



MARQUETTE CHARTER TOWNSHIP

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MARQUETTE TOWNSHIP BOARD - REGULAR MEETING

TUESDAY, AUGUST 16, 2022 - 6:30 PM

MARQUETTE TOWNSHIP COMMUNITY CENTER

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 August 3, 2022.
- B. Bills Payable in the amount of \$571,720.13. Checks 162495 to 162569. Note any voided checks.
- C. Received Committee and Other Reports
- D. Correspondence not Requiring Board Action
 - 1. MCSWMA Board Packet 8-17-22 abbreviated
 - 2. MCSWMA Draft Minutes Special Meeting 7/26/22
 - 3. Semco Energy Notice of Public Hearing - Case No. U-20823
- E. July 2022 Financial Statement

5. Approval of the Agenda *(Declaration of Conflict of Interest, if any)*

6. Board Education/Privileged Comment

- A. Library Report
- B. Staff Reports
 - 1. Fire Department July 2022 Report
 - 2. Public Works Report
 - 3. Attorney Report

- C. Discussion with Sheriff Greg Zyburt
- 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.)*
- 8. Policy Discussion, Consideration and Development**
 - A. Proposed Zoning Map Amendment
 - B. Consider Downtown Development Authority Final Development Plan-8/9/22
 - C. Consider Events Committee Invoices
 - D. Consider 75 inch TV's for the Board Room.
 - E. Consider Scheduling a Work Session to Discuss Sheriff 2023 Contract
- 9. Assurance of Organizational Performance**
 - A. Board - Committee Updates
 - 1. Planning Commission
 - 2. Recreation Committee
 - 3. Events 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 September 6, 2022.

MARQUETTE TOWNSHIP BOARD MINUTES

**WEDNESDAY, AUGUST 3, 2022 - 6:30 PM
MARQUETTE TOWNSHIP COMMUNITY CENTER**

Call to order:

Supervisor Durant called the Meeting to Order at 6:30PM.

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
Pete LaRue, Trustee

Staff present: Jon Kangas, Township Manager
Roger Zappa, Township Attorney
Lenny Bodenus, Superintendent of Public Works (Zoom)

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 July 19, 2022.

Bills Payable in the amount of \$172,636.43. Checks 162432 to 162493. Note any voided checks.

Received Committee and Other Reports

Correspondence not Requiring Board Action

Iron Ore Heritage Rec Authority 7-27-22 Abbreviated Packet

MCSWMA Chairman Report-Aug 2022

MCSWMA Draft Minutes 7-20-22

MI Dept of Agric & Rural Dev-Spotted Lanternfly Invasive

U of M CLOSUP Survey Results 7-28-22

MOTION: To approve the Consent Agenda as presented.

Motion – Trustee Markes

Second – Trustee Everson

Carried (7-0)

Approval of the Agenda:

MOTION: To approve the Regular Agenda as presented.

Motion – Clerk Ritari

Second – Trustee LaRue

Carried (7-0)

Board Education/Privileged Comment:

Discuss Expanding Communication Network With Residents

Various Board Discussion on the Topic.

Community Linkage :

Supervisor Durant, commented about the 2020 Michigan Census.

Trustee LaRue, commented about intersections that are grown over and cutting it back for better lines of vision for vehicles.

Policy Discussion, Consideration and Development:

Authorize Supervisor to Send Letter to Marquette County Sheriff Department

(Background from Supervisor Durant/Manager Kangas)

Various Board Discussion.

MOTION: To authorize the Supervisor to invite the Marquette County Sheriff to a future Board Meeting for questions in regards to the next patrol vehicle purchase.

Motion – Clerk Ritari

Second – Trustee Everson

Carried (6-1)

Waive Township Alcohol Policy for Lions Field on Community Day.

(Background from Manager Kangas)

MOTION: To waive the Township Alcohol Policy for Lions Field Recreation Area from 8:00AM to 10:00PM on August 6, 2022.

Motion – Trustee Everson

Second – Trustee Markes

Carried (7-0)

Consider Lake Superior Community Partnership Partner Benefits

(Background from Supervisor Durant)

MOTION: To authorize the Township Manager to investigate other Insurance Options for the Township.

Motion – Treasurer Johnson

Second – Clerk Ritari

Carried (7-0)

Lions Field Vandalism Discussion

(Background from Superintendent Bodenus)

Various Board Discussion on how to deal with the vandalism at Lions Field Recreation Area. The Board through consensus decided to authorize staff to get prices for new vandal proof fixtures and issue trespass orders to individuals caught vandalizing the park.

Assurance of Organizational Performance:

Board - Committee Updates

Planning Commission

Trustee Winslow, gave a brief report.

Roads Committee

Trustee LaRue, gave a brief report.

Events Committee

Trustee LaRue, gave a brief report and reminded everyone about Community Day this Saturday.

Public Comment (3 Minutes maximum):

None

Meeting Wrap-up:

Announcements

Clerk Ritari, commented about the Elections, and gave a brief overview of the new camera system in the board room now.

Manager's Report

Manager Kangas, presented his written 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.

Items for Future Agenda

Schedule a work session for the purpose of investigating police services for the Township. Schedule a work session with the Township Planning Commission.

Board Member Comment

Treasurer Johnson, Thanked the Clerk and the Asst Clerk and keeping the Primary Election running smooth.

Trustee Everson, had some questions for the Manager about potential new businesses coming to the Township, commended the Township Deputy for cleaning up the backside of the mall, and why doesn't the Township have a hotel tax.

Trustee Winslow, we have electronic door openers at the Township Hall now.

Adjournment:

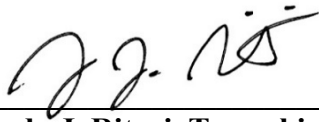
MOTION: To Adjourn the meeting.

Motion –Trustee Everson

Second – Clerk Ritari

Carried (7-0)

Supervisor Durant adjourned the meeting at 8:16PM.



Randy J. Ritari, Township Clerk

Lyn J. Durant, Township Supervisor

BILLS PAYABLE SUMMARY
8/16/22

| | | | |
|---|---------|---------------------------|------------|
| 1 | 8/5/22 | Payroll - Firefighters | 7,722.44 |
| 2 | 8/5/22 | Accounts Payable - Exempt | 445,608.04 |
| 3 | 8/10/22 | Accounts Payable - Exempt | 11,545.86 |
| 4 | 8/11/22 | Payroll-BiWeekly | 47,208.25 |
| 5 | 8/16/22 | For Board Approval | 59,635.54 |

| | | |
|--|-------|-------------------|
| | Total | <u>571,720.13</u> |
|--|-------|-------------------|

| | |
|-------------------------|-------------------------|
| General Fund | \$45,609.69 |
| Fire Fund | 28,403.01 |
| Twp. Improvements Fund | 431,369.76 |
| Wastewater Fund | 8,629.24 |
| Library Fund | 0.00 |
| Stormwater Fund | 0.00 |
| Water Fund | 32,402.15 |
| Water Restricted Fund | 0.00 |
| Solid Waste Fund | 20,341.90 |
| Trust and Agency Fund | <u>4,964.38</u> |
| Total Disbursements | <u>\$571,720.13</u> |

CHECK REGISTER REPORT
INCREDIBLE BANK

| CHECK NO. | DATE | EMPLOYEE | DESCRIPTION | AMOUNT |
|------------------------|--------|-------------------|---------------------------|-----------------|
| 162495 to 162503 | 8/5/22 | Various | Payroll - Firefighters | 7,722.44 |
| DD6575 to DD6588 | | | | |
| | | Total Checks (14) | | <u>7,722.44</u> |

Voided
Checks

None

CHECK REGISTER REPORT
INCREDIBLE BANK

| CHECK | DATE | VENDOR NAME | DESCRIPTION | ACCOUNTS | AMOUNT |
|------------------|--------|----------------------------|---|---------------------|-------------------|
| 162504 | 8/5/22 | Addie Beauchaine | 8-2-22 Election Inspector | 101-262.000-704.000 | 170.00 |
| 162505 | 8/5/22 | AFSCME | Payroll Deductions | 701-000.000-231.000 | 485.65 |
| 162506 | 8/5/22 | Barbara Patrick | Utility Bill Refund | 590-542.000-655.000 | 6.89 |
| | | | | 596-000.000-655.000 | 2.82 |
| 162507 | 8/5/22 | Board of Light & Power | DPW Pole Attachment Charge | 590-558.000-830.000 | 4.13 |
| | | | | 591-558.000-830.000 | 4.13 |
| 162508 | 8/5/22 | Cardmember Service | Zoom Subscription; Stop/Slow Sign; FD Vehicle Headlight; FD Name Badges; FD Laptop | 101-299.000-810.000 | 74.18 |
| | | | | 206-339.000-728.000 | 104.19 |
| | | | | 206-340.000-930.000 | 184.89 |
| | | | | 206-340.000-726.000 | 2.37 |
| | | | | 206-337.000-861.000 | 899.00 |
| 162509 | 8/5/22 | Deborah Bengry | 8-2-22 Election Inspector | 101-262.000-704.000 | 152.00 |
| 162510 | 8/5/22 | Dianna Truscott | 8-2-22 Election Inspector | 101-262.000-704.000 | 232.00 |
| 162511 | 8/5/22 | Ernest Johnson | 8-2-22 Election Inspector | 101-262.000-704.000 | 160.00 |
| 162512 | 8/5/22 | Heather Johnson | Utility Bill Refund | 590-542.000-655.000 | 16.85 |
| | | | | 591-541.000-642.000 | 13.44 |
| | | | | 591-541.000-654.000 | 4.77 |
| 162513 | 8/5/22 | John Cebalo | 8-2-22 Election Inspector | 101-262.000-704.000 | 272.00 |
| 162514 | 8/5/22 | John Demay | Utility Bill Refund | 591-541.000-626.000 | 12.41 |
| 162515 | 8/5/22 | John Marier | 8-2-22 Election Inspector | 101-262.000-704.000 | 280.50 |
| 162516 | 8/5/22 | Justin Aboussleman | 8-2-22 Election Inspector | 101-262.000-704.000 | 232.00 |
| 162517 | 8/5/22 | Kathy Johnson | Utility Bill Refund | 590-542.000-654.000 | 0.80 |
| | | | | 591-541.000-654.000 | 1.82 |
| | | | | 596-000.000-630.000 | 2.07 |
| | | | | 590-542.000-642.000 | 12.10 |
| | | | | 591-541.000-642.000 | 9.63 |
| 162518 | 8/5/22 | Linda Winslow | 8-2-22 Election Inspector | 101-262.000-704.000 | 152.00 |
| 162519 | 8/5/22 | Lois Stonehouse | 8-2-22 Election Inspector | 101-262.000-704.000 | 195.50 |
| 162520 | 8/5/22 | Marcia Defant | 8-2-22 Election Inspector | 101-262.000-704.000 | 128.00 |
| 162521 | 8/5/22 | Margo Lablonde-Carli | 8-2-22 Election Inspector | 101-262.000-704.000 | 128.00 |
| 162522 | 8/5/22 | Marquette County Road Comm | 2015 & 2016 Series Bond Payments | 246-905.000-991.001 | 385,782.00 |
| | | | | 246-905.000-995.001 | 45,587.76 |
| 162523 | 8/5/22 | Marquette Township | Various Water/Wastewater | 590-580.000-921.000 | 48.92 |
| | | | | 591-580.000-921.000 | 48.92 |
| | | | | 590-580.000-926.000 | 63.52 |
| | | | | 591-580.000-926.000 | 63.51 |
| | | | | 596-569.C00-921.000 | 28.31 |
| | | | | 591-569.C00-926.000 | 22.98 |
| | | | | 206-265.000-921.000 | 200.07 |
| | | | | 206-265.000-926.000 | 72.96 |
| | | | | 101-265.000-921.000 | 295.54 |
| | | | | 101-265.000-926.000 | (76.94) |
| | | | | 101-756.000-921.000 | 186.99 |
| | | | | 101-756.000-926.000 | 187.39 |
| 162525 | 8/5/22 | Mary Beals | 8-2-22 Election Inspector | 101-262.000-704.000 | 297.50 |
| 162526 | 8/5/22 | Mary Beth Coolman | 8-2-22 Election Inspector | 101-262.000-704.000 | 272.00 |
| 162527 | 8/5/22 | MHR Billing | July 2022 Ambulance Billing | 206-337.000-802.000 | 475.00 |
| 162528 | 8/5/22 | MTFD Support Organizaiton | Payroll Deductions | 701-000.000-231.000 | 270.00 |
| 162529 | 8/5/22 | Pauline Popko | 8-2-22 Election Inspector | 101-262.000-704.000 | 128.00 |
| 162530 | 8/5/22 | Peninsula Fiber Network | August Hyperlink | 101-299.000-810.000 | 1,119.03 |
| 162531 | 8/5/22 | State of Michigan | State Tax Withholding | 701-000.000-228.020 | 4,208.73 |
| 162532 | 8/5/22 | Susan Madden | 8-2-22 Election Inspector | 101-262.000-704.000 | 140.00 |
| 162533 | 8/5/22 | UPAA | Fall School 2022 - J. Ruff | 101-257.000-861.000 | 200.00 |
| 162534 | 5/5/22 | Wex Bank | Meijer Gasoline | 590-578.000-863.000 | 317.37 |
| | | | | 591-578.000-863.000 | 317.37 |
| | | | | 101-265.000-931.000 | 239.28 |
| | | | | 206-340.000-863.000 | 812.59 |
| | | | | 206-340.000-864.000 | 123.10 |
| 162535 | 8/5/22 | William Truscott | 8-2-22 Election Inspector | 101-262.000-704.000 | 232.00 |
| Voided Checks | | | Total Checks (32) | | <u>445,608.04</u> |
| 162524 | | | | | |

CHECK REGISTER REPORT
INCREDIBLE BANK

| CHECK NO. | DATE | VENDOR NAME | DESCRIPTION | ACCOUNTS | AMOUNT |
|--------------|--------|-----------------------------|-------------------|---------------------|------------------|
| 162536 | 8/9/22 | Charter Communications | Phones; Internet | 101-299.000-810.000 | 204.99 |
| | | | | 101-299.000-850.000 | 144.41 |
| 162537 | 8/9/22 | City of Marquette | June 2022 Water | 591-570.000-921.000 | 9,159.99 |
| 162538 | 8/9/22 | Krist Oil Company | July Gasoline | 101-265.000-931.000 | 660.68 |
| | | | | 590-578.000-863.000 | 242.65 |
| | | | | 591-578.000-863.000 | 242.64 |
| | | | | 206-340.000-863.000 | 167.79 |
| 162539 | 8/9/22 | Pitney Bowes | Red Ink Cartridge | 101-299.000-726.000 | 84.99 |
| 162540 | 8/9/22 | U.S. Bank Equipment Finance | Copier Lease | 101-299.000-807.000 | 188.86 |
| 162541 | 8/9/22 | Unifirst | Uniforms & Mats | 101-265.000-750.000 | 40.46 |
| | | | | 590-578.000-750.000 | 95.51 |
| | | | | 591-578.000-750.000 | 95.50 |
| | | | | 590-580.000-726.000 | 8.15 |
| | | | | 591-580.000-726.000 | 8.15 |
| 162542 | 8/9/22 | Verizon Connect | July GPS Service | 101-265.000-931.000 | 34.75 |
| | | | | 590-578.000-955.000 | 78.17 |
| | | | | 591-578.000-955.000 | <u>78.17</u> |
| | | | Total Checks (7) | | <u>11,545.86</u> |

Voided
Checks

None

CHECK REGISTER REPORT
INCREDIBLE BANK

| CHECK NO. | DATE | EMPLOYEE | DESCRIPTION | AMOUNT |
|------------------------|---------|----------|-----------------------|------------------|
| DD6589 to DD6608 | 8/11/22 | Various | Payroll - Biweekly | 47,208.25 |
| Total Checks (20) | | | | <u>47,208.25</u> |

Voided
Checks

None

CHECK REGISTER REPORT
INCREDIBLE BANK

| CHECK NO. | DATE | VENDOR NAME | DESCRIPTION | ACCOUNTS | AMOUNT |
|-----------|---------|------------------------------|--|---------------------|-----------|
| 162543 | 8/16/22 | Andra Ziems | July Mileage | 101-253.000-860.000 | 52.25 |
| 162544 | 8/16/22 | B & M Technical Services Inc | Annual PRV Testing | 591-585.000-801.000 | 2,639.75 |
| 162545 | 8/16/22 | Bensinger, Cotant & Menkes | Legal Services | 101-721.000-803.000 | 787.50 |
| | | | | 101-299.000-955.010 | 1,050.00 |
| | | | | 591-558.000-801.000 | 82.50 |
| | | | | 590-558.000-801.000 | 25.00 |
| 162546 | 8/16/22 | City of Marquette | #2174 DOT Inspec; Ladder Repairs and fluids | 206-340.000-930.000 | 3,974.81 |
| 162547 | 8/16/22 | Core & Main LP | Replacement Hydrant | 591-573.000-930.000 | 3,315.97 |
| | | | | 591-571.000-930.000 | -15.45 |
| 162548 | 8/16/22 | Dalco | Can liners; Toilet Paper; Paper Towels; Carpet Care | 590-580.000-930.000 | 96.62 |
| | | | Clorox Wipes | 591-580.000-930.000 | 96.63 |
| | | | | 206-265.000-726.000 | 231.05 |
| | | | | 101-265.000-726.000 | 864.59 |
| | | | | 101-756.000-726.000 | 50.78 |
| 162549 | 8/16/22 | Dressler Mechanical Inc | Remove Refrigerant from Soda Machine | 206-265.000-930.000 | 197.69 |
| 162550 | 8/16/22 | EJ USA Inc | T&D Hydrants; Repair Supplies | 591-000.000-152.016 | 5,700.26 |
| | | | | 591-573.000-930.000 | 724.94 |
| 162551 | 8/16/22 | Four Seasons Garage Door | PW Garage Door Repairs | 590-580.000-930.000 | 99.58 |
| | | | | 591-580.000-930.000 | 99.58 |
| 162552 | 8/16/22 | Fox Marquette | 2008 Ford 250 Repairs - DPW | 590-578.000-930.000 | 249.29 |
| | | | | 591-578.000-930.000 | 249.30 |
| 162553 | 8/16/22 | Fred's Rubber Stamp | Name Tags | 101-172.000-726.000 | 10.00 |
| | | | | 101-101.000-726.000 | 60.00 |
| 162554 | 8/16/22 | Galls, LLC | Uniforms | 206-337.000-750.000 | 97.35 |
| 162555 | 8/16/22 | Great Lakes Radio, Inc. | Community Days Ad's & Bands; Car Show Ad's | 101-966.000-880.000 | 9,900.00 |
| 162556 | 8/16/22 | Jefferson Fire & Safety | Helmet Shield | 206-339.000-750.000 | 63.70 |
| 162557 | 8/16/22 | MacQueen Emergency | Hurst Tool Service | 206-339.000-801.000 | 1,290.00 |
| 162558 | 8/16/22 | Menards | Drain Auger; PRV Valves; Liftstation Antenna; Batteries | 206-265.000-728.000 | 24.99 |
| | | | Stain; Paint; Rags; Week Killer; Mulch; Oil & Filter; Tape | 591-585.000-930.000 | 52.14 |
| | | | Caulking; Pea Gravel; Sewer Taps | 590-582.000-930.000 | 177.19 |
| | | | | 101-265.000-726.000 | 530.84 |
| | | | | 590-578.000-726.000 | 16.21 |
| | | | | 591-578.000-726.000 | 16.21 |
| | | | | 101-756.000-726.000 | 162.57 |
| | | | | 590-578.000-930.000 | 198.16 |
| | | | | 591-578.000-930.000 | 168.18 |
| | | | | 101-756.000-930.000 | 272.76 |
| | | | | 590-583.000-930.000 | 13.16 |
| | | | | 590-586.000-930.000 | 44.94 |
| 162561 | 8/16/22 | Midway Rentals | Drill for PRV Manhole Repair | 590-584.000-930.000 | 107.30 |
| 162562 | 8/16/22 | Motorola Solutions | #2176 Radio | 206-000.000-202.000 | 3,772.00 |
| 162563 | 8/16/22 | North Country Disposal | Extra Containers (5); August 2022 | 596-528.000-880.000 | 1,725.00 |
| | | | | 101-265.000-930.000 | 150.00 |
| | | | | 590-580.000-801.000 | 55.00 |
| | | | | 591-580.000-801.000 | 55.00 |
| | | | | 596-528.000-825.000 | 17,735.25 |
| 162564 | 8/16/22 | North Country Septic | Lions Field Portable Restroom (August) | 101-756.000-801.000 | 335.00 |
| 162565 | 8/16/22 | Quill | Office Supplies | 101-299.000-726.000 | 22.99 |
| | | | | 590-580.000-726.000 | 40.49 |
| | | | | 591-580.000-726.000 | 40.49 |
| 162566 | 8/16/22 | Randy Ritari | 8-2-22 Election Mileage | 101-262.000-955.000 | 12.50 |
| 162567 | 8/16/22 | Red Electric | Install Handicap Door Opener | 101-903.000-970.265 | 1,704.48 |
| 162568 | 8/16/22 | Superior Electric | Repair Fan | 206-265.000-930.000 | 85.00 |
| 162569 | 8/16/22 | White Water Associates | Distribution System Samples | 591-558.000-801.000 | 144.00 |

Total Checks (27)

59,635.54

Voided
Checks

162559
162560

MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY

WEDNESDAY, AUGUST 17, 2022, at 4:00 P.M.

AGENDA

| |
|---|
| 1. ROLL CALL/CALL TO ORDER/PLEDGE OF ALLEGIANCE |
| 2. APPROVAL OF AGENDA |
| 3. PUBLIC COMMENT (not to exceed three minutes per person) Citizens may reserve time to speak on agenda items. |
| 4. APPROVAL OF MINUTES <ul style="list-style-type: none">a. 7/20/22 – Regular Meetingb. 7/26/22 – Special Meeting |
| 5. CONSENT AGENDA <ul style="list-style-type: none">a. Statistics – July 2022b. Accounts Payablec. State of Michigan Correspondenced.e. |
| 6. BUSINESS <ul style="list-style-type: none">a. Bankingb. Financialsc. Recycling Financialsd. Reimbursementse.f.g. |
| 7. REPORTS <ul style="list-style-type: none">a. Director Reportb. |
| 8. PUBLIC COMMENT (not to exceed three minutes per person) |
| 9. TRUSTEE COMMENTS <ul style="list-style-type: none">a. |
| 10. ADJOURNMENT |

TO PARTICIPATE IN THE MEETING, UTILIZE THE ZOOM MEETING LINK BELOW:

MCSWMA is inviting you to a scheduled Zoom meeting.

Topic: MCSWMA Board Meeting

Time: Aug 17, 2022 04:00 PM Eastern Time (US and Canada)

Join Zoom Meeting

<https://us02web.zoom.us/j/83045246196?pwd=ZG0zQ1VMOG4vbGl0RTV6cmIuVXQ4Zz09>

Meeting ID: 830 4524 6196

Passcode: 348548

Dial by your location

+1 929 205 6099 US

Meeting ID: 830 4524 6196

Passcode: 348548

**MCSWMA
Recycling Financials
2022**

| | Jan-22 | Feb-22 | Mar-22 | Apr-22 | May-22 | Jun-22 | Jul-22 | TOTALS |
|-----------------------------|--------------|--------------|--------------|-------------|--------------|-------------|-------------|--------------|
| Inbound Tons | 694.40 | 619.06 | 677.34 | 709.79 | 647.78 | 679.58 | 606.89 | 4634.84 |
| Outbound Tons | 644.70 | 595.00 | 578.22 | 584.36 | 531.83 | 584.54 | 619.61 | 4079.26 |
| Fiber Revenue | \$78,025.60 | \$95,735.90 | \$81,213.65 | \$70,658.45 | \$84,079.30 | \$52,931.10 | \$63,844.40 | \$526,489.00 |
| Out of County Recycling Fee | \$1,560.00 | \$1,593.80 | \$2,137.40 | \$1,233.60 | \$1,499.40 | \$1,802.00 | \$1,611.00 | \$12,437.20 |
| Metals Revenue | \$4,224.05 | \$3,654.00 | \$4,586.40 | \$5,427.40 | \$6,201.30 | \$4,265.70 | \$936.90 | \$29,256.25 |
| Plastic Revenue | \$22,806.90 | \$15,143.20 | \$19,892.98 | \$18,009.00 | \$23,017.28 | \$19,630.80 | \$32,956.80 | \$151,458.88 |
| Total Revenue | \$106,616.55 | \$116,128.90 | \$107,830.43 | \$96,328.45 | \$114,798.30 | \$78,629.60 | \$99,349.10 | \$719,681.33 |
| Regular Wages | \$30,844.95 | \$33,322.18 | \$32,551.88 | \$50,166.02 | \$34,082.14 | \$33,480.47 | \$33,249.38 | \$247,697.02 |
| Overtime | \$3,853.09 | \$3,564.32 | \$4,204.69 | \$5,537.96 | \$4,014.96 | \$1,380.37 | \$4,411.13 | \$26,966.22 |
| Holiday Pay | \$7,159.40 | \$0.00 | \$1,764.00 | \$1,764.00 | \$0.00 | \$0.00 | \$1,928.00 | \$12,614.40 |
| PTO | \$972.00 | \$8,059.54 | \$2,029.38 | \$2,736.00 | \$1,151.25 | \$4,018.00 | \$1,698.63 | \$18,664.80 |
| SUB TOTAL LABOR | \$42,828.44 | \$44,946.04 | \$40,549.95 | \$60,203.98 | \$39,248.05 | \$38,878.84 | \$41,287.14 | \$305,942.44 |
| Health Insurance | \$8,704.49 | \$8,704.49 | \$9,651.23 | \$9,125.62 | \$9,651.23 | \$9,123.62 | \$8,125.62 | \$64,088.30 |
| Power | \$6,036.02 | \$6,588.82 | \$6,041.59 | \$6,369.13 | \$5,581.89 | \$4,941.35 | \$5,185.75 | \$40,744.49 |
| Payroll Taxes | \$3,083.65 | \$3,092.11 | \$3,529.66 | \$4,093.67 | \$2,629.62 | \$2,604.88 | \$2,766.24 | \$21,739.83 |
| Contracted Services | \$3,750.00 | \$3,750.00 | \$3,750.00 | \$4,079.95 | \$3,750.00 | \$6,304.88 | \$3,750.00 | \$29,134.83 |
| Defined Contribution | \$2,569.71 | \$2,576.76 | \$2,433.00 | \$3,612.24 | \$2,354.88 | \$2,332.73 | \$2,477.23 | \$18,356.35 |
| Lubricating Supplier | \$803.94 | \$0.00 | \$480.18 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,284.12 |
| Advertising | \$833.33 | \$4,945.84 | \$500.00 | \$1,333.33 | \$833.33 | \$2,366.66 | \$500.00 | \$11,312.49 |
| Depreciation | \$3,702.41 | \$3,702.41 | \$3,702.41 | \$3,702.41 | \$3,702.41 | \$3,702.41 | \$3,702.41 | \$25,916.87 |
| Mobile Equipment | \$3,528.00 | \$3,360.00 | \$3,864.00 | \$3,360.00 | \$3,528.00 | \$3,528.00 | \$3,444.00 | \$24,612.00 |
| Rent-Operating Equipment | \$1,587.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,587.00 |
| Operating Supplies | \$702.08 | \$4,429.70 | \$2,354.92 | \$12,388.80 | \$11,989.38 | \$551.56 | \$551.56 | \$32,965.99 |
| Transportation | \$12,764.44 | \$12,273.04 | \$15,734.16 | \$12,380.64 | \$14,012.44 | \$16,442.28 | \$11,770.72 | \$95,887.72 |
| Total Direct Expenses | \$48,063.07 | \$53,423.17 | \$52,041.15 | \$60,995.79 | \$58,033.12 | \$51,900.37 | \$43,173.52 | \$367,730.19 |
| GAIN/LOSS | 15,725.04 | 19,759.69 | 15,239.38 | (24,871.32) | 17,517.13 | (12,149.61) | 14,785.44 | \$46,008.70 |



7a

Marquette County Solid Waste Management Authority
600 COUNTY ROAD NP • MARQUETTE MI 49855
PHONE: (906) 249-4125

Directors Report

No recordable injuries since the last board meeting

No grievances filed since the last board meeting

EGLE Grants/Compliance/Legislative

- Consent order
- 2023 scrap tire grants

Leachate Management

- Clean Water State Revolving Funds application status
- Project Plan vendor invoice update

Landfill/Solid Waste

- Landfill license status
- Severe weather-weight scale impacts

Regional Recycling Facility

- In house upgrades
- Aluminum recovery equipment status
- Delta County recycling and outreach
- Commodity values
- Wisconsin DNR registration

Misc.

