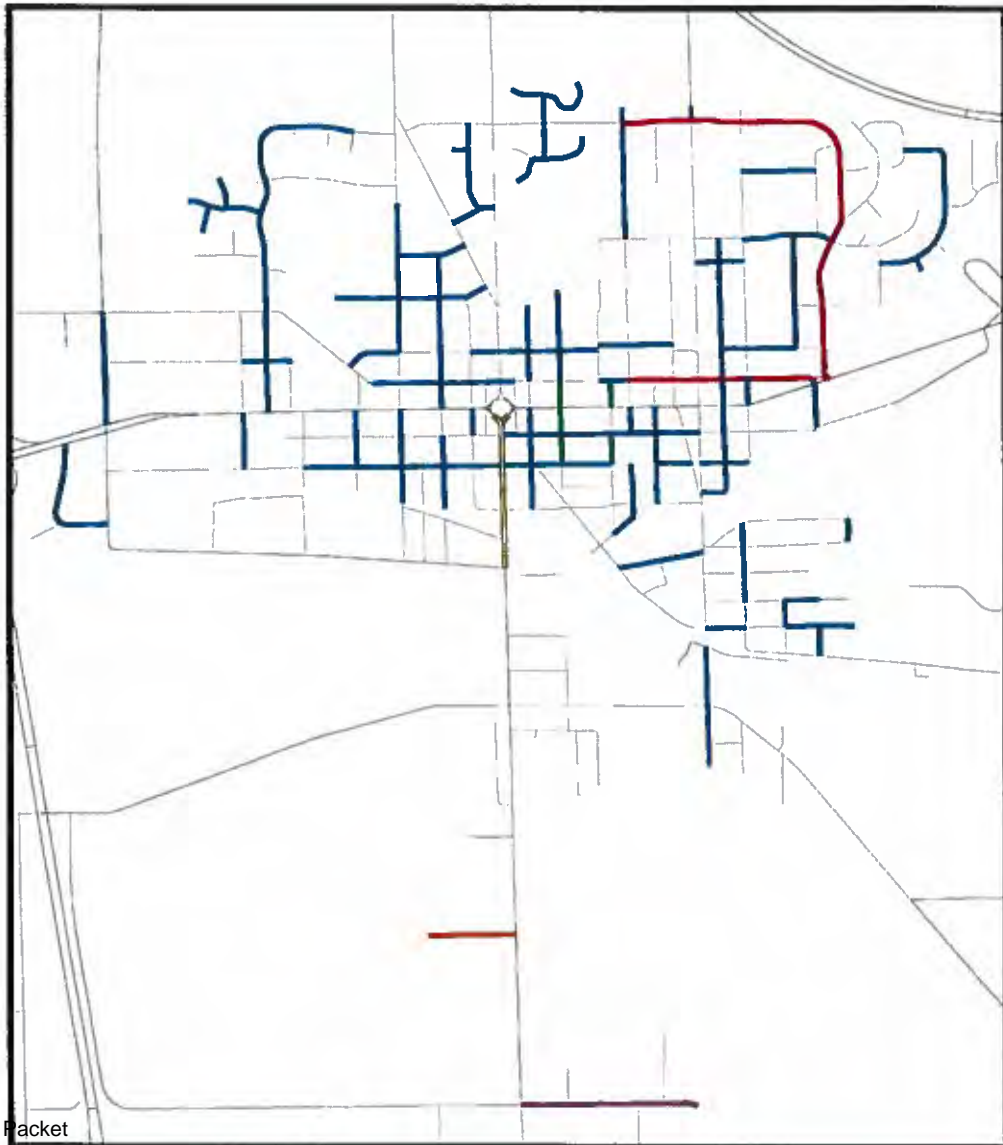
As can be seen by prior year activity, there is not adequate funds to complete necessary repairs to maintain quality roads. Because of this determination, City staff have been working on a street improvement initiative since February of this year. The result of this initiative was the identification of approximately 17 miles of road that need to be fixed immediately. The cost estimate to rehabilitate 17 miles of road is \$6,100,000. Of this \$6.1 million, \$4.5 million will be paid by the major and local street funds with the balance comprised of special assessments and grants.

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

Council heard the first staff proposal, which included an additional mil levied under the City's operating millage, in April and May, and the sale of a bond. The additional 1 mill levied would raise approximately \$195,000 annually, and support a bond sale of approximately \$2.4 million. Through productive discussion with Council at two meetings, it was determined that raising 1 mil is not prudent because it will not fund the problem completely. Considering the necessary funds to repair the roads would result in an increase of between two to three mils, it was the desire of Council to send any millage increase to the vote by Marshall's residents. The reasons for this decision included the lack of a single mil's ability to make an impact on the road conditions and Council's desire to avoid increasing taxes without a constituent vote.

