



## MARQUETTE CHARTER TOWNSHIP

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# MARQUETTE TOWNSHIP BOARD - REGULAR MEETING

WEDNESDAY, APRIL 5, 2023 - 5:30 PM

MARQUETTE TOWNSHIP COMMUNITY CENTER

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### 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 Meeting Minutes of March 15, 2023 and Special Meeting Minutes of March 28, 2023.
- B. Bills Payable in the amount of \$184,206.18. Checks 163312 to 163378. Note any voided checks.
- C. Received Committee and Other Reports
- D. Correspondence not Requiring Board Action

### 5. Approval of the Agenda (Declaration of Conflict 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.)

- A. Discuss Results of the Recent Community Safety Forum

### 8. Policy Discussion, Consideration and Development

- A. Consider Pass-Through Funding Request from Marquette Alternative High School

### 9. Assurance of Organizational Performance

- A. Board - Committee Updates
  - 1. Planning Commission

2. Road Committee

**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
- E. Board Member Comment

**12. Adjournment**

**Next Scheduled Meeting Date is April 26, 2023 at 5:00PM**

**MARQUETTE TOWNSHIP BOARD  
MINUTES**

**WEDNESDAY, MARCH 15, 2023 - 5:30 PM  
MARQUETTE TOWNSHIP COMMUNITY CENTER**

***Call to order:***

Supervisor Durant called the Meeting to Order at 5:31 PM

Pledge of Allegiance

Roll Call

Members present: Lyn Durant, Supervisor  
Randy Ritari, Clerk  
Ernest Johnson, Treasurer  
Linda Winslow, Trustee  
Dan Everson, Trustee  
John Markes, Trustee  
Karl Kytta, Trustee

Staff present: Jon Kangas, Township Manager  
Roger Zappa, Township Attorney  
Lenny Bodenus, Township Superintendent of Public Works (Teleconference -  
Zoom)  
Dan Shanahan, Township Fire Chief  
Jason McCarthy, Township Planning/Zoning Administrator

Committee Members

Present: None

***Public Comment (3 minutes each):***

None

***Board Member Comment in Response to Public Comment:***

None

***Consent Agenda:***

Approval of Regular Meeting Minutes of March 1, 2023

Bills Payable in the amount of \$155,310.66. Checks 163266 to 163311. Note any voided checks.

Received Committee and Other Reports

Correspondence not Requiring Board Action

MCSWMA Abbreviated 3-15-23 Packet

Financials

February 2023 Financial Statements

**MOTION: To approve the Consent Agenda as presented.**

**Motion – Trustee Markes**

**Second – Trustee Kytta**

**Carried (7-0)**

***Approval of the Agenda:***

**MOTION: To approve the Regular Agenda as presented.**

**Motion – Clerk Ritari**

**Second – Treasurer Johnson**

**Carried (7-0)**

***Board Education/Privileged Comment:***

Respect Marquette County Update by Travel Marquette

Heather Vivan, Travel Marquette, gave a brief presentation to the board.

Staff Reports

Fire Department

Chief Shanahan, presented his report.

Planning Commission

Planner/ Zoning Administrator McCarthy, presented his report.

**MOTION: To schedule a special meeting on March 28, 2023 at 4:00PM for the purpose of**

**Considering an Application for a development grant from the MNRTF.**

**Motion – Clerk Ritari**

**Second – Trustee Everson**

**Carried (7-0)**

Public Works

Superintendent Bodenus, presented his report.

Attorney Report

Attorney Zappa, presented his report.

***Community Linkage :***

Supervisor Durant, commented on the TV6 special on Dark Stores, Board of Review information, and the Community Safety Forum on March 29, 2023 at 6:00PM.