- HHW collection August 10, 2022 @ West End Transfer Station
- Honor Credit Union shred day event
- Residential HHW appointments at MCSWMA
- Processed glass sales and promotion
- MCTA fall 2022



Bradley Austin
Director of Operations
August 17, 2022

MARQUETTE COUNTY SOLID WASTE MANAGEMENT AUTHORITY

Board Meeting Minutes

Special Meeting

July 26, 2022

DATE: Tuesday, July 26, 2022

PLACE: Landfill Administration Complex
600 County Road NP
Marquette, MI 49855

MEMBERS PRESENT: In Person: Randall Yelle, Glenn Adams, Carr W. Baldwin, Dave Campana, Dennis Honch and Amy Manning

MEMBERS ABSENT: Joe Minelli (excused)

EX OFFICIO: Brad Austin (in person)

OTHERS: In Person: Beth Bonanni, Recording Secretary; Chris Magnuson, MCSWMA and Mike Stannard, MCSWMA. By Zoom: Scott Cambensy, City of Marquette

1. Call to Order: R. Yelle called the meeting to order at 9:30 a.m.
2. Approval of Agenda: D. Campana made a motion to approve the agenda. D. Honch supported. Motion passed unanimously.
3. Business
 - a. Consent Order – Legal counsel for MCSWMA reviewed the Consent Order and did not have any issues with it. B. Austin said enforcement will receive MCSWMA's signatures tomorrow morning and the Consent Order will be executed in full on Thursday by the state. We will not know until the end of August or September if the Landfill qualifies for a grant or a loan for the SRF application.

Marquette County is on the forefront of sustainability and environment responsibility, but it comes with some weight. MCSWMA has the know how to deal with this. There are some dates in the Consent Order that Mike Stannard has outlined that MCSWMA will start working on right away. The technology

may change so this process is evolving. We need to start developing a plan to be in compliance. Plans and information will be brought to the Board as things move forward. PFAS is everywhere and it is not new. PFAS has been in the Landfill and others across the state for a long time. This is something we need to deal with. C. Baldwin said we either agree to the Consent Order or close the Landfill. R. Yelle said that is correct. R. Yelle commented this will give MCSWMA points on the SRF loan or grant and asked the Landfill's attorney that if MCSWMA signs the Consent Order, does it mean that MCSWMA will accept a loan? Mr. Nordeen said no it does not.

D. Campana made a motion to have the Director sign the Consent Order. D. Honch supported.

G. Adams arrived to the meeting at 9:39 a.m.

A. Manning said her understanding is that if B. Austin signs the Consent Order this does not mean the Landfill agrees to getting a loan so what does this mean? B. Austin replied by entering into the Consent Order it means we agree to work towards compliance, which is part of the compliance communication received in May and that is part of the packet also. MCSWMA will get points toward the SRF application, but it does not guarantee that MCSWMA will get the funding by loan or grant, or otherwise. To clarify things, the Landfill needs a NPDES permit to discharge leachate, which is also part of this. The Landfill's NPDES permit expires in October and the site conditions have changed with PFAS now. We need to be reissued a NPDES permit. As we do that, we will start seeing parameters that will basically say moving forward this is what you will have to meet on PFAS. It is kind of altogether. We are not tied to this now it just means that the Authority is agreeing to enter into a Consent Order and will receive 300 points in SRF. We are working through the prioritization of projects. It certainly bodes well for MCSWMA, it does not hurt MCSWMA, but it does not guarantee anything either. C. Baldwin commented that the other thing that could happen is if we could get a better loan situation from a different source and MCSWMA is not bound to this. R. Yelle said that is correct.

D. Campana asked how bad is this going to take away from getting other things done, how much is it going to cost, is there extra costs in doing this and is it going to take a whole lot of time and effort? D. Campana said he understands we have no choice but how bad is it going to affect the operations of the Landfill? B. Austin said Mike Stannard came on board a few months ago at the Landfill and we are still in transition, but we have personnel in the fields and will have an administrative component that MCSWMA will have to deal with.

What the Landfill is trying to determine after today, is what resources does the Landfill need and do we need support in the form of hiring a firm to assist in some of these things? Right now, it is still pretty fresh. It will not affect the Landfill as far as day-to-day operations, as staff is in place. The bigger question is fiscally how this will impact the other things the Landfill wants to do down the road. The Landfill is growing, recycling is growing, and counties across the U.P., are putting grant dollars in place to move their material to MCSWMA. MCSWMA is running out of room at its building. Processing capacity will be an issue within a short period of time. The bigger picture is long-term capital. MCSWMA has made some commitments as a regional facility and there is sortation and technology on the recycling side that MCSWMA is evaluating right now and would like to bring to the Board. There is a financial piece here that may have impact and technology may change. There will be a monthly update to the Board as things move forward. Roll call conducted on motion: D. Honch, "yes"; A. Manning, "yes:"; C. Baldwin, "yes"; D. Campana, "yes"; G. Adams, 'yes"; and R. Yelle, "yes". Motion passed unanimously.

- b. Public Comment – None.
- c. Trustee Comments – R. Yelle provided a handout to the Board to review for the August meeting. R. Yelle said if anyone on the Board has questions on the handout, they can contact R. Yelle or B. Austin.
- d. Adjournment. R. Yelle adjourned the meeting at 9:45 a.m.

Randall L. Yelle, Chairperson

Dennis Honch, Secretary

**STATE OF MICHIGAN
BEFORE THE MICHIGAN PUBLIC SERVICE COMMISSION NOTICE OF
HEARING
FOR THE CUSTOMERS OF
SEMCO ENERGY GAS COMPANY
CASE NO. U-20823**

- SEMCO Energy Gas Company requests Michigan Public Service Commission's approval for reconciliation of its gas cost recovery plan (Case No. U-20822) for the 12-month period ending March 31, 2022, and for related relief.
- The information below describes how a person may participate in this case.
- You may call or write SEMCO Energy Gas Company, 1411 3rd St., Suite A, Port Huron, MI 48060, 800-624-2019 for a free copy of its application. Any person may review the documents at the offices of SEMCO Energy Gas Company or on the Commission's website at: michigan.gov/mpscedockets.
- A pre-hearing will be held:

DATE/TIME: **Wednesday, August 10, 2022 at 10:00 AM**

BEFORE: **Administrative Law Judge Jonathan Thoits**

LOCATION: **Video/Teleconferencing**

PARTICIPATION: Any interested person may participate. Persons needing any assistance to participate should contact the Commission's Executive Secretary at (517) 284-8090, or by email at mpscedockets@michigan.gov in advance of the hearing.

The Michigan Public Service Commission (Commission) will hold a pre-hearing to consider SEMCO Energy Gas Company's (SEMCO Gas) June 30, 2022 application requesting the Commission to: 1) approve the reconciliation of the 12-month gas costs and revenues, as well as the Gas Customer Choice (GCC) Balancing and Demand charge costs and revenues, for the period April 1, 2021 through March 31, 2022, as proposed by SEMCO Gas; 2) determine that SEMCO Gas's gas costs, and Balancing and Demand costs incurred during the period April 1, 2021 through March 31, 2022, were reasonably incurred; 3) authorize SEMCO Gas to roll-in the net GCR over-recovery of \$2,939,898 and the GCC Balancing and Demand over-recovery of \$2,670 into the beginning balance of its 2022-2023 period Gas Cost Recovery reconciliation and Balancing and Demand costs, respectively; and 4) grant SEMCO Gas other and further authority.

All documents filed in this case shall be submitted electronically through the Commission's E-Dockets website at: michigan.gov/mpscedockets. Requirements and instructions for filing can be found in the User Manual on the E-Dockets help page. Documents may also be submitted, in Word or PDF format, as an attachment to an email sent to: mpscedockets@michigan.gov. If you require assistance prior to e-filing, contact Commission staff at (517) 284-8090 or by email at: mpscedockets@michigan.gov.

Any person wishing to intervene and become a party to the case shall electronically file a petition to intervene with this Commission by August 3, 2022. (Interested persons may elect to file using the traditional paper format.) The proof of service shall indicate service upon SEMCO Energy Gas Company's attorney, Sherri A. Wellman, One Michigan Ave., Ste. 900, Lansing, MI 48933.

The prehearing is scheduled to be held remotely by video conference or teleconference. Persons filing a petition to intervene will be advised of the process to participate in the hearing.

Any person wishing to participate without intervention under Mich Admin Code, R 792.10413 (Rule 413), or file a public comment, may do so by filing a written statement in this docket. The written statement may be mailed or emailed and should reference Case No. **U-20823**. Statements may be emailed to: mpscedockets@michigan.gov. Statements may be mailed to: Executive Secretary, Michigan Public Service Commission, 7109 West Saginaw Hwy., Lansing, MI 48917. All information submitted to the Commission in this matter becomes public information, thus available on the Michigan Public Service Commission's website, and subject to disclosure. Please do not include information you wish to remain private. For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

Requests for adjournment must be made pursuant to Michigan Office of Administrative Hearings and Rules R 792.10422 and R 792.10432. Requests for further information on adjournment should be directed to (517) 284-8130.

For more information on how to participate in a case, you may contact the Commission at the above address or by telephone at (517) 284-8090.

The Utility Consumer Representation Fund has been created for the purpose of aiding in the representation of residential utility customers in various Commission proceedings. Contact the Chairperson, Utility Consumer Participation Board, Department of Licensing and Regulatory Affairs, P.O. Box 30004, Lansing, Michigan 48909, for more information.

Jurisdiction is pursuant to 1909 PA 300, as amended, MCL 462.2 et seq.; 1919 PA 419, as amended, MCL 460.54 et seq.; 1939 PA 3, as amended, MCL 460.1 et seq.; 1969 PA 306, as amended, MCL 24.201 et seq.; 1982 PA 304, as amended, MCL 460.6h et seq.; and Parts 1 & 4 of the Michigan Office of Administrative Hearings and Rules, Mich. Admin Code, R 792.10106 and R 792.10401 through R 792.10448.

Charter Township of Marquette July 2022 Financial Statement Highlights

General Fund

July revenues include PILT, Commercial Forest Act and, permits and Community Center rentals. Expenditures included usual labor, supplies and utilities. Two bi-weekly payrolls were done in July.

Fire Fund

The July revenue consists of ambulance fees. Expenditures included usual labor, supplies and utilities.

Liquor Law Enforcement Fund

There was no activity in July.

Township Improvements Fund

There was no activity in July.

Library Fund

There was no activity in July.

Stormwater Fund

Expenditures include contracted services for various projects.

Wastewater Fund

Major expenditures include labor, supplies and maintenance items. The unrestricted Net Position is \$3,485,294 as of July 31, 2022.

Water Fund

Expenditures were mainly labor, supplies and repair parts. The unrestricted Net Position is \$2,158,450 as of July 31, 2022.

Solid Waste Fund

Usual revenue from garbage collection and landfill usage was received in July, offset by the collection fee, labor and supply costs. The unrestricted Net Position is \$355,683 as of July 31, 2022.

Metro Authority Fund

There was no activity in May.