The street improvement plan includes rehabilitation of approximately 40%, 17 miles, of City roads. A majority of these would be a mill and pave construction. With these additional funds focused on rehabilitation and reconstruction, existing Act 51 funds can be dedicated to annual maintenance activities. This maintenance would extend the life of the remaining 60% of roads that are not impacted by this program. In addition to Act 51 funds, the City will continue to apply for MDOT grants and combine funding options to maximize City resources. A complete list of affected streets is attached to this report.

The list of streets planned for repair, shown in Exhibit A, is significant. City staff expects to complete the construction within three years. Proposed roads for rehabilitation will need to be reviewed for underground infrastructure condition and coordination of any infrastructure work with the road work will need to be planned. Based on existing utilities and capital planning, some streets may be addressed outside of the three-year window. The bond sales could be planned and executed in series to adjust for these rare cases. A map of the proposed road repairs is shown below:



Neither the Local nor Major Street Fund has reserves large enough to support a capital improvement project of \$4.5 million so a bond sale is being proposed. The bond sale would be for an amount of \$4.75 million (\$4.5 million for the project plus \$250,000 for bond issuance costs). The bond payments would need to be supported through an increase of levied mills based on the bond amount and term. The following chart shows the bond sale options:

Option	Term	Millage
Low	10 year	2.5
Mid	12 year	2.1
High	15 year	1.7

The bond options require careful consideration. While the longest term has the smallest impact from an annual millage standpoint, it is not necessarily the most responsible. The road construction will extend the road remaining useful life by 15 years in almost all cases, however, between now and the next 15 years a significant number of other road miles will need capital improvements. Waiting 15 years until the next set of large capital projects are funded is not realistic. Conversely, the 10-year term is significantly under the useful life of the road rehab and fits better into the long-term road program. Preventative maintenance extends the road life for up to 5-10 years (depending on treatment). Therefore, the capital improvements and preventative maintenance completed during the term of the bond are working together to financially prepare for the next round of capital improvements 10-13 years from now.

Over the past months, many positive discussions have resulted from the street improvement initiative. Staff and Council have explored many ideas with beneficial results. We look forward to restoring the City streets to the condition our residents expect and deserve.

RECOMMENDATION: It is recommended that the Council adopt the resolution for the street improvement bond proposal language (as shown below) for placement on the November 3, 2020 General Election ballot. This proposal approves the sale of bonds in the amount of up to \$4,750,000 for a term not to exceed 10 years. If the street improvement bond proposal passes an additional 2.5 mills would be levied on City residents starting in August 2021.

Shall the City of Marshall, Michigan, borrow the principal sum of not to exceed four million seven hundred fifty thousand dollars (\$4,750,000.00) and issue general obligation unlimited tax bonds, in one or more series, payable in not to exceed 10 years from the date of issuance of each series, to provide funds, including any premium from the bond sale, to pay the City's cost to improve, replace, and reconstruct major and local City roads, including necessary right of way and appurtenances and attachments thereto? If approved, the estimated millage that would be levied to pay the proposed bonds in the first year that the levy is authorized is 2.50 (\$2.50 per \$1,000 of taxable value) and the estimated simple average annual millage rate required to retire the bonds is 2.5 mills (\$2.50 per \$1,000 of taxable value). Taxes within the Downtown Development Authority (DDA) and Local Development Finance Authority (LDFA) districts will be distributed as prescribed by law.

FISCAL EFFECTS: None at this time. If the ballot proposal should pass, the per parcel property tax in the first year will increase by approximately 2.5 mills.

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

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

ALTERNATIVES: As suggested by Council.

Respectfully submitted,



Marguerite Davenport
Director of Public Services



Tom Tarkiewicz
City Manager

CITY OF MARSHALL
CALHOUN COUNTY, MICHIGAN

July 20, 2020

RESOLUTION #2020-____

RESOLUTION TO ADOPT MILLAGE BALLOT LANGUAGE
TO GENERATE MILLAGE FOR ROAD BOND REPAYMENTS

WHEREAS, the Marshall City Council wishes to repair and rehabilitate approximately 17 miles of roads within the City of Marshall; and

WHEREAS, the Marshall City Council is giving the registered voters of the City the ability to pass a ballot millage proposal for the repayment of Road Bonds; and

WHEREAS, the repair and rehabilitation of said roads will increase the quality of life in the City of Marshall; and

WHEREAS, cities may impose and levy ad valorem property taxes to finance lawful public services, as authorized by the Michigan Constitution of 1963 and other laws; and