***Policy Discussion, Consideration and Development:***

Consider Revised Wade Trim Proposal

(Background from Manager Kangas)

**MOTION: To Accept the revised proposal and authorize the Township Supervisor to sign on behalf of the Township.**

**Motion – Clerk Ritari**

**Second – Trustee Markes**

**Carried (7-0)**

Consider Receipt of Adult-Use Marijuana Funds

(Background from Supervisor Durant)

**MOTION: To allocate \$50,000.00 from the Marijuana Fund Distribution for a cash match for possible future grant applications for the Township.**

**Motion – Trustee Winslow**

**Second – Trustee Everson**

**Carried (7-0)**

**MOTION: To use the unallocated funds left over from the Marijuana Fund Distribution for the new Conference Room/Office Space Project in the Township Office.**

**Motion – Clerk Ritari**

**Second – Trustee Everson**

**Carried (7-0)**

Consider 2023 Priority Goals  
(Background from Supervisor Durant)

**MOTION: To approve the Priority Goals for 2023 as presented.**

**Motion – Clerk Ritari**

**Second – Trustee Winslow**

**Carried (7-0)**

***Assurance of Organizational Performance:***

Board - Committee Updates

Planning Commission

Planner McCarthy, covered most of the Planning Commission in his report

Roads Committee

Trustee Kytta, gave a brief report from the Roads Committee

***Public Comment (3 Minutes maximum):***

None

***Meeting Wrap-up:***

Announcements

Clerk Ritari, gave some Election Information in regard to the Special Election coming up on May 2, 2023.

Trustee Winslow, gave an update on the planning of Community Day in August.

Manager's Report

Manager Kangas, gave a verbal report.

Review of Motions Passed & Assignments, if any

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

**MOTION: To add to the agenda of the special meeting on March 28, 2023 - Consider the Heritage Silos LLC PUD Development Agreement, and Consider the Appropriation Request Proposal for the Forestville Intersection.**

**Motion – Clerk Ritari**

**Second – Trustee Winslow**

**Carried (7-0)**

Items for Future Agenda

None at this time.

Board Member Comment

Clerk Ritari, commented there will be a Election Commission Meeting on April 5, 2023 at 5:15PM to approve the Election Inspectors for the May 2, 2023 Special Election.

***Adjournment:***

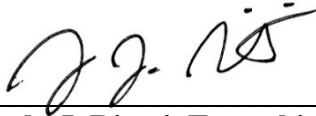
**MOTION: To Adjourn the meeting.**

**Motion –Trustee Everson**

**Second – Clerk Ritari**

**Carried (7-0)**

Supervisor Durant adjourned the meeting at 7:13 PM.



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**Randy J. Ritari, Township Clerk**

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**Lyn J. Durant, Township Supervisor**

**MARQUETTE TOWNSHIP BOARD**  
**SPECIAL MEETING MINUTES**  
**TUESDAY, MARCH 28, 2023 - 4:00 PM**  
**MARQUETTE TOWNSHIP COMMUNITY CENTER**

***Call to order:***

Supervisor Durant called the Meeting to Order at 4:00PM

Pledge of Allegiance

Roll Call

Members present:     Lyn Durant, Supervisor  
                              Randy Ritari, Clerk  
                              Ernest Johnson, Treasurer  
                              Linda Winslow, Trustee  
                              Dan Everson, Trustee  
                              John Markes, Trustee  
                              Karl Kytta, Trustee

Staff present:         Jon Kangas, Township Manager  
                              Roger Zappa, Township Attorney  
                              Jason McCarthy, Township Planning/Zoning Administrator

Committee Members

Present:                 Jim Johnson, Planning Commission Chair

***Public Comment (3 minutes each):***

Mick Vonck, 397 Bishop Woods Dr., was available for questions on agenda item 5.B. Consider the Heritage Silos LLC PUD Development Documents.

Michael Serman 46 White Oak Dr., wanted to reserve time to speak on agenda item 5.A. Consider the Application for the MNRTF Development Grant.

Brian Turner, 65 White Oak Dr., wanted to reserve time to speak on agenda item 5.A. Consider the Application for the MNRTF Development Grant.

Leanne Kachmarsky, 22 White Oak Dr., wanted to reserve time to speak on agenda item 5.A. Consider the Application for the MNRTF Development Grant.