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
GENERAL FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---|--------------------|-------------------|-----------------|--------|----------|-------------------|--------------|
| Revenues | | | | | | | |
| Dept 000.000 | | | | | | | |
| 401.000 TAXES | 1,931,000 | 1,931,000 | 1,877,413 | 0 | 53,587 | 97.22 | 1,947,808 |
| 425.000 PILT | 10,500 | 10,500 | 10,385 | 5,299 | 115 | 98.91 | 10,381 |
| 429.000 COMMERCIAL FOREST ACT | 2,526 | 2,526 | 23,394 | 21,358 | (20,868) | 926.12 | 2,183 |
| 431.000 SUBMARGINAL TAX (SWAMP) | 8,730 | 8,730 | 9,019 | 0 | (289) | 103.31 | 8,730 |
| 444.000 SUMMER TAX REIMBURSEMENT | 5,600 | 5,600 | 0 | 0 | 5,600 | 0.00 | 5,608 |
| 445.000 PENALTIES & INTEREST ON TAXES | 2,795 | 2,795 | 1,018 | 0 | 1,777 | 36.44 | 3,464 |
| 447.000 PROPERTY TAX ADMIN FEE | 88,019 | 88,019 | 72,086 | 3,182 | 15,933 | 81.90 | 77,035 |
| 450.000 LICENSES & PERMITS | 6,000 | 6,000 | 20,175 | 15,690 | (14,175) | 336.25 | 25,815 |
| 540.000 GRANT - OTHER | 0 | 0 | 1,000 | 1,000 | (1,000) | 100.00 | 0 |
| 573.000 LOCAL COMMUNITY STABILIZATION SHARE | 8,993 | 8,993 | 8,513 | 0 | 480 | 94.66 | 8,405 |
| 574.000 STATE REVENUE SHARING | 361,475 | 418,475 | 164,125 | 0 | 254,350 | 39.22 | 119,816 |
| 608.000 ZONING PERMITS & FEES | 6,500 | 6,500 | 4,455 | 1,125 | 2,045 | 68.54 | 4,835 |
| 626.000 CHARGES FOR SERVICES RENDERED | 1,750 | 1,750 | 1,917 | 0 | (167) | 109.54 | 255 |
| 651.000 COMMUNITY CENTER REVENUE | 3,000 | 3,000 | 7,970 | 1,590 | (4,970) | 265.67 | 2,155 |
| 652.000 LIONS FIELD USER FEES | 100 | 100 | 80 | 20 | 20 | 80.00 | 130 |
| 652.500 LIONS FIELD DONATION | 0 | 0 | 0 | 0 | 0 | 0.00 | 100 |
| 665.000 INTEREST | 7,000 | 7,000 | 378 | 0 | 6,622 | 5.40 | 573 |
| 665.010 INTEREST - INVESTMENTS | 0 | 0 | 75 | 0 | (75) | 100.00 | 138 |
| 672.000 OTHER REVENUE | 2,200 | 2,200 | 710 | 207 | 1,490 | 32.28 | 1,841 |
| 673.000 SALE OF ASSETS | 0 | 0 | 0 | 0 | 0 | 0.00 | 4,200 |
| 675.000 CONTRIBUTIONS/DONATIONS | 570 | 570 | 340 | 0 | 230 | 59.65 | 0 |
| 675.500 CONTRIBUTIONS/DONATIONS-EVENT | 0 | 0 | 0 | 0 | 0 | 0.00 | 339 |
| 676.000 REIMBURSEMENTS | 3,250 | 10,250 | 7,145 | 0 | 3,105 | 69.71 | 205 |
| 677.000 CATV FRANCHISE FEE | 60,000 | 60,000 | 16,117 | 0 | 43,883 | 26.86 | 15,141 |
| 699.206 TRANSFER IN FROM FIRE FUND | 84,000 | 84,000 | 42,000 | 0 | 42,000 | 50.00 | 49,000 |
| 699.212 TRANSFER IN FROM LIQUOR FUND | 7,225 | 7,225 | 3,612 | 0 | 3,613 | 49.99 | 4,200 |
| 699.590 TRANSFER IN FROM WASTEWATER | 10,000 | 10,000 | 10,000 | 0 | 0 | 100.00 | 10,000 |
| TOTAL REVENUES | 2,611,233 | 2,675,233 | 2,281,928 | 49,470 | 393,305 | 85.30 | 2,302,358 |
| Expenditures | | | | | | | |
| Dept 101.000 - TOWNSHIP BOARD | | | | | | | |
| 703.000 SALARY-ELECTED OFFICIALS | 16,210 | 16,210 | 9,119 | 1,351 | 7,091 | 56.26 | 8,895 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 1,240 | 1,240 | 723 | 103 | 517 | 58.29 | 705 |
| 720.000 WORKER'S COMPENSATION | 150 | 150 | 24 | 1 | 126 | 15.72 | 34 |
| 726.000 SUPPLIES | 650 | 650 | 0 | 0 | 650 | 0.00 | 307 |
| 801.000 CONTRACTED SERVICES | 850 | 850 | 465 | 60 | 385 | 54.71 | 325 |
| 812.000 DUES/SUBSCRIPTIONS | 8,400 | 8,400 | 9,598 | 0 | (1,198) | 114.26 | 7,982 |
| 860.000 TRAVEL AND CONFERENCE | 2,000 | 2,000 | 50 | 0 | 1,950 | 2.50 | 353 |
| 900.000 PRINTING AND PUBLISHING | 1,100 | 1,100 | 98 | 0 | 1,002 | 8.88 | 583 |
| TOWNSHIP BOARD | 30,600 | 30,600 | 20,076 | 1,516 | 10,524 | 65.61 | 19,184 |
| Dept 105.000 - PROFESSIONAL SERVICES | | | | | | | |
| 801.000 CONTRACTED SERVICES | 20,000 | 20,000 | 0 | 0 | 20,000 | 0.00 | 3,375 |
| 803.000 ATTORNEY SERVICES | 42,500 | 42,500 | 14,624 | 1,963 | 27,876 | 34.41 | 11,543 |
| 805.000 ENGINEER | 30,000 | 30,000 | 1,830 | 0 | 28,170 | 6.10 | 0 |
| 806.000 ACCOUNTING SERVICES | 4,800 | 4,800 | 5,338 | 113 | (538) | 111.20 | 4,700 |
| PROFESSIONAL SERVICES | 97,300 | 97,300 | 21,791 | 2,075 | 75,509 | 22.40 | 19,618 |
| Dept 171.000 - SUPERVISOR | | | | | | | |
| 703.000 SALARY-ELECTED OFFICIALS | 14,930 | 14,930 | 8,709 | 1,244 | 6,221 | 58.33 | 8,496 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 1,142 | 1,142 | 666 | 95 | 476 | 58.34 | 650 |
| 720.000 WORKER'S COMPENSATION | 150 | 150 | 51 | 2 | 99 | 34.18 | 102 |
| 726.000 SUPPLIES | 75 | 75 | 0 | 0 | 75 | 0.00 | 53 |
| 860.000 TRAVEL AND CONFERENCE | 1,000 | 1,000 | 259 | 0 | 741 | 25.90 | 127 |
| SUPERVISOR | 17,297 | 17,297 | 9,686 | 1,341 | 7,611 | 56.00 | 9,428 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
GENERAL FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|------------------------------------|--------------------|-------------------|-----------------|--------|---------|-------------------|--------------|
| Dept 172.000 - TOWNSHIP MANAGER | | | | | | | |
| 705.000 SALARY-FULLTIME | 98,000 | 98,000 | 49,628 | 6,893 | 48,372 | 50.64 | 49,973 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 7,500 | 7,500 | 3,662 | 486 | 3,838 | 48.83 | 3,687 |
| 716.000 HOSPITALIZATION | 27,287 | 27,287 | 17,759 | 2,220 | 9,528 | 65.08 | 16,005 |
| 718.000 PENSION | 16,500 | 16,500 | 8,644 | 1,152 | 7,856 | 52.39 | 7,392 |
| 720.000 WORKER'S COMPENSATION | 200 | 200 | 362 | 83 | (162) | 181.12 | 113 |
| 726.000 SUPPLIES | 1,000 | 1,000 | 1,205 | 0 | (205) | 120.55 | 38 |
| 850.000 PHONE | 660 | 660 | 368 | 51 | 292 | 55.78 | 310 |
| 860.000 TRAVEL AND CONFERENCE | 500 | 500 | 618 | 237 | (118) | 123.51 | 107 |
| 930.000 REPAIRS AND MAINTENANCE | 60 | 60 | 0 | 0 | 60 | 0.00 | 0 |
| TOWNSHIP MANAGER | 151,707 | 151,707 | 82,246 | 11,121 | 69,461 | 54.21 | 77,625 |
| Dept 215.000 - CLERK | | | | | | | |
| 703.000 SALARY-ELECTED OFFICIALS | 13,863 | 13,863 | 8,087 | 1,155 | 5,776 | 58.33 | 7,890 |
| 704.000 SALARY-APPOINTED OFFICIALS | 500 | 500 | 30 | 0 | 470 | 6.00 | 60 |
| 705.000 SALARY-FULLTIME | 88,400 | 88,400 | 72,003 | 4,972 | 16,397 | 81.45 | 44,122 |
| 708.000 OVERTIME PAY | 0 | 0 | 460 | 20 | (460) | 100.00 | 81 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 7,960 | 7,960 | 6,294 | 470 | 1,666 | 79.07 | 4,067 |
| 716.000 HOSPITALIZATION | 1,222 | 1,222 | 619 | 70 | 603 | 50.68 | 677 |
| 718.000 PENSION | 13,400 | 13,400 | 8,225 | 732 | 5,175 | 61.38 | 5,716 |
| 720.000 WORKER'S COMPENSATION | 250 | 250 | 107 | 8 | 143 | 42.70 | 97 |
| 726.000 SUPPLIES | 2,000 | 2,000 | 1,120 | 37 | 880 | 55.99 | 226 |
| 810.000 COMPUTER SERVICES | 5,000 | 5,000 | 1,469 | 0 | 3,531 | 29.38 | 6,245 |
| 812.000 DUES/SUBSCRIPTIONS | 100 | 100 | 20 | 0 | 80 | 20.00 | 80 |
| 860.000 TRAVEL AND CONFERENCE | 500 | 500 | 80 | 0 | 420 | 16.00 | 0 |
| 861.000 EDUCATION, TRAINING | 200 | 200 | 0 | 0 | 200 | 0.00 | 0 |
| 955.000 MISCELLANEOUS | 0 | 0 | 77 | 0 | (77) | 100.00 | 0 |
| CLERK | 133,395 | 133,395 | 98,590 | 7,464 | 34,805 | 73.91 | 69,260 |
| Dept 247.000 - BOARD OF REVIEW | | | | | | | |
| 704.000 SALARY-APPOINTED OFFICIALS | 1,070 | 1,070 | 645 | 0 | 425 | 60.28 | 840 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 82 | 82 | 49 | 0 | 33 | 60.18 | 64 |
| 720.000 WORKER'S COMPENSATION | 20 | 20 | 8 | 0 | 12 | 38.70 | 10 |
| 900.000 PRINTING AND PUBLISHING | 200 | 200 | 87 | 0 | 113 | 43.67 | 103 |
| 955.000 MISCELLANEOUS | 660 | 660 | 101 | 0 | 559 | 15.33 | 100 |
| BOARD OF REVIEW | 2,032 | 2,032 | 891 | 0 | 1,141 | 43.83 | 1,118 |
| Dept 253.000 - TREASURER | | | | | | | |
| 703.000 SALARY-ELECTED OFFICIALS | 10,131 | 10,131 | 5,910 | 844 | 4,221 | 58.33 | 5,766 |
| 704.000 SALARY-APPOINTED OFFICIALS | 500 | 500 | 1,065 | 210 | (565) | 213.00 | 15 |
| 705.000 SALARY-FULLTIME | 8,770 | 8,770 | 0 | 0 | 8,770 | 0.00 | 11,644 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 1,450 | 1,450 | 570 | 81 | 880 | 39.34 | 1,329 |
| 716.000 HOSPITALIZATION | 3,487 | 3,487 | 10 | 0 | 3,477 | 0.30 | 2,297 |
| 718.000 PENSION | 1,470 | 1,470 | 0 | 0 | 1,470 | 0.00 | 1,722 |
| 720.000 WORKER'S COMPENSATION | 200 | 200 | 10 | 1 | 190 | 4.86 | 34 |
| 726.000 SUPPLIES | 250 | 3,250 | 3,211 | 0 | 39 | 98.80 | 0 |
| 810.000 COMPUTER SERVICES | 500 | 500 | 331 | 0 | 169 | 66.25 | 327 |
| 812.000 DUES/SUBSCRIPTIONS | 75 | 75 | 75 | 0 | 0 | 100.00 | 75 |
| 860.000 TRAVEL AND CONFERENCE | 600 | 600 | 338 | 36 | 262 | 56.38 | 241 |
| 900.000 PRINTING AND PUBLISHING | 100 | 100 | 19 | 0 | 81 | 18.86 | 19 |
| 955.000 MISCELLANEOUS | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| TREASURER | 27,633 | 30,633 | 11,539 | 1,172 | 19,094 | 37.67 | 23,469 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
GENERAL FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|-------------------------------------|--------------------|-------------------|-----------------|--------|---------|-------------------|--------------|
| Dept 257.000 - ASSESSOR | | | | | | | |
| 705.000 SALARY-FULLTIME | 142,530 | 142,530 | 73,083 | 10,150 | 69,447 | 51.28 | 68,640 |
| 708.000 OVERTIME PAY | 0 | 0 | 196 | 0 | (196) | 100.00 | 0 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 10,930 | 10,930 | 5,719 | 762 | 5,211 | 52.33 | 5,232 |
| 716.000 HOSPITALIZATION | 21,972 | 21,972 | 5,629 | 693 | 16,343 | 25.62 | 11,461 |
| 718.000 PENSION | 23,930 | 23,930 | 6,031 | 805 | 17,899 | 25.20 | 10,155 |
| 720.000 WORKER'S COMPENSATION | 280 | 280 | 520 | 64 | (240) | 185.65 | 153 |
| 726.000 SUPPLIES | 2,000 | 2,000 | 1,254 | 0 | 746 | 62.70 | 88 |
| 810.000 COMPUTER SERVICES | 7,500 | 7,500 | 2,498 | 560 | 5,002 | 33.31 | 1,796 |
| 812.000 DUES/SUBSCRIPTIONS | 900 | 900 | 400 | 0 | 500 | 44.42 | 442 |
| 850.000 PHONE | 750 | 750 | 397 | 53 | 353 | 52.94 | 381 |
| 860.000 TRAVEL AND CONFERENCE | 3,500 | 3,500 | 0 | 0 | 3,500 | 0.00 | 0 |
| 861.000 EDUCATION, TRAINING | 2,000 | 2,000 | 0 | 0 | 2,000 | 0.00 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 250 | 250 | 0 | 0 | 250 | 0.00 | 0 |
| 955.000 MISCELLANEOUS | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| ASSESSOR | 216,642 | 216,642 | 95,727 | 13,087 | 120,915 | 44.19 | 98,348 |
| Dept 262.000 - ELECTIONS | | | | | | | |
| 704.000 SALARY-APPOINTED OFFICIALS | 8,000 | 12,500 | 3,150 | 82 | 9,350 | 25.20 | 0 |
| 726.000 SUPPLIES | 3,000 | 7,400 | 428 | 180 | 6,972 | 5.79 | 0 |
| 801.000 CONTRACTED SERVICES | 5,000 | 5,900 | 3,656 | 2,051 | 2,244 | 61.97 | 0 |
| 955.000 MISCELLANEOUS | 2,000 | 3,200 | 3,727 | 311 | (527) | 116.47 | 0 |
| ELECTIONS | 18,000 | 29,000 | 10,961 | 2,624 | 18,039 | 37.80 | 0 |
| Dept 265.000 - BUILDING AND GROUNDS | | | | | | | |
| 705.000 SALARY-FULLTIME | 115,575 | 115,575 | 70,116 | 9,030 | 45,459 | 60.67 | 48,624 |
| 708.000 OVERTIME PAY | 5,000 | 5,000 | 0 | 0 | 5,000 | 0.00 | 228 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 9,825 | 9,825 | 5,517 | 691 | 4,308 | 56.15 | 3,827 |
| 716.000 HOSPITALIZATION | 1,604 | 1,604 | 1,065 | 134 | 539 | 66.37 | 759 |
| 718.000 PENSION | 16,125 | 16,125 | 8,756 | 1,214 | 7,369 | 54.30 | 5,946 |
| 720.000 WORKER'S COMPENSATION | 4,500 | 4,500 | 1,800 | 226 | 2,700 | 39.99 | 1,552 |
| 726.000 SUPPLIES | 9,200 | 9,200 | 9,456 | 535 | (256) | 102.78 | 7,881 |
| 750.000 UNIFORMS | 5,200 | 5,200 | 1,662 | 489 | 3,538 | 31.97 | 2,349 |
| 921.000 WATER USAGE | 3,500 | 3,500 | 1,296 | 279 | 2,204 | 37.02 | 1,155 |
| 923.000 ELECTRICITY | 8,500 | 8,500 | 5,383 | 970 | 3,117 | 63.33 | 3,157 |
| 924.000 NATURAL GAS | 2,500 | 2,500 | 2,029 | 25 | 471 | 81.14 | 981 |
| 926.000 SEWER USAGE | 1,400 | 1,400 | 587 | (60) | 813 | 41.95 | 521 |
| 930.000 REPAIRS AND MAINTENANCE | 9,000 | 9,000 | 3,663 | 150 | 5,337 | 40.70 | 8,896 |
| 931.000 VEHICLE EXPENSE | 15,000 | 15,000 | 5,203 | 1,461 | 9,797 | 34.69 | 2,285 |
| BUILDING AND GROUNDS | 206,929 | 206,929 | 116,533 | 15,142 | 90,396 | 56.32 | 88,159 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
GENERAL FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|--|--------------------|-------------------|-----------------|--------|---------|-------------------|--------------|
| Dept 299.000 - GENERAL SERVICES; ADMIN | | | | | | | |
| 705.000 SALARY-FULLTIME | 41,100 | 41,100 | 23,651 | 3,285 | 17,449 | 57.54 | 22,794 |
| 708.000 OVERTIME PAY | 200 | 200 | 31 | 0 | 169 | 15.40 | 0 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 3,200 | 3,200 | 1,579 | 208 | 1,621 | 49.34 | 1,565 |
| 716.000 HOSPITALIZATION | 17,615 | 17,615 | 12,867 | 1,608 | 4,748 | 73.04 | 12,216 |
| 718.000 PENSION | 6,300 | 6,300 | 3,758 | 502 | 2,542 | 59.65 | 3,438 |
| 720.000 WORKER'S COMPENSATION | 100 | 100 | 156 | 4 | (56) | 156.06 | 51 |
| 726.000 SUPPLIES | 6,500 | 6,500 | 1,235 | 321 | 5,265 | 19.00 | 1,456 |
| 807.000 COPIER | 5,500 | 5,500 | 3,621 | 948 | 1,880 | 65.83 | 3,530 |
| 810.000 COMPUTER SERVICES | 15,250 | 45,250 | 27,369 | 3,259 | 17,881 | 60.48 | 23,588 |
| 850.000 PHONE | 11,500 | 11,500 | 3,061 | 441 | 8,439 | 26.62 | 2,453 |
| 861.000 EDUCATION, TRAINING | 0 | 0 | 150 | 0 | (150) | 100.00 | 0 |
| 900.000 PRINTING AND PUBLISHING | 1,500 | 1,500 | 772 | 0 | 728 | 51.49 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 500 | 500 | 0 | 0 | 500 | 0.00 | 0 |
| 931.000 VEHICLE EXPENSE | 1,000 | 1,000 | 433 | 0 | 567 | 43.27 | 0 |
| 940.000 RENTAL | 2,500 | 2,500 | 1,971 | 0 | 529 | 78.83 | 1,971 |
| 940.020 POSTAGE METER RENTAL | 1,250 | 1,250 | 570 | 0 | 680 | 45.57 | 570 |
| 940.030 POSTAGE | 5,750 | 5,750 | 2,010 | 0 | 3,740 | 34.96 | 2,022 |
| 955.000 MISCELLANEOUS | 2,250 | 2,250 | 1,651 | 22 | 599 | 73.38 | 691 |
| 955.010 MISC - TAX TRIBUNAL | 50,000 | 50,000 | 3,344 | 125 | 46,656 | 6.69 | 21,187 |
| GENERAL SERVICES;ADMIN | 172,015 | 202,015 | 88,228 | 10,725 | 113,787 | 43.67 | 97,532 |
| Dept 301.000 - LAW ENFORCEMENT | | | | | | | |
| 801.000 CONTRACTED SERVICES | 219,581 | 219,581 | 100,182 | 16,382 | 119,399 | 45.62 | 103,955 |
| LAW ENFORCEMENT | 219,581 | 219,581 | 100,182 | 16,382 | 119,399 | 45.62 | 103,955 |
| Dept 448.000 - STREET LIGHTING | | | | | | | |
| 923.000 ELECTRICITY | 40,000 | 40,000 | 22,140 | 3,141 | 17,860 | 55.35 | 21,741 |
| 930.000 REPAIRS AND MAINTENANCE | 2,500 | 2,500 | 0 | 0 | 2,500 | 0.00 | 0 |
| STREET LIGHTING | 42,500 | 42,500 | 22,140 | 3,141 | 20,360 | 52.09 | 21,741 |
| 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 | 6,250 | 6,250 | 1,796 | 217 | 4,454 | 28.74 | 1,651 |
| 705.000 SALARY-FULLTIME | 138,010 | 138,010 | 73,761 | 9,242 | 64,249 | 53.45 | 65,972 |
| 708.000 OVERTIME PAY | 1,000 | 1,000 | 648 | 185 | 352 | 64.81 | 753 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 11,238 | 11,238 | 5,883 | 713 | 5,355 | 52.35 | 5,345 |
| 716.000 HOSPITALIZATION | 19,366 | 19,366 | 12,712 | 1,589 | 6,654 | 65.64 | 5,234 |
| 718.000 PENSION | 23,260 | 23,260 | 12,904 | 1,576 | 10,356 | 55.48 | 9,761 |
| 720.000 WORKER'S COMPENSATION | 2,100 | 2,100 | 999 | 129 | 1,101 | 47.55 | 1,099 |
| 726.000 SUPPLIES | 5,000 | 5,000 | 418 | 0 | 4,582 | 8.35 | 570 |
| 801.000 CONTRACTED SERVICES | 1,000 | 1,000 | 0 | 0 | 1,000 | 0.00 | 768 |
| 803.000 ATTORNEY SERVICES | 15,000 | 15,000 | 3,875 | 25 | 11,125 | 25.83 | 2,689 |
| 812.000 DUES/SUBSCRIPTIONS | 2,000 | 2,000 | 1,458 | 0 | 542 | 72.89 | 1,768 |
| 850.000 PHONE | 2,500 | 2,500 | 957 | 141 | 1,543 | 38.28 | 709 |
| 860.000 TRAVEL AND CONFERENCE | 5,000 | 5,000 | 159 | 82 | 4,841 | 3.19 | 147 |
| 900.000 PRINTING AND PUBLISHING | 3,500 | 3,500 | 1,498 | 573 | 2,002 | 42.80 | 2,062 |
| 930.000 REPAIRS AND MAINTENANCE | 1,000 | 1,000 | 0 | 0 | 1,000 | 0.00 | 0 |
| 955.000 MISCELLANEOUS | 0 | 0 | 0 | 0 | 0 | 0.00 | 1,520 |
| PLANNING | 236,224 | 236,224 | 117,066 | 14,471 | 119,158 | 49.56 | 100,049 |
| Dept 722.000 - ZONING BOARD OF APPEALS | | | | | | | |
| 704.000 SALARY-APPOINTED OFFICIALS | 1,070 | 1,070 | 0 | 0 | 1,070 | 0.00 | 206 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 82 | 82 | 0 | 0 | 82 | 0.00 | 16 |
| 720.000 WORKER'S COMPENSATION | 20 | 20 | 0 | 0 | 20 | 0.00 | 5 |
| 900.000 PRINTING AND PUBLISHING | 250 | 250 | 0 | 0 | 250 | 0.00 | 0 |
| ZONING BOARD OF APPEALS | 1,422 | 1,422 | 0 | 0 | 1,422 | 0.00 | 227 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
GENERAL FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|--|--------------------|-------------------|-----------------|----------|-----------|-------------------|--------------|
| Dept 756.000 - RECREATION FACILITIES | | | | | | | |
| 705.000 SALARY-FULLTIME | 38,525 | 38,525 | 16,616 | 2,072 | 21,909 | 43.13 | 14,044 |
| 708.000 OVERTIME PAY | 2,000 | 2,000 | 0 | 0 | 2,000 | 0.00 | 57 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 3,275 | 3,275 | 1,327 | 159 | 1,948 | 40.52 | 1,099 |
| 716.000 HOSPITALIZATION | 535 | 535 | 343 | 45 | 192 | 64.03 | 156 |
| 718.000 PENSION | 5,375 | 5,375 | 2,919 | 405 | 2,456 | 54.30 | 1,287 |
| 720.000 WORKER'S COMPENSATION | 1,500 | 1,500 | 433 | 52 | 1,067 | 28.84 | 426 |
| 726.000 SUPPLIES | 4,500 | 4,500 | 3,498 | 333 | 1,002 | 77.73 | 1,907 |
| 729.000 SUPPLIES - LIONS FIELD UPGRAD | 3,000 | 3,000 | 0 | 0 | 3,000 | 0.00 | 2,138 |
| 801.000 CONTRACTED SERVICES | 1,950 | 1,950 | 1,344 | 335 | 606 | 68.91 | 400 |
| 921.000 WATER USAGE | 3,000 | 3,000 | 815 | 141 | 2,185 | 27.17 | 1,007 |
| 923.000 ELECTRICITY | 4,500 | 4,500 | 2,380 | 220 | 2,120 | 52.90 | 2,172 |
| 924.000 NATURAL GAS | 500 | 500 | 452 | 52 | 49 | 90.30 | 164 |
| 926.000 SEWER USAGE | 1,800 | 1,800 | 616 | 116 | 1,184 | 34.20 | 938 |
| 930.000 REPAIRS AND MAINTENANCE | 1,650 | 1,650 | 171 | 0 | 1,479 | 10.37 | 1,072 |
| RECREATION FACILITIES | 72,110 | 72,110 | 30,913 | 3,928 | 41,197 | 42.87 | 26,868 |
| Dept 865.000 - INSURANCE AND BONDS | | | | | | | |
| 910.000 INSURANCE | 8,000 | 8,000 | 8,130 | 0 | (130) | 101.63 | 7,275 |
| INSURANCE AND BONDS | 8,000 | 8,000 | 8,130 | 0 | (130) | 101.63 | 7,275 |
| Dept 903.000 - CAPITAL | | | | | | | |
| 970.209 CAPITAL - ASSESSOR | 8,000 | 0 | 0 | 0 | 0 | 0.00 | 0 |
| 970.228 CAPITAL - COMPUTER EQUIPMENT | 0 | 22,000 | 13,740 | 0 | 8,260 | 62.45 | 0 |
| 970.265 CAPITAL - BLDG & GROUNDS | 0 | 0 | 24,850 | 15,922 | (24,850) | 100.00 | 0 |
| 970.299 CAPITAL - OTHER | 0 | 0 | 0 | 0 | 0 | 0.00 | 14,582 |
| 970.301 CAPITAL - POLICE VEHICLE | 15,000 | 15,000 | 0 | 0 | 15,000 | 0.00 | 33,239 |
| 970.340 CAPITAL - VEHICLES | 0 | 0 | 6,676 | 0 | (6,676) | 100.00 | 0 |
| 970.584 CAPITAL - EQUIPMENT | 0 | 0 | 8,699 | 8,699 | (8,699) | 100.00 | 0 |
| 970.756 CAPITAL - RECREATION | 45,000 | 45,000 | 0 | 0 | 45,000 | 0.00 | 0 |
| CAPITAL | 68,000 | 82,000 | 53,965 | 24,621 | 28,035 | 65.81 | 47,821 |
| Dept 905.000 - DEBT SERVICE | | | | | | | |
| 991.034 PRINCIPAL - COMM CTR/FIRE HALL | 139,303 | 139,303 | 138,386 | 0 | 917 | 99.34 | 131,852 |
| 991.035 PRINCIPAL - COMM CTR PK LOT | 9,226 | 9,226 | 0 | 0 | 9,226 | 0.00 | 0 |
| 991.100 PRINCIPAL - GROVE ST LAND | 48,952 | 48,952 | 48,951 | 0 | 1 | 100.00 | 47,373 |
| 991.596 PRINCIPAL - SOLID WASTE FUND | 5,000 | 5,000 | 0 | 0 | 5,000 | 0.00 | 0 |
| 995.034 INTEREST - COMM CTR/FIRE HALL | 66,036 | 66,036 | 66,953 | 0 | (917) | 101.39 | 73,487 |
| 995.035 INTEREST - TWP FACILITIES LAND | 4,227 | 4,227 | 0 | 0 | 4,227 | 0.00 | 0 |
| 995.100 INTEREST - GROVE ST LAND | 5,000 | 5,000 | 5,002 | 0 | (2) | 100.03 | 6,579 |
| 995.TWP INTEREST - TOWNSHIP | 500 | 500 | 0 | 0 | 500 | 0.00 | 0 |
| DEBT SERVICE | 278,244 | 278,244 | 259,291 | 0 | 18,953 | 93.19 | 259,291 |
| Dept 965.000 - TRANSFER OUT | | | | | | | |
| 999.246 TRANSFER TO TWP IMPROVEMENTS | 526,958 | 526,958 | 526,958 | 0 | 0 | 100.00 | 521,266 |
| TRANSFER OUT | 526,958 | 526,958 | 526,958 | 0 | 0 | 100.00 | 521,266 |
| Dept 966.000 - APPROPRIATIONS | | | | | | | |
| 880.000 COMMUNITY PROMOTION | 23,500 | 23,500 | 117 | 39 | 23,383 | 0.50 | 2,086 |
| 885.000 FOURTH OF JULY CORP | 1,000 | 1,000 | 0 | 0 | 1,000 | 0.00 | 1,000 |
| APPROPRIATIONS | 24,500 | 24,500 | 117 | 39 | 24,383 | 0.48 | 3,086 |
| TOTAL EXPENDITURES | 2,552,289 | 2,610,289 | 1,675,029 | 128,850 | 935,260 | 64.17 | 1,595,319 |
| NET EFFECT | 58,944 | 64,944 | 606,899 | (79,380) | (541,955) | | 707,038 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
FIRE FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---|--------------------|-------------------|-----------------|--------|---------|-------------------|--------------|
| Revenues | | | | | | | |
| 401.000 TAXES | 853,836 | 853,836 | 834,161 | 0 | 19,675 | 97.70 | 849,471 |
| 425.000 PILT | 2,378 | 2,378 | 2,839 | 435 | (461) | 119.38 | 2,811 |
| 429.000 COMMERCIAL FOREST ACT | 200 | 200 | 179 | 0 | 21 | 89.67 | 179 |
| 450.000 LICENSES & PERMITS | 400 | 400 | 225 | 150 | 175 | 56.25 | 225 |
| 501.000 FEDERAL GRANTS | 0 | 0 | 0 | 0 | 0 | 0.00 | 7,858 |
| 573.000 LOCAL COMMUNITY STABILIZATION SHARE | 0 | 0 | 698 | 0 | (698) | 100.00 | 741 |
| 626.000 CHARGES FOR SERVICES RENDERED | 4,000 | 4,000 | 2,000 | 200 | 2,000 | 50.00 | 3,450 |
| 638.000 AMBULANCE TRANSPORT FEES | 75,000 | 90,000 | 60,058 | 8,002 | 29,942 | 66.73 | 55,944 |
| 653.000 PARKING VIOLATIONS | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| 665.000 INTEREST | 500 | 500 | 0 | 0 | 500 | 0.00 | 10 |
| 665.010 INTEREST - INVESTMENTS | 0 | 0 | 0 | 0 | 0 | 0.00 | 15 |
| 672.000 OTHER REVENUE | 0 | 0 | 407 | 407 | (407) | 100.00 | 35 |
| 675.000 CONTRIBUTIONS/DONATIONS | 500 | 500 | 0 | 0 | 500 | 0.00 | 505 |
| 676.000 REIMBURSEMENTS | 200 | 200 | 800 | 0 | (600) | 400.00 | 0 |
| TOTAL REVENUES | 937,114 | 952,114 | 901,367 | 9,193 | 50,747 | 94.67 | 921,246 |
| Expenditures | | | | | | | |
| Dept 265.000 - BUILDING AND GROUNDS | | | | | | | |
| 726.000 SUPPLIES | 1,750 | 1,750 | 605 | 0 | 1,145 | 34.57 | 825 |
| 728.000 EQUIPMENT REPLACEMENT | 350 | 350 | 0 | 0 | 350 | 0.00 | 0 |
| 910.000 INSURANCE | 3,000 | 3,000 | 2,679 | 0 | 321 | 89.30 | 2,679 |
| 921.000 WATER USAGE | 3,000 | 3,000 | 1,185 | 197 | 1,815 | 39.50 | 1,162 |
| 923.000 ELECTRICITY | 9,750 | 9,750 | 4,748 | 760 | 5,002 | 48.69 | 3,475 |
| 924.000 NATURAL GAS | 4,350 | 4,350 | 2,530 | 34 | 1,820 | 58.16 | 1,424 |
| 926.000 SEWER USAGE | 1,000 | 1,000 | 355 | 69 | 645 | 35.53 | 348 |
| 930.000 REPAIRS AND MAINTENANCE | 5,000 | 5,000 | 1,330 | 175 | 3,670 | 26.60 | 1,577 |
| BUILDING AND GROUNDS | 28,200 | 28,200 | 13,432 | 1,235 | 14,768 | 47.63 | 11,491 |
| Dept 337.000 - ADMINISTRATION - FIRE | | | | | | | |
| 704.000 SALARY-APPOINTED OFFICIALS | 13,950 | 13,950 | 6,945 | 1,157 | 7,005 | 49.78 | 6,680 |
| 705.000 SALARY-FULLTIME | 76,000 | 76,000 | 41,207 | 5,723 | 34,793 | 54.22 | 38,976 |
| 706.000 SALARY-PARTTIME | 12,000 | 12,000 | 4,264 | 355 | 7,736 | 35.53 | 1,137 |
| 710.000 MEETING AND TRAINING PAY | 10,000 | 10,000 | 4,198 | 605 | 5,802 | 41.98 | 4,424 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 8,500 | 8,500 | 4,357 | 560 | 4,143 | 51.26 | 4,215 |
| 716.000 HOSPITALIZATION | 30,138 | 30,138 | 19,857 | 2,482 | 10,281 | 65.89 | 17,880 |
| 718.000 PENSION | 13,000 | 13,000 | 7,787 | 1,064 | 5,213 | 59.90 | 6,232 |
| 720.000 WORKER'S COMPENSATION | 5,900 | 5,900 | 2,652 | 372 | 3,248 | 44.95 | 2,208 |
| 726.000 SUPPLIES | 1,300 | 1,300 | 246 | 0 | 1,054 | 18.90 | 553 |
| 728.000 EQUIPMENT REPLACEMENT | 3,500 | 3,500 | 0 | 0 | 3,500 | 0.00 | 85 |
| 750.000 UNIFORMS | 4,000 | 4,000 | 431 | 79 | 3,569 | 10.77 | 697 |
| 801.000 CONTRACTED SERVICES | 3,500 | 3,500 | 271 | 0 | 3,229 | 7.74 | 971 |
| 802.000 AMBULANCE BILLING | 7,500 | 7,500 | 3,906 | 1,775 | 3,595 | 52.07 | 3,572 |
| 806.000 ACCOUNTING SERVICES | 480 | 480 | 491 | 11 | (11) | 102.34 | 470 |
| 809.000 AMBULANCE INTERCEPT FEES | 10,250 | 10,250 | 3,750 | 1,000 | 6,500 | 36.59 | 3,000 |
| 810.000 COMPUTER SERVICES | 7,000 | 7,000 | 581 | 83 | 6,419 | 8.29 | 1,053 |
| 812.000 DUES/SUBSCRIPTIONS | 650 | 650 | 324 | 0 | 326 | 49.85 | 230 |
| 850.000 PHONE | 4,500 | 4,500 | 2,155 | 294 | 2,345 | 47.88 | 2,081 |
| 860.000 TRAVEL AND CONFERENCE | 7,500 | 7,500 | 2,002 | 0 | 5,498 | 26.70 | 0 |
| 861.000 EDUCATION, TRAINING | 8,000 | 8,000 | 1,970 | 0 | 6,030 | 24.62 | 807 |
| 862.000 PUBLIC EDUCATION | 1,000 | 1,000 | 0 | 0 | 1,000 | 0.00 | 0 |
| 900.000 PRINTING AND PUBLISHING | 500 | 500 | 0 | 0 | 500 | 0.00 | 0 |
| 910.000 INSURANCE | 2,250 | 2,250 | 1,956 | 0 | 294 | 86.93 | 1,703 |
| 930.000 REPAIRS AND MAINTENANCE | 150 | 150 | 0 | 0 | 150 | 0.00 | 0 |
| 940.030 POSTAGE | 75 | 75 | 0 | 0 | 75 | 0.00 | 13 |
| 955.010 MISC - TAX TRIBUNAL | 0 | 0 | 183 | 0 | (183) | 100.00 | 0 |
| ADMINISTRATION - FIRE | 231,643 | 231,643 | 109,529 | 15,562 | 122,114 | 47.28 | 96,987 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
FIRE FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---------------------------------------|--------------------|-------------------|-----------------|----------|-----------|-------------------|--------------|
| Dept 338.000 - FIRE MARSHALL | | | | | | | |
| 705.000 SALARY-FULLTIME | 128,700 | 128,700 | 71,074 | 9,970 | 57,626 | 55.22 | 67,834 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 9,900 | 9,900 | 5,622 | 763 | 4,278 | 56.79 | 5,337 |
| 716.000 HOSPITALIZATION | 1,833 | 1,833 | 1,070 | 135 | 763 | 58.37 | 1,027 |
| 718.000 PENSION | 19,100 | 19,100 | 12,002 | 1,631 | 7,098 | 62.84 | 10,089 |
| 720.000 WORKER'S COMPENSATION | 6,200 | 6,200 | 3,143 | 474 | 3,057 | 50.70 | 2,513 |
| FIRE MARSHALL | 165,733 | 165,733 | 92,911 | 12,972 | 72,822 | 56.06 | 86,800 |
| Dept 339.000 - FIREFIGHTING | | | | | | | |
| 706.000 SALARY-PARTTIME | 90,000 | 90,000 | 38,595 | 7,339 | 51,405 | 42.88 | 39,755 |
| 706.200 SALARY-EMS | 36,400 | 36,400 | 17,567 | 2,966 | 18,833 | 48.26 | 14,330 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 8,920 | 8,920 | 5,080 | 784 | 3,840 | 56.95 | 4,534 |
| 720.000 WORKER'S COMPENSATION | 5,680 | 5,680 | 3,167 | 490 | 2,513 | 55.76 | 2,993 |
| 726.000 SUPPLIES | 3,500 | 3,500 | 540 | 0 | 2,960 | 15.43 | 2,252 |
| 726.300 SUPPLIES - EMS | 8,000 | 8,000 | 1,313 | 0 | 6,687 | 16.41 | 3,086 |
| 728.000 EQUIPMENT REPLACEMENT | 6,000 | 6,000 | 2,875 | 327 | 3,125 | 47.91 | 1,663 |
| 750.000 UNIFORMS | 15,500 | 15,500 | 1,464 | 0 | 14,036 | 9.45 | 991 |
| 801.000 CONTRACTED SERVICES | 7,000 | 7,000 | 6,124 | 6,124 | 876 | 87.49 | 3,912 |
| 910.000 INSURANCE | 2,000 | 2,000 | 1,725 | 0 | 275 | 86.25 | 1,725 |
| 930.000 REPAIRS AND MAINTENANCE | 4,000 | 4,000 | 458 | 22 | 3,542 | 11.44 | 613 |
| 940.010 PUBLIC FIRE PROTECTION CHARGE | 20,000 | 20,000 | 20,000 | 0 | 0 | 100.00 | 20,000 |
| FIREFIGHTING | 207,000 | 207,000 | 98,908 | 18,052 | 108,092 | 47.78 | 95,856 |
| Dept 340.000 - VEHICLES | | | | | | | |
| 726.000 SUPPLIES | 500 | 500 | 33 | 0 | 467 | 6.67 | 106 |
| 728.000 EQUIPMENT REPLACEMENT | 500 | 500 | 147 | 147 | 353 | 29.49 | 200 |
| 801.000 CONTRACTED SERVICES | 4,000 | 4,000 | 0 | 0 | 4,000 | 0.00 | 0 |
| 850.000 PHONE | 3,000 | 3,000 | 1,702 | 263 | 1,298 | 56.72 | 1,576 |
| 863.000 VEHICLE GAS | 3,250 | 3,250 | 1,977 | 299 | 1,273 | 60.84 | 1,417 |
| 864.000 AMBULANCE EXPENDITURES | 14,341 | 14,341 | 2,302 | 933 | 12,039 | 16.05 | 1,670 |
| 910.000 INSURANCE | 8,500 | 8,500 | 8,528 | 0 | (28) | 100.33 | 8,275 |
| 930.000 REPAIRS AND MAINTENANCE | 28,000 | 28,000 | 11,472 | 1,019 | 16,528 | 40.97 | 12,220 |
| VEHICLES | 62,091 | 62,091 | 26,161 | 2,662 | 35,930 | 42.13 | 25,464 |
| Dept 903.000 - CAPITAL | | | | | | | |
| 970.206 CAPITAL - FIRE DEPT. GRANT | 0 | 0 | 0 | 0 | 0 | 0.00 | 8,065 |
| 970.340 CAPITAL - VEHICLES | 0 | 707,000 | 706,539 | 0 | 461 | 99.93 | 0 |
| CAPITAL | 0 | 707,000 | 706,539 | 0 | 461 | 99.93 | 8,065 |
| Dept 965.000 - TRANSFER OUT | | | | | | | |
| 999.101 TRANSFER TO GENERAL FUND | 84,000 | 84,000 | 42,000 | 0 | 42,000 | 50.00 | 49,000 |
| TRANSFER OUT | 84,000 | 84,000 | 42,000 | 0 | 42,000 | 50.00 | 49,000 |
| TOTAL EXPENDITURES | 778,667 | 1,485,667 | 1,089,481 | 50,483 | 396,186 | 73.33 | 373,663 |
| NET EFFECT | 158,447 | (533,553) | (188,114) | (41,290) | (345,439) | | 547,582 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
LIQUOR LAW FUND - JULY 2022

| | | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|------------------------------------|---------------------------|--------------------|-------------------|-----------------|----------|--------------|-------------------|----------------|
| Revenues | | | | | | | | |
| 453.000 | LIQUOR LICENSE FEE | 7,205 | 7,205 | 0 | 0 | 7,205 | 0.00 | 0 |
| 665.000 | INTEREST | 20 | 20 | 0 | 0 | 20 | 0.00 | 0 |
| | TOTAL REVENUE | 7,225 | 7,225 | 0 | 0 | 7,225 | 0.00 | 0 |
| Expenditures | | | | | | | | |
| Dept 965.000 - TRANSFER OUT | | | | | | | | |
| 999.101 | TRANSFER TO GENERAL FUND | 7,225 | 7,225 | 3,612 | 0 | 3,613 | 49.99 | 4,200 |
| | TRANSFER OUT | 7,225 | 7,225 | 3,612 | 0 | 3,613 | 49.99 | 4,200 |
| | TOTAL EXPENDITURES | 7,225 | 7,225 | 3,612 | 0 | 3,613 | 49.99 | 4,200 |
| | NET EFFECT | 0 | 0 | (3,612) | 0 | 3,612 | | (4,200) |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
TOWNSHIP IMPROVEMENTS FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---------------------------------------|--------------------|-------------------|-----------------|------|-----------|-------------------|--------------|
| Revenues | | | | | | | |
| 665.010 INTEREST - INVESTMENTS | 0 | 0 | 0 | 0 | 0 | 0.00 | 20 |
| 699.101 TRANSFER IN FROM GENERAL FUND | 526,958 | 526,958 | 526,958 | 0 | 0 | 100.00 | 521,266 |
| TOTAL REVENUES | 526,958 | 526,958 | 526,958 | 0 | 0 | 100.00 | 521,286 |
| Expenditures | | | | | | | |
| Dept 442.000 - ROAD IMPROVEMENTS | | | | | | | |
| 881.000 ROAD IMPROVEMENTS | 0 | 0 | 0 | 0 | 0 | 0.00 | 42,800 |
| 881.500 ROAD IMPROVEMENTS - MILLAGE | 50,000 | 50,000 | 0 | 0 | 50,000 | 0.00 | 39,149 |
| ROAD IMPROVEMENTS | 50,000 | 50,000 | 0 | 0 | 50,000 | 0.00 | 81,949 |
| Dept 905.000 - DEBT SERVICE | | | | | | | |
| 991.001 PRINCIPAL - ROADS | 385,782 | 385,782 | 0 | 0 | 385,782 | 0.00 | 0 |
| 995.001 INTEREST - ROADS | 91,176 | 91,176 | 45,588 | 0 | 45,588 | 50.00 | 49,233 |
| DEBT SERVICE | 476,958 | 476,958 | 45,588 | 0 | 431,370 | 9.56 | 49,233 |
| TOTAL EXPENDITURES | 526,958 | 526,958 | 45,588 | 0 | 481,370 | 8.65 | 131,182 |
| NET EFFECT | 0 | 0 | 481,370 | 0 | (481,370) | | 390,104 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
LIBRARY FUND - JULY 2022

| | | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---------------------------------|-------------------------------------|--------------------|-------------------|-----------------|----------|-----------------|-------------------|----------------|
| Revenues | | | | | | | | |
| 401.000 | TAXES | 239,288 | 239,288 | 234,047 | 0 | 5,241 | 97.81 | 241,295 |
| 425.000 | PILT | 631 | 631 | 0 | 0 | 631 | 0.00 | 624 |
| 429.000 | COMMERCIAL FOREST ACT | 278 | 278 | 271 | 0 | 7 | 97.42 | 271 |
| 573.000 | LOCAL COMMUNITY STABILIZATION SHARE | 1,272 | 1,272 | 1,055 | 0 | 217 | 82.91 | 1,119 |
| | TOTAL REVENUES | 241,469 | 241,469 | 235,372 | 0 | 6,097 | 97.48 | 243,308 |
| Expenditures | | | | | | | | |
| Dept 790.000 - LIBRARY SERVICES | | | | | | | | |
| 870.000 | LIBRARY SERVICES | 241,469 | 241,469 | 139,858 | 0 | 101,611 | 57.92 | 243,949 |
| | TOTAL EXPENDITURES | 241,469 | 241,469 | 139,858 | 0 | 101,611 | 57.92 | 243,949 |
| | NET EFFECT | 0 | 0 | 95,515 | 0 | (95,515) | | (640) |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
STORMWATER FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|--------------------------------|--------------------|-------------------|-----------------|---------|---------|-------------------|--------------|
| Revenues | | | | | | | |
| 450.000 LICENSES & PERMITS | 1,500 | 1,500 | 1,500 | 0 | 0 | 100.00 | 0 |
| 539.000 STATE GRANTS | 0 | 93,000 | 0 | 0 | 93,000 | 0.00 | 0 |
| 665.000 INTEREST | 500 | 500 | 0 | 0 | 500 | 0.00 | 0 |
| 665.010 INTEREST - INVESTMENTS | 0 | 0 | 0 | 0 | 0 | 0.00 | 5 |
| TOTAL REVENUES | 2,000 | 95,000 | 1,500 | 0 | 93,500 | 1.58 | 5 |
| Expenditures | | | | | | | |
| Dept 558.000 - ADMINISTRATION | | | | | | | |
| 801.000 CONTRACTED SERVICES | 2,000 | 95,000 | 33,029 | 9,966 | 61,971 | 34.77 | 48 |
| TOTAL ADMINISTRATION | 2,000 | 95,000 | 33,029 | 9,966 | 61,971 | 34.77 | 48 |
| TOTAL EXPENDITURES | 2,000 | 95,000 | 33,029 | 9,966 | 61,971 | 34.77 | 48 |
| NET EFFECT | 0 | 0 | (31,529) | (9,966) | 31,529 | | (42) |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
WASTEWATER FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---|--------------------|-------------------|-----------------|---------|---------|-------------------|--------------|
| Revenues | | | | | | | |
| Dept 542.000 - WASTEWATER | | | | | | | |
| 450.000 LICENSES & PERMITS | 5,000 | 5,000 | 6,800 | 0 | (1,800) | 136.00 | 0 |
| 451.000 CONNECTION PERMITS | 20,000 | 20,000 | 14,155 | 0 | 5,845 | 70.78 | 12,816 |
| 539.000 STATE GRANTS | 0 | 25,000 | 0 | 0 | 25,000 | 0.00 | 0 |
| 642.000 SALES | 1,070,000 | 1,070,000 | 623,214 | 91,396 | 446,786 | 58.24 | 598,572 |
| 654.000 DEBT SERVICE FEE | 127,000 | 127,000 | 75,925 | 10,857 | 51,075 | 59.78 | 74,683 |
| 655.000 FINES AND FORFEITS | 7,500 | 7,500 | 5,026 | 723 | 2,474 | 67.01 | 1,872 |
| 665.000 INTEREST | 12,000 | 12,000 | 946 | 0 | 11,054 | 7.89 | 1,221 |
| 665.010 INTEREST - INVESTMENTS | 0 | 0 | 75 | 38 | (75) | 100.00 | 157 |
| 665.016 INTEREST - RESTRICTED MAWTF | 800 | 800 | 0 | 0 | 800 | 0.00 | 12 |
| 665.023 INTEREST - VANDENBOOM SEWER | 300 | 300 | 131 | 0 | 169 | 43.56 | 62 |
| 665.024 INTEREST - TROW PARK SEWER | 3,400 | 3,400 | 800 | 50 | 2,600 | 23.53 | 708 |
| 665.025 INTEREST - EAST AVENUE CONNECTION | 65 | 65 | 0 | 0 | 65 | 0.00 | 70 |
| 665.026 INTEREST - BROOK/S.VAND SW/WA | 1,100 | 1,100 | 304 | 0 | 796 | 27.65 | 228 |
| 672.000 OTHER REVENUE | 3,000 | 3,000 | 126 | 126 | 2,874 | 4.21 | 1,270 |
| 673.000 SALE OF ASSETS | 0 | 0 | 2,351 | 2,351 | (2,351) | 100.00 | 0 |
| 676.000 REIMBURSEMENTS | 3,800 | 7,000 | 4,611 | 0 | 2,389 | 65.88 | 0 |
| TOTAL REVENUES | 1,253,965 | 1,282,165 | 734,463 | 105,540 | 547,702 | 57.28 | 691,671 |
| Expenditures | | | | | | | |
| Dept 558.000 - ADMINISTRATION | | | | | | | |
| 705.000 SALARY-FULLTIME | 40,010 | 40,010 | 24,359 | 3,425 | 15,651 | 60.88 | 19,846 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 3,100 | 3,100 | 1,918 | 261 | 1,182 | 61.88 | 1,562 |
| 716.000 HOSPITALIZATION | 1,059 | 1,059 | 370 | 49 | 689 | 34.93 | 311 |
| 718.000 PENSION | 6,185 | 6,185 | 3,890 | 525 | 2,295 | 62.90 | 2,640 |
| 720.000 WORKER'S COMPENSATION | 140 | 140 | 48 | 7 | 92 | 34.59 | 113 |
| 726.000 SUPPLIES | 200 | 200 | 112 | 49 | 88 | 56.02 | 0 |
| 801.000 CONTRACTED SERVICES | 50,000 | 50,000 | 4,610 | 0 | 45,390 | 9.22 | 477 |
| 806.000 ACCOUNTING SERVICES | 1,920 | 1,920 | 1,965 | 45 | (45) | 102.34 | 1,880 |
| 812.000 DUES/SUBSCRIPTIONS | 1,000 | 1,000 | 1,481 | 0 | (481) | 148.10 | 1,011 |
| 830.000 FEES | 19,800 | 19,800 | 4,788 | 114 | 15,012 | 24.18 | 13,321 |
| 850.000 PHONE | 4,200 | 4,200 | 2,116 | 303 | 2,084 | 50.37 | 1,845 |
| 860.000 TRAVEL AND CONFERENCE | 2,000 | 2,000 | 0 | 0 | 2,000 | 0.00 | 0 |
| 861.000 EDUCATION, TRAINING | 500 | 500 | 0 | 0 | 500 | 0.00 | 0 |
| 900.000 PRINTING AND PUBLISHING | 400 | 400 | 1,310 | 0 | (910) | 327.41 | 0 |
| 910.000 INSURANCE | 1,500 | 1,500 | 1,394 | 0 | 107 | 92.90 | 1,340 |
| 930.000 REPAIRS AND MAINTENANCE | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| 940.030 POSTAGE | 4,000 | 4,000 | 88 | 0 | 3,912 | 2.21 | 3,082 |
| 955.000 MISCELLANEOUS | 1,253 | 1,253 | 43 | 0 | 1,210 | 3.45 | 325 |
| 961.000 EMPLOYEE SAFETY EXPENSE | 200 | 200 | 115 | 0 | 85 | 57.50 | 56 |
| ADMINISTRATION | 137,567 | 137,567 | 48,607 | 4,779 | 88,960 | 35.33 | 47,809 |
| Dept 560.000 - CUSTOMER ACCOUNTS | | | | | | | |
| 705.000 SALARY-FULLTIME | 19,530 | 19,530 | 11,809 | 1,651 | 7,721 | 60.47 | 10,817 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 1,505 | 1,505 | 932 | 126 | 573 | 61.90 | 850 |
| 716.000 HOSPITALIZATION | 285 | 285 | 182 | 23 | 103 | 63.80 | 177 |
| 718.000 PENSION | 2,485 | 2,485 | 1,461 | 195 | 1,024 | 58.78 | 1,336 |
| 720.000 WORKER'S COMPENSATION | 35 | 35 | 22 | 2 | 13 | 62.77 | 23 |
| 726.000 SUPPLIES | 1,500 | 1,500 | 494 | 0 | 1,007 | 32.90 | 41 |
| CUSTOMER ACCOUNTS | 25,340 | 25,340 | 14,899 | 1,997 | 10,441 | 58.79 | 13,244 |
| Dept 574.000 - DEBT SERVICE | | | | | | | |
| 991.024 PRINCIPAL - PUBLIC WORKS BLDG | 22,049 | 22,049 | 0 | 0 | 22,049 | 0.00 | 0 |
| 995.024 INTEREST - PUBLIC WORKS BLDG | 12,409 | 12,409 | 0 | 0 | 12,409 | 0.00 | 0 |
| DEBT SERVICE | 34,458 | 34,458 | 0 | 0 | 34,458 | 0.00 | 0 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
WASTEWATER FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|--------------------------------------|--------------------|-------------------|-----------------|--------|---------|-------------------|--------------|
| Dept 575.000 - SEWER SYSTEM SALARIES | | | | | | | |
| 705.000 SALARY-FULLTIME | 133,050 | 133,050 | 78,974 | 11,206 | 54,076 | 59.36 | 71,925 |
| 707.000 STAND-BY PAY | 7,500 | 7,500 | 3,784 | 344 | 3,716 | 50.46 | 4,128 |
| 708.000 OVERTIME PAY | 7,500 | 7,500 | 3,463 | 361 | 4,037 | 46.17 | 2,523 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 11,350 | 11,350 | 6,547 | 874 | 4,803 | 57.68 | 5,965 |
| 716.000 HOSPITALIZATION | 29,425 | 29,425 | 19,115 | 2,388 | 10,310 | 64.96 | 19,584 |
| 718.000 PENSION | 21,200 | 21,200 | 12,376 | 1,638 | 8,824 | 58.38 | 11,621 |
| 720.000 WORKER'S COMPENSATION | 3,750 | 3,750 | 1,407 | 185 | 2,343 | 37.51 | 1,934 |
| SEWER SYSTEM SALARIES | 213,775 | 213,775 | 125,665 | 16,996 | 88,110 | 58.78 | 117,680 |
| Dept 576.000 - WW COLLECTION SYSTEM | | | | | | | |
| 726.000 SUPPLIES | 200 | 200 | 0 | 0 | 200 | 0.00 | 0 |
| 801.000 CONTRACTED SERVICES | 300 | 300 | 0 | 0 | 300 | 0.00 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 8,500 | 8,500 | 1,907 | 891 | 6,593 | 22.44 | 288 |
| WW COLLECTION SYSTEM | 9,000 | 9,000 | 1,907 | 891 | 7,093 | 21.19 | 288 |
| Dept 577.000 - WW METER/INTERCEPTOR | | | | | | | |
| 726.000 SUPPLIES | 200 | 200 | 0 | 0 | 200 | 0.00 | 0 |
| 801.000 CONTRACTED SERVICES | 5,000 | 5,000 | 0 | 0 | 5,000 | 0.00 | 3,799 |
| 923.000 ELECTRICITY | 900 | 900 | 367 | 0 | 533 | 40.77 | 432 |
| WW METER/INTERCEPTOR | 6,100 | 6,100 | 367 | 0 | 5,733 | 6.02 | 4,231 |
| Dept 578.000 - GENERAL SERVICE | | | | | | | |
| 726.000 SUPPLIES | 2,500 | 2,500 | 1,589 | 118 | 911 | 63.57 | 810 |
| 750.000 UNIFORMS | 6,000 | 6,000 | 2,856 | 383 | 3,144 | 47.61 | 2,760 |
| 863.000 VEHICLE GAS | 3,500 | 3,500 | 2,344 | 579 | 1,156 | 66.97 | 1,577 |
| 910.000 INSURANCE | 1,600 | 1,600 | 1,510 | 0 | 90 | 94.38 | 1,452 |
| 930.000 REPAIRS AND MAINTENANCE | 4,000 | 7,200 | 4,907 | 692 | 2,293 | 68.16 | 2,807 |
| 940.000 RENTAL | 200 | 200 | 0 | 0 | 200 | 0.00 | 0 |
| 955.000 MISCELLANEOUS | 1,000 | 1,000 | 469 | 78 | 531 | 46.90 | 469 |
| 961.000 EMPLOYEE SAFETY EXPENSE | 400 | 400 | 360 | 0 | 40 | 90.04 | 247 |
| GENERAL SERVICE | 19,200 | 22,400 | 14,036 | 1,851 | 8,364 | 62.66 | 10,122 |
| Dept 579.000 - WW TREATMENT PLANT | | | | | | | |
| 910.000 INSURANCE | 5,000 | 5,000 | 0 | 0 | 5,000 | 0.00 | 0 |
| 922.000 SEWER PLANT - FLOW COST | 205,000 | 205,000 | 87,193 | 14,740 | 117,807 | 42.53 | 90,452 |
| 925.000 SEWER PLANT - DEMAND COST | 50,000 | 50,000 | 0 | 0 | 50,000 | 0.00 | 0 |
| 927.000 SEWER PLANT - UPGRADE | 90,000 | 90,000 | 4,391 | 0 | 85,609 | 4.88 | 4,976 |
| WW TREATMENT PLANT | 350,000 | 350,000 | 91,584 | 14,740 | 258,416 | 26.17 | 95,428 |
| Dept 580.000 - GARAGE | | | | | | | |
| 726.000 SUPPLIES | 1,000 | 1,000 | 352 | 25 | 648 | 35.23 | 420 |
| 801.000 CONTRACTED SERVICES | 1,100 | 1,100 | 761 | 55 | 339 | 69.16 | 385 |
| 850.000 PHONE | 2,300 | 2,300 | 1,288 | 184 | 1,012 | 55.99 | 1,281 |
| 921.000 WATER USAGE | 1,000 | 1,000 | 465 | 66 | 535 | 46.52 | 407 |
| 923.000 ELECTRICITY | 6,000 | 6,000 | 3,395 | 491 | 2,605 | 56.59 | 2,407 |
| 924.000 NATURAL GAS | 2,500 | 2,500 | 1,950 | 39 | 550 | 78.01 | 1,054 |
| 926.000 SEWER USAGE | 1,000 | 1,000 | 410 | 52 | 590 | 41.04 | 330 |
| 930.000 REPAIRS AND MAINTENANCE | 1,400 | 1,400 | 1,540 | 1,076 | (140) | 109.97 | 175 |
| GARAGE | 16,300 | 16,300 | 10,161 | 1,990 | 6,139 | 62.34 | 6,459 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
WASTEWATER FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|--|--------------------|-------------------|-----------------|--------|-----------|-------------------|--------------|
| Dept 582.000 - LIFTSTATIONS | | | | | | | |
| 726.000 SUPPLIES | 150 | 150 | 0 | 0 | 150 | 0.00 | 0 |
| 801.000 CONTRACTED SERVICES | 1,500 | 26,500 | 12,655 | 285 | 13,845 | 47.75 | 431 |
| 923.000 ELECTRICITY | 18,000 | 18,000 | 9,026 | 1,419 | 8,974 | 50.15 | 7,709 |
| 924.000 NATURAL GAS | 1,200 | 1,200 | 690 | 197 | 510 | 57.53 | 322 |
| 930.000 REPAIRS AND MAINTENANCE | 10,000 | 10,000 | 567 | 22 | 9,433 | 5.67 | 5,624 |
| LIFTSTATIONS | 30,850 | 55,850 | 22,939 | 1,924 | 32,911 | 41.07 | 14,086 |
| Dept 583.000 - GRINDER PUMPS | | | | | | | |
| 726.000 SUPPLIES | 1,000 | 1,000 | 341 | 0 | 659 | 34.08 | 0 |
| 801.000 CONTRACTED SERVICES | 500 | 500 | 0 | 0 | 500 | 0.00 | 150 |
| 930.000 REPAIRS AND MAINTENANCE | 10,000 | 10,000 | 2,698 | 1,133 | 7,302 | 26.98 | 2,159 |
| GRINDER PUMPS | 11,500 | 11,500 | 3,039 | 1,133 | 8,461 | 26.42 | 2,309 |
| Dept 584.000 - TOOLS; EQUIPMENT | | | | | | | |
| 726.000 SUPPLIES | 1,600 | 1,600 | 0 | 0 | 1,600 | 0.00 | 51 |
| 930.000 REPAIRS AND MAINTENANCE | 1,400 | 1,400 | 45 | 0 | 1,355 | 3.19 | 0 |
| TOOLS; EQUIPMENT | 3,000 | 3,000 | 45 | 0 | 2,955 | 1.49 | 51 |
| Dept 586.000 - WW SERVICES, LATERALS | | | | | | | |
| 726.000 SUPPLIES | 250 | 250 | 0 | 0 | 250 | 0.00 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 1,250 | 1,250 | 0 | 0 | 1,250 | 0.00 | 0 |
| WW SERVICES, LATERALS | 1,500 | 1,500 | 0 | 0 | 1,500 | 0.00 | 0 |
| Dept 891.000 - REPLACEMENT & IMPROVEMENT | | | | | | | |
| 937.000 REPLACEMENT | 78,256 | 78,256 | 0 | 0 | 78,256 | 0.00 | 0 |
| REPLACEMENT & IMPROVEMENTS | 78,256 | 78,256 | 0 | 0 | 78,256 | 0.00 | 0 |
| Dept 895.000 - DEPRECIATION | | | | | | | |
| 968.020 DEPRECIATION - SEWER SYSTEM | 168,000 | 168,000 | 84,000 | 0 | 84,000 | 50.00 | 97,844 |
| 968.030 DEPRECIATION - GENERAL | 48,000 | 48,000 | 24,000 | 0 | 24,000 | 50.00 | 28,426 |
| DEPRECIATION | 216,000 | 216,000 | 108,000 | 0 | 108,000 | 50.00 | 126,270 |
| Dept 965.000 - TRANSFER OUT | | | | | | | |
| 999.101 TRANSFER TO GENERAL FUND | 10,000 | 10,000 | 10,000 | 0 | 0 | 100.00 | 10,000 |
| TRANSFER OUT | 10,000 | 10,000 | 10,000 | 0 | 0 | 100.00 | 10,000 |
| TOTAL EXPENDITURES | 1,162,846 | 1,191,046 | 451,249 | 46,300 | 739,797 | 37.89 | 447,975 |
| NET EFFECT | 91,119 | 91,119 | 283,215 | 59,240 | (192,096) | | 243,695 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
WATER FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---|--------------------|-------------------|-----------------|---------|---------|-------------------|--------------|
| Revenues | | | | | | | |
| Dept 541.000 - WATER | | | | | | | |
| 450.000 LICENSES & PERMITS | 8,000 | 8,000 | 8,435 | 140 | (435) | 105.43 | 540 |
| 451.000 CONNECTION PERMITS | 20,000 | 20,000 | 13,162 | 3,000 | 6,838 | 65.81 | 6,000 |
| 539.000 STATE GRANTS | 0 | 39,000 | 27,181 | 0 | 11,819 | 69.70 | 0 |
| 626.000 CHARGES FOR SERVICES RENDERED | 5,000 | 5,000 | 1,980 | 40 | 3,020 | 39.60 | 760 |
| 642.000 SALES | 965,000 | 965,000 | 637,786 | 107,353 | 327,214 | 66.09 | 624,376 |
| 648.000 PRIVATE FIRE PROTECTION CHARG | 30,500 | 30,500 | 18,291 | 2,613 | 12,209 | 59.97 | 15,878 |
| 648.010 PUBLIC FIRE PROTECTION CHARGE | 20,000 | 20,000 | 20,000 | 0 | 0 | 100.00 | 20,000 |
| 654.000 DEBT SERVICE FEE | 406,340 | 406,340 | 242,435 | 34,563 | 163,905 | 59.66 | 235,684 |
| 655.000 FINES AND FORFEITS | 8,000 | 8,000 | 5,510 | 921 | 2,490 | 68.87 | 2,069 |
| 665.000 INTEREST | 15,000 | 15,000 | 378 | 0 | 14,622 | 2.52 | 562 |
| 665.010 INTEREST - INVESTMENTS | 0 | 0 | 0 | 0 | 0 | 0.00 | 3 |
| 665.017 INTEREST - RESTRICTED | 250 | 250 | 0 | 0 | 250 | 0.00 | 6 |
| 665.025 INTEREST - EAST AVENUE CONNECTION | 25 | 25 | 52 | 7 | (27) | 208.32 | 36 |
| 665.026 INTEREST - BROOK/S.VAND SW/WA | 250 | 250 | 0 | 0 | 250 | 0.00 | 0 |
| 672.000 OTHER REVENUE | 27,500 | 27,500 | 19,900 | 3,107 | 7,600 | 72.36 | 21,456 |
| 673.000 SALE OF ASSETS | 0 | 0 | 2,351 | 2,351 | (2,351) | 100.00 | 0 |
| 676.000 REIMBURSEMENTS | 3,400 | 6,600 | 4,611 | 0 | 1,989 | 69.87 | 7,841 |
| TOTAL REVENUES | 1,509,265 | 1,551,465 | 1,002,071 | 154,094 | 549,394 | 64.59 | 935,210 |
| Expenditures | | | | | | | |
| Dept 558.000 - ADMINISTRATION | | | | | | | |
| 705.000 SALARY-FULLTIME | 40,010 | 40,010 | 25,031 | 3,425 | 14,979 | 62.56 | 19,845 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 3,100 | 3,100 | 1,965 | 261 | 1,135 | 63.38 | 1,561 |
| 716.000 HOSPITALIZATION | 1,059 | 1,059 | 370 | 49 | 689 | 34.93 | 311 |
| 718.000 PENSION | 6,185 | 6,185 | 3,890 | 525 | 2,295 | 62.90 | 2,640 |
| 720.000 WORKER'S COMPENSATION | 140 | 140 | 65 | 7 | 75 | 46.56 | 113 |
| 726.000 SUPPLIES | 450 | 450 | 112 | 49 | 338 | 24.90 | 0 |
| 801.000 CONTRACTED SERVICES | 15,000 | 122,500 | 49,399 | 7,245 | 73,101 | 40.33 | 691 |
| 806.000 ACCOUNTING SERVICES | 1,920 | 1,920 | 1,965 | 45 | (45) | 102.34 | 1,880 |
| 812.000 DUES/SUBSCRIPTIONS | 1,750 | 1,750 | 2,254 | 0 | (504) | 128.77 | 1,867 |
| 830.000 FEES | 15,000 | 15,000 | 18,665 | 15,489 | (3,665) | 124.43 | 11,737 |
| 850.000 PHONE | 4,500 | 4,500 | 2,124 | 303 | 2,376 | 47.20 | 1,845 |
| 860.000 TRAVEL AND CONFERENCE | 800 | 800 | 0 | 0 | 800 | 0.00 | 0 |
| 861.000 EDUCATION, TRAINING | 1,500 | 1,500 | 832 | 0 | 668 | 55.47 | 1,409 |
| 900.000 PRINTING AND PUBLISHING | 1,800 | 1,800 | 1,435 | 0 | 365 | 79.74 | 137 |
| 910.000 INSURANCE | 1,500 | 1,500 | 1,394 | 0 | 107 | 92.90 | 1,340 |
| 930.000 REPAIRS AND MAINTENANCE | 205 | 205 | 0 | 0 | 205 | 0.00 | 0 |
| 940.030 POSTAGE | 3,500 | 3,500 | 150 | 0 | 3,350 | 4.30 | 3,082 |
| 955.000 MISCELLANEOUS | 500 | 500 | 43 | 0 | 457 | 8.65 | 325 |
| 961.000 EMPLOYEE SAFETY EXPENSE | 200 | 200 | 218 | 0 | (18) | 109.00 | 56 |
| ADMINISTRATION | 99,119 | 206,619 | 109,912 | 27,399 | 96,707 | 53.20 | 48,839 |
| Dept 560.000 - CUSTOMER ACCOUNTS | | | | | | | |
| 705.000 SALARY-FULLTIME | 19,530 | 19,530 | 11,808 | 1,650 | 7,722 | 60.46 | 10,816 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 1,505 | 1,505 | 931 | 126 | 574 | 61.88 | 850 |
| 716.000 HOSPITALIZATION | 285 | 285 | 182 | 23 | 103 | 63.80 | 177 |
| 718.000 PENSION | 2,485 | 2,485 | 1,461 | 195 | 1,024 | 58.78 | 1,336 |
| 720.000 WORKER'S COMPENSATION | 35 | 35 | 22 | 2 | 13 | 62.26 | 22 |
| 726.000 SUPPLIES | 1,566 | 1,566 | 494 | 0 | 1,073 | 31.51 | 41 |
| CUSTOMER ACCOUNTS | 25,406 | 25,406 | 14,897 | 1,997 | 10,509 | 58.64 | 13,242 |
| Dept 566.000 - MASTER METER | | | | | | | |
| 726.000 SUPPLIES | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| 801.000 CONTRACTED SERVICES | 2,500 | 2,500 | 0 | 0 | 2,500 | 0.00 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 250 | 250 | 0 | 0 | 250 | 0.00 | 0 |
| MASTER METER | 2,850 | 2,850 | 0 | 0 | 2,850 | 0.00 | 0 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
WATER FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---|--------------------|-------------------|-----------------|--------|---------|-------------------|--------------|
| Dept 567.C00 - WATER RESERVOIRS - COX | | | | | | | |
| 726.000 SUPPLIES | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| 801.000 CONTRACTED SERVICES | 500 | 500 | 0 | 0 | 500 | 0.00 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 1,000 | 1,000 | 0 | 0 | 1,000 | 0.00 | 0 |
| WATER RESERVOIRS - COX | 1,600 | 1,600 | 0 | 0 | 1,600 | 0.00 | 0 |
| Dept 567.CRO - WATER RESERVOIRS -CHAPEL RIDGE | | | | | | | |
| 726.000 SUPPLIES | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| 801.000 CONTRACTED SERVICES | 1,000 | 1,000 | 0 | 0 | 1,000 | 0.00 | 265 |
| 923.000 ELECTRICITY | 1,200 | 1,200 | 715 | 116 | 485 | 59.57 | 678 |
| 930.000 REPAIRS AND MAINTENANCE | 1,500 | 1,500 | 27 | 27 | 1,473 | 1.80 | 0 |
| WATER RESERVOIRS - CHAPEL RIDGE | 3,800 | 3,800 | 742 | 143 | 3,058 | 19.52 | 943 |
| Dept 567.N00 - WATER RESERVOIRS - NORTHWOODS | | | | | | | |
| 726.000 SUPPLIES | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| 801.000 CONTRACTED SERVICES | 4,000 | 4,000 | 3,800 | 0 | 200 | 95.00 | 700 |
| 930.000 REPAIRS AND MAINTENANCE | 1,000 | 1,000 | 0 | 0 | 1,000 | 0.00 | 6,615 |
| WATER RESERVOIRS-NORTHWOODS | 5,100 | 5,100 | 3,800 | 0 | 1,300 | 74.51 | 7,315 |
| Dept 568.000 - WATER SYSTEM SALARIES | | | | | | | |
| 705.000 SALARY-FULLTIME | 133,050 | 133,050 | 79,261 | 11,193 | 53,789 | 59.57 | 74,677 |
| 707.000 STAND-BY PAY | 7,500 | 7,500 | 3,784 | 344 | 3,716 | 50.45 | 4,128 |
| 708.000 OVERTIME PAY | 7,500 | 7,500 | 225 | 0 | 7,275 | 3.00 | 1,619 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 11,350 | 11,350 | 6,316 | 846 | 5,034 | 55.65 | 6,103 |
| 716.000 HOSPITALIZATION | 29,425 | 29,425 | 19,115 | 2,388 | 10,310 | 64.96 | 19,584 |
| 718.000 PENSION | 21,200 | 21,200 | 12,376 | 1,638 | 8,824 | 58.38 | 11,621 |
| 720.000 WORKER'S COMPENSATION | 3,750 | 3,750 | 1,370 | 181 | 2,380 | 36.54 | 1,979 |
| WATER SYSTEM SALARIES | 213,775 | 213,775 | 122,448 | 16,590 | 91,327 | 57.28 | 119,710 |
| Dept 569.C00 - WATER PUMPING STATION - COX | | | | | | | |
| 726.000 SUPPLIES | 300 | 300 | 0 | 0 | 300 | 0.00 | 215 |
| 801.000 CONTRACTED SERVICES | 500 | 500 | 0 | 0 | 500 | 0.00 | 265 |
| 921.000 WATER USAGE | 350 | 350 | 154 | 26 | 196 | 44.13 | 177 |
| 923.000 ELECTRICITY | 3,000 | 3,000 | 953 | 92 | 2,047 | 31.76 | 1,770 |
| 924.000 NATURAL GAS | 2,000 | 2,000 | 743 | 0 | 1,257 | 37.13 | 559 |
| 926.000 SEWER USAGE | 350 | 350 | 116 | 20 | 234 | 33.28 | 148 |
| 930.000 REPAIRS AND MAINTENANCE | 1,500 | 1,500 | 54 | 0 | 1,446 | 3.60 | 335 |
| WATER PUMPING STATION-COX | 8,000 | 8,000 | 2,021 | 138 | 5,979 | 25.26 | 3,470 |
| Dept 569.N00 - WATER PUMPING STATION - NORTHWOODS | | | | | | | |
| 726.000 SUPPLIES | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| 801.000 CONTRACTED SERVICES | 500 | 500 | 0 | 0 | 500 | 0.00 | 265 |
| 923.000 ELECTRICITY | 1,500 | 1,500 | 708 | 152 | 792 | 47.18 | 1,139 |
| 924.000 NATURAL GAS | 1,700 | 1,700 | 1,199 | 65 | 501 | 70.55 | 728 |
| 930.000 REPAIRS AND MAINTENANCE | 700 | 700 | 44 | 0 | 656 | 6.32 | 44 |
| WATER PUMPING STATION - NW | 4,500 | 4,500 | 1,951 | 217 | 2,549 | 43.36 | 2,176 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
WATER FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---|--------------------|-------------------|-----------------|--------|---------|-------------------|--------------|
| Dept 569.W00 - WATER PUMPING STATION - WELL | | | | | | | |
| 705.000 SALARY-FULLTIME | 56,700 | 56,700 | 40,099 | 6,406 | 16,601 | 70.72 | 35,593 |
| 707.000 STAND-BY PAY | 3,000 | 3,000 | 2,064 | 344 | 936 | 68.80 | 1,720 |
| 708.000 OVERTIME PAY | 3,000 | 3,000 | 408 | 170 | 2,592 | 13.61 | 1,349 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 4,800 | 4,800 | 3,080 | 478 | 1,720 | 64.17 | 2,827 |
| 716.000 HOSPITALIZATION | 30,444 | 30,444 | 15,986 | 1,998 | 14,458 | 52.51 | 14,758 |
| 718.000 PENSION | 9,600 | 9,600 | 5,992 | 793 | 3,608 | 62.42 | 5,303 |
| 720.000 WORKER'S COMPENSATION | 1,500 | 1,500 | 687 | 103 | 813 | 45.80 | 931 |
| 726.000 SUPPLIES | 1,500 | 1,500 | 624 | 0 | 876 | 41.61 | 280 |
| 726.500 CHEMICALS | 3,000 | 3,000 | 815 | 0 | 2,185 | 27.15 | 1,327 |
| 801.000 CONTRACTED SERVICES | 2,000 | 2,000 | 1,062 | 0 | 938 | 53.10 | 1,418 |
| 923.000 ELECTRICITY | 33,000 | 33,000 | 20,346 | 3,869 | 12,654 | 61.65 | 15,260 |
| 924.500 DIESEL FUEL | 350 | 350 | 0 | 0 | 350 | 0.00 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 6,400 | 6,400 | 776 | 0 | 5,624 | 12.13 | 1,267 |
| 940.000 RENTAL | 200 | 200 | 0 | 0 | 200 | 0.00 | 0 |
| 961.000 EMPLOYEE SAFETY EXPENSE | 100 | 100 | 0 | 0 | 100 | 0.00 | 0 |
| WATER PUMPING STATION-WELL | 155,594 | 155,594 | 91,939 | 14,161 | 63,655 | 59.09 | 82,034 |
| Dept 570.000 - T & D MAINS | | | | | | | |
| 726.000 SUPPLIES | 600 | 600 | 0 | 0 | 600 | 0.00 | 0 |
| 801.000 CONTRACTED SERVICES | 1,000 | 1,000 | 450 | 75 | 550 | 45.00 | 500 |
| 921.000 WATER USAGE | 100,000 | 100,000 | 40,187 | 8,387 | 59,813 | 40.19 | 44,494 |
| 923.000 ELECTRICITY | 800 | 800 | 438 | 112 | 362 | 54.76 | 313 |
| 930.000 REPAIRS AND MAINTENANCE | 5,000 | 5,000 | 2,299 | 0 | 2,701 | 45.98 | 1,049 |
| T & D MAINS | 107,400 | 107,400 | 43,374 | 8,574 | 64,026 | 40.39 | 46,356 |
| Dept 571.000 - CUSTOMER METERS | | | | | | | |
| 726.000 SUPPLIES | 800 | 800 | 0 | 0 | 800 | 0.00 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 10,000 | 10,000 | 5,348 | 0 | 4,652 | 53.48 | 5,210 |
| CUSTOMER METERS | 10,800 | 10,800 | 5,348 | 0 | 5,452 | 49.52 | 5,210 |
| Dept 572.000 - T & D SERVICES | | | | | | | |
| 726.000 SUPPLIES | 600 | 600 | 0 | 0 | 600 | 0.00 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 15,000 | 15,000 | 8,646 | 2,613 | 6,354 | 57.64 | 3,313 |
| T & D SERVICES | 15,600 | 15,600 | 8,646 | 2,613 | 6,954 | 55.42 | 3,313 |
| Dept 573.000 - HYDRANTS | | | | | | | |
| 726.000 SUPPLIES | 500 | 500 | 4 | 0 | 496 | 0.90 | 0 |
| 930.000 REPAIRS AND MAINTENANCE | 5,000 | 5,000 | 3,823 | 0 | 1,177 | 76.46 | 4,159 |
| HYDRANTS | 5,500 | 5,500 | 3,828 | 0 | 1,672 | 69.59 | 4,159 |
| Dept 574.000 - DEBT SERVICE | | | | | | | |
| 991.020 PRINCIPAL - DWRF | 255,000 | 255,000 | 0 | 0 | 255,000 | 0.00 | 0 |
| 991.024 PRINCIPAL - PUBLIC WORKS BLDG | 22,049 | 22,049 | 0 | 0 | 22,049 | 0.00 | 0 |
| 991.590 PRINCIPAL - WASTEWATER FUND | 9,234 | 9,234 | 0 | 0 | 9,234 | 0.00 | 0 |
| 995.020 INTEREST - DWRF | 22,631 | 22,631 | 11,316 | 0 | 11,315 | 50.00 | 3,330 |
| 995.024 INTEREST - PUBLIC WORKS BLDG | 12,409 | 12,409 | 0 | 0 | 12,409 | 0.00 | 0 |
| 995.590 INTEREST - WASTEWATER FUND | 568 | 568 | 568 | 0 | (0) | 100.01 | 659 |
| DEBT SERVICE | 321,891 | 321,891 | 11,884 | 0 | 310,007 | 3.69 | 3,990 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
WATER FUND - JULY 2022

| | | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|--|-----------------------------|--------------------|-------------------|-----------------|--------|-----------|-------------------|--------------|
| Dept 578.000 - GENERAL SERVICE | | | | | | | | |
| 726.000 | SUPPLIES | 3,500 | 3,500 | 1,810 | 118 | 1,690 | 51.72 | 966 |
| 750.000 | UNIFORMS | 6,000 | 6,000 | 2,856 | 383 | 3,144 | 47.61 | 2,760 |
| 863.000 | VEHICLE GAS | 3,200 | 3,200 | 2,344 | 579 | 856 | 73.25 | 1,577 |
| 910.000 | INSURANCE | 2,000 | 2,000 | 1,510 | 0 | 490 | 75.50 | 1,452 |
| 930.000 | REPAIRS AND MAINTENANCE | 5,000 | 8,200 | 4,999 | 680 | 3,201 | 60.96 | 2,807 |
| 940.000 | RENTAL | 200 | 200 | 0 | 0 | 200 | 0.00 | 0 |
| 955.000 | MISCELLANEOUS | 1,000 | 1,000 | 469 | 78 | 531 | 46.90 | 469 |
| 961.000 | EMPLOYEE SAFETY EXPENSE | 350 | 350 | 360 | 0 | (10) | 102.90 | 247 |
| | GENERAL SERVICE | 21,250 | 24,450 | 14,349 | 1,838 | 10,101 | 58.69 | 10,278 |
| Dept 580.000 - GARAGE | | | | | | | | |
| 726.000 | SUPPLIES | 1,000 | 1,000 | 352 | 25 | 648 | 35.23 | 460 |
| 801.000 | CONTRACTED SERVICES | 1,200 | 1,200 | 761 | 55 | 439 | 63.40 | 385 |
| 850.000 | PHONE | 2,200 | 2,200 | 1,288 | 184 | 912 | 58.53 | 1,281 |
| 921.000 | WATER USAGE | 1,000 | 1,000 | 465 | 66 | 535 | 46.52 | 407 |
| 923.000 | ELECTRICITY | 5,750 | 5,750 | 3,395 | 491 | 2,355 | 59.05 | 2,276 |
| 924.000 | NATURAL GAS | 2,500 | 2,500 | 1,950 | 39 | 550 | 78.01 | 1,054 |
| 926.000 | SEWER USAGE | 1,000 | 1,000 | 410 | 52 | 590 | 41.04 | 330 |
| 930.000 | REPAIRS AND MAINTENANCE | 1,350 | 1,350 | 1,472 | 1,076 | (122) | 109.05 | 307 |
| | GARAGE | 16,000 | 16,000 | 10,094 | 1,990 | 5,906 | 63.09 | 6,499 |
| Dept 584.000 - TOOLS; EQUIPMENT | | | | | | | | |
| 726.000 | SUPPLIES | 2,500 | 2,500 | 526 | 0 | 1,974 | 21.04 | 1,933 |
| 930.000 | REPAIRS AND MAINTENANCE | 1,000 | 1,000 | 139 | 0 | 861 | 13.93 | 0 |
| | TOOLS;EQUIPMENT | 3,500 | 3,500 | 665 | 0 | 2,835 | 19.01 | 1,933 |
| Dept 585.000 - CONTROL VALVES | | | | | | | | |
| 801.000 | CONTRACTED SERVICES | 2,500 | 2,500 | 0 | 0 | 2,500 | 0.00 | 0 |
| 930.000 | REPAIRS AND MAINTENANCE | 900 | 900 | 13 | 0 | 887 | 1.47 | 0 |
| | CONTROL VALVES | 3,400 | 3,400 | 13 | 0 | 3,387 | 0.39 | 0 |
| Dept 891.000 - REPLACEMENT & IMPROVEMENT | | | | | | | | |
| 937.000 | REPLACEMENT | 203,882 | 203,882 | 0 | 0 | 203,882 | 0.00 | 0 |
| 938.000 | IMPROVEMENT | 38,333 | 38,333 | 0 | 0 | 38,333 | 0.00 | 0 |
| | REPLACEMENT & IMPROVEMENT | 242,215 | 242,215 | 0 | 0 | 242,215 | 0.00 | 0 |
| Dept 895.000 - DEPRECIATION | | | | | | | | |
| 968.010 | DEPRECIATION - WATER SYSTEM | 186,000 | 186,000 | 93,000 | 0 | 93,000 | 50.00 | 105,425 |
| 968.030 | DEPRECIATION - GENERAL | 44,000 | 44,000 | 21,000 | 0 | 23,000 | 47.73 | 24,639 |
| | DEPRECIATION | 230,000 | 230,000 | 114,000 | 0 | 116,000 | 49.57 | 130,064 |
| TOTAL EXPENDITURES | | 1,497,300 | 1,608,000 | 559,911 | 75,659 | 1,048,089 | 34.82 | 489,527 |
| NET EFFECT | | 11,965 | (56,535) | 442,161 | 78,435 | (498,696) | | 445,683 |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
SOLID WASTE FUND - JULY 2022

| | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|---|--------------------|-------------------|-----------------|----------|---------|-------------------|--------------|
| Revenues | | | | | | | |
| 539.000 STATE GRANTS | 0 | 0 | 0 | 0 | 0 | 0.00 | 20,292 |
| 630.000 GARBAGE COLLECTION | 290,420 | 290,420 | 168,958 | 23,680 | 121,462 | 58.18 | 157,662 |
| 654.500 SURCHARGE | 30,000 | 30,000 | 9,920 | 1,201 | 20,080 | 33.07 | 12,513 |
| 655.000 FINES AND FORFEITS | 2,000 | 2,000 | 1,093 | 171 | 907 | 54.63 | 430 |
| 665.000 INTEREST | 1,200 | 1,200 | 0 | 0 | 1,200 | 0.00 | 0 |
| 665.010 INTEREST - INVESTMENTS | 0 | 0 | 0 | 0 | 0 | 0.00 | 9 |
| 672.000 OTHER REVENUE | 800 | 800 | 0 | 0 | 800 | 0.00 | 0 |
| 676.000 REIMBURSEMENTS | 145,000 | 145,000 | 52,061 | 6,211 | 92,939 | 35.90 | 68,103 |
| TOTAL REVENUES | 469,420 | 469,420 | 232,032 | 31,263 | 237,388 | 49.43 | 259,009 |
| Expenditures | | | | | | | |
| Dept 526.000 - SANITARY LANDFILL | | | | | | | |
| 816.000 LANDFILL FEES - RESIDENTIAL | 69,000 | 69,000 | 30,390 | 5,933 | 38,610 | 44.04 | 37,317 |
| 816.010 LANDFILL FEES - COMMERCIAL | 145,000 | 145,000 | 76,142 | 15,447 | 68,858 | 52.51 | 73,718 |
| 960.000 PROVISION FOR BAD DEBT | 100 | 100 | 74 | 0 | 26 | 74.39 | 6 |
| 965.020 INTEREST - LANDFILL DEPOSIT | 50 | 50 | 0 | 0 | 50 | 0.00 | 0 |
| SANITARY LANDFILL | 214,150 | 214,150 | 106,607 | 21,380 | 107,543 | 49.78 | 111,041 |
| Dept 528.000 - WASTE/REFUSE COLLECT & DISPOSAL | | | | | | | |
| 705.000 SALARY-FULLTIME | 8,270 | 8,270 | 5,115 | 728 | 3,155 | 61.85 | 4,172 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 640 | 640 | 404 | 56 | 236 | 63.08 | 329 |
| 716.000 HOSPITALIZATION | 102 | 102 | 76 | 10 | 26 | 74.82 | 67 |
| 718.000 PENSION | 1,270 | 1,270 | 808 | 111 | 462 | 63.65 | 558 |
| 720.000 WORKER'S COMPENSATION | 20 | 20 | 7 | 1 | 13 | 34.45 | 7 |
| 726.000 SUPPLIES | 0 | 0 | 0 | 0 | 0 | 0.00 | 69,716 |
| 801.000 CONTRACTED SERVICES | 500 | 500 | 189 | 0 | 311 | 37.80 | 183 |
| 806.000 ACCOUNTING SERVICES | 480 | 480 | 491 | 11 | (11) | 102.34 | 470 |
| 825.000 COLLECTION FEE - GARBAGE | 191,200 | 191,200 | 122,171 | 17,735 | 69,029 | 63.90 | 91,349 |
| 880.000 COMMUNITY PROMOTION | 24,000 | 24,000 | 7,607 | 2,075 | 16,393 | 31.70 | 21,920 |
| 900.000 PRINTING AND PUBLISHING | 700 | 700 | 302 | 302 | 398 | 43.10 | 659 |
| 940.030 POSTAGE | 4,000 | 4,000 | 88 | 0 | 3,912 | 2.21 | 3,082 |
| 955.000 MISCELLANEOUS | 400 | 400 | 0 | 0 | 400 | 0.00 | 279 |
| WASTE/REFUSE COLLECT & DISPOSAL | 231,582 | 231,582 | 137,259 | 21,030 | 94,323 | 59.27 | 192,790 |
| Dept 560.000 - CUSTOMER ACCOUNTS | | | | | | | |
| 705.000 SALARY-FULLTIME | 16,740 | 16,740 | 10,122 | 1,415 | 6,618 | 60.46 | 9,271 |
| 715.000 EMPLOYER'S SOCIAL SECURITY | 1,290 | 1,290 | 798 | 108 | 492 | 61.89 | 729 |
| 716.000 HOSPITALIZATION | 244 | 244 | 156 | 19 | 88 | 63.84 | 152 |
| 718.000 PENSION | 2,169 | 2,169 | 1,252 | 167 | 917 | 57.72 | 1,145 |
| 720.000 WORKER'S COMPENSATION | 30 | 30 | 19 | 2 | 11 | 62.63 | 19 |
| 726.000 SUPPLIES | 1,600 | 1,600 | 0 | 0 | 1,600 | 0.00 | 0 |
| CUSTOMER ACCOUNTS | 22,073 | 22,073 | 12,347 | 1,711 | 9,726 | 55.94 | 11,316 |
| TOTAL EXPENDITURES | 467,805 | 467,805 | 256,212 | 44,121 | 211,593 | 54.77 | 315,147 |
| NET EFFECT | 1,615 | 1,615 | (24,180) | (12,858) | 25,795 | | (56,138) |

CHARTER TOWNSHIP OF MARQUETTE REVENUE/EXPENDITURE REPORT
METRO AUTHORITY FUND - JULY 2022

| | | ORIGINAL BUDGET | AMENDED BUDGET | YEAR TO DATE | JULY | BALANCE | PERCENT BUDGET | JULY 2021 |
|------------------------------------|---------------------------|--------------------|-------------------|-----------------|----------|----------------|-------------------|--------------|
| Revenues | | | | | | | | |
| 547.000 | STATE RIGHT OF WAY FEE | 6,300 | 6,300 | 6,106 | 0 | 194 | 96.92 | 5,990 |
| 665.000 | INTEREST | 29 | 29 | 0 | 0 | 29 | 0.00 | 0 |
| | TOTAL REVENUES | 6,329 | 6,329 | 6,106 | 0 | 223 | 96.47 | 5,990 |
| Expenditures | | | | | | | | |
| Dept 895.000 - DEPRECIATION | | | | | | | | |
| 968.030 | DEPRECIATION - GENERAL | 6,329 | 6,329 | 0 | 0 | 6,329 | 0.00 | 0 |
| | DEPRECIATION | 6,329 | 6,329 | 0 | 0 | 6,329 | 0.00 | 0 |
| | TOTAL EXPENDITURES | 6,329 | 6,329 | 0 | 0 | 6,329 | 0.00 | 0 |
| | NET EFFECT | 0 | 0 | 6,106 | 0 | (6,106) | | 5,990 |

CHARTER TOWNSHIP OF MARQUETTE
BALANCE SHEETS - JULY 31, 2022

GENERAL FUND

ASSETS

| | |
|---------------------------------------|------------------|
| 001.000. CASH & INVESTMENTS | 2,570,350 |
| 019.214. TAXES RECEIVABLE | (68,837) |
| 020.214. DEL PP TAXES RECEIVABLE | 12,203 |
| 040.000. ACCOUNTS RECEIVABLE | (205,531) |
| 061.206. LOAN RECEIVABLE - FIRE FUND | 120,000 |
| 084.701. DUE FROM TRUST & AGENCY FUND | 3,580 |
| 084.703. DUE FROM TAX COLLECTION | 4,075 |
| 123.000. PREPAID EXPENSE | 8,320 |
| TOTAL ASSETS | 2,444,160 |

LIABILITIES

| | |
|--|----------------|
| 202.000. ACCOUNTS PAYABLE | 17,830 |
| 220.000. WORKERS COMP PAYABLE | (1,778) |
| 255.000. CUSTOMER DEPOSITS PAYABLE | 45,000 |
| 305.000. LOAN PAYABLE SOLID WASTE FUND | 158,080 |
| 341.000. REVENUE - UNEARNED | 203,894 |
| TOTAL LIABILITIES | 423,027 |

FUND BALANCE

| | |
|---|-----------|
| 390.000. FUND BALANCE UNASSIGNED | 1,884,133 |
| 390.301. FUND BALANCE ASSIGNED POLICE VEHICLE | 37,000 |
| 390.050. FUND BALANCE ASSIGNED PER BOARD | 100,000 |

| | |
|---|------------------|
| TOTAL FUND BALANCE | 2,021,133 |
| TOTAL LIABILITIES AND FUND BALANCE | 2,444,160 |

FIRE FUND

ASSETS

| | |
|----------------------------------|----------------|
| 001.000. CASH & INVESTMENTS | 539,048 |
| 019.214. TAXES RECEIVABLE | (29,870) |
| 020.214. DEL PP TAXES RECEIVABLE | 226 |
| 040.000. ACCOUNTS RECEIVABLE | 24,752 |
| 041.000. WORKERS COMP RECEIVABLE | (3,045) |
| 123.000. PREPAID EXPENSE | 12,998 |
| TOTAL ASSETS | 544,109 |

LIABILITIES

| | |
|--------------------------------------|----------------|
| 202.000. ACCOUNTS PAYABLE | 8,690 |
| 220.000. WORKERS COMP PAYABLE | 12,259 |
| 306.000. LOAN PAYABLE - GENERAL FUND | 120,000 |
| 339.000. REVENUE - DEFERRED | 0 |
| TOTAL LIABILITIES | 140,949 |

FUND BALANCE

| | |
|---|----------------|
| 390.000. FUND BALANCE RESTRICTED | 403,160 |
| TOTAL FUND BALANCE | 403,160 |
| TOTAL LIABILITIES AND FUND BALANCE | 544,109 |

LIQUOR LAW ENFORCEMENT FUND

ASSETS

| | |
|-----------------------------|--------------|
| 001.000. CASH & INVESTMENTS | 2,204 |
| TOTAL ASSETS | 2,204 |

FUND BALANCE

| | |
|---|--------------|
| 390.000. FUND BALANCE ASSIGNED | 2,204 |
| TOTAL FUND BALANCE | 2,204 |
| TOTAL LIABILITIES AND FUND BALANCE | 2,204 |

CHARTER TOWNSHIP OF MARQUETTE
BALANCE SHEETS - JULY 31, 2022

TOWNSHIP IMPROVEMENTS FUND

ASSETS

| | |
|------------------------------|-----------------------|
| 001.000. CASH & INVESTMENTS | 784,683 |
| 040.000. ACCOUNTS RECEIVABLE | <u>209,752</u> |
| TOTAL ASSETS | <u><u>994,435</u></u> |

LIABILITIES

| | |
|---------------------------|----------|
| 202.000. ACCOUNTS PAYABLE | 0 |
| TOTAL LIABILITIES | <u>0</u> |

FUND BALANCE

| | |
|------------------------------------|-----------------------|
| 390.000. FUND BALANCE ASSIGNED | 994,435 |
| TOTAL FUND BALANCE | <u>994,435</u> |
| TOTAL LIABILITIES AND FUND BALANCE | <u><u>994,435</u></u> |

LIBRARY FUND

ASSETS

| | |
|----------------------------------|----------------------|
| 001.000. CASH & INVESTMENTS | 95,787 |
| 020.014. DEL PP TAXES RECEIVABLE | <u>1,152</u> |
| TOTAL ASSETS | <u><u>96,939</u></u> |

LIABILITIES

| | |
|-----------------------------|----------|
| 339.000. REVENUE - DEFERRED | 0 |
| TOTAL LIABILITIES | <u>0</u> |

FUND BALANCE

| | |
|------------------------------------|----------------------|
| 390.000. FUND BALANCE ASSIGNED | 96,939 |
| TOTAL FUND BALANCE | <u>96,939</u> |
| TOTAL LIABILITIES AND FUND BALANCE | <u><u>96,939</u></u> |

STORMWATER FUND

ASSETS

| | |
|-----------------------------|----------------------|
| 001.000. CASH & INVESTMENTS | 55,012 |
| TOTAL ASSETS | <u><u>55,012</u></u> |

LIABILITIES

| | |
|------------------------------------|---------------|
| 202.000. ACCOUNTS PAYABLE | 9,966 |
| 255.000. CUSTOMER DEPOSITS PAYABLE | <u>29,774</u> |
| TOTAL LIABILITIES | <u>39,740</u> |

NET POSITION

| | |
|------------------------------------|----------------------|
| 395.100. UNRESTRICTED | 15,272 |
| TOTAL NET POSITION | <u>15,272</u> |
| TOTAL LIABILITIES AND NET POSITION | <u><u>55,012</u></u> |

CHARTER TOWNSHIP OF MARQUETTE
BALANCE SHEETS - JULY 31, 2022

WASTEWATER FUND

ASSETS

| | |
|--|------------------|
| 001.000. CASH & INVESTMENTS | 3,325,712 |
| 001.080. CASH & INVESTMENTS - RESTRICTED MAWTF | 114,015 |
| 040.000. ACCOUNTS RECEIVABLE | 13,961 |
| 061.000. LOAN RECEIVABLE - WATER FUND | 47,572 |
| 123.000. PREPAID EXPENSE | 3,168 |
| 123.500. VANDENBOOM SEWER CONNECTION | 14,274 |
| 123.600. TROWBRIDGE PARK SEWER CONNECTION | 196,790 |
| 123.700. EAST AVENUE CONNECTION | 4,383 |
| 123.800. BROOKTON/S.VANDENBOOM WA/SW CONNECTION | 58,618 |
| 124.020. ENGINEERING SRF APPLICATION - TROWBRIDGE PARK | 19,374 |
| 124.022. BROOKTON ROAD UPDATE | 19,612 |
| 124.024. NW TROWBRIDGE SEWER PHASE II | 508,376 |
| 124.025. SANITARY SEWER INTERCEPTOR | 70,618 |
| 124.026. VANDENBOOM/CHERRY LP SEWER | 78,140 |
| 124.027. NW TROWBRIDGE SEWER PHASE III | 295,131 |
| 124.028. SOUTH VANDENBOOM LPFM PHASE I | 773,111 |
| 124.029. SOUTH VANDENBOOM LPFM PHASE II | 142,858 |
| 124.030. NW TROWBRIDGE SEWER PHASE IV | 156,486 |
| 132.057. LAND IMPROVEMENTS | 560,293 |
| 136.057. TROWBRIDGE MAINTENANCE BUILDING | 50,000 |
| 136.060. PUBLIC WORKS FACILITY | 944,745 |
| 140.051. GENERAL TOOLS AND EQUIPMENT | 61,151 |
| 146.000. OFFICE EQUIPMENT-FURNITURE-MISC | 28,492 |
| 148.000. VEHICLES | 168,211 |
| 154.000. INVESTMENT IN WWTP | 298,684 |
| 154.012. SEWER COLLECTING MAINS | 688,068 |
| 154.013. SEWER SERVICES/LATERALS | 9,581 |
| 154.014. SEWER METERING/MONITORING EQUIPMENT | 2,861 |
| 154.015. SEWER GRINDER PUMPS | 1,182,803 |
| 154.016. SEWER METERS | 118,057 |
| 154.017. SEWER MAINS | 1,631,847 |
| 154.021. SEWER LIFTSTATIONS | 721,213 |
| 154.051. SEWER TOOLS AND EQUIPMENT | 70,206 |
| 155.000. ACCUMULATED DEPRECIATION | (3,300,000) |
| 190.000. DEFERRED OUTFLOW-PENSION | 61,820 |
| TOTAL ASSETS | 9,140,230 |

LIABILITIES

| | |
|---|----------------|
| 202.000. ACCOUNTS PAYABLE | 1,349 |
| 220.000. WORKERS COMP PAYABLE | 753 |
| 232.010. DUE TO EMPLOYEES ACCRUED LEAVE | 15,280 |
| 250.000. CURRENT PORTION OF DEBT | 22,543 |
| 312.900. LOAN PAYABLE - PUBLIC WORKS FACILITY | 370,883 |
| 345.000. NET PENSION LIABILITY | 137,521 |
| 365.000. DEFERRED INFLOW - PENSION | 38,398 |
| TOTAL LIABILITIES | 586,727 |

NET POSITION

| | |
|---|------------------|
| 395.300. NET INVESTMENT IN CAPITAL ASSETS | 4,906,491 |
| 395.200. RESTRICTED FOR DEBT SERVICE | 161,718 |
| 395.100. UNRESTRICTED | 3,485,294 |
| TOTAL NET POSITION | 8,553,503 |
| TOTAL LIABILITIES AND NET POSITION | 9,140,230 |

CHARTER TOWNSHIP OF MARQUETTE
BALANCE SHEETS - JULY 31, 2022

WATER FUND

ASSETS

| | |
|--|-------------|
| 001.000. CASH & INVESTMENTS | 2,492,214 |
| 001.080. CASH & INVESTMENTS - RESTRICTED | 371,859 |
| 040.000. ACCOUNTS RECEIVABLE | 18,657 |
| 123.000. PREPAID EXPENSE | 4,639 |
| 123.700. EAST AVENUE CONNECTION | 1,335 |
| 123.900. S.VANDENBOOM WATER CONNECTION | 16,438 |
| 124.022. BROOKTON ROAD UPDATE | 74,253 |
| 124.023. BROOKTON ROAD UPDATE PHASE II | 1,119 |
| 125.010. NEW WELL TEST DRILLING | 553,566 |
| 125.020. NEW WELL CR 492 (MASON'S BLUFF) | 139,068 |
| 125.030. CHAPEL RIDGE PUMP DISTRICT | 7,128 |
| 125.040. SOUTH VANDENBOOM WATER | 400,453 |
| 126.000. GRANDVIEW WATER PROJECT | 301,225 |
| 130.060. LAND 40 ACRES | 240,000 |
| 136.053. WATER MASTER METERS/STRUCTURE | 26,065 |
| 136.060. PUBLIC WORKS FACILITY | 944,745 |
| 140.041. WATER PUMPING EQUIPMENT - COX | 60,302 |
| 140.042. WATER PUMPING EQUIPMENT - LINCOLN | 44,372 |
| 140.043. WATER PUMPING EQUIPMENT - NORTHWOODS | 309,449 |
| 140.051. GENERAL TOOLS AND EQUIPMENT | 67,172 |
| 140.052. MISCELLANEOUS TOWNSHIP HALL | 12,338 |
| 146.000. OFFICE EQUIPMENT-FURNITURE-MISC | 28,492 |
| 148.000. VEHICLES | 168,211 |
| 152.010. WATER T&D MAINS | 1,465,239 |
| 152.011. WATER T&D STORAGE TANKS | 278,093 |
| 152.014. WATER T&D SERVICES | 6,111 |
| 152.015. WATER CUSTOMER METERS | 308,253 |
| 152.016. WATER HYDRANTS | 53,373 |
| 152.018. WATER WERNER STREET | 65,701 |
| 152.019. WATER WERNER STREET UPGRADE | 133,572 |
| 152.020. WATER GROVE STREET MAIN | 121,942 |
| 152.021. WATER ONTARIO WATER PHASE I | 301,189 |
| 152.030. WATER DWRF 2016 | 134,113 |
| 152.051. WATER TOOLS AND EQUIPMENT | 23,306 |
| 152.200. WATER WELL SYSTEM | 4,817,781 |
| 153.000. ACCUMULATED DEPRECIATION: WATER UTILITY | (3,629,718) |
| 155.000. ACCUMULATED DEPRECIATION | 3,304 |
| 190.000. DEFERRED OUTFLOW-PENSION | 82,570 |

TOTAL ASSETS 10,447,929

LIABILITIES

| | |
|---|---------|
| 202.000. ACCOUNTS PAYABLE | 25,287 |
| 220.000. WORKERS COMP PAYABLE | 1,552 |
| 232.010. DUE TO EMPLOYEES ACCRUED LEAVE | 21,051 |
| 250.000. CURRENT MATURITIES - LONG TERM DEBT | 277,543 |
| 251.000. ACCRUED INTEREST PAYABLE | 6,262 |
| 255.000. CUSTOMER DEPOSITS PAYABLE | 88,067 |
| 304.000. LOAN PAYABLE - WASTEWATER FUND | 47,572 |
| 310.000. BOND PAYABLE - WELL SYSTEM | 810,000 |
| 312.900. LOAN PAYABLE - PUBLIC WORKS FACILITY | 370,883 |
| 345.000. NET PENSION LIABILITY | 183,683 |
| 365.000. DEFERRED INFLOW-PENSION | 51,287 |

TOTAL LIABILITIES 1,883,188

NET POSITION

| | |
|---|-----------|
| 395.300. NET INVESTMENT IN CAPITAL ASSETS | 6,034,432 |
| 395.200. RESTRICTED FOR DEBT SERVICE | 371,859 |
| 395.100. UNRESTRICTED | 2,158,450 |

TOTAL NET POSITION 8,564,741
TOTAL LIABILITIES AND NET POSITION 10,447,929

CHARTER TOWNSHIP OF MARQUETTE
BALANCE SHEETS - JULY 31, 2022

SOLID WASTE FUND

ASSETS

| | |
|---|----------------|
| 001.000. CASH & INVESTMENTS | 214,433 |
| 040.000. ACCOUNTS RECEIVABLE | 9,981 |
| 061.101. LOAN RECEIVABLE - GENERAL FUND | 158,080 |
| 123.000. PREPAID EXPENSE | 40 |
| 190.000. DEFERRED OUTFLOW-PENSION | 6,615 |
| TOTAL ASSETS | 389,150 |

LIABILITIES

| | |
|------------------------------------|---------------|
| 220.000. WORKERS COMP PAYABLE | (195) |
| 255.000. CUSTOMER DEPOSITS PAYABLE | 14,837 |
| 345.000. NET PENSION LIABILITY | 14,716 |
| 365.000. DEFERRED INFLOW-PENSION | 4,109 |
| TOTAL LIABILITIES | 33,467 |

NET POSITION

| | |
|---|----------------|
| 395.100. UNRESTRICTED | 355,683 |
| TOTAL NET POSITION | 355,683 |
| TOTAL LIABILITIES AND NET POSITION | 389,150 |

METRO AUTHORITY FUND

ASSETS

| | |
|-----------------------------------|---------------|
| 001.000. CASH & INVESTMENTS | 18,619 |
| 148.000. VEHICLES | 82,305 |
| 155.000. ACCUMULATED DEPRECIATION | (48,549) |
| TOTAL ASSETS | 52,375 |

NET POSITION

| | |
|---|---------------|
| 395.300. NET INVESTMENT IN CAPITAL ASSETS | 39,862 |
| 395.100. UNRESTRICTED | 12,513 |
| TOTAL NET POSITION | 52,375 |
| TOTAL LIABILITIES AND NET POSITION | 52,375 |



MARQUETTE TOWNSHIP FIRE DEPARTMENT

2801 Venture Drive
Marquette, Michigan 49855
Ph | 906.228.4296
Fx | 906.228.4297
www.marquettetownship.org

TO: Marquette Township Board, Manager Kangas

FROM: Dan Shanahan, Fire Chief

DATE: August 9, 2022

SUBJECT: July 2022 Fire Department Report

Fire Fighter Training:

- August – Ladders / Tools / Driver Course
- A few members participated in the MCFFA sponsored Flashover training

EMS:

- Online CEU courses

Emergency Response:

- July 2022 – 52 Calls for Service (CFS). July 2021 – 50 CFS
 - Medical calls – 40; 76%
- Fire Response
 - EMS – Mutual Aid – 9
 - Structure Fires – 2 Marquette Township
 - Smoke / CO Alarms - 4
 -
- Call volume YTD – 363 / 2021 – 322

Membership:

- Membership -33, three on leave of absence
- Monthly Equipment and Truck Check outs
- Participated in the July 4 parade
- Participated in the Running Team events on July 4
- Members will be assisting at the O2S on August 13
- RE/MAX Children's Miracle Network Hospital Fundraiser Aug 18

Plan Reviews/Projects/Inspections:

- STR Inspection
- Target
- Dunhams
- American Suites

Meetings:

- MI State Fire Marshal updates - 2
- MTFD Officers and Business
- MTFD FT Staff meeting with Manager Kangas
- MDHHS – conference call
- Vehicle Tablets – upgrade/update
- UP Chief's meeting - Calumet
- Chocoy Twp. Fire Chief and Mgr.

