1. Call to order
   A. Pledge of Allegiance
   B. Roll Call

2. Public Comment (3 minutes each): This Board is conducting a meeting today to take care of Township business. You are allowed to address the Board at least twice tonight, but we will not have back-and-forth conversations between the staff, the Board, and the public during Public Comment. For Public Comment, or if you would like to speak on a particular agenda item, state your name and address and you have three minutes to address the Board. The Board may, but is not required to, respond at Board Member Comment immediately following Public Comment. The Board may also request follow-up with the Township Manager on some matters addressed during Public Comment.

3. Board Member Comment in Response to Public Comment

4. Consent Agenda
   A. Approval of Regular Board Meeting Minutes of March 03, 2020.
   B. Bills Payable
      1. Checks 1159132 to 1159216 in the amount of $116,489.16
      2. Budget Amendment No. 2020-02
   C. Received Committee and Other Reports
      1. Fire Department Activity Report – February 2020
      2. Sheriff’s Report – February 2020
      3. Election Statistics
      4. Peter White Public Library Township Advisory Council Minutes of December 04, 2019
   D. Correspondence not requiring Board Action
      1. Charter Communications Regarding Channels
      2. State of Michigan Correspondence Regarding Theatre Beverages, LLC
   E. Financials
      1. Financial Statement – February 2020

5. Approval of the Agenda
   Declaration of Conflicts of Interest, if any

6. Board Education/Privileged Comment

7. Community Linkage (primarily based on the Board's Annual Plan of Work. Board member comment regarding what we are hearing from the external environment about township issues and activities.)
   Discuss Legislator Forum Visit
8. **Assurance of Organizational Performance**
   A. Board – Committee Updates
   B. DRAFT Committee Reports
      1. Fire Department Officer’s Meeting Minutes of February 10, 2020

9. **Policy Discussion, Consideration and Development**
   A. Consider Approval of Annual COLA for “Residential Solid Waste Hauling Agreement”
   B. Consider Letter of Support for MNRTF Grant
   C. Consider Manager Replacement Search - verbal
   D. Consider PILT for Lost Creek - verbal
   E. Consider BLS Ambulance Services Expansion - verbal

10. **Public Comment** (3 Minutes maximum)

11. **Meeting Wrap-up**
    A. Announcements
    B. Manager’s Report
    C. Review of Motions Passed & Assignments, if any
    D. Items for Future Agenda (*Contributions from the Board, deferred items, items planned for future meetings scheduled for April*)
    E. Board Member Comment

12. **Adjournment**

    Next Scheduled Meeting Date is Tuesday, April 07, 2020 at 6:30 pm.
Charter Township of Marquette  
Marquette Township Board – Regular Meeting  
Tuesday, March 3, 2020 at 6:30 P.M.  
Marquette Township Community Center

CALL MEETING TO ORDER:

The meeting was called to order by Supervisor Durant at 6:30 p.m.

ROLL CALL:
Members present:  Lyn Durant, Supervisor  
Randy Ritari, Clerk  
Ernest Johnson, Treasurer  
Dave Wiegand, Trustee  
Dan Everson, Trustee  
John Markes, Trustee  
Pete LaRue, Trustee

Staff present:  Randy Girard, Township Manager  
Roger Zappa, Township Attorney  
Jon Kangas, Superintendent of Public Works

Committee
Members Present:  None

PUBLIC COMMENT:


Bill Davis, 3 Northwood Lane, supports renewing the Library Contract and the renewal of the Library Millage.

BOARD MEMBER COMMENT IN RESPONSE TO PUBLIC COMMENT: None

CONSENT AGENDA:

B. Bills Payable  
   1. Checks 159077 to 159131 in the amount of $133,281.78
C. Received Committee and Other Reports
2. Marquette County Region Rallies – Marquette County Master Planning Process for 20 years.

D. Correspondence not requiring Board Action
   1. UP 200 Thank You Letter
   2. MTA Scholarship Information for Future Leaders

MOTION: To approve the Consent Agenda as presented.
Motion – Trustee Markes
Second – Clerk Ritari
Ayes - 7
Nays - 0
Carried

APPROVAL OF THE AGENDA:

MOTION: To approve the Agenda as presented.
Motion – Clerk Ritari
Second – Trustee LaRue
Ayes - 7
Nays - 0
Carried

BOARD EDUCATION/PRIVILEGED COMMENT:

Andrea Ingmire, Peter White Public Library – Millage Renewal Request was available for any questions for the request.

Superintendent Kangas, Water Asset Management Status Report – gave a brief presentation

COMMUNITY LINKAGE:

Supervisor Durant, commented about the Planning Commission taking application for a member, Marquette County Solid Waste Management Authority information, Tax Bill information, Open House with our State Reps coming soon, and about upcoming Board of Review Meetings.

ASSURANCE OF ORGANIZATIONAL PERFORMANCE:

Board - Committee Updates

Trustee Wiegand, gave a brief report from the Planning Commission and the Recreation Committee.

Trustee LaRue, gave a brief report from the Events Committee.
DRAFT Committee Reports

2. Road Committee Minutes of February 4, 2020

POLICY DISCUSSION, CONSIDERATION AND DEVELOPMENT:

Consider Peter White Library Millage Service Contract Renewal/Millage Request (Background from Clerk Ritari)

MOTION: Renew the current contract with the PWPL for Two (2) Years, with an additional extension for Two (2) Years if both parties are in agreement, and authorize the Clerk and Supervisor to sign the agreement subject to legal review, and place the Library Millage on the November Ballot.

Motion – Trustee Wiegand
Second – Clerk Ritari

Roll Call Vote:
- Supervisor Durant - Aye
- Clerk Ritari - Aye
- Treasurer Johnson - Aye
- Trustee Markes - Nay
- Trustee Wiegand - Aye
- Trustee Everson - Nay
- Trustee LaRue - Aye

Carried (5-2)

Consider 2020 Local Roads Maintenance Recommendation (Background from Manager Girard)

MOTION: Direct Staff to transfer an additional $13,928 from the General Fund to the Township Improvement Fund, eliminate the Chip Seal Plus option from the Fahrner proposal, and address all remaining maintenance actions of the Fahrner proposal for the total bid award of $66,928.

Motion – Clerk Ritari
Second – Trustee Markes

Ayes - 7
Nays - 0

Carried

Consider Fire/Rescue Department Scott Air-Pak x3 Proposals (SCBA) Pro Self Contained Breathing Apparatus and Related Equipment
(Background Information from Manager Girard/Chief Shanahan)

**MOTION:** Approve the Recommended proposal award to Pomasl Fire Equipment for 15 complete Scott Airpacks and breathing air compressor with 6 cylinder cascade filling system.

Motion – Clerk Ritari  
Second – Trustee Everson  
Ayes - 7  
Nays - 0  
Carried

Consider Nelson Tank Maintenance Proposal  
(Background from Superintendent Kangas)

**MOTION:** Approve the ROV Inspection and Engineering Services Proposals from NTEC in the amounts of $3,850.00 and $12,280.00, respectively and to authorize the Superintendent of Public Works to sign on behalf of the Township.

Motion – Trustee Markes  
Second – Clerk Ritari  
Ayes - 7  
Nays - 0  
Carried

Consider Manager Replacement Search - Update from Manager

Consider Scheduling Strategic Planning Session

**MOTION:** To schedule a Work Session for the purpose of Strategic Planning on Monday, March 16, 2020 at 1:00 p.m.

Motion – Clerk Ritari  
Second – Trustee LaRue  
Ayes - 7  
Nays - 0  
Carried

PUBLIC COMMENT:

Andrea Ingmire, Peter White Public Library, thanked the Township Board for supporting the Peter White Public Library, and renewing of the contract and putting the Library Millage on the November Ballot.

MEETING WRAP-UP:

Announcements:
Clerk Ritari, gave some upcoming Election Information.

Manager’s Report
Manager Girard, presented his written report which included information on the Community Events Committee, Ice Rink, US41/M-28 Corridor Committee, and Zoning Board of Appeals.

Review of Motions Passed & Assignments, if any

Clerk Ritari, reviewed all motions from the meeting and any action items that needed to be done.

Items for Future Agenda (Contributions from Board, deferred items, items planned for future meetings scheduled for March/April) – Manager Search Update.

Board Member Comment – None

CLOSED SESSION: REGARDING LOST CREEK

MOTION: To enter into Closed Session “Pursuant to MCL 15.268(h) To consider material exempt from discussion or disclosure by state or federal statute. But note – a board it not permitted to go into closed session to discuss an attorney’s oral opinion, as opposed to a written legal memorandum.”

Motion – Clerk Ritari
Second – Treasurer Johnson

Roll Call Vote:
Supervisor Durant-Aye
Clerk Ritari - Aye
Treasurer Johnson-Aye
Trustee Markes-Aye
Trustee Wiegand- Aye
Trustee Everson- Aye
Trustee LaRue - Aye

Carried (7-0)

Board Entered into Closed Session at 8:22 p.m.

Board Returned into Open Session at 8:54 p.m.

MOTION: To authorize the Township Attorney to move forward with what was discussed in closed session.

Motion – Trustee Wiegand
Second – Trustee LaRue
Ayes - 7  
Nays - 0  
Carried

MOTION: To adjourn the meeting.  
Motion – Clerk Ritari  
Second – Trustee LaRue

Ayes - 7  
Nays - 0  
Carried

Supervisor Durant declared the meeting adjourned at 8:55 p.m.