WHEREAS, the Marshall City Council wishes to levy up to 2.5 mills for road bond repayment; and

Now, THEREFORE, BE IT RESOLVED that the City Council of the City of Marshall, Calhoun County, approves the following millage ballot question language and directs the Clerk to submit it to the County Clerk to be placed on the November 3, 2020, election ballot:

STREET IMPROVEMENT BOND PROPOSAL MILLAGE

Shall the City of Marshall, Michigan, borrow the principal sum of not to exceed four million seven hundred fifty thousand dollars (\$4,750,000.00) and issue general obligation unlimited tax bonds, in one or more series, payable in not to exceed 10 years from the date of issuance of each series, to provide funds, including any premium from the bond sale, to pay the City's cost to improve, replace, and reconstruct major and local City roads, including necessary right of way and appurtenances and attachments thereto? If approved, the estimated millage that would be levied to pay the proposed bonds in the first year that the levy is authorized is 2.50 (\$2.50 per \$1,000 of taxable value) and the estimated simple average annual millage rate required to retire the bonds is 2.5 mills (\$2.50 per \$1,000 of taxable value). Taxes within the Downtown Development Authority (DDA) and Local Development Finance Authority (LDFA) districts will be distributed as prescribed by law.

Yes

No

I, Trisha Nelson, Clerk for the City of Marshall, Calhoun County, Michigan do hereby certify that the foregoing Resolution No. 2020- XX was offered by Councilperson _____ and supported by Councilperson _____, and the same was duly passed at a regular meeting of the City Council by remote technology held on Monday, the 20th day of July, 2020 and that the vote was as follows:

Yeas:
Nays:
Absent:

Trisha Nelson, Clerk

Exhibit A



Street List for 2020 Bond Proposal
 Proposed street improvements based on the 2020 Review of Streets

Date: 7/15/2020

Item No	Street Name	Length (ft)	2019 Paser Rating	Major / Local	Estimated Project Cost	Funding Source
1	Alcott St	1,190	2	Local	\$ 58,800	Bond
2	Arms St	700	3	Local	\$ 39,900	Bond
3	Birch St	940	3	Local	\$ 51,500	Act 51
4	Brandis Pl	370	3	Local	\$ 27,000	Bond
5	Butler Ct	140	3	Local	\$ 21,500	Bond
6	Cedar St	310	3	Local	\$ 18,600	Bond
7	Clinton St	530	3	Local	\$ 33,800	Bond
8	Chauncey Ct	710	3	Local	\$ 42,800	Bond
9	Cherry St	760	4	Local	\$ 49,600	Bond
10	Chestnut St	410	2	Local	\$ 22,000	Bond
11	Clinton St	1,460	3	Local	\$ 78,400	Bond
12	Deerfield Ln	1,010	3	Local	\$ 60,800	Bond
13	Elm St	350	2	Local	\$ 22,500	Bond
14	E Green St	2,670	3	Major	\$ 184,500	Bond
15	W Hanover St	5,290	3	Major	\$ 308,000	Bond
16	W Mansion St	4,860	3	Major	\$ 337,500	Bond
17	E Pearl St	310	2	Local	\$ 24,900	Bond
18	W Prospect St	4,450	2	Local	\$ 230,600	Bond
19	Eastman Ct	840	4	Local	\$ 48,000	Bond
20	Ferguson Rd	1,520	3	Local	\$ 76,800	Bond
21	Forest St	1,220	4	Local	\$ 66,200	Bond
22	Gorham St	1,000	3	Local	\$ 48,100	Bond
23	Grant Ct	220	1	Local	\$ 18,800	Bond
24	Greenfield Blvd	1,360	3	Local	\$ 80,000	Bond
25	Hobart Rd	620	3	Local	\$ 36,700	Bond
26	Julias Pl	190	2	Local	\$ 19,400	Bond
27	Laura Ln	270	3	Local	\$ 22,900	Bond
28	Locust St	1,160	2	Local	\$ 62,200	Bond
29	Lincoln St	580	3	Local	\$ 32,600	Bond
30	Maple St	1,040	2	Local	\$ 51,900	Bond
31	N Eagle St	1,210	3	Local	\$ 88,200	Bond
32	N Eagle St	360	3	Major	\$ 35,200	Act 51
33	N Gordon St	350	4	Local	\$ 26,900	Bond
34	N Grand St	2,370	2	Local	\$ 133,000	Bond
35	N Jefferson St	350	3	Major	\$ 35,000	Act 51
36	N Liberty St	3,400	3	Local	\$ 178,300	Bond
37	N Linden St	3,250	3	Major	\$ 176,200	Bond
38	N Madison St	2,850	3	Local	\$ 276,300	Bond
39	N Marshall Ave	1,770	3	Major	\$ 95,700	Bond
40	N Mulberry St	3,040	3	Local	\$ 169,100	Bond
41	Okeefe Rd	2,600	3	Local	\$ 141,900	Bond
42	Oliver Dr	2,390	4	Major	\$ 136,600	LDFA
43	Pierce Dr	850	3	Local	\$ 46,900	Bond
44	S Eagle St	760	3	Major	\$ 52,200	Act 51
45	S Fountain St	750	3	Major	\$ 50,500	Bond
46	S Hamilton St	1,300	2	Local	\$ 71,700	Bond
47	S Jefferson St	410	3	Local	\$ 46,300	Act 51
48	S Kalamazoo Ave	2,250	4	Major	\$ 296,100	TEDF-F