Reports:

- NFIRS uploaded and sent on 08/02/2022
- EMS reports to MI-EMIS daily (MI Emergency Medical Information System)

Grants/Donations:

- Michigan Township Participating Plan – **Awarded**, Back Up Cameras

Trucks:

- All apparatus passed the annual pump testing

Miscellaneous:

- Hose Testing was completed on 07/13
- Smoke / CO Detectors given to residents



MARQUETTE CHARTER TOWNSHIP

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

To: Township Board
CC. Manager Jon Kangas
From: Superintendent of Public Works Leonard Bodenus
Date: August 16, 2022
Regarding: Public Works and B/G Staff Report

590-Wastewater

Staff found a grinder tank with a hole in the bottom which has allowed ground water to infiltrate. We have been investigating ways to repair and have looked at underwater concrete or some sort of fiberglass patch. If neither one of these works we may have to replace the entire tank.

A water and sewer leak were found and repaired. The repair was difficult due to the depth of the lines and the fact that the sewer pipe was HDPE, which is not common in our system. We were able to put a patch clamp on the line. We are currently taking inventory of how many and what size HDPE lines we have in our system, and will try to have an appropriate repair clamp on hand in the event we need to make a repair.

591- Water

All of our PRVs (Pressure Reducing Valves) were inspected and recalibrated. These are used to keep the water pressure from getting too high in parts of our system.

We were able to replace a broken Traverse City hydrant on Bancroft Street with a newer East Jordan model.

The roof project at the PW facility has started and seems to be proceeding according to schedule.

Building and Grounds

Building and Grounds did a fantastic job on the Lions Field area for Community Days.

Staff will be doing another mowing on the wild flower pilot project in front of Krist Oil within the next week or so.

The repairs to the Ice Rink warm up bathrooms are now complete. We continue to keep the building open during the work day. They are closed on the weekend. Andy has also compiled a rough estimate of what is needed to vandal proof the building.

Mission Statement:

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





MARQUETTE CHARTER TOWNSHIP

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

Board Action Item

Board Meeting Date: August 16, 2022
Agenda Item #: 6.C.
Proposal: Discussion with Sheriff Greg Zyburt
Presented by: Supervisor Durant

Background:
See Attachment

Attachments: 1. Marquette County Sheriff

Cost: \$ N/A

Budget Account: N/A

Recommended motion:
No Motion Recommended

Mission Statement:

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



Marquette County Sheriff - 8/9/22 Board meeting conversation

Discussion items:

Township patrol car

1. Color
2. SUV
3. Mileage
4. Using patrol car for township and county business

Lions Field patrol

1. Vandalism
2. Prosecuting
3. Trespass Order

Township Public Safety

1. Duties of Township deputies
2. Discussion by Board to establish our own police department

Contract items

1. Supervisor to get monthly deputy schedule
2. Move paragraph 4.3 to 5 (patrol car provision)
3. Necessity of mileage in contract



MARQUETTE CHARTER TOWNSHIP

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Fx | 906.228.7337
www.marquettetownship.org

Board Action Item

Board Meeting Date: August 16, 2022
Agenda Item #: 8.A.
Proposal: To amend the zoning map on a parcel of property that features split-lot zoning. Currently the parcel features both Development District (DD) and General Business (GB) zoning. Amendment would convert the split zoning to all General Business (GB) district zoning to assist in the reuse of the former U.S. Fish & Wildlife property. Parcel Tax ID# 52-08-017-018-20.

Presented by: Jason McCarthy – Planning & Zoning Administrator

Background:

The Planning & Zoning Department has received Special Use Permit applications from Ottawa Innovations Processing, LLC (Higher Love Cannabis Company) to conduct proposed Adult Use (Recreational) Marijuana Grower: Class - C, Adult Use (Recreational) Marijuana Processor and Medical Marijuana Processor land uses on the subject property. As this lot features split-lot zoning (Development District (DD) and General Business (GB)), the zoning ordinance requires that these land use types be conducted in the General Business (GB) zoning district.

On Wednesday, August 10, 2022, the Planning Commission unanimously approved the proposed zoning map amendment and recommended that the Township Board also approve the proposed zoning map amendment.

Public Hearing(s) for the proposed land uses will be held on Wednesday, August 24, 2022 at 7 PM.

Attachments: 1. 081622 Zoning Map Amendment Support Documents

Cost: \$ 0

Budget Account: N/A

Recommended motion:

Mission Statement:

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





MARQUETTE CHARTER TOWNSHIP

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Marquette, Michigan 49855
Ph | 906.228.6220
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www.marquettetownship.org

To amend the Marquette Township Zoning Map in order to convert the zoning designation of parcel tax ID# 52-08-017-018-20 to all General Business (GB) district (by majority vote).

Mission Statement:

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





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STAFF REPORT

PLANNING COMMISSION – AUGUST 10, 2022

Agenda Item # 6c: **Zoning Map Amendment Public Hearing #081022-3. Proposed extension of the General Business zoning designation on a parcel that currently has split lot zoning between General Business (GB) and Development District (DD), per the Marquette Township Zoning Map. Parcel Tax ID#: 52-08-017-018-20.**

Applicant: Jim O'Dovero, JCP Trust/Highbridge Group, 220 W. Washington Street, Suite 220, Marquette, MI 49855.

Property Owner: Jim O'Dovero, JCP Trust/Highbridge Group, 220 W. Washington Street, Suite 220, Marquette, MI 49855.

Parcel ID#: 52-08-0017-018-40 & 52-08-017-018-20

Address: 3090 Wright Street & 3045 Wright

Staff Contact: Jason McCarthy

Background:

Staff has received an application to amend the Marquette Township Zoning, in order to avoid split-lot zoning on the proposed reuse of the former US Fish & Wildlife building at 3090 Wright Street. The parcel also features the adjacent Lincare, Inc. to the east, located at 3045 Wright Street.

The application is the result of the current owner's desire to lease the property to a medical and adult use (recreational) marijuana cooperative administrative headquarters and a proposed class-c grow operation and processing center.

Per the *Marquette Township Zoning Ordinance, Article 25 – Changes and Amendments, Section 25.02, (C) Map Amendments:*

"Applications to rezone any property, or which seek to change or modify the standards and requirements imposed on a particular property by the text and maps of this



MARQUETTE CHARTER TOWNSHIP

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Ordinance, including applications for variations and special use permits, shall be instituted by the Township."

Per Section 25.06: Fact Finding:

- "A. *In reviewing a petition for a zoning change or amendment, the Planning Commission shall identify and evaluate all factors relevant to the petition, and shall report its findings in full, along with its recommendations for disposition of the petition, to the Township Board, within thirty (30) days from the date of the public hearing on the petition.*
- B. *The questions to be considered by the Planning Commission relative to a petition for a zoning change or amendment shall include, but are not limited to, the following:*
1. *If a rezoning request, is the area proposed to be rezoned an appropriate location for the proposed zone, and is the requested zoning change or amendment justified by reason of a change in conditions since the original ordinance was adopted or if there was an error in judgment, procedure, or administration which justifies the petitioned change;*
 2. *Is the requested zoning change or amendment consistent with the goals and policies, and other elements of the Charter Township of Marquette Comprehensive Plan;*
 3. *What may be the long-term effects of precedent which may result from approval or denial of the petition;*
 4. *Does the Township or other affected government agencies have the capability to provide the necessary services, facilities, and/or programs that might be required if the petition is approved;*
 5. *Are there any potentially significant and/or negative environmental impacts if the petitioned zoning change were approved and the resulting permitted structures built, including by not limited to, surface water drainage problems, wastewater disposal problems, or the loss of a locally valuable natural resource;*
 6. *What may be the potential effect of either approval or denial of the petition upon adopted development policies of the Township or other governmental units;*
 7. *What is the potential effect of the petitioned zoning change upon the value of adjacent and/or surrounding properties;*



MARQUETTE CHARTER TOWNSHIP

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

8. *Has an environmental impact assessment or statement been submitted.*

NOTE: *All findings of fact, regarding any petition for a rezoning and/or change or amendment, shall be recorded in the official minutes and made a part of the public record for all meetings of the Planning Commission, the Township Board, and the Zoning Board of Appeals."*

Review Recommendation

Staff recommends APPROVAL of the proposed Marquette Township Zoning Map amendment, contingent upon favorable review by surrounding property owners and the Planning Commission, and recommends that the Township Board review the proposed for adoption.



Charter Township of Marquette

1000 Commerce Drive, Marquette, Michigan 49855

Phone: 906-228-6220 • Fax: 906-228-7337

FORM NUMBER

ZD307MA

Zoning Map Amendment Application

**NOTE: This Application must be completed and submitted to the Marquette Township Offices.
Be sure to complete ALL sections of this form. Please Print or type.

The following information/ materials are required by the zoning ordinance (Sec. 24.05A) as part of this application. The application is not considered complete until all items have been submitted and the application fee paid.

Your application requires review by the Planning Commission. Since any map amendment will change a Township law – i.e., change the Zoning Ordinance, the Planning Commission must subsequently refer its recommendation to the Township Board which is the only entity that can change a Township law. For earliest consideration by the Planning Commission as set forth in Sec. 20.04A of the Ordinance, this application must be submitted no later than the end of the business day on 7/7/2022. The next available submission date after the above date is 7/14/2022.

As required by Ordinance, map amendment applications normally involve a minimum of two Planning Commission meetings. The first meeting is to review the completed application and set a date for a public hearing; the second meeting is to hold a public hearing and make a recommendation to the Township Board. The Township Board will normally act on the recommendation of the Planning Commission one to three weeks after the Planning Commission's public hearing either approving the recommended map amendment, or approving it with changes, or disapproving it.

Article XXIV Changes & Amendments can be found on-line at www.marquettetownship.org

Applicant Information

| | | | |
|--|------------------------------|----------------|---|
| Name: | Jim O'Devero | Address: | 220 W. Washington Street, Suite 220, Mt. Pleasant, MI 48858 |
| Project or Business Name: | JCP Trust / Highbridge Group | | |
| Phone: | 906-213-082 | Fax: | 906-213-0574 |
| Name of Contact Person: | Jim O'Devero | Contact Phone: | 352-53-0440 |
| E-Mail Address: | jim@highbridge-group.com | | |
| If Applicant is not the Owner, state the Applicant's relationship to the Owner (i.e. purchaser, land contract vendee, owner's designated agent, etc.): | | | |

Property Owner (if different from applicant)

| | | | | |
|-----------------|--------|-------------------------|------|----------------|
| Name: | Owner: | | | |
| Phone: | Fax: | Name of Contact Person: | PAID | Contact Phone: |
| E-Mail Address: | | JUN 22 2022 | | |

Property Information

| | | | |
|--|--|---|--------------------------------------|
| Address: | 3045 Wright Street 3090 Wright Street | Tax ID Number(s): | 52-08-017-018-40 52-08-017-018-20 |
| Total area included in Rezoning Request: | 7.47 acres | Legal Description(s) (attach pages as necessary): | See Attached |
| General Location of Subject Property: | See Attached | | |
| Name of any existing businesses on property: | OI Holdings, LLC & Lindane | | |
| Existing Land Use(s): | Office | | |
| Current Zoning Classification: | Development District | Requested Zoning Classification: | General Business |

Permission

If Applicant is not the Property Owner, does the Applicant have the Owner's permission?

☒ Yes

☐ No

Detailed Reasons for Map Amendment (attach pages as necessary)

See Attached

List the changed or changing conditions in the area or in the Township which make this zone change necessary

See Attached

List any other reason to support this zone change

See Attached

Applicant:

I certify that the information I have provided is true to the best of my knowledge.

Signature of Applicant: _____ Date: _____

Applicant's Name (print): _____

Property Owner:

I certify that the information I have provided is true to the best of my knowledge.

Signature of Property Owner: James R O'Donero Date: 6/22/2022

Owner's Name (print): James R O'Donero

Optional: I hereby grant permission for member of the Marquette Township Planning Commission, Township Board, Administrator, Fire Marshal, and Planner to enter the above described property for the purposes of gathering information related to this application. *Note to applicant: This permission is optional and failure to grant permission will not affect any decision on your application.*

Signature of Applicant: _____ Date: _____

Be sure to include:

- Property Map (scaled), correlated with the legal description and clearly showing the property's location
- Proposed Mal Amendment
 - Existing Zoning District
 - Proposed Zoning District (attach a map showing the proposed redistricting; if suitable, this may be shown on the scaled property map).

OFFICIAL USE ONLY

Official Receiving Application (please print): Jason McCarthy Date: 6/22/2022

Fee(s) Paid: ☒ Yes ☐ No If Yes, Amount Paid: \$ 500.00

Application: ☐ Approved ☐ Not Approved

Reason: ☐ Incomplete Application ☐ Other Date: _____

Condition(s) of Approval: _____

Signature of Zoning Administrator: _____ Date: _____

Charter Township of Marquette

Page 2 - Zoning Map Amendment Application:

1) Detailed Reasons for Map Amendment.

The reason Owner requests General Business Zoning is to provide Property Owner flexibility for current and future proposed uses in the existing business corridor.

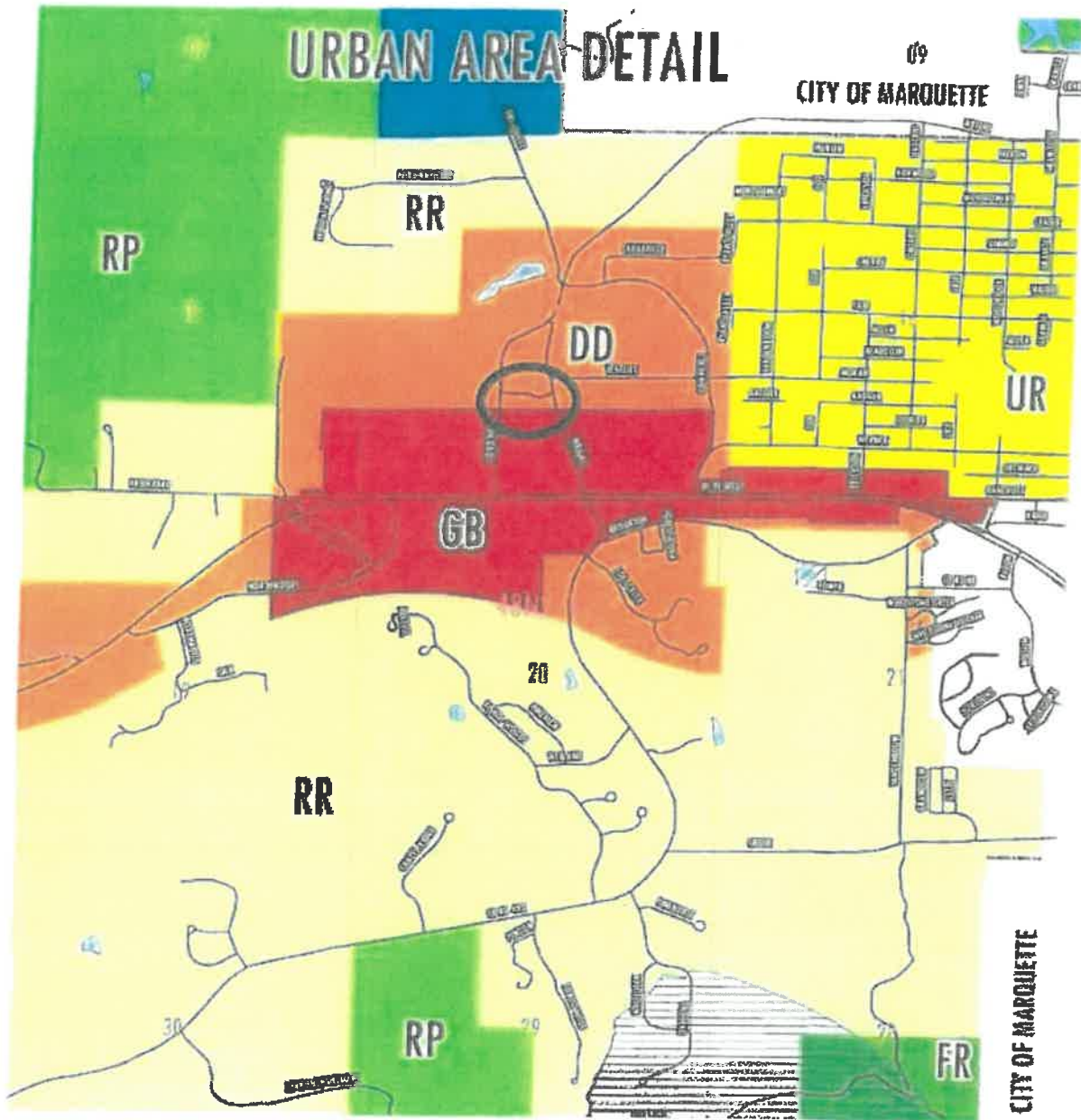
2) List the changed or changing conditions in the area or in Township which make the zone change necessary.

The highest and best use of the property and existing buildings is General Business, as proposed uses are in continuity with adjoining and nearby properties in the GB district.

3) List any other reason to support this zone change.

The General Business Zoning designation is best suited for these properties, as it will aid the Township, Property Owner and Tenants with future Zoning Compliance matters.

MARQUETTE TOWNSHIP – Zoning Map / Urban Area Detail





MARQUETTE COUNTY

Marquette County GIS

Parcel Report: 52-08-017-018-20

8/5/2022

12:40:48 PM



Property Address

3090 WRIGHT ST
MARQUETTE, MI, 49855



Owner Address

O'DOVERO LOIS TRUSTEE

—

PO BOX 368

| | | | |
|-------------|--------------------|--------------------|--------------------|
| 2019 | \$1,741,800 | \$1,741,800 | \$1,054,913 |
|-------------|--------------------|--------------------|--------------------|

Land Information

| | |
|-----------------|-------------|
| Acreage: | 5.99 |
| Zoning: | DD |

Legal Description

SEC. 17 T48N R25W 5.99 A PART OF E 1/2 OF SW 1/4 COM AT THE S 1/4 COR OF SEC 17; TH N00DEG55'41"E, 1115.28' ALONG THE N-S 1/4 LINE OF SEC 17 TO THE N LINE AND POB; TH S89DEG49'00"W, 689.89' ALONG TARGET PARCEL TO E ROW LINE OF CO RD HQ; TH N00DEG54'55"E, 402.25' ALONG TH E ROW LINE OF CO RD HW TO THE D ROW LINE OF CO RD HR; TH S89DEG04'50"E, 344.29' ALONG THE S ROW LINE OF CO RD HR TO A CURVE; TH 133.60' ALONG SAID S ROW LINE AND THE ARC OF A CURVE TO THE R HAVING A RADIUS OF 200.00', A DELTA ANGLE OF 38DEG 16'25" AND A CHORD BEARING AND DISTANCE OF S69DEG56'38"E, 131.13'; TH S50DEG48'25"E, 86.88' ALONG SAID S ROW LINE TO A CURVE; TH 102.13' ALONG SAID S ROW LINE AND THE ARC OF A CURVE TO THE RIGHT HAVING A RADIUS OF 100.00', A DELTA ANGLE OF 58DEG30'58" AND A CHORD BEARING AND DISTANCE OF N49DEG10'56"E, 97.75'; TH N78DEG26'26"E, 82.48' ALONG SAID S ROW LINE TO THE N-S 1/4 LINE OF SEC 17; TH S00DEG55'41"W, 375.18' ALONG THE N-S 1/4 LINE OF SEC 17 TO THE POB

Sales Information

Sale Date: 07-14-2021

Sale Price: 0

Instrument: QC

Grantor: O'DOVERO LOIS

Grantee: O'DOVERO LOIS TRUSTEE

Terms of Sale: 14-INTO/OUT OF TRUST

Liber/Page: 2021R-09246

Sale Date: 04-29-2021

Sale Price: 0

Instrument: QC

Grantor: O'DOVERO PROPERTIES LLC

Grantee: O'DOVERO LOIS

Terms of Sale: 09-FAMILY

Liber/Page: 2021R-06968

Sale Date: 10-22-2019

Sale Price: 0

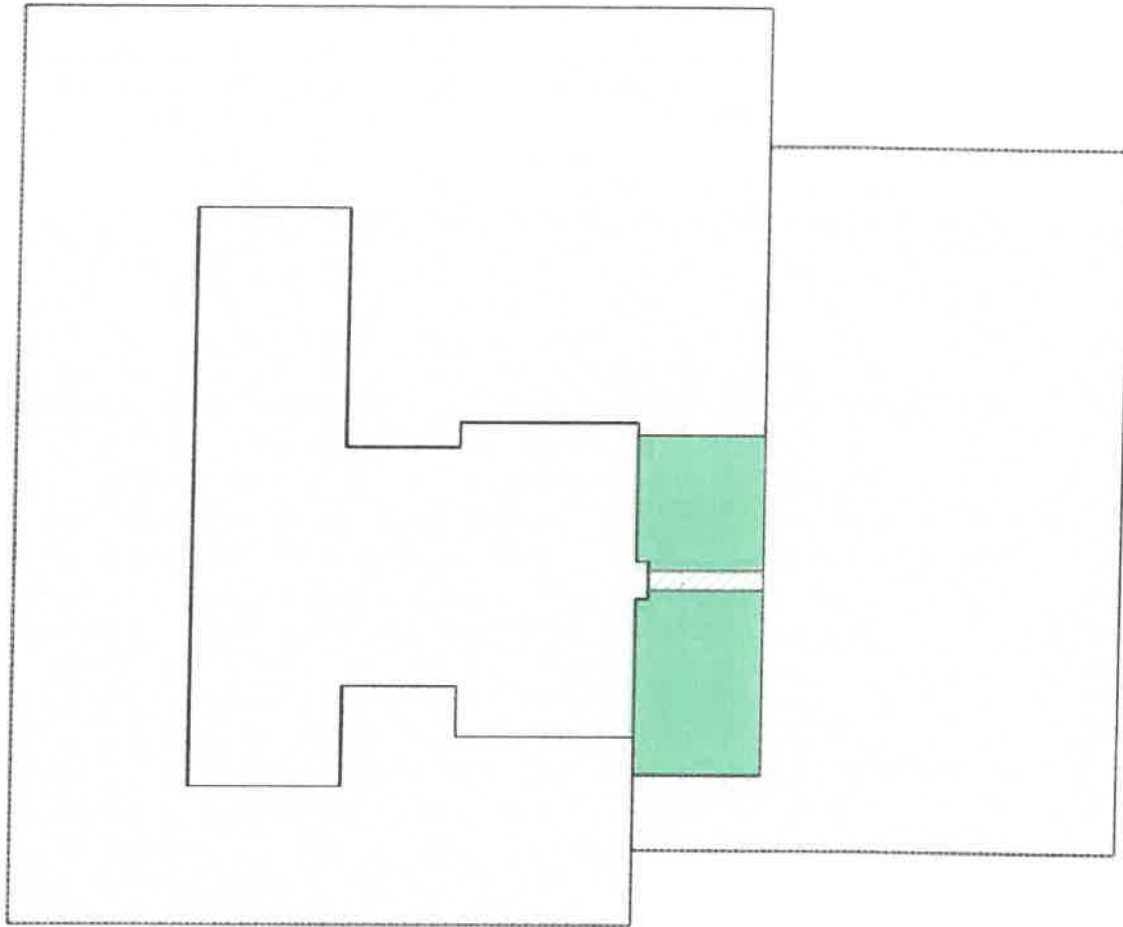
Instrument: AFF

Grantor: PROBATE COURT

Grantee: O'DOVERO, JAMES & JOSEPH &

Terms of Sale: 06-COURT JUDGEMENT

Liber/Page: 2019R-10001

**Delinquent Tax Information** as of 3/23/2021

*DOES NOT include unpaid taxes on PERSONAL PROPERTY

Tax Year: 2019

Base Tax: 37547.85

Base Tax Due: 0

Base Tax Paid: 37547.85

Total Due: 0

Last Paid:

Tax Year: 2016

Base Tax: 34403.42

Base Tax Due: 0

Base Tax Paid: 34403.42

Total Due: 0

Last Paid:

The Mining Journal

Upper Michigan's Largest Daily Newspaper

249 W. Washington St., P.O. Box 430, Marquette, Michigan 49855. Phone (906)228-2500. Fax (906)228-3273.

AFFIDAVIT OF PUBLICATION

STATE OF MICHIGAN

AFFIDAVIT OF PUBLICATION

For the County of: **MARQUETTE**

In the matter of: Notice of Public Hearing
Marquette Township Planning Commission
August 10, 2022

Size: 2 x 6

State of MICHIGAN, County of Marquette ss.

ANN TROUTMAN

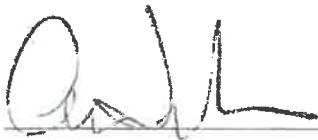
being duly sworn, says that she is

PUBLISHER

of **THE MINING JOURNAL**

a newspaper published and circulated in said county and otherwise qualified according to Supreme Court Rule; that annexed hereto is a printed copy of a notice which was published in said newspaper on the following date, or dates, to-wit

July 25, 2022



ANN TROUTMAN

Subscribed and sworn to before me this 25th day of July, 2022



HOLLY GASMAN
Notary Public for MARQUETTE County, Michigan
Acting in the County of Marquette
My commission expires: May 25, 2025

NOTICE OF PUBLIC HEARING MARQUETTE TOWNSHIP PLANNING COMMISSION

Notice is hereby given that a series of public hearings will be held by the Marquette Township Planning Commission on Wednesday, August 10, 2022, at 7 p.m. The meeting will be held in-person at the Marquette Township Hall, 1000 Commerce Drive, Marquette, MI 49855 in order to gain public comment and input on the following agenda items:

Public Hearing #081022-1. Proposed Mini-Warehouses (Storage) land use on a property located within the General Business (GB) zoning district, per the Marquette Township Zoning Ordinance (Article 15, Section 15.05). Parcel Tax ID#: 52-08-450-017-00. Applicant: Andrew Manfield, P.E., Integrated Designs, Inc., 1021 W. Baraga Ave, Marquette, MI 49855.