Randy J. Ritari, Township Clerk  
Lyn J. Durant, Township Supervisor
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General Fund $43,964.24
Fire Fund 17,408.55
Twp. Improvements Fund 3,837.50
Wastewater Fund 25,444.85
Library Fund 0.00
Stormwater Fund 1,398.60
Water Fund 12,036.31
Water Restricted Fund 0.00
Solid Waste Fund 11,649.11
Trust and Agency Fund 750.00

Total Disbursements $116,489.16
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Voided Checks

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<td>591-578.000-726.000</td>
<td>101.67</td>
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<td>590-582.000-726.000</td>
<td>105.48</td>
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<td>590-580.000-726.000</td>
<td>240.14</td>
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<td>591-580.000-726.000</td>
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<td>206-265.000-726.000</td>
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<td></td>
<td>591-669.W00-726.000</td>
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<td>159204</td>
<td>3/17/20</td>
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<td>Township Manager Job Posting Ad</td>
<td>101-299.000-900.000</td>
<td>75.00</td>
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<tr>
<td>159205</td>
<td>3/17/20</td>
<td>Michigan Election Resources</td>
<td>Voter ID Cards; Absent Ballot Envelopes and Sleeves</td>
<td>101-262.000-726.000</td>
<td>266.61</td>
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<tr>
<td>159206</td>
<td>3/17/20</td>
<td>North Country Disposal</td>
<td>Extra Container for March 4 Rubbish Dropoff</td>
<td>590-526.000-880.000</td>
<td>1,050.00</td>
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<tr>
<td>159207</td>
<td>3/17/20</td>
<td>Office Planning Group</td>
<td>Ink for the Large Format Printer</td>
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<td>292.00</td>
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<tr>
<td>159208</td>
<td>3/17/20</td>
<td>Pomasi Fire Equipment</td>
<td>Scott Air Pak Adapter</td>
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<tr>
<td>159209</td>
<td>3/17/20</td>
<td>Pride Printing</td>
<td>Business Cards (P. LaRue)</td>
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<td>159210</td>
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<td>State of Michigan</td>
<td>Quarterly Ambulance Assessment Billing Fee</td>
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<td>159211</td>
<td>3/17/20</td>
<td>State of Michigan</td>
<td>Underpass Expenses</td>
<td>246-442.000-881.600</td>
<td>3,837.50</td>
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<td>159212</td>
<td>3/17/20</td>
<td>U.P. Engineers &amp; Architects</td>
<td>Stormwater Reviews - Verizon Building</td>
<td>555-558.000-801.000</td>
<td>1,398.60</td>
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<td>159213</td>
<td>3/17/20</td>
<td>UPS Store</td>
<td>Shipping Water Samples to White Water</td>
<td>591-569.W00-801.000</td>
<td>82.69</td>
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<tr>
<td>159214</td>
<td>3/17/20</td>
<td>White Water Associates</td>
<td>Water Analysis</td>
<td>591-569.W00-801.000</td>
<td>114.00</td>
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</tbody>
</table>

Total Checks (22)  

12,739.18
CHARTER TOWNSHIP OF MARQUETTE
FY 2020 BUDGET RESOLUTION

WHEREAS, it is the responsibility of the Marquette Township Board to establish General and Special Appropriations Acts for the purpose of budgeting Township finances in a manner which does not allow expenditure, including any accrued deficits, to exceed revenues, including any available unappropriated surpluses, and,

WHEREAS, the Marquette Township Board recognizes that unforeseen activities may require amendments to these Appropriations Acts, such amendments shall be made by either formal resolution of the Marquette Township Board; or, by a ten percent (10%) of budgeted contingency transfer authorized by the Township Manager, in such a manner so as not to allow the total expenditures, including accrued deficits, to exceed revenues and unappropriated surpluses; and,

WHEREAS, the Marquette Township Appropriations Acts for 2020 do not permit deviations which cause expenditures or any activity to exceed budgeted amounts without amendment to the Act by the Marquette Township Board or the aforementioned contingency transfer; and,

WHEREAS, the Marquette Township Board has duly reviewed the budgets for the General Appropriations Act and the Special Appropriations Act, both Acts include all funds of the Charter Township of Marquette, at public hearings of the Marquette Township Board,

THEREFORE, BE IT RESOLVED, that the Marquette Township Board hereby amends the Appropriations Acts for 2019 in accordance with budgetary information presented to this Board and the limitations defined within this Resolution.

<table>
<thead>
<tr>
<th></th>
<th>Current Budget</th>
<th>Amended Budget</th>
<th>Change</th>
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<tbody>
<tr>
<td>General Fund</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Expenditures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transfer to Township Improvements</td>
<td>505,824</td>
<td>519,752</td>
<td>13,928</td>
</tr>
<tr>
<td>Fund Balance</td>
<td>675,205</td>
<td>661,277</td>
<td>(13,928)</td>
</tr>
<tr>
<td>Township Improvements Fund</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transfer in from General Fund</td>
<td>505,824</td>
<td>519,752</td>
<td>13,928</td>
</tr>
<tr>
<td>Expenditures</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Road Improvements-Millage</td>
<td>53,000</td>
<td>66,928</td>
<td>13,928</td>
</tr>
</tbody>
</table>

Authorization is requested for an additional $13,928 of Expenditures for the Township Improvements Fund from the General Fund to accommodate payments for the proposed road maintenance as approved at the March 3, 2020 Board meeting.

Mission Statement:

"To recognize and meet the needs of the Township Community."
MEMORANDUM

TO: Marquette Township Board, Manager Girard

FROM: Dan Shanahan, Fire Chief

DATE: March 6, 2020

SUBJECT: February 2020 Fire Department Report

Fire Fighter Training:
February had one Fire Trainings and one Business Meeting.
- Fire Training - SCBA and Thermal Imager Camera (TIC)
- Monthly Business Meeting with Truck Run Ups and Equipment checks

EMS:
- Training - Tourniquets / Bandaging / Hemostats

Emergency Response:
- February had 51 Calls for Service (CFS).
  - Medical calls made up 80% at 41.
- One building Fire
- One passenger vehicle fire
- Two motor vehicle accidents with injuries
- Sugar Loaf - Rescue
- Call volume YTD is at 96; last year 86

Membership:
- Membership is at 29 with four on leave
- One interview in February
- One interview scheduled in March

Plan Reviews/Projects/Inspections:
- North Iron Church
- Verizon
- Discount Tire
- Fox Subaru
- McDonalds
- Fitness Gym Westwood Mall
Meetings:
- Powell Township Fire Chief
- Medical Control Authority – Annual Competency Protocol
- Marquette County Fire Fighters at MTFD
- Pigs n Heat
- Noquemanon Race debrief

Reports:
- NFIRS uploaded to FEMA on 03/02/2020
- EMS reports to MI-EMIS daily
- Alarm Time Analysis and Incident Type are attached

Assistant Chief Cochran attended the National Fire Academy Command and Control
MTFD

Alarm Time Analysis

Alarm Date Between {02/01/2020} And {02/29/2020}

<table>
<thead>
<tr>
<th>Alarm Hour</th>
<th>Count</th>
<th>Percent</th>
</tr>
</thead>
<tbody>
<tr>
<td>00:00</td>
<td>1</td>
<td>1.96%</td>
</tr>
<tr>
<td>02:00</td>
<td>2</td>
<td>3.92%</td>
</tr>
<tr>
<td>04:00</td>
<td>1</td>
<td>1.96%</td>
</tr>
<tr>
<td>05:00</td>
<td>2</td>
<td>3.92%</td>
</tr>
<tr>
<td>06:00</td>
<td>1</td>
<td>1.96%</td>
</tr>
<tr>
<td>07:00</td>
<td>2</td>
<td>3.92%</td>
</tr>
<tr>
<td>08:00</td>
<td>5</td>
<td>9.80%</td>
</tr>
<tr>
<td>09:00</td>
<td>2</td>
<td>3.92%</td>
</tr>
<tr>
<td>10:00</td>
<td>2</td>
<td>3.92%</td>
</tr>
<tr>
<td>11:00</td>
<td>1</td>
<td>1.96%</td>
</tr>
<tr>
<td>12:00</td>
<td>1</td>
<td>1.96%</td>
</tr>
<tr>
<td>13:00</td>
<td>4</td>
<td>7.84%</td>
</tr>
<tr>
<td>14:00</td>
<td>4</td>
<td>7.84%</td>
</tr>
<tr>
<td>15:00</td>
<td>3</td>
<td>5.88%</td>
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<tr>
<td>16:00</td>
<td>3</td>
<td>5.88%</td>
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<tr>
<td>18:00</td>
<td>1</td>
<td>1.96%</td>
</tr>
<tr>
<td>19:00</td>
<td>4</td>
<td>7.84%</td>
</tr>
<tr>
<td>20:00</td>
<td>1</td>
<td>1.96%</td>
</tr>
<tr>
<td>21:00</td>
<td>4</td>
<td>7.84%</td>
</tr>
<tr>
<td>22:00</td>
<td>5</td>
<td>9.80%</td>
</tr>
<tr>
<td>23:00</td>
<td>2</td>
<td>3.92%</td>
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</tbody>
</table>
## Incident Type Report (Summary)

### Alarm Date Between {02/01/2020} And {02/29/2020}

<table>
<thead>
<tr>
<th>Incident Type</th>
<th>Count</th>
<th>Pct of Incidents</th>
<th>Total Est Loss</th>
<th>Pct of Losses</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>1 Fire</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>111 Building fire</td>
<td>1</td>
<td>1.96%</td>
<td>$10,000</td>
<td>100.00%</td>
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<tr>
<td>131 Passenger vehicle fire</td>
<td>1</td>
<td>1.96%</td>
<td>$0</td>
<td>0.00%</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>3.92%</td>
<td>$10,000</td>
<td>100.00%</td>
</tr>
<tr>
<td><strong>2 Overpressure Rupture, Explosion, Overheat (no fire)</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>251 Excessive heat, scorch burns with no</td>
<td>2</td>
<td>3.92%</td>
<td>$0</td>
<td>0.00%</td>
</tr>
<tr>
<td></td>
<td>2</td>
<td>3.92%</td>
<td>$0</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>3 Rescue &amp; Emergency Medical Service Incident</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>321 EMS call, excluding vehicle accident with</td>
<td>41</td>
<td>80.39%</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td>322 Motor vehicle accident with injuries</td>
<td>2</td>
<td>3.92%</td>
<td>$0</td>
<td>0.00%</td>
</tr>
<tr>
<td>350 Extrication, rescue, Other</td>
<td>2</td>
<td>3.92%</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td></td>
<td>45</td>
<td>88.23%</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td><strong>4 Hazardous Condition (No Fire)</strong></td>
<td></td>
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<tr>
<td>444 Power line down</td>
<td>1</td>
<td>1.96%</td>
<td>$0</td>
<td>0.00%</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1.96%</td>
<td>$0</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>7 False Alarm &amp; False Call</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>730 System malfunction, Other</td>
<td>1</td>
<td>1.96%</td>
<td>$0</td>
<td>0.00%</td>
</tr>
<tr>
<td></td>
<td>1</td>
<td>1.96%</td>
<td>$0</td>
<td>0.00%</td>
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<tr>
<td><strong>Total Incident Count:</strong> 51</td>
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<tr>
<td><strong>Total Est Loss:</strong> $10,000</td>
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MARQUETTE TOWNSHIP MONTHLY REPORT