Exhibit A



Street List for 2020 Bond Proposal
 Proposed street improvements based on the 2020 Review of Streets

Date: 7/15/2020

<i>Item No</i>	<i>Street Name</i>	<i>Length (ft)</i>	<i>2019 Paser Rating</i>	<i>Major / Local</i>	<i>Estimated Project Cost</i>	<i>Funding Source</i>
49	S Sycamore St	360	3	Local	\$ 28,200	Bond
50	Schuyler St	660	3	Local	\$ 43,200	Bond
51	Sherman Dr	1,760	5	Local	\$ 96,100	Bond
52	E Spruce St	320	3	Local	\$ 21,700	Bond
53	Turquoise Trl	310	8	Local	\$ 22,900	Bond
54	Union St	2,090	2	Local	\$ 106,800	Bond
55	Ventura Way	1,880	3	Local	\$ 95,300	Bond
56	Washington St	460	1	Local	\$ 32,900	Bond
57	West Dr	1,500	5	Major	\$ 123,700	Bond
58	Westbrook Ct	440	4	Local	\$ 31,100	Bond
59	Winding Way	420	3	Local	\$ 27,900	Bond
60	Winston Dr	680	4	Major	\$ 49,900	Bond
61	Liggett Rd	4,740	2	Local	\$ 349,800	Special Assessment
62	North and East Drive	6,273	3	Local	\$ 406,000	Small Urban
63	Mansion	2,524	3	Local	\$ 380,304	Small Urban

Exhibit A



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1	Alcott St	1,190	2	Local	\$ 58,800	Bond
2	Arms St	700	3	Local	\$ 39,900	Bond
3	Birch St	940	3	Local	\$ 51,500	Act 51
4	Brandis Pl	370	3	Local	\$ 27,000	Bond
5	Butler Ct	140	3	Local	\$ 21,500	Bond
6	Cedar St	310	3	Local	\$ 18,600	Bond
7	Clinton St	530	3	Local	\$ 33,800	Bond
8	Chauncey Ct	710	3	Local	\$ 42,800	Bond
9	Cherry St	760	4	Local	\$ 49,600	Bond
10	Chestnut St	410	2	Local	\$ 22,000	Bond
11	Clinton St	1,460	3	Local	\$ 78,400	Bond
12	Deerfield Ln	1,010	3	Local	\$ 60,800	Bond
13	Elm St	350	2	Local	\$ 22,500	Bond
14	E Green St	2,670	3	Major	\$ 184,500	Bond
15	W Hanover St	5,290	3	Major	\$ 308,000	Bond
16	W Mansion St	4,860	3	Major	\$ 337,500	Bond
17	E Pearl St	310	2	Local	\$ 24,900	Bond
18	W Prospect St	4,450	2	Local	\$ 230,600	Bond
19	Eastman Ct	840	4	Local	\$ 48,000	Bond
20	Ferguson Rd	1,520	3	Local	\$ 76,800	Bond
21	Forest St	1,220	4	Local	\$ 66,200	Bond
22	Gorham St	1,000	3	Local	\$ 48,100	Bond
23	Grant Ct	220	1	Local	\$ 18,800	Bond
24	Greenfield Blvd	1,360	3	Local	\$ 80,000	Bond
25	Hobart Rd	620	3	Local	\$ 36,700	Bond
26	Julias Pl	190	2	Local	\$ 19,400	Bond
27	Laura Ln	270	3	Local	\$ 22,900	Bond
28	Locust St	1,160	2	Local	\$ 62,200	Bond
29	Lincoln St	580	3	Local	\$ 32,600	Bond
30	Maple St	1,040	2	Local	\$ 51,900	Bond
31	N Eagle St	1,210	3	Local	\$ 88,200	Bond
32	N Eagle St	360	3	Major	\$ 35,200	Act 51
33	N Gordon St	350	4	Local	\$ 26,900	Bond
34	N Grand St	2,370	2	Local	\$ 133,000	Bond
35	N Jefferson St	350	3	Major	\$ 35,000	Act 51
36	N Liberty St	3,400	3	Local	\$ 178,300	Bond
37	N Linden St	3,250	3	Major	\$ 176,200	Bond
38	N Madison St	2,850	3	Local	\$ 276,300	Bond
39	N Marshall Ave	1,770	3	Major	\$ 95,700	Bond
40	N Mulberry St	3,040	3	Local	\$ 169,100	Bond
41	Okeefe Rd	2,600	3	Local	\$ 141,900	Bond
42	Oliver Dr	2,390	4	Major	\$ 136,600	LDFA
43	Pierce Dr	850	3	Local	\$ 46,900	Bond
44	S Eagle St	760	3	Major	\$ 52,200	Act 51
45	S Fountain St	750	3	Major	\$ 50,500	Bond
46	S Hamilton St	1,300	2	Local	\$ 71,700	Bond
47	S Jefferson St	410	3	Local	\$ 46,300	Act 51
48	S Kalamazoo Ave	2,250	4	Major	\$ 296,100	TEDF-F