Public Hearing #081022-2. Proposed Scientific Research Facility to be located on a property located within the Development District (DD) zoning district, per the Marquette Township Zoning Ordinance (Article 15, Section 15.05). Parcel Tax ID#: 52-08-020-028-00. Applicant: Jesse Nye, Mount Mfg., 200 Echelon Dr., Suite C, Negaunee, MI 49856.

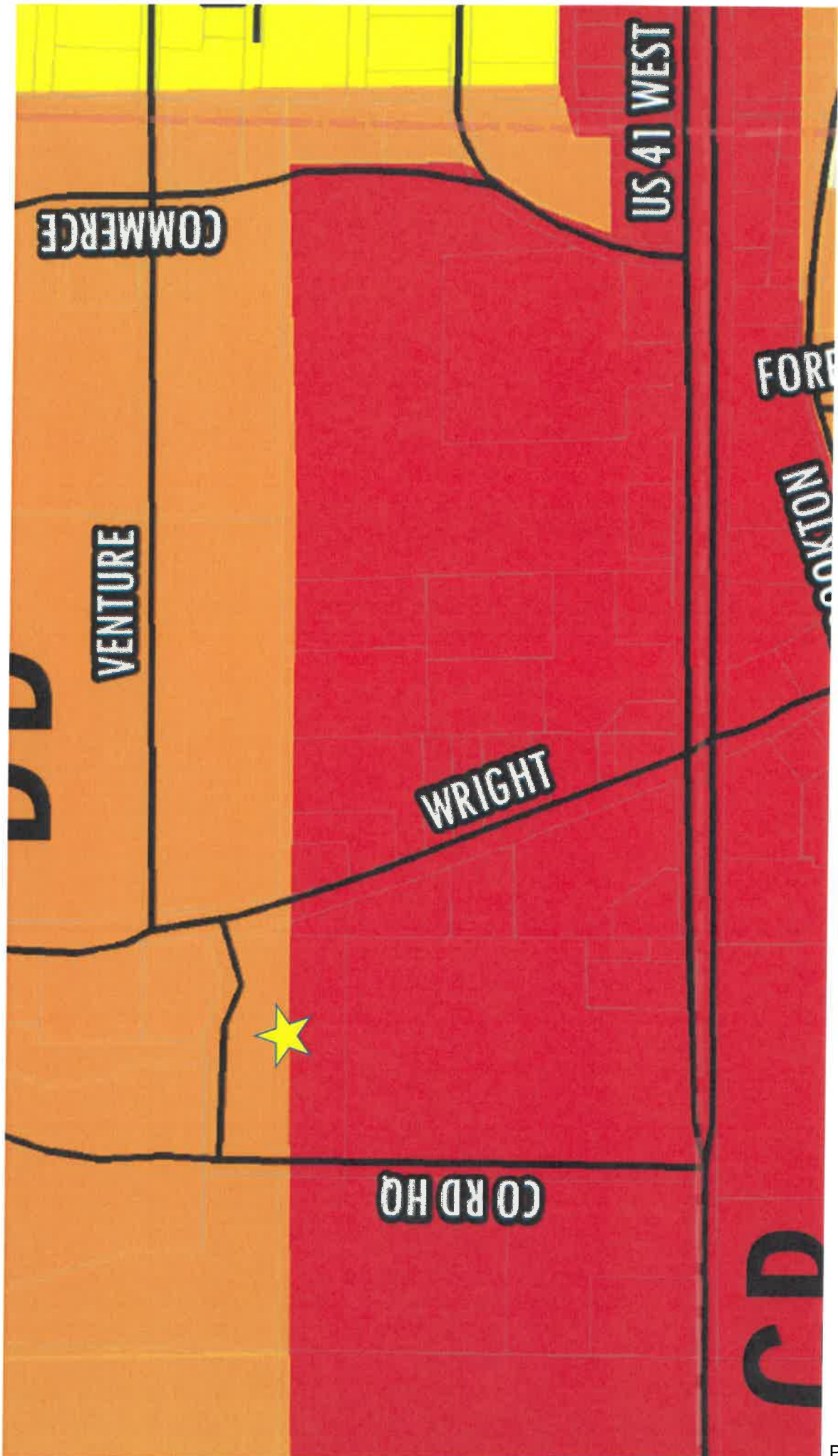
Public Hearing #081022-3. Zoning Map Amendment Public Hearing Request - Proposed extension of the General Business zoning designation on two (2) parcel that currently have split lot zoning between General Business (GB) and Development District (DD), per the Marquette Township Zoning Map. Parcel Tax ID#: 52-08-017-018-40 & 52-08-017-018-20. Applicant: Jim O'Dovero, JCP Trust/Highbridge Group, 220 W. Washington Street, Suite 220, Marquette, MI 49855.

Public Hearing #081022-4. Proposed Short-Term Rental on a property located within the Rural Residential (RR) zoning district, per the Marquette Township Zoning Ordinance (Article 15, Section 15.05). Parcel Tax ID# 52-08-213-002-00. Property address: 2540 County Road 550, Marquette MI, 49855. Applicant: Nicole Hieerote, 2540 Co Rd 550, Marquette, MI 49855

The Marquette Township Zoning map and text are available online at www.marquettetownship.org. Written comments regarding the public hearing will be accepted until 5:00 p.m. on Tuesday, August 9, 2022. For questions, contact Jason McCarthy, Zoning Administrator at 228-6220 ext. 105.

This notice is posted in compliance with Public Act 110 of 2006, as amended, the Open Meetings Act, and the Americans with Disabilities Act (ADA).







MARQUETTE CHARTER TOWNSHIP

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

Board Action Item

Board Meeting Date: August 16, 2022
Agenda Item #: 8.B.
Proposal: Consider Adoption of the Marquette Charter Township DDA Development Plan
Presented by: Jon Kangas, Township Manager and Lyn Durant, Township Supervisor

Background:

On Tuesday, August 9, 2022, the Marquette Charter Township DDA approved the attached Development Plan after months input from the DDA and Township Staff. The plan specifically addresses specific project goals to determine future funding needs. The Township Board must consider adoption of this plan, similar to the Township's Master Plan or Recreation Plan.

Attachments: 1. FINAL DDA DEVELOPMENT PLAN WITH SURVEY RESULTS 08.09.2022

Cost: \$ Varies by year.

Budget Account: DDA

Recommended motion:

Adopt the Marquette Charter Township DDA Development Plan as presented.

Mission Statement:

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



MARQUETTE CHARTER TOWNSHIP



DDA DEVELOPMENT PLAN | 2022

Adopted – August 9, 2022

TABLE OF CONTENTS

| | |
|--|----|
| BACKGROUND AND PURPOSE | 2 |
| a. Purpose of the Downtown Development Authority Act | 2 |
| b. Creation of the Marquette Charter Township Downtown Development Authority | 2 |
| c. Basis for the Development Plan | 2 |
| GENERAL DEVELOPMENT PLAN FOR THE MARQUETTE CHARTER TOWNSHIP DDA | 3 |
| DEVELOPMENT PLAN | 3 |
| a. Designation of Boundaries of the Development Plan | 3 |
| b. Legal Description of the Development Area | 4 |
| c. Location and Extent of Existing Streets and other Facilities | 5 |
| d. Existing Public and Private Land Uses within the Development Area | 5 |
| e. Existing Improvements to be Demolished, Repaired, or Altered | 6 |
| f. Location, Extent, Character, and Estimated Cost of Improvements | 6 |
| g. Statement of the Construction or Stages of Construction Planned | 8 |
| h. Parts of the Development area to be Left as Open Space | 8 |
| i. Portions of the Development Area to Sell, Donate, Exchange, or Lease | 9 |
| j. Desired Zoning Changes and Changes in Streets | 9 |
| k. Estimate of the Cost of Development, Proposed Method of Financing | 9 |
| l. Designation of Person(s) to Benefit from Improvements | 9 |
| m. Procedures for Bidding Conveyance of Property | 9 |
| n. Estimate of Number of Persons Residing in Development Area | 10 |
| o. Plan for Establishing Priority for the Relocation of Persons Displaced | 10 |
| p. Provision for the Costs of Relocation | 10 |
| q. A Plan for Compliance with Act 227 of PA of 1972 | 10 |
| r. Other Material found to be Pertinent | 10 |
| APPENDIX | 11 |
| a. Marquette Township DDA Bylaws | 12 |
| b. DDA Member Roster 2022 | 18 |
| c. Maps | |
| 1. DDA/Development Area Boundary | 19 |
| 2. Zoning Map | 20 |
| 3. Future Land Use Map | 21 |
| d. Marquette Township DDA Resident Survey and Results | 22 |

BACKGROUND AND PURPOSE

a. Purpose of the Downtown Development Authority Act

Act 197 of Public Acts of 1975, replaced by Act 57 of 2018 (Tax Increment Financing Act) effective January 1, 2019, of the State of Michigan, commonly referred to as the Downtown Development Authority Act, was created in part to correct and prevent deterioration of business districts; to promote economic growth and revitalization; to encourage historic preservation; to authorize the acquisition and disposal of interests in real and personal property; to authorize the creation of the authority; to authorize the levy and collection of taxes, the issuance of bonds, and the use of tax increment financing in the accomplishment of specific downtown development activities contained in locally-adopted development plans.

The act seeks to attack problems of urban decline, strengthen existing areas, and encourage new private developments in downtown districts of Michigan communities. It seeks to accomplish this goal by providing communities with the necessary legal, monetary, and organizational tools to revitalize downtown districts either through public-initiated projects or in concert with privately motivated development projects. The way downtown development authorities choose to make use of these tools does, of course, depend on the problems and opportunities facing each particular downtown district and the development priorities sought by the community in the revitalization of its business area.

b. Creation of the Marquette Charter Township Downtown Development Authority

On April 4, 1986, Marquette Charter Township adopted Ordinance #040886 which established the Marquette Charter Township Downtown Development Authority and designated its boundaries. This ordinance was subsequently amended by Ordinance #052196 on May 21, 1996, which redesignated the DDA boundaries, and by Ordinance #061918-2 on June 19, 2018, which also redesignated the DDA boundaries.

It is the mission of the Downtown Development Authority (DDA) to act as the principal planning, policy, and program development body which provides advice to the Marquette Charter Township Board on issues affecting the development of the activities within the DDA boundaries.

c. Basis for the Development Plan

Public Act 57 of 2018, the Tax Increment Financing Act, provides the legal mechanisms for local officials to address the need for economic development in the business district. In Marquette Charter Township, the DDA district incorporates the properties as shown in below Map 1: Downtown Development Authority District.

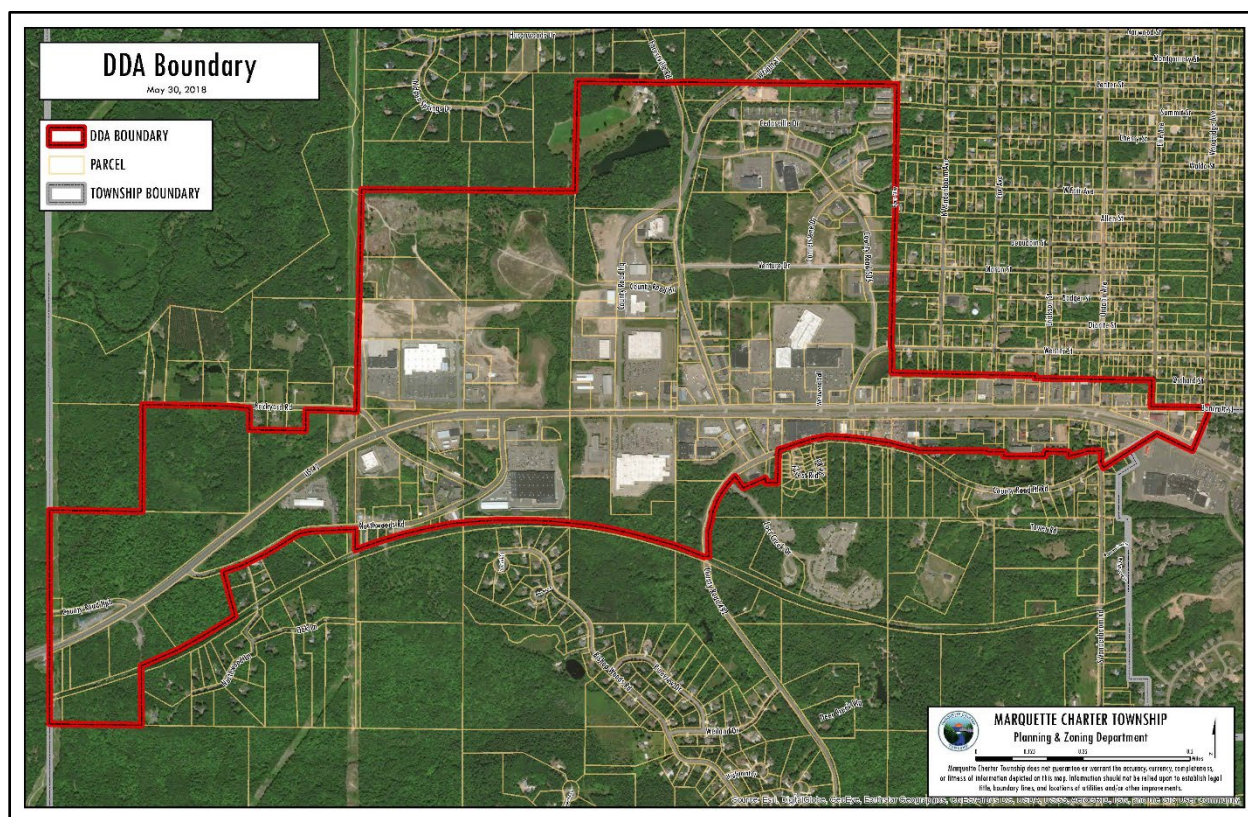
For purposes of designating a development plan district and for establishing a tax increment financing plan, the Act refers to a “downtown district” that is specifically designated by ordinance of the governing body of the municipality and a “business district” as being an area in the downtown of a municipality zoned and used principally for business. Tax increment financing (TIF) can be used to provide the necessary funds for project implementation. A tax increment financing plan seeks to capitalize on and make use of the increased tax base created by economic development within the boundaries of a downtown district. The legal basis or support for the Tax Increment Plan and

Development Plan are identified in Public Act 57 of 2018. The DDA does not anticipate utilizing TIF structures to finance improvements within the DDA.

GENERAL DEVELOPMENT PLAN FOR THE MARQUETTE CHARTER TOWNSHIP DDA

The need for establishing the Marquette Charter Township Development District (referred to as “Development Area” and/or “DDA”) is founded on the basis that the future success of the Township’s efforts to revitalize its commercial area will depend, in large measure, on the readiness and ability of its public corporate entity to initiate public improvements that strengthen the commercial area, and to encourage and participate in, where feasible, the development of new private uses that clearly demonstrate the creation of new jobs, the attraction of new business, and the generation of additional tax revenues.

Shown below is Map 1: DDA District map, which also serves as the Development Area.



DEVELOPMENT PLAN

a. The designation of boundaries of the development area in relation to highways, streets, streams, or otherwise.

The Development Area boundary is located within the jurisdictional limits of the Charter Township of Marquette and the Marquette Charter Township Downtown Development Authority (DDA). Marquette Charter Township established the DDA pursuant to Public Act 197 of 1975, through adoption and publication of Ordinance #040886. This ordinance was subsequently amended by Ordinance #052196 on

May 21, 1996 which redesignated the DDA boundaries, and by Ordinance #061918-2 on June 19, 2018, which also redesignated the DDA boundaries.

The Development Area contains the entire area of the DDA boundary, and is illustrated above and are generally described as incorporating all public and private real estate as illustrated in Map 1. The DDA District/Development Area has 288 parcels of property with a 2022 taxable valuation of \$2,500,600.

b. Legal Description of the Development Area

The boundaries of the DDA/Development Area are as follows:
Township Forty-Eight (T48N), Range Twenty-Five West (R25W)

- Section 16 Properties located south of Orchard Street and the abandoned right-of-way formerly known as Orchard Street, bounded on the west by the western boundary of Section 16, and on the east by Erie Avenue right-of-way.
- Section 17 The south half (S ½) of Section 17, the southeast quarter of the northwest quarter (SE ¼ of NW ¼) and the south half (S ½) of the northeast quarter (NE ¼)
- Section 18 The east half (E ½) of the southeast quarter (SE ¼)
- Section 19 The north half (N ½) of the southwest quarter (SW ¼), excepting those parcels contained within the Assessor's Plat of Northwood Lane Acres; that portion of the north half (N ½) of Section 19 lying north of the Iron Ore Heritage Trail (formerly the Soo Line Railroad), except the northwest quarter of the northwest quarter (NW ¼ of the NW ¼) and excepting that land compromised by the following parcels:
- | | |
|------------------|------------------|
| 52-08-019-011-10 | 52-08-019-011-20 |
| 52-08-019-011-22 | 52-08-019-011-24 |
| 52-08-019-023-10 | 52-08-019-023-15 |
| 52-08-019-023-20 | 52-08-019-023-30 |
- Section 20 Property lying north of the Iron Ore Heritage Trail (formerly the Soo Line Railroad) and west of County Road 492; all property lying east of County Road 492 and north of County Road HF (Brookton Road); and a parcel lying south and east of County Road 492 and Brookton Road in the northwest quarter of the northeast quarter (NW ¼ of NE ¼) beginning 790.1 feet south and 213.5 feet west of the northeast corner; thence south 90.25 feet; thence south 66°35' west 301.4 feet; thence north 35°55' west 185.9 feet to County Road 492; thence northeasterly along the right-of-way 446.6 feet; thence south 163.3 feet to the point of beginning, said parcel otherwise known as Parcel 52-08-020-028-00.
- Section 21 All of Section 21, excepting that portion of Section 21 lying south of County Road HF (Brookton Road), and further excepting land compromised by the following parcels:
- | | |
|------------------|------------------|
| 52-08-021-024-00 | 52-08-021-024-02 |
| 52-08-021-037-00 | 52-08-021-037-15 |
| 52-08-021-038-00 | |

The boundaries of the DDA/Development Area are depicted in Map 1. To the extent of any deviation, discrepancy, or difference between the legal descriptions of the boundaries and the map, the legal descriptions shall be controlling.

c. The location and extent of existing streets and other public facilities within the development area, shall designate the location, character, and extent of the categories of public and private land uses then existing and proposed for the development area, including residential, recreational, commercial, industrial, educational, and other uses, and shall include a legal description of the development area.

The following is a list of existing streets within the DDA/Development Area. There are approximately 8.1 miles of roads within the DDA/Development Area.

| Street Name | From | To | Distance (mi) |
|-----------------------|-----------------------|-----------------------------------|------------------|
| US-41 | Western Township Line | Brookton Rd/Eastern Township Line | 2.8 |
| Northwoods Rd | US-41 | US-41 | 0.9 |
| County Rd 492 | US-41 | Forestville Rd* | 0.6 |
| County Rd HQ | Wright St | County Rd 492 | 0.2 |
| Wright St | US-41 | County Rd 492 | 1.0 |
| Venture Dr | Wright St | Commerce Dr* | 0.5 |
| Cornerstone Dr | Venture Dr | Commerce Dr | 0.2 |
| Commerce Dr | Brookton Rd | County Rd 492 | 0.8 |
| Werner | Commerce | Brookton/County Rd 492 | 0.2 |
| County Rd 492 South | Lost Creek Dr* | Forest Ridge Rd* | 0.1 |
| Brickyard Rd | Northwoods Rd | Brickyard Rd* | 0.4 |
| Forestville Rd | Wright St | Huron Woods Dr* | 0.2 |
| County Rd HPB | US-41 | Western Township Line | 0.2 |
| Total Distance | | | 8.1 miles |
| *nearest cross street | | | |

The development area is mostly serviced with township water and sanitary sewer, as well as electrical and gas services.

d. Existing Public and Private Land Uses within the Development Area

Existing land uses within the DDA/Development Area are comprised of public and private uses. These land uses include retail businesses, offices, Township facilities, and residential properties. Collectively, these land uses create a mixed-use business district.

Public Land Uses-

Public land uses in the development area include the Marquette Charter Township Administration offices and Community Room, the Marquette Charter Township Fire Department Hall, Schwemwood Park, and the US Fish and Wildlife Facility on Cornerstone Dr.

Private Land Uses-

- a. Residential- Based on parcel information, there are 26 residential parcels either occupied or vacant comprising 238.530 acres of land.
- b. Commercial- Based on parcel information, there are 132 parcels that are classified as having some form of commercial use, either occupied or vacant, composing 389.421 acres of land.

Recreational Uses-

Recreational uses within the development area consist of Schwemwood Park and the Iron Ore Heritage Trail. Other notable features include the US-41 Underpass which provides a non-motorized route across the highway, and Trail 14, a snowmobile trail that transverses the township north/south towards Big Bay.

Semi-public Uses-

Quasi-public uses within the development area include North Iron Church located at 3020 US-41 West, MarqTran (public transportation), located at 1325 Commerce Dr., and the Alger-Marquette Community Action Board (AMCAB) located at 1125 Commerce Dr.

Educational Uses-

Educational uses within the development area include Northstar Montessori Academy located at 3030 Wright St.

Vacant Land Uses-

There are 28 vacant parcels within the development area totaling 181.628 acres, of which 164.262 acres is commercial and 17.366 acres is residential.

e. A description of existing improvements in the development area to be demolished, repaired, or altered, a description of any repairs and alterations, and an estimate of the time required for completion.

See Section D above. At this time, no existing improvements in the development area are proposed to be demolished, repaired, or altered.

f. The location, extent, character, and estimated cost of the improvements including rehabilitation contemplated for the development area and an estimate of the time required for completion.

See Table 2 below.

TABLE 2

| Project Name | Scope of Project including timeframe | Probable Estimate of Cost |
|---|---|---------------------------|
| Non-motorized path-Wright Street Connector | Installation of non-motorized pathway/sidewalk on Wright Street from US-41 to Venture. This would provide a connection from the recently installed pathway along US-41 to the existing pathway/sidewalk installed on Venture Drive in 2018 through a Safe Routes 2 School grant. Expected timeframe, pending funding source, is 3 years. | \$175,000 |
| Non-motorized path-Commerce Drive Connector | Installation of non-motorized pathway/sidewalk on Commerce Drive from US-41 to Werner St. This would provide a connection from the recently installed pathway along US-41 to the existing pathway/sidewalk installed on Commerce Drive in 2018 through a Safe Routes 2 School grant. Expected timeframe, pending funding source, is 3 years. | \$75,000 |
| Non-motorized pathway connection to City of Marquette | In 2021, MDOT directed a US-41 reconstruction project which provided non-motorized pathways on a portion of the US-41 corridor. The DDA desires to facilitate extension of the non-motorized pathway to connect to similar infrastructure in the City of Marquette, providing a continuous pathway parallel to US-41 from the Township to the City. Pending funding sources and redevelopment of private property parallel to the corridor, expected timeframe is 10 years. | \$250,000 |
| Regional Park Property Acquisition | Township staff is, at the time of writing, working towards acquiring a 16-acre parcel on Venture Drive through the Michigan Natural Resources Trust Fund Grant Program. If acquired, the property would be designated for recreational use in perpetuity. Required match will consist of in-kind donation from seller. Expected timeframe to acquire property is 1.5 to 2 years from application to acquisition. | \$1,600,000 |
| Regional Park Development | If acquired, development of the property (referenced in the item immediately above) would commence in conjunction with and/or after an extensive public input process. Numerous regional partners are expected to partake. Funding associated with the DDA could be utilized as match funding for various grants. Anticipated developments include, but are not limited to: outdoor amphitheater, dog park, pickleball/tennis courts, soccer fields, disc golf course, | TBD |

| | | |
|---|---|-----------|
| | restroom facilities. Expected timeframe is development would commence upon successful acquisition and is expected to continue for 5-10 years. | |
| Non-motorized pathway connector-Iron Ore Heritage Trail Spur (Cox Farm Trail) | The Iron Ore Heritage Trail (IOHT) is a multi-jurisdictional trail that transverses the DDA south of US-41. Developing a spur/connector trail (Cox Farm Trail) from a cluster of hotels, restaurants, and services to existing non-motorized infrastructure along south property lines south of US-41, connecting with and following Brookton Rd/CR 492 west to the Commerce Dr and US-41 signaled intersection, and continuing west along CR 492 to the established IOHT trailhead at Schwemwood Park would facilitate further use of the trail and activity within the DDA district. Expected time frame, pending funding source, is 3 years. | \$250,000 |
| US-41 Median Beautification | Beautification of the median separating east- and west-bound traffic on US-41 would provide for a more inviting and appealing corridor experience. Sustainable, native, and/or low maintenance vegetation could be utilized to provide for long-term viability. Coordination with Michigan Dept. of Transportation would be needed. Expected time frame, pending funding source is 3-5 years. | \$100,000 |
| Event Space | Dedicated Event space for events such as a farmer's market, flea market, festivals, etc. has been desired by residents, and this could take many different forms as far as facilities, location, and size of space. Expected time frame, pending funding source is 3-5 years. | TBD |
| Lighting along US-41 | Lighting along US-41 would increase appeal and safety of the non-motorized and motorized users of the corridor. Coordination with Michigan Dept. of Transportation would be needed. Expected time frame, pending funding source, is 3-5 years. | TBD |
| <i>*to be determined pending project planning and economic factors</i> | | |

g. A statement of the construction or stages of construction planned, and the estimated time of completion of each stage.

See Table 2 above.

h. A description of any parts of the development area to be left as open space and the use contemplated for the space.

In reference to the public improvements outlined, open space within the DDA district/Development Area will be confined to rights-of-way, plazas, and parks within the district. Existing park property in the DDA district/Development Area will remain as open space.

At the time of writing, Township administration has been actively working with a property owner within the DDA to acquire via a Michigan Natural Resources Trust Fund Grant a 16-acre parcel. The parcel

would be set aside for recreational use in perpetuity should the grant application be successful and the parcel acquired.

i. A description of any portions of the development area that the authority desires to sell, donate, exchange, or lease to or from the municipality and the proposed terms.

There are no parcels that the DDA plans to acquire, sell, donate, exchange, or lease as part of this Development Plan.

Marquette Charter Township owns a roughly 5-acre parcel within the DDA district/Development area boundary that it is actively trying to sell to a private party. The property is located at 170 County Road 492 (also known as Brookton Rd.), south of US-41.

j. A description of desired zoning changes and changes in streets, street levels, intersections, or utilities.

The Development Plan proposes no zoning changes within the DDA district/Development Area. The Township's current Zoning Map is included in the appendix of this plan. As development occurs, the DDA desires that zoning be changed in accordance with the Marquette Charter Township Master Plan. The DDA and Marquette Township do desire to improve non-motorized infrastructure along the US-41 corridor, which comprises the heart of the DDA district.

k. An estimate of the cost of the development, a statement of the proposed method of financing the development, and the ability of the authority to arrange the financing.

The estimated total cost for the proposed development is to be determined pending project planning and economic factors. Projects will only be undertaken as the DDA and Township have the capacity to pay for them. Financing for the public improvement projects as outlined in Table 2 would/could be provided through a variety of means, including:

- public and private grants
- donations received by the DDA
- millage rate up to 2 mills as authorized by state statute
- money obtained from other sources approved by the Marquette Charter Township Board or the DDA, including development agreements
- any other funding source authorized by law

l. Designation of the person or persons, natural or corporate, to whom all or a portion of the development is to be leased, sold, or conveyed in any manner and for whose benefit the project is being undertaken if that information is available to the authority.

The public improvements undertaken pursuant to this Development Plan will remain in public ownership for the public benefit.

m. The procedures for bidding for the leasing, purchasing, or conveying in any manner of all or a portion of the development upon its completion, if there is no express or implied agreement between the authority and persons, natural or corporate, that all or a portion of the development will be leased, sold, or conveyed in any manner to those persons.

At present, there are no agreements for property conveyance between the Marquette Charter Township DDA and Marquette Charter Township or any person(s), natural or corporation. The Development Plan utilizes a voluntary acquisition strategy to acquire property within the Development Area. Acquisition of such property would be on a negotiated basis between the DDA and the interested party.

Any such sale, lease, or exchange shall be conducted by the DDA pursuant to requirements specified in Act 57 of 2018. If needed, more detailed procedures will be developed prior to the transactions, in accordance with applicable Township policy and Michigan state law.

n. Estimates of the number of persons residing in the development area and the number of families and individuals to be displaced.

Based upon a review of the properties within the DDA Development Area, it is estimated that there are fewer than 100 individuals who reside within the Development Area, and as a result, a Development Area citizen's advisory committee is not required. The development plan does not require the acquisition and clearance of occupied residential property or the displacement of individuals and families within the Downtown Development Authority district and Development Area.

o. A plan for establishing priority for the relocation of persons displaced by the development in any new housing in the development area.