Month: February Year: 2020
Deputy: J. Fergin Shift: 4pm-12am

Total Complaints: 48
Total Traffic Stops: 42

Total Citations: 14

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
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</thead>
<tbody>
<tr>
<td>Speed</td>
<td></td>
</tr>
<tr>
<td>No Proof of Insurance</td>
<td>1</td>
</tr>
<tr>
<td>Expired Registration</td>
<td>3</td>
</tr>
<tr>
<td>OWI</td>
<td>5</td>
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</table>

<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
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</thead>
<tbody>
<tr>
<td>Defective Equipment</td>
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<table>
<thead>
<tr>
<th>Category</th>
<th>Count</th>
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<tbody>
<tr>
<td>Snowmobile Violation</td>
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<tr>
<td>DWLS</td>
<td>1</td>
</tr>
<tr>
<td>Other</td>
<td>3</td>
</tr>
</tbody>
</table>

Verbal Warnings:

Total Traffic Crashes: 10
Abandoned Vehicles: 10
Felony Arrests: 17
Misdemeanor Arrests: 9
Juvenile Arrests: 3
Runaways: 3
Property Crimes: 3
Embezzlement: 3
Retail Fraud: 4
Larcenies: 3
Check Restitutions: 3
Business Alarms: 1
Animal Complaints: 3
Liquor Inspections: 3

Towed Vehicles: 3
Domestic Arrests: 3
Family Disputes: 3
Home Invasions: 3
Police Assists: 8
Public Assists: 1
Civil Process Served: 1

Residential Alarms: 1
Noise Complaints: 4
Property Inspections: 4

Community Policing:
Walkthrough's of businesses, including Wal-Mart, Meijer, Super One.
MARQUETTE TOWNSHIP MONTHLY REPORT

Month February Year: 2020

Deputy: J. Loonsfoot  Shift: 7:00Am – 3:00PM

Total Complaints: 24
Total Traffic Stops: 10

Total Citations: 7

<table>
<thead>
<tr>
<th>Speed</th>
<th>Defective Equipment</th>
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</thead>
<tbody>
<tr>
<td>No Proof of Insurance</td>
<td>Snowmobile Violation</td>
</tr>
<tr>
<td>Expired Registration</td>
<td>- DWLS</td>
</tr>
<tr>
<td>OWI</td>
<td>7 - Other</td>
</tr>
</tbody>
</table>

Verbal Warnings: 8

Total Traffic Crashes: 11

Abandoned Vehicles: 1

Towed Vehicles: 1

Felony Arrests: 1

Misdemeanor Arrests: 2

Juvenile Arrests: 1

Runaways: 1

Property Crimes: 1

Embezzlement: 1

Retail Fraud: 2

Larcenies: 1

Check Restitutions: 1

Business Alarms: 1

Residential Alarms: 1

Animal Complaints: 1

Noise Complaints: 1

Liquor Inspections: 13

Property Inspections: 1

Community Policing, Retail Fraud Menards-2, Suspicious Sits., Embezzlement.
<table>
<thead>
<tr>
<th>Category</th>
<th>JAN</th>
<th>FEB</th>
<th>MAR</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL CITATIONS</td>
<td>14</td>
<td>21</td>
<td></td>
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<tr>
<td>TRAFFIC STOPS</td>
<td>28</td>
<td>52</td>
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<td></td>
</tr>
<tr>
<td>VERBAL WARNINGS</td>
<td>30</td>
<td>57</td>
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<td></td>
</tr>
<tr>
<td>FELONY ARRESTS</td>
<td>5</td>
<td>17</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MISDEMEANOR ARRESTS</td>
<td>12</td>
<td>9</td>
<td></td>
<td></td>
</tr>
<tr>
<td>JUVENILE ARRESTS</td>
<td>2</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OWI ARRESTS</td>
<td>0</td>
<td>5</td>
<td></td>
<td></td>
</tr>
<tr>
<td>MOTOR VEHICLE CRASHES</td>
<td>9</td>
<td>21</td>
<td></td>
<td></td>
</tr>
<tr>
<td>LARCENIES INVESTIGATED</td>
<td>1</td>
<td>0</td>
<td></td>
<td></td>
</tr>
<tr>
<td>WALMART RETAIL FRAUD</td>
<td>4</td>
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<tr>
<td>BREAKING &amp; ENTERING</td>
<td>0</td>
<td>0</td>
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<tr>
<td>BANK/BUSINESS ALARMS</td>
<td>5</td>
<td>2</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CIVIL PROCESS SERVED</td>
<td>4</td>
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<td></td>
<td></td>
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<tr>
<td>LIQUOR INSPECTIONS</td>
<td>13</td>
<td>13</td>
<td></td>
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<tr>
<td>COMPLAINTS FROM CENTRAL DISPATCH</td>
<td>76</td>
<td>72</td>
<td></td>
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<tr>
<td>COMPLAINTS FROM SHERIFF'S OFFICE</td>
<td>3</td>
<td>6</td>
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</tr>
<tr>
<td>COMPLAINTS ORIGINATED ON PATROL</td>
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<td>10</td>
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<tr>
<td>ANIMAL COMPLAINTS</td>
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<td>3</td>
<td></td>
<td></td>
</tr>
<tr>
<td>POLICE, FIRE, AND EMS ASSISTS</td>
<td>14</td>
<td>12</td>
<td></td>
<td></td>
</tr>
<tr>
<td>PUBLIC ASSISTS</td>
<td>14</td>
<td>1</td>
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</table>
Charter Township of Marquette
Election Statistics

<table>
<thead>
<tr>
<th>Date</th>
<th>Type of Election</th>
<th>In Person</th>
<th>Absentee</th>
<th>Total</th>
<th>Poll List</th>
<th>Percent</th>
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</thead>
<tbody>
<tr>
<td>March 2020</td>
<td>Presidential Primary #1</td>
<td>576</td>
<td>204</td>
<td>780</td>
<td>2447</td>
<td>31.88</td>
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<tr>
<td>March 2020</td>
<td>Presidential Primary #2</td>
<td>200</td>
<td>142</td>
<td>342</td>
<td>1163</td>
<td>29.41</td>
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<tr>
<td>Aug. 2019</td>
<td>Special Election MCMF Millage #1</td>
<td>85</td>
<td>92</td>
<td>177</td>
<td>2361</td>
<td>7.50</td>
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<tr>
<td>Aug. 2019</td>
<td>Special Election MCMF Millage #2</td>
<td>38</td>
<td>76</td>
<td>114</td>
<td>1127</td>
<td>10.12</td>
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<tr>
<td>Nov. 2018</td>
<td>State General #1</td>
<td>1086</td>
<td>407</td>
<td>1493</td>
<td>2383</td>
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<tr>
<td>Nov. 2018</td>
<td>State General #2</td>
<td>466</td>
<td>277</td>
<td>743</td>
<td>1151</td>
<td>64.55</td>
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<tr>
<td>Aug. 2018</td>
<td>State Primary #1</td>
<td>556</td>
<td>157</td>
<td>713</td>
<td>2291</td>
<td>31.12</td>
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<tr>
<td>Aug. 2018</td>
<td>State Primary #2</td>
<td>232</td>
<td>139</td>
<td>371</td>
<td>1103</td>
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Call to Order at 5:01 pm.

Present: Jan Raskin (Vice-President), Mary Davis, Judy White, Suzanne Standerford, Barb Bradley, Peggy Jensen, Beth Linna (Secretary), Andrea Ingmire (Library Director), Brett Hubbard (Administrative Assistant)

Absent and Excused: Lainey Stevens (President), OraJane Kennedy, Lynn Emerick

Introductions

Approval of the Agenda: Moved by Suzanne Standerford, seconded by Mary Davis, and unanimously approved.

Approval of the Minutes of the September 5, 2019 Meeting: Moved by Suzanne Standerford, seconded by Beth Linna and unanimously approved with the following corrections: include Barb Bradley in the list of those Present and delete Judy White from the same list.

Public Participation: None

Financial Reports: The fiscal year ended on a positive note; the Library was able to increase the Fund Balance, even with an additional payment to MERS of $50,000. This payment continues the process of paying down the long-term liability on the MERS Defined Benefit retirement program. $40,000 of the bond proceeds are remaining. These funds will be used on a couple of remaining projects possibly including emergency lighting (additional back-up battery capacity and/or stand-alone emergency lights at exits), entrance air flow, lion’s room acoustics and staff chairs. The lower front steps may also require more work. Suzanne Standerford indicated that the lower portion of the steps is not well lit. The issue could be considered when repairs to the steps are planned.

Library Director’s Report:

Staff Updates: A listing of the current staff was provided to the TAC. New staff members include Marissa Marquardson, Youth Services Assistant, Adrian Murano and Richard Herron, Maintenance Assistants. Diana Menhennick, Reference Services Assistant will be retiring January 31 and Dave Mielcarek will leave in December. The IdentoGo Partner Program Coordinator position has been posted internally and will soon be posted externally.

IdentoGo: The Library is moving forward with becoming an IdentoGo Partner location. The federal program should be implemented in early January, followed by the state program. This will allow the library to provide identity verification and do background checks for individuals such as teachers and TSA precheck or Hazmat applicants.

Township Visits: The Director visited all of our Township Boards since the last TAC meeting. The Library millage will be on the ballot in all Townships in November 2020.

Old Business:
FY 18/19 Final Amended Budget: The Board of Trustees adopted the Budget for Fiscal Year 2018/2019 as presented on September 24, 2019. The remaining $40,000 in bond funds was discussed earlier under Financial Reports, however it was noted here that $19,250 of that amount is due to revenue generated in the form of rebates.

FY19/20 Carroll Paul Trust Budget: The Board of Trustees adopted the FY 2019-2020 Carrol Paul Trust Budget as presented on September 24, 2019. Total disbursement to the Library will be $30,000. This fund is mainly used for music programming.