Andrew Sander, 55 White Oak Dr., wanted to reserve time to speak on agenda item 5.A. Consider the Application for the MNRTF Development Grant.



Dan Adamini, 50 White Oak Dr., wanted to reserve time to speak on agenda item 5.A. Consider the Application for the MNRTF Development Grant.

***Board Member Comment in Response to Public Comment:***

None

***Approval of the Agenda:***

**MOTION: To approve the Special Meeting Agenda as presented.**

**Motion – Trustee Markes**

**Second – Trustee Kytta**

**Carried (7-0)**

***Policy Discussion, Consideration and Development:***

Consider the Application for the MNRTF Development Grant

(Background from Planner McCarthy)

**MARQUETTE CHARTER TOWNSHIP – MICHIGAN NATURAL RESOURCES TRUST FUND (MNRTF)  
DEVELOPMENT GRANT RESOLUTION OF SUPPORT FOR PROJECT #TF23-1022**

WHEREAS, Marquette Charter Township supports the submission of an application titled, “TF23-0122 - Well Road Trailhead Project” to the Michigan Natural Resources Trust Fund Grant Program for development) of a community trail network trailhead, to be located off of the Well Road in Marquette Charter Township; and,

WHEREAS, the proposed application is supported by the Community’s 5-Year Approved Parks and Recreation Plan; and,

WHEREAS, Marquette Charter Township is hereby making a financial commitment to the project in the amount of \$15,000 matching funds, in cash and/or force account; and,

WHEREAS, if the grant is awarded the applicant commits its local match and donated amounts from the following sources:

Noquemanon Trail Network (NTN): \$25,000 (cash donation)

Noquemanon Trail Network (NTN): \$10,000 (in-kind labor/materials donation)

Superior Watershed Partnership (SWP): \$10,000 (in-kind labor donation)

Total \$60,000

NOW THEREFORE, BE IT RESOLVED that Marquette Charter Township hereby authorizes submission of a Michigan Natural Resources Trust Fund (MNRTF) Development Grant Application for \$90,000, and further resolves to make available a local match through financial commitment and donation(s) of \$60,000 (40%) of a total \$150,000 project cost, during the 2024-2025 fiscal year.

AYES:

NAYES:  
ABSENT:

MOTION APPROVED.

I HEREBY CERTIFY, that the foregoing is a Resolution duly made and passed by the Marquette Township Board of Trustees, at a special meeting held on Tuesday, March 28<sup>th</sup> at 4 PM at the Marquette Charter Township Hall, with a quorum present.

Dated: March 28, 2023

\_\_\_\_\_  
Marquette Charter Township – Clerk Ritari

Planner McCarthy, gave a presentation to the Board and Public in regards to the MNRTF Development Grant.

Katie Turner 65, White Oak Dr., is a supporter of the NTN Trails, but is concerned that the Township is using its resources to put in a trailhead for City Residents and is concerned about some of the users of the trails.

Reg Durant, 265 Bishop Woods Rd, is a supportive of the Trails and is in support of the proposed project.

Michael Serman 46 White Oak Dr., is a supporter of the Trails, but has concerns about properties close to them being used by more people if this trailhead goes in.

Brian Turner, 65 White Oak Dr., is a long-time supporter of the Trails, but has concerns about expansion and usage of the trailhead.

Leanne Kachmarsky, 22 White Oak Dr., is a long-time supporter of the Trails, but has concerns about expansion and usage of the trailhead.

Andrew Sander, 55 White Oak Dr., had some questions about the proposed trailhead, but is in favor of the project.

Dan Adamini, 50 White Oak Dr., likes the concept of the proposed trailhead, but has concerns about expansion and usage of the trailhead.

Various Board Discussion about the Agenda Item

MOTION: To approve the MNRTF Development Grant Resolution of Support for Project #TF23-1022.