Exhibit A



Street List for 2020 Bond Proposal
 Proposed street improvements based on the 2020 Review of Streets

Date: 7/15/2020

Item No	Street Name	Length (ft)	2019 Paser Rating	Major / Local	Estimated Project Cost	Funding Source
49	S Sycamore St	360	3	Local	\$ 28,200	Bond
50	Schuyler St	660	3	Local	\$ 43,200	Bond
51	Sherman Dr	1,760	5	Local	\$ 96,100	Bond
52	E Spruce St	320	3	Local	\$ 21,700	Bond
53	Turquoise Trl	310	8	Local	\$ 22,900	Bond
54	Union St	2,090	2	Local	\$ 106,800	Bond
55	Ventura Way	1,880	3	Local	\$ 95,300	Bond
56	Washington St	460	1	Local	\$ 32,900	Bond
57	West Dr	1,500	5	Major	\$ 123,700	Bond
58	Westbrook Ct	440	4	Local	\$ 31,100	Bond
59	Winding Way	420	3	Local	\$ 27,900	Bond
60	Winston Dr	680	4	Major	\$ 49,900	Bond
61	Liggett Rd	4,740	2	Local	\$ 349,800	Special Assessment
62	North and East Drive	6,273	3	Local	\$ 406,000	Small Urban
63	Mansion	2,524	3	Local	\$ 380,304	Small Urban

\$4,750,000
 CITY OF MARSHALL
 COUNTY OF CALHOUN
 STATE OF MICHIGAN
 UNLIMITED TAX GENERAL OBLIGATION BONDS, SERIES 2021

SCHEDULE OF DEBT SERVICE REQUIREMENTS

On a Fiscal Year Basis

Fiscal Year Beginning July 1	Principal Due April 1 NEXT	Interest Rate	Interest Due October 1	Interest Due April 1 NEXT	Total Principal & Interest Requirements	Taxable Value In 1,000	Fiscal Year Millage Requirement
2021	\$ 365,000	2.500%	\$ 59,375	\$ 59,375 *	\$ 483,750	\$ 194,750	\$ 2.4840
2022	390,000	2.500%	54,813	54,813	499,625	199,619	2.5029
2023	410,000	2.500%	49,938	49,938	509,875	204,609	2.4919
2024	435,000	2.500%	44,813	44,813	524,625	209,724	2.5015
2025	460,000	2.500%	39,375	39,375	538,750	214,968	2.5062
2026	485,000	2.500%	33,625	33,625	552,250	220,342	2.5063
2027	510,000	2.500%	27,563	27,563	565,125	225,850	2.5022
2028	535,000	2.500%	21,188	21,188	577,375	231,497	2.4941
2029	565,000	2.500%	14,500	14,500	594,000	237,284	2.5033
2030	595,000	2.500%	7,438	7,438	609,875	243,216	2.5075
	<u>\$ 4,750,000</u>		<u>\$ 352,625</u>	<u>\$ 352,625</u>	<u>\$ 5,455,250</u>		<u>\$ 2.5000</u> Average

Assumptions:

Bonds Dated:	04/01/2021
First Interest Payment:	10/01/2021
Number of Days:	180 *
Subsequent Interest Payment:	04/01/2022
Number of Days:	180
First Principal Payment:	04/01/2022
Projected Interest Rate	2.50%
2020 Taxable Value	\$ 190,000,000
Growth Rate in Taxable Value	2.50%

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PHONE: (313) 961-8222 FAX: (313) 961-8220

The information contained herein was derived from sources generally recognized as reliable and does not make any representations as to correctness or completeness and has in no way been altered except to the extent that some information may be summarized, and is in no way intended to be a solicitation for orders.