AFSCME Contract: October 1, 2019-September 30, 2022: The Board of Trustees ratified the Contract between the PWPL and the PWPL Employees Chapter of Local 1852 on September 24, 2019. The City Commission ratified the MERS updates on October 15, 2019. Staff wage increases of 2% and changes to the PTO benefit structure will be effective October 1, 2019. The PTO and MERS program changes for new hires are financially good for the Library, though bittersweet. New hires will now be eligible for a 401K retirement program, with as generous an employer match as fiscally possible.

Non-Union Staff Wages and Benefit Changes: The Board of Trustees moved to offer wage and benefit changes to the Administrative Staff in alignment with the AFSCME ratified contract as presented, including an increase in wages and changes to PTO accumulation scales. The City Commission ratified the MERS updates on October 15, 2019.

Holiday and Library Closings 2020: The Board of Trustees adopted the Holiday and Closing schedule for 2020 as presented:

Union Contract Holiday/Observance:

New Year’s Eve/ Tuesday, 12/31/2019; New Year’s Day/Wednesday, 1/1/2020; President’s Day/Monday, 2/17/2020; Good Friday/Friday, 4/10/2020; Memorial Day/Monday, 5/25/2020; Independence Day/ Saturday, 7/4/2020; Labor Day/Monday, 9/7/2020; Thanksgiving Day/Thursday, 11/26/2020; Christmas Eve/Thursday, 12/24/2020; Christmas Day/Friday, 12/25/2020; New Year’s Eve/ Thursday, 12/31/2020; New Year’s Day/Friday, 1/1/2021

Other Closings/Observance:

Donor Party/Friday, 5/8/2020 (Close at 5:00pm); Staff Development Day/Friday, 11/13/2020

Board of Trustees Schedule 2020: The Board of Trustees approved the proposed 2020 Library Board of Trustees Meeting Dates as presented:


SLC Appointment: The Board of Trustees reappointed Caroline Jordan to the Superiorland Library Cooperative Board of Directors on November 19, 2019. Caroline has been a good representative of the PWPL on the Cooperative Board. The Cooperative provides many valuable services to member libraries, including technology, cataloging and training services.
Policies Reviewed:

Staff Behavior Policy: A committee of staff volunteers will work on this project. The first meeting will be December 11 and the committee will report on their progress.

Proctoring Policy Change Information: Proposed changes to this policy include: reducing the price per exam to $25 from $30; accepting payment any time before the exam; allowing students to book up to 24 hours before the exam; and updates to wording regarding cancellations.

New Business:

Election of Officers: It was moved by Peggy Jensen, seconded by Suzanne Standerford and unanimously passed to elect the following slate of officers: President-Lainey Stevens, Vice President-Jan Raskin, Secretary-Beth Linna

Township Advisory Council Meeting Dates 2020:

It was moved by Judy White, seconded by Mary Davis and passed unanimously to adopt the following TAC meeting schedule. Wednesdays, 5:00 pm in the Shiras Room of the PWPL: March 4, 2020, June 3, 2020 (joint meeting with the Board of Trustees), September 2, 2020, December 2, 2020

November 2020 Election: PWPL millage will appear on all the Township ballots in November 2020. This will be a big election with many issues, a good opportunity for voters to express their support for the PWPL. TAC members are encouraged to engage with their Township Boards. If they so desire, they may work with the PWPL supporters group as they gear up for election time.

Board Meeting TAC Representatives:

January, 21, 2020-Mary Davis; February 18, 2020-Peggy Jensen; March 17, 2020-Beth Linna

Council Member Comments: Peggy Jensen commented on the upcoming census. As it is to be completed mainly online, she inquired about any preparations being made by the Library. Director Andrea Ingmire said the Library is working with the League of Women Voters to prepare for and encourage people without computer access to come into the Library to file census forms. Suzanne Standerford asked about the Library program in place in Sands which allows patrons to reserve a book and have it delivered to their Township Hall. It could be expanded if there is a demand for it. She also commented on the Community Fundraiser for the Restoration of Kaufman Auditorium’s 1927 Steinway Concert Grand Piano.

Public Participation: None

Adjournment: Moved by Judy White, seconded by Mary Davis and unanimously approved to adjourn at 6:17.

Next TAC Meeting: Wednesday, March 4, 2020 at 5:00 pm.

Next Board of Trustees Meeting: Tuesday, December 17, 2020 at 5:00 pm.

Respectfully Submitted,

Beth Linna
February 28, 2020

Marquette Charter Township
1000 Commerce Drive
Marquette, MI 49855-8694

Re: Charter Communications – Upcoming Changes

Dear Franchise Official:

At Charter, locally known as Spectrum, we continue to enhance our services in order to offer more entertainment and communication choices, and to deliver the best value to our customers. We are committed to offering our customers with products and services we are sure they will enjoy.

- Effective on or after March 31, 2020, Spectrum Mi Plan Latino monthly pricing will increase from $44.99 to $54.99 for new customers. Existing customers who subscribe to Spectrum Mi Plan Latino will not be affected.

- UpLift TV located on Spectrum Channels 160 & 756 (HD) has been rebranded from UpLift TV to Living Faith Network on the channel lineup serving your community.

To view a current Spectrum channel lineup visit www.spectrum.com/channels. If you should have any questions about this change, please feel free to contact me at (906) 553-7866.

Sincerely,

Joan Movrich
Manager, Charter State Government Affairs, Michigan
Thursday, March 05, 2020

Theatre Beverages, LLC
C/O Suzanne C. Larsen, Attorney
scurry@kendrickslaw.com

RID # RQ-2002-03854 Reference/Transaction: Transfer ownership escrowed 2019 Class C & SDM license with Sunday Sales (AM &PM) permits, Entertainment permit and Specific Purpose (Food) permit from J.N.P., Incorporated; Transfer location from 911 N. Lakeshore Blvd to 1525 Commerce Dr, Marquette; Transfer governmental unit under MCL 436.1531(1) from Marquette City to Marquette Twp

Please let this letter serve as notice the Michigan Liquor Control Commission has referred your application to our Enforcement Division for investigation of your request.

Applicant/Licensee: Theatre Beverages, LLC

Business address and phone number: 1525 Commerce Dr, Marquette, MI 49855

Home address and phone number of partner(s)/subordinates:
Thomas Andes, N2880 E Bar D Dr, Iron Mountain, MI 49801, C: 906-396-2191

As part of the licensing process, an investigation is required by the Michigan Liquor Control Commission Enforcement Division. The Enforcement investigation will be conducted from the following designated District Office:

Escanaba District Office (906) 786-5553

You may contact your designated District Office regarding any appointments or questions on documentation requested by the Investigator. Failure to provide requested information or to keep scheduled appointments will cause the application to be returned to the Lansing office for cancellation.

Since this request is a transfer under MCL 436.1529(1), approval of the local unit of government is not required. However, a copy of this notice is also being provided to Local Governmental Unit should they wish to submit an opinion on the application or advise of any local non-compliance issues.

Under administrative rule R 436.1105, the Commission shall consider the opinions of the local residents, local legislative body, or local law enforcement agency with regard to the proposed business when determining whether an applicant may be issued a license or permit.

Under administrative rule R 436.1003, the licensee shall comply with all state and local building, plumbing, zoning, sanitation, and health laws, rules, and ordinances as determined by the state and local law enforcements officials who have jurisdiction over the licensee. The licensee must obtain all other required state and local licenses, permits, and approvals before using this license for the sale of alcoholic liquor. Approval of this license by the Michigan Liquor Control Commission does not waive any of these requirements.

MICHIGAN LIQUOR CONTROL COMMISSION
Retail Licensing Division
(866) 813-0011

SR
Charter Township of Marquette
February 2020 Financial Statement Highlights

General Fund

February Revenues mainly included the property tax distributions from collections. A resulting transfer to the Township Improvements Fund ($84,033) was completed. The Local Community Stabilization Share distribution from the State of Michigan was received ($8,995). The 2020 insurance payment was made (General Fund portion of $7,467) to the Hannula Agency.

Fire Fund

The main Revenue in February included property tax distributions and ambulance services. The annual insurance payment was made, with the Fire Fund portion being $13,051. Other expenditures included usual labor, supplies, utilities, as well as a Transfer to the General Fund for $7,000.

Liquor Law Enforcement Fund

The monthly transfer to the General Fund was made in February.

Township Improvements Fund

A Transfer from the General Fund was received ($84,033) and a bi-annual interest payment on the 2015 and 2016 bonds was paid ($52,708).

Library Fund

Property Tax Revenue was received, as well as a portion of the Local Community Stabilization Share.

Stormwater Fund

No activity occurred in February.

Wastewater Fund

Wastewater Revenue (for December 10 to January 20, 2020 usage) is 17% over the budget. The increase reflects the billing cycle adjustment with ten days of usage added. The sales are also 25% higher than February 2019. Major expenditures include labor, supplies and maintenance items. Extraordinary items include tunnel vision pipeline services ($2,624), liftstation monitoring fees ($3,150) and insurance ($2,940). The unrestricted Fund Balance is $2,367,907 as of February 29, an increase of 24% from February 28, 2019.

Water Fund

Water Revenue (for December 10 to January 20, 2020 usage) is 18% over the budget. February sales are 22% over February 2019. Expenditures were mainly labor, supplies and repair parts. The bi-annual interest payment for the DWRF project was made in February ($16,575). The unrestricted Fund Balance is $1,010,263 as of February 29, an increase of $375,652 from February 28, 2019.

Solid Waste Fund

Ordinary activities are reflected in this month's activity. Garbage collection fees are offset by the collection fee, labor and supply costs. The unrestricted Fund Balance is $420,548 as of February 29.