Motion – Trustee Winslow

Second – Trustee Everson

Roll Call Vote:

Supervisor Durant - Aye

Clerk Ritari - Aye

Treasurer Johnson -Aye

Trustee Markes -Aye  
Trustee Winslow- Aye  
Trustee Everson - Aye  
Trustee Kytta - Aye  
Carried (7-0)

Consider the Heritage Silos LLC PUD Development Documents  
(Background from Manager Kangas, and Attorney Zappa)

**MOTION: To approve the documents as presented and authorize the signatures as indicated on each document.**

**Motion – Trustee Kytta**  
**Second – Clerk Ritari**

**Carried (7-0)**

Consider the Appropriation Request Proposal for the Forestville Intersection  
(Background from Manager Kangas)

Informational at this time

***Public Comment (3 Minutes maximum):***

Lori Hauswirth, NTN Administrator, thanked the board for supporting the MNRTF Grant Application.

***Meeting Wrap-up:***

Review of Motions Passed & Assignments, if any

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

Board Member Comment

Clerk Ritari, commented that the residents of Oak Hills should do what they can to preserve their usage of the private trails that they enjoy now.

Trustee Winslow, had some questions about private property access?

Trustee Everson, also had some questions about private property access?

Treasurer Johnson, had a question for Attorney Zappa about a ruling from the State Supreme Court about Governmental Immunity.

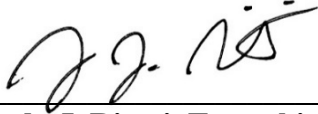
***Adjournment:***

**MOTION: To Adjourn the meeting.**

**Motion –Trustee Everson  
Second – Clerk Ritari**

**Carried (7-0)**

Supervisor Durant adjourned the meeting at 6:22PM.



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**Randy J. Ritari, Township Clerk**

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**Lyn J. Durant, Township Supervisor**

**BILLS PAYABLE SUMMARY**  
**4/5/23**

1	3/17/23	Accounts Payable - Exempt	\$34,264.53
2	3/20/23	Accounts Payable - Exempt	\$1,544.39
3	3/22/23	Accounts Payable - Exempt	\$17,971.65
4	3/23/23	Payroll-BiWeekly	\$38,998.24
5	3/28/23	Accounts Payable - Exempt	52,701.12
6	3/31/23	Payroll-Monthly	6,510.29
7	4/5/23	For Board Approval	32,215.96

Total      \$184,206.18

General Fund	\$57,101.66
Fire Fund	23,697.36
Twp. Improvements Fund	0.00
Wastewater Fund	78,092.48
Library Fund	0.00
DDA Fund	0.00
Stormwater Fund	610.00
Water Fund	20,248.02
Water Restricted Fund	0.00
Solid Waste Fund	883.24
Trust and Agency Fund	<u>3,573.42</u>
<b>Total Disbursements</b>	<u><b>\$184,206.18</b></u>

CHECK REGISTER REPORT  
INCREDIBLE BANK

CHECK #	DATE	VENDOR	DESCRIPTION	ACCOUNT	AMOUNT
163312	03/17/2023	CHARTER COMMUNICATIONS	INTERNET/PHONE	101-299.000-810.000	204.99
				101-299.000-850.000	152.92
163313	03/17/2023	CITY OF MARQUETTE	FEBRUARY 2023 WASTEWATER	590-579.000-922.000	16,347.07
163314	03/17/2023	JOHN CEBALO	MARCH 2023 CAMERA OPERATOR	101-101.000-801.000	60.00
163315	03/17/2023	KRIST OIL COMPANY	FEB 2023 GASOLINE	101-265.000-931.000	649.34
				590-578.000-863.000	64.06
				591-578.000-863.000	64.06
163316	03/17/2023	MARQUETTE COUNTY SHERIFF'S DEP	FEBRUARY POLICE SERVICES	101-301.000-801.000	15,688.63
163317	03/17/2023	SEMCOENERGY GAS COMPANY	NATURAL GAS	101-756.000-924.000	68.13
				590-582.000-924.000	59.41
163318	03/17/2023	ST. CHRISTOPHER'S PARISH	5-3-23 ELECTION PARISH HALL RENTAL	101-262.000-955.000	300.00
163319	03/17/2023	UNIFIRST CORPORATION	MATS & UNIFORMS	101-265.000-726.000	79.90
				101-265.000-750.000	87.80
				590-578.000-750.000	211.27
				590-580.000-726.000	7.84
				591-578.000-750.000	211.27
				591-580,000-726.000	7.84
TOTAL CHECKS (8)					<u>\$ 34,264.53</u>