\$4,750,000
 CITY OF MARSHALL
 COUNTY OF CALHOUN
 STATE OF MICHIGAN
 UNLIMITED TAX GENERAL OBLIGATION BONDS, SERIES 2021

SCHEDULE OF DEBT SERVICE REQUIREMENTS

On a Fiscal Year Basis

Fiscal Year Beginning July 1	Principal Due April 1 <i>NEXT</i>	Interest Rate	Interest Due October 1	Interest Due April 1 <i>NEXT</i>	Total Principal & Interest Requirements	Taxable Value In 1,000	Fiscal Year Millage Requirement
2021	\$ 285,000	2.600%	\$ 61,750	\$ 61,750 *	\$ 408,500	\$ 194,750	\$ 2.0976
2022	305,000	2.600%	58,045	58,045	421,090	199,619	2.1095
2023	320,000	2.600%	54,080	54,080	428,160	204,609	2.0926
2024	340,000	2.600%	49,920	49,920	439,840	209,724	2.0972
2025	360,000	2.600%	45,500	45,500	451,000	214,968	2.0980
2026	380,000	2.600%	40,820	40,820	461,640	220,342	2.0951
2027	400,000	2.600%	35,880	35,880	471,760	225,850	2.0888
2028	425,000	2.600%	30,680	30,680	486,360	231,497	2.1009
2029	445,000	2.600%	25,155	25,155	495,310	237,284	2.0874
2030	470,000	2.600%	19,370	19,370	508,740	243,216	2.0917
2031	495,000	2.600%	13,260	13,260	521,520	249,296	2.0920
2032	525,000	2.600%	6,825	6,825	538,650	255,529	2.1080
	<u>\$ 4,750,000</u>		<u>\$ 441,285</u>	<u>\$ 441,285</u>	<u>\$ 5,632,570</u>		<u>\$ 2.0966</u> Average

Assumptions:

Bonds Dated:	04/01/2021
First Interest Payment:	10/01/2021
Number of Days:	180 *
Subsequent Interest Payment:	04/01/2022
Number of Days:	180
First Principal Payment:	04/01/2022
Projected Interest Rate	2.60%
2020 Taxable Value	\$ 190,000,000
Growth Rate in Taxable Value	2.50%

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\$4,750,000
 CITY OF MARSHALL
 COUNTY OF CALHOUN
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 UNLIMITED TAX GENERAL OBLIGATION BONDS, SERIES 2021

SCHEDULE OF DEBT SERVICE REQUIREMENTS

On a Fiscal Year Basis

Fiscal Year Beginning July 1	Principal Due April 1 <i>NEXT</i>	Interest Rate	Interest Due October 1	Interest Due April 1 <i>NEXT</i>	Total Principal & Interest Requirements	Taxable Value In 1,000	Fiscal Year Millage Requirement
2021	200,000.00	2.700%	\$ 64,125	\$ 64,125 *	\$ 328,250	\$ 194,750	\$ 1.6855
2022	215,000.00	2.700%	61,425	61,425	337,850	199,619	1.6925
2023	230,000.00	2.700%	58,523	58,523	347,045	204,609	1.6961
2024	245,000.00	2.700%	55,418	55,418	355,835	209,724	1.6967
2025	260,000.00	2.700%	52,110	52,110	364,220	214,968	1.6943
2026	275,000.00	2.700%	48,600	48,600	372,200	220,342	1.6892
2027	295,000.00	2.700%	44,888	44,888	384,775	225,850	1.7037
2028	310,000.00	2.700%	40,905	40,905	391,810	231,497	1.6925
2029	330,000.00	2.700%	36,720	36,720	403,440	237,284	1.7002
2030	345,000.00	2.700%	32,265	32,265	409,530	243,216	1.6838
2031	365,000.00	2.700%	27,608	27,608	420,215	249,296	1.6856
2032	385,000.00	2.700%	22,680	22,680	430,360	255,529	1.6842
2033	410,000.00	2.700%	17,483	17,483	444,965	261,917	1.6989
2034	430,000.00	2.700%	11,948	11,948	453,895	268,465	1.6907
2035	455,000.00	2.700%	6,143	6,143	467,285	275,177	1.6981
	<u>\$ 4,750,000</u>		<u>\$ 580,838</u>	<u>\$ 580,838</u>	<u>\$ 5,911,675</u>		<u>\$ 1.6928</u> Average

Assumptions:

Bonds Dated:	04/01/2021
First Interest Payment:	10/01/2021
Number of Days:	180 *
Subsequent Interest Payment:	04/01/2022
Number of Days:	180
First Principal Payment:	04/01/2022
Projected Interest Rate	2.70%
2020 Taxable Value	\$ 190,000,000
Growth Rate in Taxable Value	2.50%

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ADMINISTRATIVE REPORT
July 20, 2020 - CITY COUNCIL MEETING

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

BACKGROUND: Motorpool has established the FY2021 purchase schedule. The fund is currently positioned to purchase 11 new units at a budgeted amount of \$368,000. The first three purchase approvals of the fiscal year are required this month as the new equipment is needed to complete the fall leaf pickup starting in October. The units will be DPW equipment and include a John Deere 544L Wheel Loader and two Tink 720 Claw Buckets. The wheel loader is used year-round for leaf removal, tree removal, brush pickup, snow removal and other DPW functions.

The Tink units are new to the City while the loader is replacement of the 1994 CAT 938F loader. Over the past one to two years city staff have explored various options for leaf pickup equipment and found the claws to be the most robust. The current leaf pickup units are not made any more and replacement parts are extremely expensive with long lead times. The claw system is more versatile because it allows for leaf pickup in all weather conditions and it can be used for other materials as needed.

The State of Michigan MiDeal program allows the City to participate in their large volume bids for equipment. The MiDeal program benefits the City by saving City Staff time in preparing bid specifications, analyzing bid documents, and a cost savings with the large volume of State purchases. The low bid from AIS Equipment allows a trade in of our old loader but will allow the City to advertise for a higher sale of the 1994 unit.

RECOMMENDATION: It is recommended the council approve the purchase of a John Deere 544L Wheel Loader for \$201,509.56 and two Tink 720 Claw Buckets for \$20,183.00 each from AIS Equipment of Lansing. Both of these unit types have been bid out by the State of Michigan through the MiDeal program.

FISCAL EFFECTS: Although slightly more costly, these three items were budgeted for in the Motor Pool Capital Outlay Account 661-898-970.00. The wheel loader maximum net cost will be \$183,509.56 as the dealer has offered a trade in value of \$18,000. Staff feels that the City will get more by putting the current loader up for auction.

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

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

ALTERNATIVES: As suggested by Council.

Respectfully submitted,

Marguerite Davenport
Director of Public Services

Tom Tarkiewicz
City Manager

Phil Smith
DPW Superintendent

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ADMINISTRATIVE REPORT
July 20, 2020 – CITY COUNCIL MEETING

TO: Honorable Mayor and City Council

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

SUBJECT: Westside Solutions Agreement - Electric Vehicle
Charging Stations

BACKGROUND: On February 1 and 2, 2019 the Mayor, City Council Members, City Manager, and City Directors met to discuss and identify a vision and direction for the City of Marshall. A “Vision Tour” for the City was created outlining major goals and objectives, and actions to be taken in the first year of a five-year plan which subsequently approved by the City Council on March 18, 2019. Four major goal areas were developed as follows:

- I. Attractive – Walkable – Livable Community
- II. Downtown – Central Business District
- III. Infrastructure and City Services
- IV. Community and Economic Development

As part of this “Vision Tour” the goal for providing Electric Vehicle (EV) Charging Stations in downtown Marshall was established and sub-tasks developed which were presented to the City Council on August 19, 2019.

A grant funding source has been identified through the State of Michigan Volkswagen Settlement Fund which is being administered by the Michigan Energy Office (MEO), a Department of the Michigan Department of Environment, Great Lakes and Energy (EGLE). In December 2019, a grant application was submitted to the MEO for two Level 2 downtown EV charging locations (Grand Street parking lot and the east end of the parking lot on the south side of Green Street which is across from the library) in the total amount of \$100,140. Each location will have three charging units which will have the capability of charging two vehicles at one time.

The City has jointly been consulting with Westside Solutions, a Charge Point Partner, on a non-fee basis, to develop the grant with the \$100,140 cost estimate. An award notice from the MEO was received on April 24, 2020 in the amount of \$98,140. At its regular meeting on May 4, 2020 the City Council approved entering into the grant agreement with EGLE in the amount of \$98,140 for the installation of two Level 2 charging stations in downtown Marshall with a \$2,000 City matching contribution.

Marshall Electric has been working with Westside Solutions for the technical assistance to design and install the EV charging stations. Westside was also instrumental in the grant application process as they have facilitated several other EV charging stations in the state. Westside will be responsible to install and manage the charging units and Marshall Electric will own and be responsible to install the electric service to the units. A special electric rate will

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be developed by the Electric Department for City Council approval to recover all operating and overhead expenses associated with consumer use of the charging stations. Westside will also be responsible for billing services of charging station customer usage and the payment to Marshall Electric as determined by the electric rate.