Metro Authority Fund

No activity occurred in February.
<table>
<thead>
<tr>
<th>REVENUES</th>
<th>ORIGINAL BUDGET</th>
<th>AMENDED BUDGET</th>
<th>YEAR TO-DATE</th>
<th>FEBRUARY</th>
<th>BALANCE</th>
<th>PERCENT BUDGET</th>
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<th>BALANCE</th>
<th>PERCENT BUDGET</th>
<th>FEBRUARY 2019</th>
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<th>AMENDED BUDGET</th>
<th>YEAR TO-DATE</th>
<th>FEBRUARY</th>
<th>BALANCE</th>
<th>PERCENT BUDGET</th>
<th>FEBRUARY 2019</th>
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<th>ORIGINAL BUDGET</th>
<th>AMENDED BUDGET</th>
<th>YEAR TO-DATE</th>
<th>FEBRUARY</th>
<th>BALANCE</th>
<th>PERCENT BUDGET</th>
<th>FEBRUARY 2019</th>
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<tr>
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### CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT

**GENERAL FUND - FEBRUARY 2020**

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<th><strong>ORIGIN</strong></th>
<th><strong>AMEND</strong></th>
<th><strong>YEAR</strong></th>
<th><strong>FEBRUARY</strong></th>
<th><strong>PERCENT</strong></th>
<th><strong>FEBRUARY</strong></th>
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<td><strong>Salary-Elected Officials</strong></td>
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<td><strong>Salary-Appointed Officials</strong></td>
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<td><strong>Salary-Fulltime</strong></td>
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<td><strong>Overtime Pay</strong></td>
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<td><strong>Employer's Social Security</strong></td>
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<td><strong>Hospitalization</strong></td>
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<tr>
<td><strong>Pension</strong></td>
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<tr>
<td><strong>Worker's Compensation</strong></td>
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<tr>
<td><strong>Supplies</strong></td>
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<tr>
<td><strong>Computer Services</strong></td>
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<td><strong>Dues/Subscriptions</strong></td>
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<td><strong>Travel and Conference</strong></td>
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<td><strong>Education, Training</strong></td>
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<td><strong>Worker's Compensation</strong></td>
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<td><strong>Salary-Fulltime</strong></td>
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<tr>
<td><strong>Employer's Social Security</strong></td>
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<tr>
<td><strong>Hospitalization</strong></td>
</tr>
<tr>
<td><strong>Pension</strong></td>
</tr>
<tr>
<td><strong>Worker's Compensation</strong></td>
</tr>
<tr>
<td><strong>Supplies</strong></td>
</tr>
<tr>
<td><strong>Computer Services</strong></td>
</tr>
<tr>
<td><strong>Dues/Subscriptions</strong></td>
</tr>
<tr>
<td><strong>Travel and Conference</strong></td>
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<tr>
<td><strong>Printing and Publishing</strong></td>
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<tr>
<td><strong>Repairs and Maintenance</strong></td>
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<td><strong>TOTAL</strong></td>
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## CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT

### GENERAL FUND - FEBRUARY 2020

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<th>Dept 257.000 - ASSESSOR</th>
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<th>AMENDED BUDGET</th>
<th>YEAR TO-DATE</th>
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<th>BALANCE</th>
<th>PERCENT BUDGET</th>
<th>FEBRUARY 2019</th>
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| Dept 301.000 - LAW ENFORCEMENT       | 801.000 CONTRACTED SERVICES | 195,813 | 195,813 | 18,120 | 17,120 | 177,693 | 9.25 | 17,587 |
| LAW ENFORCEMENT                      | 195,813          | 195,813     | 18,120     | 17,120   | 177,693 | 9.25     | 17,587 |

| Dept 448.000 - STREET LIGHTING       | 923.000 ELECTRICITY | 37,750 | 37,750 | 6,498 | 3,242  | 31,252  | 17.21 | 5,592 |
| STREET LIGHTING                      | 39,250            | 39,250     | 6,498     | 3,242    | 32,752  | 16.55    | 5,592 |

| Dept 450.000 - STREET SIGNS          | 732.000 STREET SIGNS | 1,200  | 1,200 | 0     | 0     | 1,200   | 0.00 | 0 |
| STREET SIGNS                         | 1,200             | 1,200     | 0       | 0       | 1,200   | 0.00     | 0 |

| Dept 721.000 - PLANNING              | 704.000 SALARY-APPOINTED OFFICIALS | 5,953  | 5,953 | 467 | 167 | 5,486 | 7.84 | 574 |
| SALARY-FULLTIME                      | 123,157           | 123,157    | 17,896   | 9,640 | 105,261 | 14.53    | 17,583 |
| OVERTIME PAY                         | 6,000             | 6,000      | 353      | 235    | 5,647   | 5.88     | 506 |
| EMPLOYER'S SOCIAL SECURITY           | 10,335            | 10,335     | 1,859    | 759    | 8,476   | 17.98    | 1,814 |
| HOSPITALIZATION                      | 12,310            | 12,310     | 2,112    | 713    | 10,198  | 17.16    | 2,963 |
| PENSION                              | 17,400            | 17,400     | 3,116    | 1,258  | 14,284  | 17.91    | 3,054 |
| WORKER'S COMPENSATION                | 1,640             | 1,640      | 436      | 187    | 1,204   | 26.58    | 304  |
| SUPPLIES                             | 2,000             | 2,000      | 693      | 693    | 2,307   | 23.09    | 0 |
| CONTRACTED SERVICES                  | 3,000             | 3,000      | 0        | 0      | 3,000   | 0.00     | 0 |
| ATTORNEY SERVICES                    | 8,500             | 8,500      | 167      | 167    | 8,333   | 1.96     | 2,178 |
| DUES/SUBSCRIPTIONS                   | 2,000             | 2,000      | 360      | 360    | 1,640   | 18.00    | 360 |
| PHONE                                | 2,000             | 2,000      | 241      | 241    | 1,759   | 12.06    | 223 |
| TRAVEL AND CONFERENCE                | 5,000             | 5,000      | 35       | 0      | 4,966   | 0.69     | 365 |
| PRINTING AND PUBLISHING              | 3,000             | 3,000      | 423      | 423    | 2,577   | 14.11    | 348 |
| REPAIRS AND MAINTENANCE              | 500               | 500        | 0        | 0      | 500     | 0.00     | 0 |
| MISCELLANEOUS                        | 500               | 500        | 0        | 0      | 500     | 0.00     | 0 |
| PLANNING                             | 204,295           | 204,295    | 28,157   | 14,853 | 176,138 | 13.78    | 30,271 |
## CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT

### GENERAL FUND - FEBRUARY 2020

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<th>BALANCE</th>
<th>PERCENT OF BUDGET</th>
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<td>995.034 INTEREST - COMM CTR/FIRE HALL</td>
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<td>995.100 INTEREST - GROVE ST LAND</td>
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## REVENUES

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<th>FEBRUARY</th>
<th>BALANCE</th>
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## EXPENDITURES

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## CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
### FIRE FUND - FEBRUARY 2020

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<th>340.000 - VEHICLES</th>
<th>903.000 - CAPITAL</th>
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<th>999.101 - TRANSFER TO GENERAL FUND</th>
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## CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
### TOWNSHIP IMPROVEMENTS FUND - FEBRUARY 2020

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<th>PERCENT</th>
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### Chart: Charter Township of Marquette Revenue/Expenditure Report - Wastewater Fund - February 2020

#### Revenues

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<th>February</th>
<th>Balance</th>
<th>Percent of Original Budget</th>
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#### Expenditures

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<td><strong>Total Administration</strong></td>
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##### Dept 560.000 - Customer Accounts

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<th>Original Funds</th>
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<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent of Original Funds</th>
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<tbody>
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##### Dept 574.000 - Debt Service

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<th>Balance</th>
<th>Percent of Original Funds</th>
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<tr>
<th>Dept 575.000 - SEWER SYSTEM SALARIES</th>
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<th>YEAR TO-DATE</th>
<th>FEBRUARY</th>
<th>BALANCE</th>
<th>PERCENT BUDGET</th>
<th>FEBRUARY 2019</th>
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SEWER SYSTEM SALARIES
285,688  285,688  36,073  15,341  249,615  12.63  45,417

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<th>BALANCE</th>
<th>PERCENT BUDGET</th>
<th>FEBRUARY 2019</th>
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<td>0</td>
<td>150</td>
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WW COLLECTION SYSTEM
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<th>YEAR TO-DATE</th>
<th>FEBRUARY</th>
<th>BALANCE</th>
<th>PERCENT BUDGET</th>
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<td>0.00</td>
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<tr>
<td>801.000 CONTRACTED SERVICES</td>
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<td>0</td>
<td>250</td>
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<td>98</td>
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WW METER/INTERCEPTOR
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<th>YEAR TO-DATE</th>
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<th>BALANCE</th>
<th>PERCENT BUDGET</th>
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<tbody>
<tr>
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GENERAL SERVICE
20,500  20,500  5,910  5,514  14,580  28.83  3,091

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<th>YEAR TO-DATE</th>
<th>FEBRUARY</th>
<th>BALANCE</th>
<th>PERCENT BUDGET</th>
<th>FEBRUARY 2019</th>
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<tbody>
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<td>927.000 SEWER PLANT - UPGRADE</td>
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WW TREATMENT PLANT
326,935  326,935  14,756  14,756  312,179  4.51  0

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<th>Dept 580.000 - GARAGE</th>
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<th>YEAR TO-DATE</th>
<th>FEBRUARY</th>
<th>BALANCE</th>
<th>PERCENT BUDGET</th>
<th>FEBRUARY 2019</th>
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<tbody>
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GARAGE
16,900  16,900  2,080  1,824  14,820  12.31  1,829
# CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT

## WASTEWATER FUND - FEBRUARY 2020

<table>
<thead>
<tr>
<th>Department</th>
<th>Original Budget</th>
<th>Amended Budget</th>
<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent Budget</th>
<th>February 2019</th>
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<tbody>
<tr>
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## REVENUES

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## EXPENDITURES

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### Dept 560.000 - CUSTOMER ACCOUNTS

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<td>3,000</td>
<td>132</td>
<td>132</td>
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<td>130</td>
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<td>25</td>
<td>325</td>
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<td>0</td>
<td>2,500</td>
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<td>8,900</td>
<td>317</td>
<td>317</td>
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<tr>
<td>Dept 569.N00 - WATER PUMPING STATION - NORTHWOODS</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>726.000 SUPPLIES</td>
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<td>100</td>
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<td>0</td>
<td>100</td>
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<td>801.000 CONTRACTED SERVICES</td>
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<tr>
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<td>184</td>
<td>1,566</td>
<td>10.49</td>
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<tr>
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<td>1,000</td>
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<td>305</td>
<td>4,545</td>
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# CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
## WATER FUND - FEBRUARY 2020