VOIDED  
CHECKS

CHECK REGISTER REPORT  
INCREDIBLE BANK

EFT #	DATE	VENDOR	DESCRIPTION	ACCOUNT	AMOUNT
39	03/20/2023	BOARD OF LIGHT AND POWER	DPW POLE CHARGE	590-558.000-830.000	4.13
				591-558.000-830.000	4.13
					8.26
40	03/20/2023	MARQUETTE TOWNSHIP	VARIOUS WATER/WASTEWATER	101-265.000-921.000	137.78
				101-265.000-926.000	86.73
				101-756.000-921.000	141.89
				101-756.000-926.000	88.93
				206-265.000-921.000	193.22
				206-265.000-926.000	63.59
				590-580.000-921.000	72.26
				590-580.000-926.000	61.08
				591-569.000-921.000	25.29
				591-569.000-926.000	18.78
				591-580.000-921.000	72.26
591-580.000-926.000	61.08				
42	03/20/2023	AFLAC	PAYROLL DEDC	701-000.000-231.000	513.24
			TOTAL EFTS (4)		<u>\$ 1,544.39</u>

VOIDED  
EFT  
41

CHECK REGISTER REPORT  
INCREDIBLE BANK

CHECK #	DATE	VENDOR	DESCRIPTION	ACCOUNT	AMOUNT
163320	03/22/2023	BLUE CROSS BLUE SHIELD	HOSPITALIZATION	101-172.000-716.000	1,717.38
				101-257.000-716.000	457.10
				101-299.000-716.000	1,490.38
				101-721.000-716.000	1,456.50
				206-337.000-716.000	1,632.45
				590-575.000-716.000	1,995.07
				591-568.000-716.000	1,995.07
				591-569.W00-716.000	2,294.92
				701-000.000-231.000	3,060.18
163322	03/22/2023	CHARTER COMMUNICATIONS	PHONE	590-580.000-850.000	186.30
				591-580.000-850.000	186.30
163323	03/22/2023	UPHS-MARQUETTE	AMBULANCE INTERCEPT FEES	206-000.000-202.000	1,250.00
				206-337.000-809.000	250.00
TOTAL CHECKS (4)					<u>\$ 17,971.65</u>

VOIDED  
CHECKS

163321



CHECK REGISTER REPORT  
INCREDIBLE BANK

CHECK NO.	DATE	EMPLOYEE	DESCRIPTION	AMOUNT
DD7098 to DD7118	3/23/23	Various	Payroll - Biweekly	38,998.24
Total Checks (21)				<u>38,998.24</u>