A contract has been developed with Westside Solutions in the total amount of \$100,140 for the installation and commissioning of the EV charging stations. The contract has been reviewed and approved by City Attorney, David Revore.

RECOMMENDATION: Staff recommends that the City Council approve entering into the contract agreement between the City and Westside Solutions for the installation of two (2) Level 2 Electric Vehicle Charging Station locations in downtown Marshall in the amount of \$100,140 and authorize the City Clerk to sign the agreement.

FISCAL EFFECTS: It is necessary for the Electric Department to enter into a contractual agreement with Westside Solutions to fund (\$100,140) the purchase and installation of the charging stations. The Department will then submit documentation to EGLE for a \$98,140 reimbursement request to the electric fund for the costs of the installations that were paid to Westside. This will result in a total cost of \$2,000 to the Electric Fund

CITY GOAL CLASSIFICATION:

GOAL AREA II – Downtown – Central Business District

Respectfully Submitted,



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



Tom Tarkiewicz
City Manager



Administrative Report
July 20, 2020 – City Council Meeting

REPORT TO: Honorable Mayor and City Council Members
FROM: Eric Zuzga, Director of Special Projects
Tom Tarkiewicz, City Manager
SUBJECT: Creation of Marshall Social District

BACKGROUND: Under the newly signed Public Act 124 of 2020, local units of government are given the authority to create a district that allows for a commons area where licensed establishments could sell alcoholic beverages. Those buying beverages from licensed establishments would be allowed to walk around the district and consume the beverage without remaining in the establishment where the beverage was purchased. Each licensed institution would have to use a similar, distinctive glass for any drink that would be taken from their premises.

MAEDA staff and Board members worked with the local business community to explore various options that would assist the businesses to remain viable. Other possible actions are still being discussed, but a tool to help restaurants, that have faced limits on their capacity to serve, is one of the most requested. The Social District tool is the quickest tool we can put in place with the least impact to the physical structure of downtown.

The proposed social district does alter the direction given by the Council at the last meeting concerning closure hours of Jefferson Street. If approved this would allow the extended hours for Grand River Brewery.

RECOMMENDATION: Approve the attached resolution which would create the district, set the boundaries, approve the hours the district would be allowed to be open, and direct staff to develop a maintenance management plan.

FISCAL EFFECTS: There will be an as yet to be determined expense to install signs denoting the edge of the district.

ALTERNATIVES: There are three alternatives apparent to staff: approve a larger district, which would include most of the downtown; do not approve creation of the district; and do not approve the district, but allow restaurants on the Eagle to Jefferson alley to use the space for expanded outdoor seating.

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Respectfully submitted,

Eric Zuzga
Director of Special Projects

Tom Tarkiewicz
City Manager

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

**A RESOLUTION OF INTENT TO CREATE
THE MARSHALL SOCIAL DISTRICT**

WHEREAS, COVID-19 pandemic has created tremendous strain on the local business community and the City of Marshall desires to assist local businesses by providing available tools to help them remain successful; and

WHEREAS, Public Act 124 of 2020 provides for the creation of a social district that would allow licensed establishments to sell alcohol that would be consumed outside of the premise, but within the limits of the district; and

WHEREAS, pursuant to the Act, Council is required by resolution: a) to designate the boundaries of the district, b) set the operating hours of the district, and c) develop maintenance and management plans for the operation of the district.

THEREFORE, BE IT RESOLVED:

1. The Marshall City Council determines that it is necessary and in the best interest of the City to help support downtown businesses by authorizing the creation the Marshall Social District.
2. To comply with the Act, Marshall City Council designates the following boundaries of the development area (also as shown on the attached map): the north boundary will be the south Right-of-Way line of Michigan Avenue, the east boundary will be the east Right-of-way line of South Jefferson Street, the south boundary will be the south line of the City's alley that runs from Jefferson to Eagle, and the west boundary shall be the west Right-of-Way line of Eagle Street.
3. The hours of operation of the Marshall Social District will be Friday at 4:00 PM through Sunday at 10:00 PM.
4. City staff are directed to develop maintenance and management plans for the operation of the Social District.

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 20th day of July, 2020.

Trisha Nelson, City Clerk

Date



Marshall Social District



Map Publication:
07/15/2020 10:23 AM



powered by **FetchGIS** 

Disclaimer: This map does not represent a survey or legal document and is provided on an "as is" basis. Calhoun County expresses no warranty for the information displayed on this map document.