<table>
<thead>
<tr>
<th>Dept 569.W00 - WATER PUMPING STATION - WELL</th>
<th>ORIGINAL BUDGET</th>
<th>AMENDED BUDGET</th>
<th>YEAR TO-DATE</th>
<th>FEBRUARY</th>
<th>BALANCE</th>
<th>PERCENT BUDGET</th>
<th>FEBRUARY 2019</th>
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<tbody>
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<td>705.000 SALARY-FULLTIME</td>
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<td>62,600</td>
<td>9,293</td>
<td>5,486</td>
<td>53,307</td>
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<td>337</td>
<td>2,163</td>
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<td>564</td>
<td>319</td>
<td>2,436</td>
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<td>5,210</td>
<td>961</td>
<td>443</td>
<td>4,249</td>
<td>18.44</td>
<td>973</td>
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<td>1,120</td>
<td>1,945</td>
<td>1,759</td>
<td>(825)</td>
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<td>279</td>
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<td>718.000 PENSION</td>
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<td>1,452</td>
<td>581</td>
<td>6,548</td>
<td>18.15</td>
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<td>1,600</td>
<td>321</td>
<td>152</td>
<td>1,279</td>
<td>20.09</td>
<td>313</td>
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<td>1,300</td>
<td>281</td>
<td>281</td>
<td>1,019</td>
<td>21.62</td>
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<td>24.59</td>
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<td>2,000</td>
<td>114</td>
<td>114</td>
<td>1,886</td>
<td>5.70</td>
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<td>31,000</td>
<td>2,681</td>
<td>2,681</td>
<td>28,319</td>
<td>8.65</td>
<td>2,804</td>
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<tr>
<td>924.500 DIESEL FUEL</td>
<td>360</td>
<td>360</td>
<td>0</td>
<td>0</td>
<td>360</td>
<td>0.00</td>
<td>0</td>
</tr>
<tr>
<td>930.000 REPAIRS AND MAINTENANCE</td>
<td>6,000</td>
<td>6,000</td>
<td>1,237</td>
<td>1,237</td>
<td>4,763</td>
<td>20.61</td>
<td>360</td>
</tr>
<tr>
<td>940.000 RENTAL</td>
<td>200</td>
<td>200</td>
<td>0</td>
<td>0</td>
<td>200</td>
<td>0.00</td>
<td>0</td>
</tr>
<tr>
<td>955.000 MISCELLANEOUS</td>
<td>50</td>
<td>50</td>
<td>0</td>
<td>0</td>
<td>50</td>
<td>0.00</td>
<td>0</td>
</tr>
<tr>
<td>961.000 EMPLOYEE SAFETY EXPENSE</td>
<td>100</td>
<td>100</td>
<td>0</td>
<td>0</td>
<td>100</td>
<td>0.00</td>
<td>0</td>
</tr>
<tr>
<td><strong>WATER PUMPING STATION - WELL</strong></td>
<td><strong>128,540</strong></td>
<td><strong>128,540</strong></td>
<td><strong>20,046</strong></td>
<td><strong>13,390</strong></td>
<td><strong>108,494</strong></td>
<td><strong>15.60</strong></td>
<td><strong>17,202</strong></td>
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<table>
<thead>
<tr>
<th>Dept 570.000 - T &amp; D MAINS</th>
</tr>
</thead>
<tbody>
<tr>
<td>726.000 SUPPLIES</td>
</tr>
<tr>
<td>801.000 CONTRACTED SERVICES</td>
</tr>
<tr>
<td>921.000 WATER USAGE</td>
</tr>
<tr>
<td>923.000 ELECTRICITY</td>
</tr>
<tr>
<td>930.000 REPAIRS AND MAINTENANCE</td>
</tr>
</tbody>
</table>

| **T & D MAINS** | **109,250** | **109,250** | **49** | **49** | **109,201** | **0.05** | **138** |

<table>
<thead>
<tr>
<th>Dept 571.000 - CUSTOMER METERS</th>
</tr>
</thead>
<tbody>
<tr>
<td>726.000 SUPPLIES</td>
</tr>
<tr>
<td>930.000 REPAIRS AND MAINTENANCE</td>
</tr>
</tbody>
</table>

| CUSTOMER METERS | **3,800** | **3,800** | **0** | **0** | **3,800** | **0.00** | **0** |

<table>
<thead>
<tr>
<th>Dept 572.000 - T &amp; D SERVICES</th>
</tr>
</thead>
<tbody>
<tr>
<td>726.000 SUPPLIES</td>
</tr>
<tr>
<td>930.000 REPAIRS AND MAINTENANCE</td>
</tr>
</tbody>
</table>

| T & D SERVICES | **5,100** | **5,100** | **0** | **0** | **5,100** | **0.00** | **32** |

<table>
<thead>
<tr>
<th>Dept 573.000 - HYDRANTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>726.000 SUPPLIES</td>
</tr>
<tr>
<td>930.000 REPAIRS AND MAINTENANCE</td>
</tr>
</tbody>
</table>

| HYDRANTS | **4,500** | **4,500** | **0** | **0** | **4,500** | **0.00** | **0** |

<table>
<thead>
<tr>
<th>Dept 574.000 - DEBT SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>991.020 PRINCIPAL - DWRF</td>
</tr>
<tr>
<td>991.024 PRINCIPAL - PUBLIC WORKS FACILITY</td>
</tr>
<tr>
<td>991.590 PRINCIPAL - WASTEWATER FUND</td>
</tr>
<tr>
<td>995.020 INTEREST - DWRF</td>
</tr>
<tr>
<td>995.024 INTEREST - PUBLIC WORKS FACILITY</td>
</tr>
<tr>
<td>995.590 INTEREST - WASTEWATER FUND</td>
</tr>
</tbody>
</table>

| DEBT SERVICE | **358,051** | **358,051** | **3,769** | **3,769** | **354,282** | **1.05** | **4,454** |
### Dept 578.000 - GENERAL SERVICE

<table>
<thead>
<tr>
<th>Category</th>
<th>Original Budget</th>
<th>Amended Budget</th>
<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent of 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLIES</td>
<td>4500</td>
<td>4500</td>
<td>850</td>
<td>831</td>
<td>3650</td>
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<tr>
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<td>6500</td>
<td>6500</td>
<td>746</td>
<td>369</td>
<td>5754</td>
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<tr>
<td>VEHICLE GAS</td>
<td>3500</td>
<td>3500</td>
<td>510</td>
<td>510</td>
<td>2990</td>
<td>14.56%</td>
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<tr>
<td>INSURANCE</td>
<td>1750</td>
<td>1750</td>
<td>1529</td>
<td>1529</td>
<td>222</td>
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<tr>
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<td>3000</td>
<td>3000</td>
<td>2190</td>
<td>2190</td>
<td>810</td>
<td>73.00%</td>
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<tr>
<td>RENTAL</td>
<td>200</td>
<td>200</td>
<td>0</td>
<td>0</td>
<td>200</td>
<td>0.00%</td>
</tr>
<tr>
<td>MISCELLANEOUS</td>
<td>1000</td>
<td>1000</td>
<td>86</td>
<td>86</td>
<td>914</td>
<td>8.58%</td>
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<tr>
<td>GENERAL SERVICE</td>
<td>350</td>
<td>350</td>
<td>0</td>
<td>0</td>
<td>350</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>20800</strong></td>
<td><strong>20800</strong></td>
<td><strong>5910</strong></td>
<td><strong>5514</strong></td>
<td><strong>14890</strong></td>
<td><strong>28.41%</strong></td>
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### Dept 580.000 - GARAGE

<table>
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<th>Amended Budget</th>
<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent of 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLIES</td>
<td>1100</td>
<td>1100</td>
<td>281</td>
<td>266</td>
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<tr>
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<td>1500</td>
<td>1500</td>
<td>250</td>
<td>195</td>
<td>1250</td>
<td>16.65%</td>
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<tr>
<td>PHONE</td>
<td>2100</td>
<td>2100</td>
<td>370</td>
<td>185</td>
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<tr>
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<td>1000</td>
<td>107</td>
<td>107</td>
<td>893</td>
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<td>5750</td>
<td>657</td>
<td>657</td>
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<td>305</td>
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<tr>
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<td>110</td>
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<td>1500</td>
<td>0.00%</td>
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<tr>
<td><strong>Total</strong></td>
<td><strong>16950</strong></td>
<td><strong>16950</strong></td>
<td><strong>2080</strong></td>
<td><strong>1824</strong></td>
<td><strong>14870</strong></td>
<td><strong>12.27%</strong></td>
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### Dept 584.000 - TOOLS; EQUIPMENT

<table>
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<th>Amended Budget</th>
<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent of 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>SUPPLIES</td>
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<td>4000</td>
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<td>42</td>
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<tr>
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<td>0</td>
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<td>0.00%</td>
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<tr>
<td><strong>Tools; Equipment</strong></td>
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<td><strong>5200</strong></td>
<td><strong>42</strong></td>
<td><strong>42</strong></td>
<td><strong>5158</strong></td>
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### Dept 585.000 - CONTROL VALVES

<table>
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<th>Amended Budget</th>
<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent of 2019</th>
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</thead>
<tbody>
<tr>
<td>CONTRACTED SERVICES</td>
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<td>1500</td>
<td>0</td>
<td>0</td>
<td>1500</td>
<td>0.00%</td>
</tr>
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<tr>
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<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>2400</strong></td>
<td><strong>0.00%</strong></td>
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### Dept 587.000 - WELLHEAD PROTECTION

<table>
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<th>Amended Budget</th>
<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent of 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>WELLHEAD PROTECTION</td>
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<td>1500</td>
<td>0</td>
<td>0</td>
<td>1500</td>
<td>0.00%</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>1500</strong></td>
<td><strong>1500</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>1500</strong></td>
<td><strong>0.00%</strong></td>
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### Dept 890.000 - CONTINGENCY

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<th>Amended Budget</th>
<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent of 2019</th>
</tr>
</thead>
<tbody>
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<td><strong>70576</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>70576</strong></td>
<td><strong>0.00%</strong></td>
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### Dept 891.000 - REPLACEMENT & IMPROVEMENT