Voided  
Checks

None

CHECK REGISTER REPORT  
INCREDIBLE BANK

CHECK #	DATE	VENDOR	DESCRIPTION	ACCOUNT	AMOUNT
163332	03/28/2023	ADELINE BEAUCHAINE	CLERKS MEETING	101-215.000-704.000	45.00
163333	03/28/2023	CHARTER COMMUNICATIONS	FD CABLE/PHONE	206-337.000-810.000 206-337.000-850.000	87.49 166.98
163334	03/28/2023	CITY OF MARQUETTE	MAWTF YEAR END	590-579.000-915.000 590-579.000-922.000 590-579.000-925.000	5,965.00 20,544.90 20,032.86
163335	03/28/2023	MUTUAL OF OMAHA	LIFE/DISABILITY	101-172.000-716.000 101-215.000-716.000 101-257.000-716.000 101-265.000-716.000 101-299.000-716.000 101-721.000-716.000 101-756.000-716.000 206-337.000-716.000 206-338.000-716.000 590-558.000-716.000 590-560.000-716.000 590-575.000-716.000 591-558.000-716.000 591-560.000-716.000 591-568.000-716.000 591-569.W00-716.000 596-528.000-716.000 596-560.000-716.000	137.32 89.37 171.55 169.93 75.97 129.49 56.64 116.73 165.84 63.15 28.35 207.94 63.13 28.34 207.90 93.26 13.07 24.30
163337	03/28/2023	SEMCOENERGY GAS COMPANY	NATURAL GAS	101-265.000-924.000 101-756.000-924.000 206-265.000-924.000 590-580.000-924.000 590-582.000-924.000 591-569.N00-924.000 591-580.000-924.000	461.87 182.33 645.82 454.21 44.63 213.59 454.21 2,456.66
163338	03/28/2023	UNIFIRST CORPORATION	MATS & UNIFORMS	101-265.000-726.000 101-265.000-750.000 590-578.000-750.000 591-578.000-750.000	79.90 43.93 105.27 105.27 334.37
163339	03/28/2023	UNITED GROUP PROGRAMS, INC.	GAP POLICY	101-299.000-716.000 590-575.000-716.000 591-568.000-716.000	307.37 459.12 459.09
			TOTAL CHECKS (8)		<u>\$ 52,701.12</u>

VOIDED  
CHECKS

163336

CHECK REGISTER REPORT  
INCREDIBLE BANK

CHECK NO.	DATE	EMPLOYEE	DESCRIPTION	AMOUNT
163324 to 163331	3/31/23	Various	Payroll - Monthly	6,510.29
DD7119 to DD7127				
		Total Checks (17)		<u>6,510.29</u>

Voided  
Checks

None

CHECK REGISTER REPORT  
INCREDIBLE BANK

CHECK #	DATE	VENDOR	DESCRIPTION	ACCOUNT	AMOUNT
163340	04/05/2023	AIRGAS USA, LLC	FD LEASE RENEWAL	206-339.000-726.300	606.00
163341	04/05/2023	BOB'S SEPTIC SERVICE	PUMP LIFTSTATION	590-582.000-930.000	310.00
163342	04/05/2023	CITY OF MARQUETTE	BACTERIOLOGICAL ANALYSIS	591-558.000-830.000	75.00
163343	04/05/2023	CORE AND MAIN LP	METERS GASKET RETURN	591-571.000-930.000 591-571.000-930.000	507.91 (45.00)
163344	04/05/2023	DALCO	SUPPLIES	101-265.000-726.000 206-265.000-726.000 590-580.000-726.000 591-580.000-726.000	337.09 138.82 105.70 105.71
163345	04/05/2023	DAN SHANAHAN	REIMBURSEMENT	206-337.000-860.000 206-339.000-750.000	70.00 20.00
163346	04/05/2023	DUPRAS PLUMBING & HEATING		590-580.000-930.000 591-569.N00-930.000 591-580.000-930.000	885.00 2,200.00 885.00
163347	04/05/2023	ERNEST JOHNSON	MILEAGE - BANK DEPOSITS	101-253.000-860.000	14.41
163348	04/05/2023	ETNA SUPPLY	SUPPLIES	590-580.000-726.000 591-580.000-726.000	9.49 9.50
163349	04/05/2023	FASTENAL COMPANY	REPAIRS AND MAINTENANCE	590-583.000-930.000	145.92
163350	04/05/2023	FIDLAR TECHNOLOGIES, INC.	BOARD MINUTE BOOK	101-101.000-726.000	314.01
163351	04/05/2023	GETZ'S CLOTHIERS	UNIFORMS SAFETY BOOTS	101-265.000-726.000 101-265.000-726.000 590-578.000-750.000 590-578.000-961.000 590-578.000-961.000 591-578.000-750.000 591-578.000-961.000 591-578.000-961.000	53.97 484.00 17.98 86.00 254.00 18.00 86.00 254.00
163352	04/05/2023	INTEGRIS LLC	COMPUTER SERVICES	101-299.000-810.000	3,451.00
163353	04/05/2023	JEFFERSON FIRE & SAFETY	TURN OUT GEAR (3 SETS)	206-339.000-750.000	9,025.02
163354	04/05/2023	LAMMI FIRE PROTECTION, INC.	ANNUAL FIRE EXTINGUISHER MAINTENANCE	101-265.000-930.000 101-756.000-930.000 590-578.000-930.000 590-580.000-930.000 591-569.C00-930.000 591-569.N00-930.000 591-569.W00-930.000 591-578.000-930.000 591-580.000-930.000	81.69 32.94 91.44 55.56 42.69 32.94 23.19 91.48 55.57
163355	04/05/2023	MARQUETTE DETAILING	DPW #082 VEHICLE REPAIR	590-578.000-930.000 591-578.000-930.000	307.28 307.28
163356	04/05/2023	MARQUETTE EMBROIDERY	UNIFORMS	590-578.000-750.000 591-578.000-750.000	16.00 16.00

163357	04/05/2023	MENARDS	B&G SUPPLIES DPW SUPPLIES FD SUPPLIES	101-265.000-726.000 206-265.000-726.000 206-339.000-726.000 590-580.000-726.000 590-580.000-930.000 590-583.000-930.000 591-569.000-930.000 591-569.W00-726.000 591-580.000-726.000 591-580.000-930.000	80.90 10.45 132.95 33.74 30.93 41.97 41.47 3.00 33.74 30.93
163358	04/05/2023	MIDWAY RENTALS AND SALES	GAS METER REPAIR	590-578.000-930.000 591-578.000-930.000	32.50 32.50
163359	04/05/2023	MINING JOURNAL	COMMUNITY PROMOTION	596-528.000-880.000	166.32
163360	04/05/2023	NAPA AUTO PARTS	VEHICLE SUPPLIES	590-578.000-930.000 590-582.000-930.000 590-584.000-930.000 591-571.000-930.000 591-578.000-930.000	19.97 24.99 (36.01) 8.99 19.98
163361	04/05/2023	OFFICE PLANNING GROUP	CONTRACT COVERAGE 2/14/23-2/13/24	101-721.000-955.000 590-558.000-955.000 591-558.000-955.000	331.67 331.67 331.66
163362	04/05/2023	OK INDUSTRIAL SUPPLY	LIFTSTATION GASKET	590-582.000-930.000	47.99
163363	04/05/2023	POMASL FIRE EQUIPMENT INC	FD FIRE HOSE	206-339.000-728.000	2,943.47
163364	04/05/2023	POWERPLAN	DPW BACKHOE SWITCH	590-578.000-930.000 591-578.000-930.000	61.22 61.22
163365	04/05/2023	QUICK TROPHY, LLC	FD NAME PLATES	206-339.000-726.000	23.32
163366	04/05/2023	QUILL	OFFICE SUPPLIES	101-299.000-726.000	44.39
163367	04/05/2023	SHERWIN WILLIAMS CO	ICE RINK BUILDING PAINT	101-756.000-726.000	363.01
163368	04/05/2023	STANDARD ELECTRIC COMPANY	GRINDER PLUGS	590-583.000-930.000	417.10
163369	04/05/2023	STATE OF MICHIGAN	AMBULANCE ASSESSMENT 1/1 - 3/31/23	206-337.000-802.000	188.57
163370	04/05/2023	SUPERIOR ELECTRIC CO	GRINDER PUMP REPAIR PARTS	590-583.000-930.000	1,063.33
163371	04/05/2023	SUPERIORLAND ELECTRONICS, INC.	ANNUAL FIRE SPRINKLER TESTING	101-265.000-930.000 206-265.000-930.000 590-580.000-930.000 591-580.000-930.000	300.00 300.00 121.00 121.00
163372	04/05/2023	U. P. ENERGY SYSTEMS, LLC	LIFTSTATION GENERATOR SERVICE CALL	590-582.000-930.000	580.00
163373	04/05/2023	U. P. ENGINEERS & ARCHITECTS	NPS PROJECT CENTER STREET LIFTSTATION	555-558.000-801.000 590-582.000-801.000	610.00 69.50
163374	04/05/2023	UPLMC, INC	ANNUAL CONF REGISTRATION-J. KANGAS	101-172.000-860.000	85.00
163375	04/05/2023	UPS STORE #5356	POSTAGE	590-558.000-940.030	23.56
163376	04/05/2023	USA BLUEBOOK	WELL SUPPLIES	591-569.W00-726.000 591-569.W00-930.000	204.98 217.42
163377	04/05/2023	WILLEY'S TIRE SHOP	B&G DUMP TRUCK TIRES	101-265.000-931.000	423.89
163378	04/05/2023	WOLVERINE DOOR SERVICE INC	INSTALL NEW LOCK	101-265.000-726.000 206-339.000-726.000	658.58 4.50
TOTAL CHECKS (39)					<u>\$ 32,215.96</u>