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<th>Original Budget</th>
<th>Amended Budget</th>
<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent of 2019</th>
</tr>
</thead>
<tbody>
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<tr>
<td>IMPROVEMENT</td>
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<td>0.00%</td>
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<tr>
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<td><strong>0</strong></td>
<td><strong>0</strong></td>
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### Dept 895.000 - DEPRECIATION

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<tr>
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<th>Original Budget</th>
<th>Amended Budget</th>
<th>Year To-Date</th>
<th>February</th>
<th>Balance</th>
<th>Percent of 2019</th>
</tr>
</thead>
<tbody>
<tr>
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<td>0</td>
<td>0</td>
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<td>DEPRECIATION - GENERAL</td>
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<td>0</td>
<td>0</td>
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<td>6,095</td>
</tr>
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<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>0</strong></td>
<td><strong>37,135</strong></td>
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### TOTAL EXPENDITURES

<table>
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<th>Category</th>
<th>Amount</th>
<th>Percent of 2019</th>
</tr>
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<tbody>
<tr>
<td><strong>Total</strong></td>
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<td>135,042</td>
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### NET EFFECT

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<tr>
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<th>Amount</th>
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### GENERAL FUND

**ASSETS**

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**TOTAL ASSETS**  
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**LIABILITIES**

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**TOTAL LIABILITIES**  
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**FUND BALANCE**

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**TOTAL FUND BALANCE**  
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**TOTAL LIABILITIES AND FUND BALANCE**  
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### FIRE FUND

**ASSETS**

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**TOTAL ASSETS**  
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**LIABILITIES**

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**TOTAL LIABILITIES**  
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**FUND BALANCE**

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**TOTAL FUND BALANCE**  
679,945

**TOTAL LIABILITIES AND FUND BALANCE**  
968,592

### LIQUOR LAW ENFORCEMENT FUND

**ASSETS**

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**TOTAL ASSETS**  
4,546

**FUND BALANCE**

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<tr>
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<td>FUND BALANCE ASSIGNED</td>
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**TOTAL FUND BALANCE**  
4,546

**TOTAL LIABILITIES AND FUND BALANCE**  
4,546
# TOWNSHIP IMPROVEMENTS FUND

## BALANCE SHEETS - FEBRUARY 29, 2020 PRELIMINARY

**ASSETS**
- 001.000. CASH & INVESTMENTS: 692,745
- 040.000. ACCOUNTS RECEIVABLE: 7,039

**TOTAL ASSETS** 699,784

**LIABILITIES**
- 202.000. ACCOUNTS PAYABLE: 0

**TOTAL LIABILITIES** 0

**FUND BALANCE**
- 390.000. FUND BALANCE ASSIGNED: 699,784

**TOTAL FUND BALANCE** 699,784

**TOTAL LIABILITIES AND FUND BALANCE** 699,784

---

# LIBRARY FUND

## BALANCE SHEETS - FEBRUARY 29, 2020 PRELIMINARY

**ASSETS**
- 001.000. CASH & INVESTMENTS: 53,004
- 019.214. TAXES RECEIVABLE: 81,556
- 020.014. DEL PP TAXES RECEIVABLE: 495

**TOTAL ASSETS** 135,055

**LIABILITIES**
- 339.000. REVENUE - DEFERRED: 81,556

**TOTAL LIABILITIES** 81,556

**FUND BALANCE**
- 390.000. FUND BALANCE ASSIGNED: 53,499

**TOTAL FUND BALANCE** 53,499

**TOTAL LIABILITIES AND FUND BALANCE** 135,055

---

# STORMWATER FUND

## BALANCE SHEETS - FEBRUARY 29, 2020 PRELIMINARY

**ASSETS**
- 001.000. CASH & INVESTMENTS

**TOTAL ASSETS** 127,323

**LIABILITIES**
- 255.000. CUSTOMER DEPOSITS PAYABLE: 78,895

**TOTAL LIABILITIES** 78,895

**NET POSITION/RETAINED EARNINGS**
- 395.100. UNRESTRICTED

**TOTAL FUND BALANCE** 48,428

**TOTAL LIABILITIES AND FUND BALANCE** 127,323
### WASTEWATER FUND

#### ASSETS

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**Total Assets:** 8,343,415

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**Total Liabilities:** 622,763

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**Total Reserves/Balances:** 7,720,653

**Total Liabilities & Balances:** 8,343,415
### Charter Township of Marquette

**Balance Sheets - February 29, 2020 Preliminary**

**WATER FUND**

#### Assets

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<td>ACCOUNTS RECEIVABLE</td>
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<td>WATER PUMPING EQUIPMENT - LINCOLN</td>
<td>44,372</td>
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<td>WATER PUMPING EQUIPMENT - NORTHWOODS</td>
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<td>GENERAL TOOLS AND EQUIPMENT</td>
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<td>MISCELLANEOUS TOWNSHIP HALL</td>
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<td>OFFICE EQUIPMENT-FURNITURE-MISC</td>
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<td>VEHICLES</td>
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<td>153.000</td>
<td>ACCUMULATED DEPRECIATION</td>
<td>(3,088,416)</td>
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<td>190.000</td>
<td>DEFERRED OUTFLOW-PENSION</td>
<td>57,344</td>
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**Total Assets**: 9,416,170

#### Liabilities

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<td>220.000</td>
<td>WORKERS COMP PAYABLE</td>
<td>3,419</td>
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<td>232.010</td>
<td>DUE TO EMPLOYEES ACCRUED LEAVE</td>
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<td>250.000</td>
<td>CURRENT PORTION OF DEBT</td>
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<td>251.000</td>
<td>ACCRUED INTEREST PAYABLE</td>
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<td>255.000</td>
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<td>LOAN PAYABLE - WASTEWATER FUND</td>
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<td>310.000</td>
<td>BOND PAYABLE - WELL SYSTEM</td>
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<td>312.900</td>
<td>LOAN PAYABLE - PUBLIC WORKS FACILITY</td>
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<td>REVENUE - DEFERRED</td>
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<td>345.000</td>
<td>NET PENSION LIABILITY</td>
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<td>365.000</td>
<td>DEFERRED INFLOW-PENSION</td>
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**Total Liabilities**: 2,418,888

#### Net Position/Retained Earnings

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<th>Description</th>
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<td>NET INVESTMENT IN CAPITAL ASSETS</td>
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<td>395.100</td>
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**Total Reserves/Balances**: 6,997,282

**Total Liabilities & Balances**: 9,416,170
### SOLID WASTE FUND

#### ASSETS
- 001.000. CASH & INVESTMENTS: 236,766
- 034.000. DELINQUENT UTILITIES ON TAX ROLL: 1,939
- 040.000. ACCOUNTS RECEIVABLE: 42
- 061.101. LOAN RECEIVABLE - GENERAL FUND: 298,244
- 123.000. PREPAID EXPENSE: 52
- 190.000. DEFERRED OUTFLOW-PENSION: 3,590

**TOTAL ASSETS: 450,633**

#### LIABILITIES
- 220.000. WORKERS COMP PAYABLE: 83
- 255.000. CUSTOMER DEPOSITS PAYABLE: 14,400
- 339.000. REVENUE - DEFERRED: 52
- 345.000. NET PENSION LIABILITY: 11,880
- 365.000. DEFERRED INFLOW-PENSION: 3,670

**TOTAL LIABILITIES: 30,085**

#### NET POSITION/RETAINED EARNINGS
- 395.100. UNRESTRICTED

**TOTAL RESERVES/BALANCES: 420,548**

**TOTAL LIABILITIES & BALANCES: 450,633**

### METRO AUTHORITY FUND

#### ASSETS
- 001.000. CASH & INVESTMENTS: 44,677
- 148.000. VEHICLES: 38,000
- 155.000. ACCUMULATED DEPRECIATION: (27,592)

**TOTAL ASSETS: 55,085**

#### NET POSITION/RETAINED EARNINGS
- 395.300. NET INVESTMENT IN CAPITAL ASSETS: 10,406
- 395.300. UNRESTRICTED: 44,677

**TOTAL RESERVES/BALANCES: 55,085**

**TOTAL LIABILITIES & BALANCES: 55,085**
Township Community Forum

Join us

Friday, March 20, 2020
6pm

Marquette Township Community Room
Marquette Township Hall


Come and meet your elected officials.

Coffee and light dessert will be provided.

Mission Statement:
"Recognize and meet the needs of the Township Community."
Officers Meeting  
February 10, 2020  
Marquette Township Fire & Rescue

Roll Call: Shanahan, Everson, Schetter, Sharp, Gregorich, Cochran, D. Winslow, A. Winslow 1800hrs

Excused: A. Winslow arrived at 18:30 hrs.

Called to Order: 18:00

Additions to Agenda:
- None

Run Reviews: January run reviews discussion

Training:
- January – SCBA
- February - Fit testing, Rope and knots

Training Make up:
- See attached list: review 90 day training requirement

Old Business:
  Discussed New SCBA’s and what to do with old packs and bottles. New High vis jackets are here for EMT’s working on the highway.

New Business:
- Chief discussed 2173 and the problems we are having with it.
  - Capt. Gregorich is working on grants for Cribbing, Gloves, Highway light signs. Thru State Farm Insurance.
  - Discussion some minor issues with a couple trucks.

Closing Comments:
- None

Adjournment: 19:07 hrs.
Board Meeting Date: March 17, 2020

Agenda Item # 9.A.

Proposal: Approval of Annual COLA for “Residential Solid Waste Hauling Agreement”

Presented by: Jon Kangas, Superintendent of Public Works

Background: Every year, on the Anniversary date of the referenced agreement, a stipulated Cost of Living Adjustment is presented to the Board for approval per Section 6.6 of the Agreement. See attached memo.

Attachments: Yes X No

Cost:

- Sec. 6.1 Collection and Transfer Fee
  -$132.18/month or $1,586.16/year
- Sec. 6.2 Rubbish Drop-Off, Yard Waste & Leaf Collection
  -$8.00/month or $96.00/year
- Sec. 6.4 Recycling Fee
  -$76.15/month or $913.80/year

Total: $216.33/month or $2,595.96/year
(Budgeted COLA increase is $5,481.00.)

Budget account:
- 596.528.825.000 for Sections 6.1 and 6.4
- 596.528.880.000 for Section 6.2

Recommended motion: Authorize the Cost of Living Adjustment of 1.7% for the Residential Solid Waste Hauling Agreement with North Country Disposal, effective March 15, 2020, per Section 6.6 of the Agreement.