VOIDED  
CHECKS



## MARQUETTE CHARTER TOWNSHIP

1000 Commerce Drive  
Marquette, Michigan 49855  
Ph | 906.228.6220  
Fx | 906.228.7337  
www.marquettetownship.org

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### Board Action Item

**Board Meeting Date:** April 5, 2023  
**Agenda Item #:** 8.A.  
**Proposal:** Consider pass-through request from Marquette Alternative High School for KBIC 2% Grant Funding  
**Presented by:** Lyn Durant, Supervisor

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#### Background:

Marquette Charter Township is a governmental pass-through agency for Keweenaw Bay Indian Community 2% Fund Grants. Marquette Alternative High School has requested our assistance to apply for that funding in the past and is doing so again, this time to help with a solar array project for the school building.

**Attachments:**

1. Mqt Alternative HS request
2. Letter - Alternative HS KBIC 3-16-23

**Cost:** \$ None

**Budget Account:** None

#### Recommended motion:

Approve the request of Marquette Alternative High School to apply for KBIC 2% Grant Funding and have the Supervisor send a letter of support to KBIC to help fund a solar array project for the school building.

#### Mission Statement:

*"Recognize and meet the needs of the Township Community."*



Brian Prill  
Marquette Alternative High School  
1175 Erie St.  
Marquette, MI 49855

March 16th, 2023

Marquette Township Board  
1000 Commerce Dr.  
Marquette, MI 49855

Dear Township Board:

Marquette Alternative High School has been working over the last couple of years to develop a solar array project for the school building. We are currently raising funds for this project and are requesting a 2% Funding Grant from the Keweenaw Bay Indian Community. In order to do this, we are asking that Marquette Township act as our pass through government and that the Board will write a Government Pass Through Letter in support of this project.

The specifics of the project are as follows:

- It will be a 20 KW solar array with an estimated cost of \$65,000.
- We have already obtained the Special Use Permit from the Township.
- We have a site plan and job estimate with Peninsula Solar.
- We have received \$14,141.56 in a 2% Fund Grant from the Sault Ste. Marie Tribe of Chippewa and will be reapplying for further funding through this source.

The deadline for the KBIC grant is April 30th, so I ask that expedience be used in this process to help make this exciting project reality. Thank you for your consideration and support.

Sincerely,

Brian Prill



## MARQUETTE CHARTER TOWNSHIP

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April 5, 2023

KBIC

Dear Sirs:

For the past couple of years, Marquette Alternative High School has been working on developing a solar array project for their school building. They have received \$14,141.56 in a 2% Fund Grant from the Sault Ste Marie Tribe of Chippewa and will be reapplying for further funding through this source. The project is estimated to cost \$65,000.

As the government pass-through agent, the high school asked us to request a 2% Funding Grant from you. We are aware the deadline for the request is April 30.

The Marquette Charter Township Board is in full support of the endeavor the Alternative High School is proposing and ask that you consider funding this project.

If you have any questions, please feel free to contact me at your convenience.

Sincerely,

Lyn J. Durant, Supervisor

**Mission Statement:**

*"Recognize and meet the needs of the Township Community."*