Mission Statement:

"Recognize and meet the needs of the Township Community."
To: Township Board
From: Jon Kangas, Superintendent of Public Works
Date: March 11, 2020
Regarding: Annual Cost of Living Adjustment (COLA) for “Residential Solid Waste Hauling Agreement” with North Country Disposal


On March 15, 2019, the “Residential Solid Waste Hauling Agreement” with North Country Disposal was extended five years. Section 6.6 of that agreement allows for an annual COLA commencing on the anniversary date of the agreement. (This clause existed in the agreement prior to the five-year extension and has been exercised annually by North Country Disposal.)

The COLA for the contract year commencing March 15, 2020 is 1.7%, down from 2.8% in 2019. I recommend approval of the COLA.
Board Action Item

Board Meeting Date: March 17, 2020

Agenda Item #: 9.B.

Proposal: Letter of Support

Presented by: Randy Girard, Manager

Background: City of Marquette requests a letter of support for a MNRTF grant to replace the Kids Cove Playground at Mattson Lower Harbor Park.

Attachments: Yes ___X____ No _________

Cost: $ None

Budget account: None

Recommended motion: To approve issuance of the requested letter of Support.
March 5, 2020

Marquette Township
Randy Girard
1000 Commerce Drive
Marquette, MI 49855

RE: Michigan Natural Resources Trust Fund Grant – Letter of Support

Dear Mr. Girard,

Last April, the City of Marquette applied for grant monies from the Michigan Natural Resources Trust Fund Grant (MNRTF) to replace the Kids Cove Playground at Mattson Park with a universally accessible playground. This universally accessible playground will service Mattson Park, Cinder Pond Marina, and the many special events that take place at the park. The City of Marquette Five Year Recreation Master Plan lists this project as a high priority.

Our Grant request was not successful. We are now reapplying for 2020.

The City is requesting further support from your organization. Enclosed please find a template that can be used to assist in your efforts. Letters of support are due by March 20th, 2020 to meet MDNR Passport Grant timelines. Please return letters to 401 E. Fair Ave., Marquette, MI 49855. If you have any questions regarding project details or funding, please feel free to contact me at your convenience.

Thank you in advance for your efforts on the City’s behalf.

Sincerely,

Jon S. Swenson
Community Service Director
401 East Fair Ave.
Marquette, MI 49855
(906) 225-8593
jswenson@marquettemi.gov
March 5, 2020

Jon Swenson
401 E Fair Ave
Marquette, MI 49855

Re: Michigan Department of Natural Resources – Trust Fund Grant

Dear Mr. Swenson,

The ________________ would like to support the City of Marquette’s Trust Fund Grant application to the Michigan Department of Natural Resources to replace Kids Cove Playground at Mattson park.

In 2019, the City completed a 5-Year Parks and Recreation Master Plan prioritizing accessible playground equipment in the parks. This universally accessible playground will service Mattson Park, Cinder Pond Marina, and the many special events that take place at the park. The City of Marquette 5-Year Recreation Master Plan lists this project as a high priority.

It is without hesitation that the ________________ supports the City’s Trust Fund Grant application to the Michigan Department of Natural Resources to assist in making this needed improvement a reality in our community.

Sincerely,

Name and Title
MEMORANDUM

TO: Township Board

FROM: Randy Girard, Manager

SUBJECT: Manager Report - March 17, 2020 Board Meeting

DATE: March 12, 2020

Legislator Visit

Senator Ed McBroom and Representative Sara Cambensy will hold a Township Community Forum at the Township Offices Community Room on Friday, March 20th starting at 6:00pm. Come and let your legislators know what’s on your mind.

Community Events Committee
The community Events Committee will sponsor the next “Music in the Mall” event on Thursday March 20th from 5:00pm to 7:00pm inside the Westwood Mall – the flyer for the event is attached for reference. Music in the Mall is held on the third Thursday of the months of January, February, March and April providing a variety of musical performers, craft vendors, and a seasonal farmers market. Thank you to the Community Events Committee, MediaBrew Communications, participating vendors, and Todd Noordyk for their support.

The 2020 events schedule has been established:

- Car Show and Cruise – Saturday, June 20th – flyer attached;
- Community Day at Lions Field Recreation Area – Saturday, August 1st – flyer attached; and,
- Christmas Tree Lighting – Tuesday, November 24th – flyer forthcoming.

Ice Rink

The ice-skating season has now ended. The rink concrete surface remains available daily for alternative recreational uses.

US41/M-28 Corridor Committee

The last meeting of the Committee was March 10th at the Ishpeming MDOT/Transportation Service Center (TSC). The minutes of that meeting are anticipated for your April 21st packet. The minutes of the February 11th meeting are attached. The next meeting will be April 14th at the MDOT Ishpeming TSC.

Zoning Board of Appeals

There are no ZBA hearings currently scheduled.
FARM MARKET AND GIFTS
5-8PM AT THE WESTWOOD MALL

Bring CASH to the Mall and stock up on food and gifts at our Winter Farm Market Thursday, March 19, 2020.

LIVE MUSIC 5-7P
Rock out with The Reveal a 5 piece classic rock band
You’ll hear Tom Petty, The Eagles & more. For Bookings call 360-1873 or 869-3191.
Classic Piano with John Kibit by AAA
Original Music from Marlee Matthews by Bath & Body Works
New Attitudes Dance Demos by The STAGE at 5:30, 6:30 Trade Home Shoes

FOOD AND GIFT VENDORS 5-8P:
Seeds and Spores with grass fed beef, pasture raised pork, eggs, herbs, teas, and more
Huron Mountain Lapidary with polished stone jewelry, money clips, clocks, and more
Mother Mary’s Canned Goods with dillie beans, beets, pickles, relish, jams & salsa with samples
Independence Trading Company with hoodies, t-shirts, pajama pants, drink wear, and more
Davin’s Chocolates with chocolate, sea salt caramels, maple candied bacon, & DaH Pretzel Guy’s
Earthborn Holistic Pet Food with free dog food samples

Call Todd at (906) 361-3325 for more info
"CATCH THE VISION" CAR SHOW & CRUISE

Saturday, June 20, 2020 10 am - 2 pm

Registration Fee: 5 cans (or more) for a local food bank

Enjoy brats, chips, and a pop or water for just $5

Car and Cyclist enthusiasts, drive over to the Westwood Mall, which is on the move with a new owner!

Register a vehicle and enjoy a FREE Brat lunch for you and a guest. Relax and view cars from every era.

All years welcome and motorcycles welcome. Returning this year: “Rev It Up”

Schedule of Events for June 20th

10 - 11am: Car drop-off/Registration at the Westwood Mall and Receive Lunch - Raffle Tickets

11 - 2pm: Car Exhibit & Outdoor Brat Lunch at

11:30am: “Rev It Up” in the Parking Lot

1:30 - 2pm: 30 Min. Raffle for Participant Prizes & Best of Show

2 - 3pm: 20mph Classic Car Cruise in the Township

Plus a performance from New Attitudes Dance Studio and Willy Nilly’s Ice Cream

Brought to you by the Marquette Township Events Committee
“Catch the Vision” Community Day
Saturday Aug. 1st - 10am to 10pm
Lions Field

BRATS - BURGERS - CHIPS
WATER - POP - 11A TO 9P

SuperOne FOODS
1

Low Prices. Better Choices.
Right in your neighborhood

FOX UP

MUSIC FROM
10A-10P
10a-Noon
Good Time Oldies in the park!
12-3p PARTY TO JAZZ
3:30-6:30p
Flat Broke Blues Band
MARQUETTE, MICHIGAN

10-7p THE MAYNARDS
OLD TIME ROCK N ROLL

- Sheriff’s Dept. Patrol Vehicle Tour
- Search and Rescue
- Fire Truck Display

- New Attitudes Dance Demo
- Face Painting

Willy Willy's
ICE CREAM

KIDS FUN 12-4p
Bring Your Lawn Chair

Thank You

DOUBLE TROUBLE

NIGHTOUT

Sunny 101.9
WRLI

Marquette County
Real Classic Rock
98.9 Marquette

MARQUETTE 105.1 - 99.9

Map of the area showing Lions Field and surrounding locations.

2213 Summit
Minutes Review & Action Item Update

- Access management plan update - Rob discussed plan update funding with Vince Bevins and at the present time MDOT does not have funds available in the budget for an update.
- Action Item Completed: Ben distributed the informational flyer for the M-35 detour planned for construction this summer.

2. Agency Updates

A. Negaunee Township

County road 510 Extension meeting was well attended. A five-person ad-hoc committee was formed to discuss the feasibility of the extension road. The Township had some questions regarding the construction of the culvert and railroad crossing on M-35. Once the project has bid in March MDOT will invite the Township to the preconstruction meeting.

B. Chocolay Township

a. The Township questioned if MDOT had any plans to rebuild the stairs on the M-28 turnouts? At the present time there is no plan to rebuild the stairs, but MDOT would support Chocolay Township if they wanted to pursue a permit to construct permanent or temporary/removable stairs.

C. Marq Tran

Marq Tran has received 22 of 27 new busses and are in the process of disposing of old busses.

2. Construction Update

2020 Construction

- M-28 Br Paving in City of Negaunee
- M-35 Carp River Bridge & LS&I railroad crossing. M-35 will be closed and detoured for 8 weeks. Project is scheduled to bid in March.
- Marquette Roundabouts – Work will resume in the spring to construct the medians, plantings in the roundabouts and pavement markings will be remarked.
- MI Drive Posters are available to post at offices and an electronic copy of the poster will be sent to the group.

3. Site Plans

No official site plans have been submitted. Ben asked for an unofficial review of a site plan for First Bank that would be constructed at the old Marquette Mall location, specifically reviewing the access drives and if there would be any rationale for the closure of drives at this location.
group discussed the plan as presented and decided to leave the existing drives in place to support future development at this location.

4. Law Enforcement Meeting.
   Our annual law enforcement meeting will be held in April this year. If any of the corridor group members have topics they would like to discuss at the meeting, please let Ben know.

Next Meeting – Tuesday, March 10 - Ishpeming TSC

Submitted by,
Betsy Nezmanski
MDOT - Ishpeming TSC