The Development Plan does not require the acquisition and clearance of occupied residential property or the displacement of individuals and families. As a result, a plan for compliance with Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 is not addressed.

p. Provision for the costs of relocating persons displaced by the development and financial assistance and reimbursement of expenses, including litigation expenses and expenses incident to the transfer of title, in accordance with the standards and provisions of the federal uniform relocation assistance and real property acquisition policies act of 1970, Public Law 91-646, 42 USC 4601.

The Development Plan does not require the acquisition and clearance of occupied residential property or the displacement of individuals and families. As a result, a plan for compliance with Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 is not addressed.

q. A plan for compliance with 1972 PA 227, MCL 213.321 to 213.332.

Act 227 of Public Acts of 1972 is an Act to provide financial assistance, advisory services, and reimbursement of certain expenses to persons displaced from real property or deprived of certain rights in real property. This Act requires procedures and policies comparable to the Federal Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970. Because the Development Plan does not require the acquisition of property and displacement of persons, a plan for compliance with Act 227 is not addressed.

r. Other material that the authority, local public agency, or governing body considers pertinent.

N/A

Appendix

Marquette Charter Township Downtown Development Authority BY-LAWS

Section 1. Name and Area.

- A. This Downtown Development Authority (DDA) shall be known as the Marquette Township Downtown Development Authority.
- B. The area served by the Marquette Township DDA shall be the boundaries outlined in Marquette Township Ordinance No. 061918-2 of August 27, 2018, amending Ordinance No. 053196 as part of Ordinance No. 040886 establishing the DDA.

Section 2. Authority, Mission, and Functions.

- A. The Marquette Charter Township Downtown Development Authority, hereafter referred to as the Authority, shall exercise the authority granted it by the Marquette Charter Township Board.
- B. It is the mission of the Authority to act as the principal planning, policy, and program development body which provides advice to the Marquette Charter Township Board on issues affecting the development of the activities within the DDA boundaries. Activities of the Authority will include those duties and responsibilities set forth in Act 57 P.A. of 2018, as amended and as codified at MCL 125.4201, et seq.

Section 3. Membership.

- A. The membership of the Authority shall consist of nine (9) members, consisting of the Township Supervisor and eight (8) members that are not officers or trustees of the Township Board for staggered terms of four (4) years appointed by the Marquette Charter Township Supervisor, subject to approval of the Marquette Charter Township Board. Of the nine (9) members, not less than five (5) members shall have an interest in property located within the Downtown District, or shall be members, trustees, principals, or employees of a legal entity having an interest in property located in the Downtown District.
- B. Each member of the Authority shall be administered and subscribe to the constitutional oath of office.

Section 4. Officers.

At the first regular meeting of each year the Authority shall elect from its membership a Chairperson, Vice-Chairperson, and a Secretary.

Section 5. Duties of the Officers.

- A. Chairperson. The Chairperson shall preside at all meetings, appoint committees, call special meetings, executes documents of the Authority, and see that all actions of the Authority are properly taken and perform such duties as may be ordered by the Authority.
- B. Vice-Chairperson. The Vice-Chairperson shall act in the capacity of Chairperson in his/her absence and in the event the office of the Chairperson becomes vacant, the Vice-Chairperson shall succeed to this office for the unexpired term and the Authority shall elect a successor to the office of Vice-Chairperson for the unexpired term at the next scheduled meeting.
- C. Secretary. The Secretary or his/her designee shall be responsible for the minutes of each meeting. All communications, petitions, and reports not otherwise delivered to the Director shall be addressed to the Authority and delivered or mailed to the Secretary. The Secretary or their designee shall inform the Authority of all correspondence. The Secretary shall execute documents in the name of the Authority at the direction of the Authority when a second signature is necessary, be a custodian of the Authority's records, and perform such duties as the Authority.

Section 6. Director.

- A. The Marquette Charter Township Manager shall serve as Director of the Authority at the pleasure of the Authority. If the Director is absent, disabled or deemed unable to serve in office, the Authority may designate a qualified person as acting director to perform the duties of the office. A member of the Authority or the Township Board is not eligible to hold the position of director.
- B. The Director shall be the Chief Executive office of the Authority. Subject to the approval of the Authority, the Director shall supervise, and be responsible for, the preparation of plans and the performance of the functions of the Authority in the manner prescribed by law. The Director shall attend the meetings of the Authority, and shall render to the Authority and to the Township Board a regular report covering the activities and financial condition of the Authority.
- C. All communications, petitions, and reports shall be addressed to the Authority and delivered or mailed to the Director. The Director or his/her designee shall inform the Authority of all correspondence relating to business of the Authority, shall attend to such correspondence, and shall deliver copies of such correspondence and documents to the Secretary.

- D. Before entering upon the duties of the office, the Director shall take and subscribe to the constitutional oath, and filed with the Township Clerk.

Section 7. Treasurer.

- A. The Township Treasurer shall serve as Treasurer of the Authority.
- B. The Treasurer or his/her designee shall be responsible for the payment of all warrants as prepared by the Township Clerk on behalf of the Authority. The Treasurer shall execute financial documents in the name of the Authority and perform such duties as the Authority may determine and as may be provided by law. The Treasurer shall establish a separate fund which shall be kept in a depository bank account or accounts in a bank(s) approved by the Township Treasurer and provide to the Authority a record of bank deposits and accounts each month.

Section 8. Payment of Claims, Accounting, Audit or Records, Administrative Fees.

- A. Any claim for payment shall be considered by the Authority at a regular or special meeting, and any claim approved for payment by the Authority shall be presented to the Township Clerk who shall prepare and execute a warrant for each payment to the Treasurer.
- B. The Township Clerk shall maintain a copy of each claim and warrant by fund and account as prescribed by law, and provide to the Authority a financial report of all accounts each month.
- C. An audit of all financial records and accounts shall be conducted each year by a certified public accountant as determined by the Township Board, and at the expense of the Authority.
- D. The Authority shall refund the Township for administrative services in an amount as may mutually be agreed upon annually. Administrative costs as a result of special projects shall be determined in a separate manner.

Section 9. Meetings.

- A. Meetings will normally be on a quarterly basis. The day, time, and meeting place will be determined by a consensus of the Authority at the first meeting of the calendar year. All meetings will be posted and conducted in compliance with the Open Meetings Act, MCL 15.261 et seq.
- B. Special meetings shall be called at the request of the Chairperson or any two (2) members of the Authority. Notice of the special meeting shall be given by the Secretary, in writing, to the members of the Authority at least forty-eight (48) hours prior to such meeting and shall state the purpose, day, time, and location of the meeting.

- C. Five (5) members of the Authority shall constitute a quorum for the transaction of business and the taking of official action for all matters before the Authority. Whenever a quorum is not present at a regular or special meeting, those present may adjourn the meeting to another day or hold the meeting for the purpose of considering such matters as are on the agenda. No action taken at such a meeting shall be final or official unless ratified and confirmed at a subsequent meeting at which a quorum is present.
- D. Order of Business. The following procedure will normally be observed; however, it may be rearranged by the Chairperson for individual items, if necessary, for the expeditious conduct of business:

1. Meeting Called to Order by Chairperson.
2. Roll Call.
3. Approval of the Agenda.
4. Approval of Previous Meeting Minutes.
5. Bills Payable.
6. Privileged Comment.
7. Public Comment.
8. Unfinished Business.
9. New Business.
10. Reports.
11. Announcements.
12. Public Comment.
13. Additional Comments Board Members Wish to Present.
14. Adjournment.

No new agenda items will be discussed two hours after the start of the meeting, other than adjournment.

- E. Motion shall be restated by the Secretary before a vote is taken. The name of the maker and supporter of a motion shall be recorded.
- F. Voting shall be by voice and shall be recorded by yeas and nays. Roll call votes will be recorded only upon request by a member of the Authority. The Chair shall vote last.
- G. No member of the Authority shall have the power to bind the Authority nor act in its behalf, nor use its name, unless official sanction is granted by the Authority at a duly called regular or special meeting.
- H. Any member of the Authority who shall feel that they have a conflict of interest on any matter that is on the Authority agenda shall voluntarily excuse themselves, and give the reason of conflict. The Authority shall determine if a conflict does exist, either actual or apparent, and if so determined by vote shall excuse the member, requiring the member to temporarily vacate their seat, and refrain from discussing and voting on said items as an Authority member.

- I. Parliamentary procedure in meetings shall be governed by Robert's Rules of Order in all cases not otherwise provided for in these By-Laws. If any requirement of these Bylaws conflict with specific law, statute, or Township Ordinance, that law, statute, or ordinance supersedes these Bylaws.

Section 10. Committees.

The Chairperson, upon approval of the Authority, shall appoint various standing committees and task force committees when the occasion arises.

Section 11. Member's Absence.

- A. Whenever a member of the Authority fails to attend three (3) consecutive regular scheduled meetings and the absences are unexcused pursuant to 11(b), the Secretary shall submit to the Township Board a written memorandum of the attendance record of such member, which may be considered cause for termination of membership on the Authority. Pursuant to notice and after having been given an opportunity to be heard, a member of the Authority may be removed for cause by the Township Board. Removal of Authority member is subject to review by the Circuit Court in accordance with MCL 125.4204 94). If an Authority member is removed, the Chairperson will notify the member of his/her termination. The Township Supervisor shall then appoint a new member to serve out the unexpired term, subject to approval of the Township Board and consistent with Section 3 of these Bylaws.
- B. Each member of the Authority who has knowledge of the fact that they will not be able to attend a scheduled meeting of the Authority shall notify the Chairperson and/or the assigned Township Staff at the earliest possible opportunity and, in any event, 2 hours prior to the scheduled meeting. Failure to do so will cause absence to be unexcused unless in the opinion of the Chairperson a greater consideration exists.

Section 12. Amendments.

These By-Laws may be amended at any regular or special meeting on passage by a quorum of the members providing the following procedures have been met:

1. A proposed amendment to the By-Laws shall be signed by a member of the Authority and be presented in writing to the Authority at a regular scheduled meeting prior to the scheduled meeting at which the proposed amendment is to be heard.
2. The Secretary shall give at least forty-eight (48) hours written notice to each member of the Authority prior to the scheduled meeting at which the proposed amendment is to be heard.

Section 13. Review.

The Secretary shall distribute these By-Laws to each Authority member in January of each even-numbered year for review.

Section 14. Effective Date.

These By-Laws shall take effect immediately on passage by a quorum of the membership.

Ayes: ____7____ Nays: ____0____ Abstain: ____0____ Absent: ____1____

Date Adopted: _____December 8, 2020_____

Todd Noordyk
Chairperson

Amendment: March 8, 2004
Amendment: July 11, 2005
Reviewed March 1, 2010
Reviewed August 11, 2015
Amendment: December 8, 2020

Marquette Charter Township Downtown Development Authority Committee Roster

The Marquette Township Development Authority (DDA) is a Committee with up to 9 members. The terms for the 8 supervisor-appointed with board approval is 4 years.

Todd Noordyk – Chairperson

Term of Office ends –12/31/2024

Robert Sved – Vice Chairperson

Term of Office ends – 12/31/2023

Dan Shanahan – Secretary

Term of Office ends – no term end (Fire Dept Representative)

Frank Stabile

Term of Office ends – 12/31/2022

Andrew Rickauer

Term of Office ends – 12/31/2023

Bill Gellar

Term of Office ends – 12/31/2023

Lyn Durant

Term of Office ends – 11/19/2024

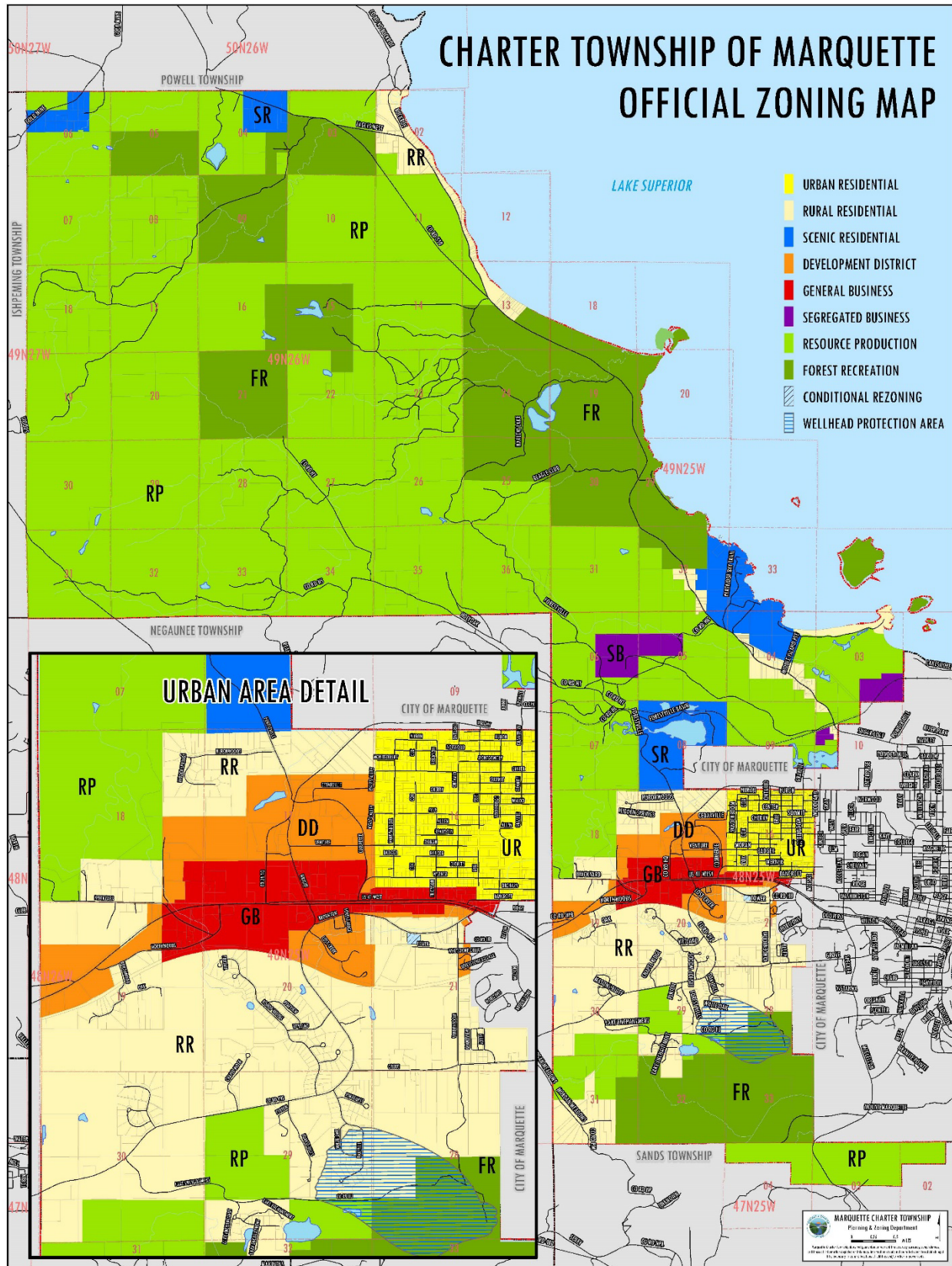
Michael Springer

Term of Office ends – 12/31/2024

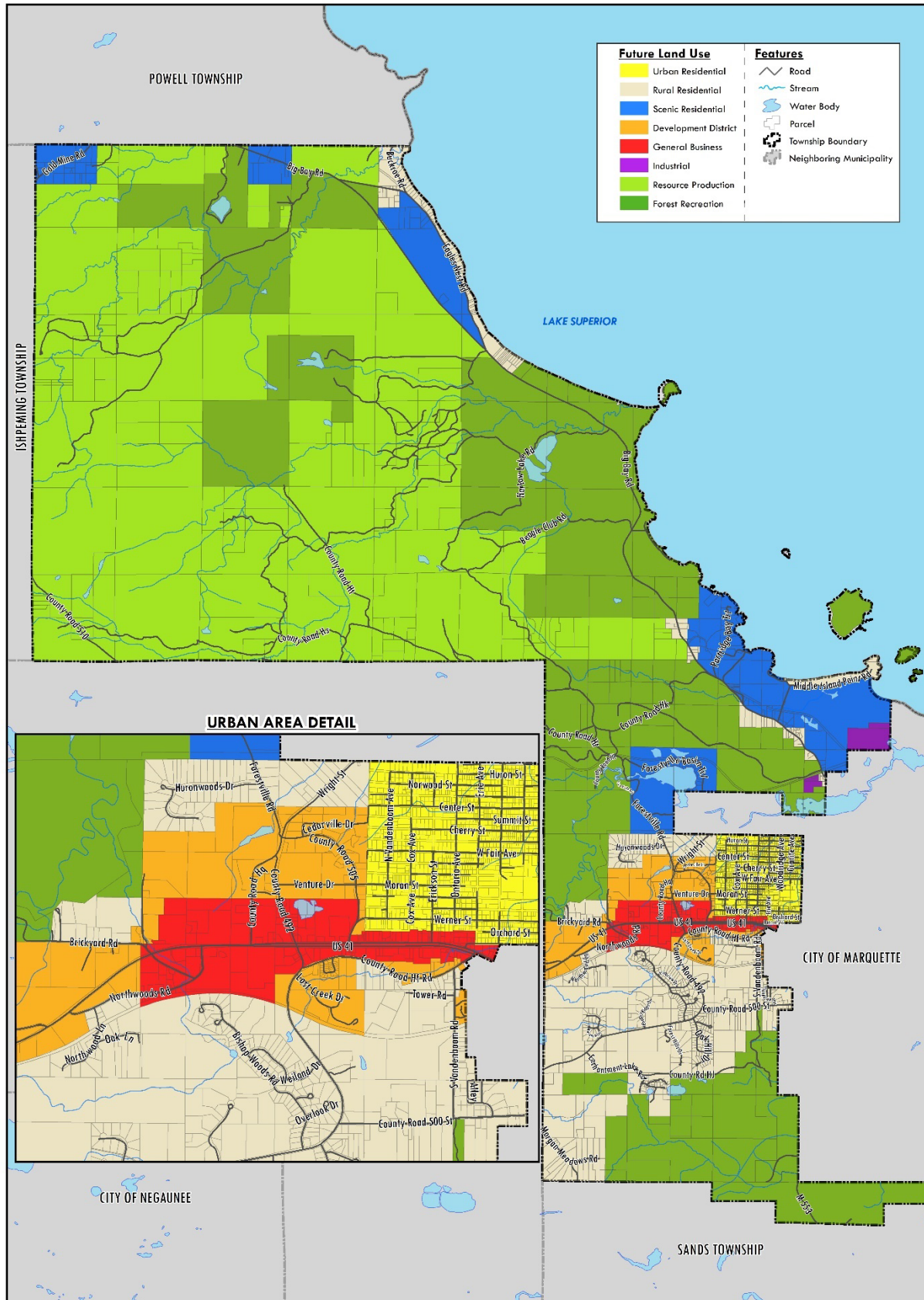
Bill Tibor

Term of Office ends – 12/31/2024

Marquette Charter Township Official Zoning Map



Future Land Use Map-



MAQUETTE CHARTER TOWNSHIP -FUTURE LAND USE-

0 0.25 0.5 1 1.5 Miles

Marquette Charter Township does not guarantee or warrant the accuracy, currency, completeness, or timeliness of information depicted on this map. Information should not be relied upon to establish legal title, boundary lines, and locations of utilities and/or other improvements.

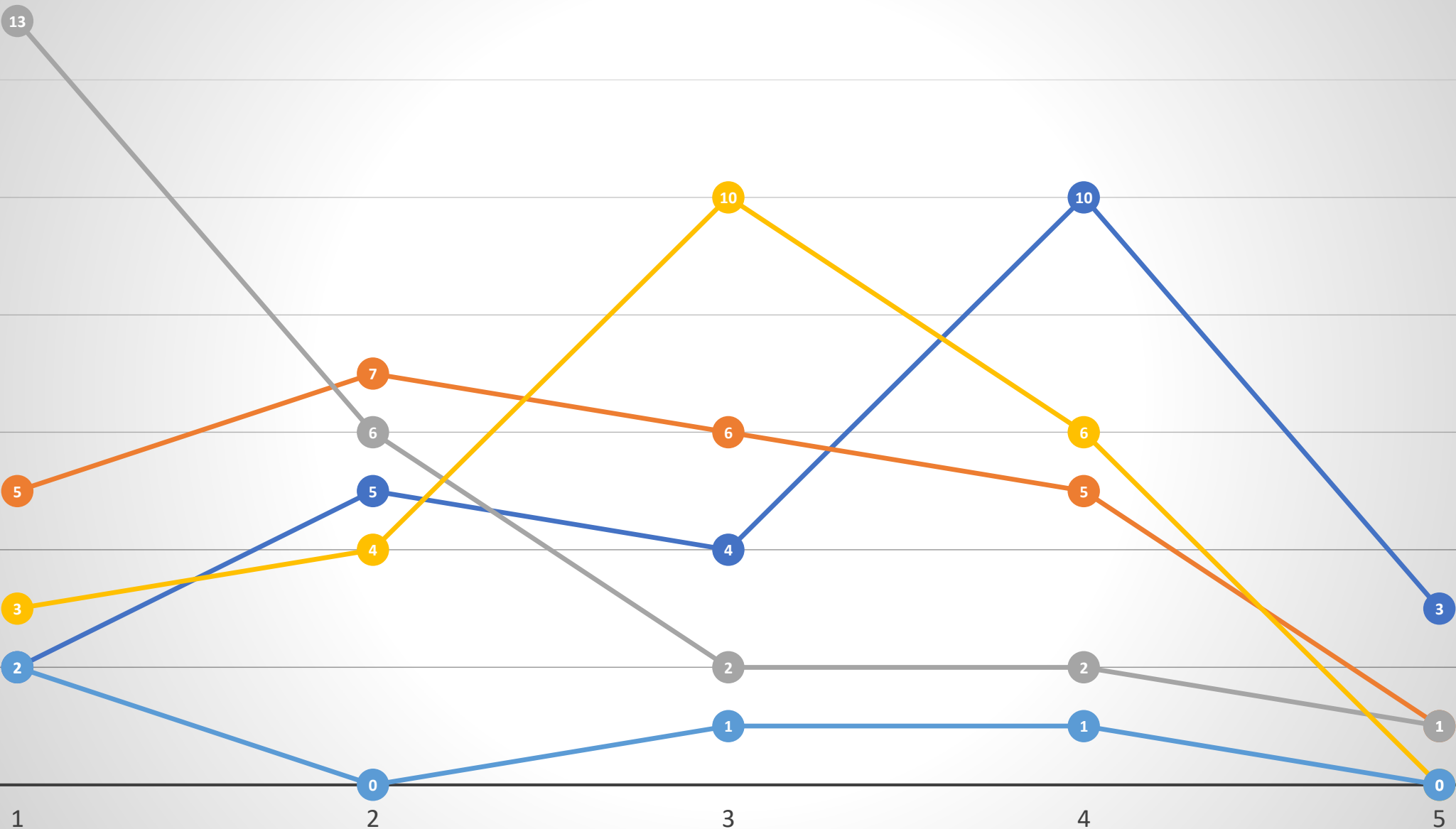
DDA Survey Overview

- 213 Surveys distributed
- 24 responses
- 11% rate of return

Question #1- When creating a master plan, the DDA needs to establish goals within the plan. Please rank the following goals in order of most important to least important. Use 1 for the most important to 4 (or 5) for the least important:

- **Building Community:** Foster community-wide efforts that promote the Marquette Township DDA as a regional hub for significant community events and cultural institutions.
- **Building Places:** Utilize DDA resources to plan, design, and to construct innovative places in the Marquette Township DDA that beautify, complement, enhance, and preserve our architectural integrity.
- **Building Business:** Encourage the highest and best use of property and tenant spaces in the Marquette Township DDA through coordinated development processes, business assistance programs, and strategic acquisition and redevelopment partnerships.
- **Building Organization:** Work with public, private, and non-profit organizations that do business in and around the Marquette Township DDA to assess capacity needs and partner to ensure sustainable growth.
- **Other: (Please Specify)**

Question #1



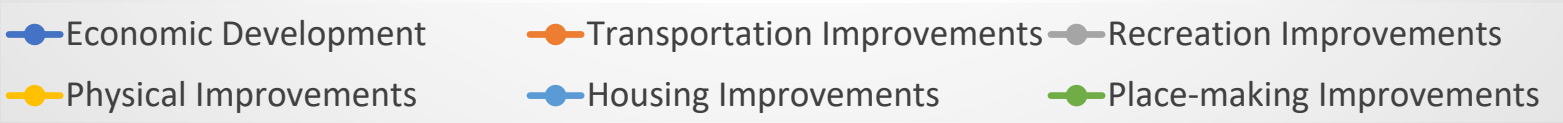
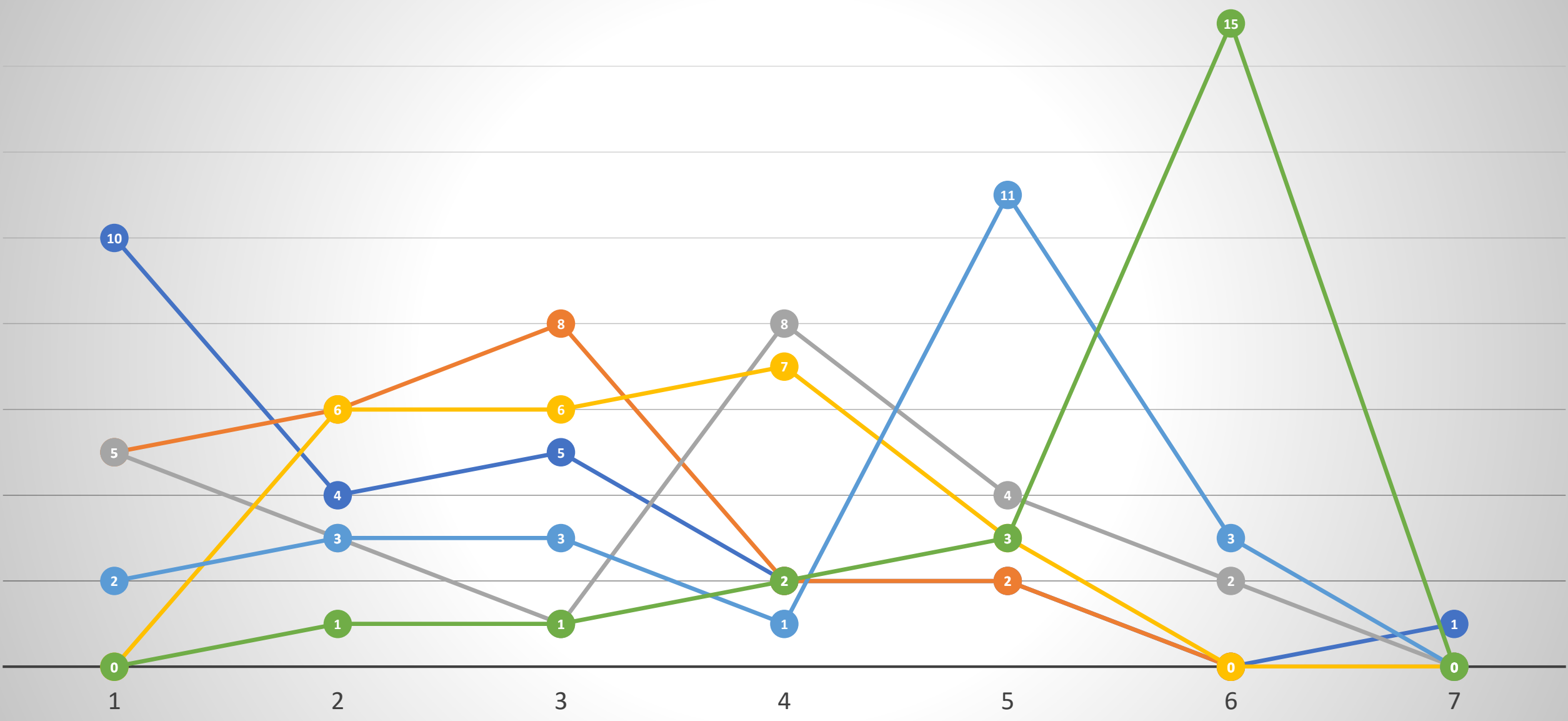
Question #1 'Other' responses

- Keep taxes at an affordable level. No extra millages or special assessments on all to benefit a few. Do whatever you can to fill empty spaces and leaseholds to return Marquette Township to being a hub of business activity.
- Eliminate separate millages to reduce taxes
- Reduce taxes, cut spending
- Clean up junky places

Question #2- What do you think needs to be improved in the Marquette Township DDA today? Please rank the following goals from what you think is the most important, to what you think is the least important (Use “1” as being the most important, “6” being the least):

- **Economic Development** (examples: job opportunities, retail diversity, more businesses, etc.)
- **Transportation Improvements** (examples: traffic calming, pedestrian connectivity, public transportation opportunities, crosswalks, pedestrian crossing signals, sidewalks, etc.)
- **Recreation Improvements** (examples: parks, playground facilities, trails, open space, etc.)
- **Physical Improvements** (examples: building facade updates, more plants and flowers, streetscape amenities such as benches and lighting)
- **Housing Improvements** (examples: additional apartments or home rental opportunities, attainable housing options, etc.)
- **Place-making Improvements** (examples: public art, such as murals and/or sculptures, wayfinding signage, etc.)
- **Other (Please Specify)**

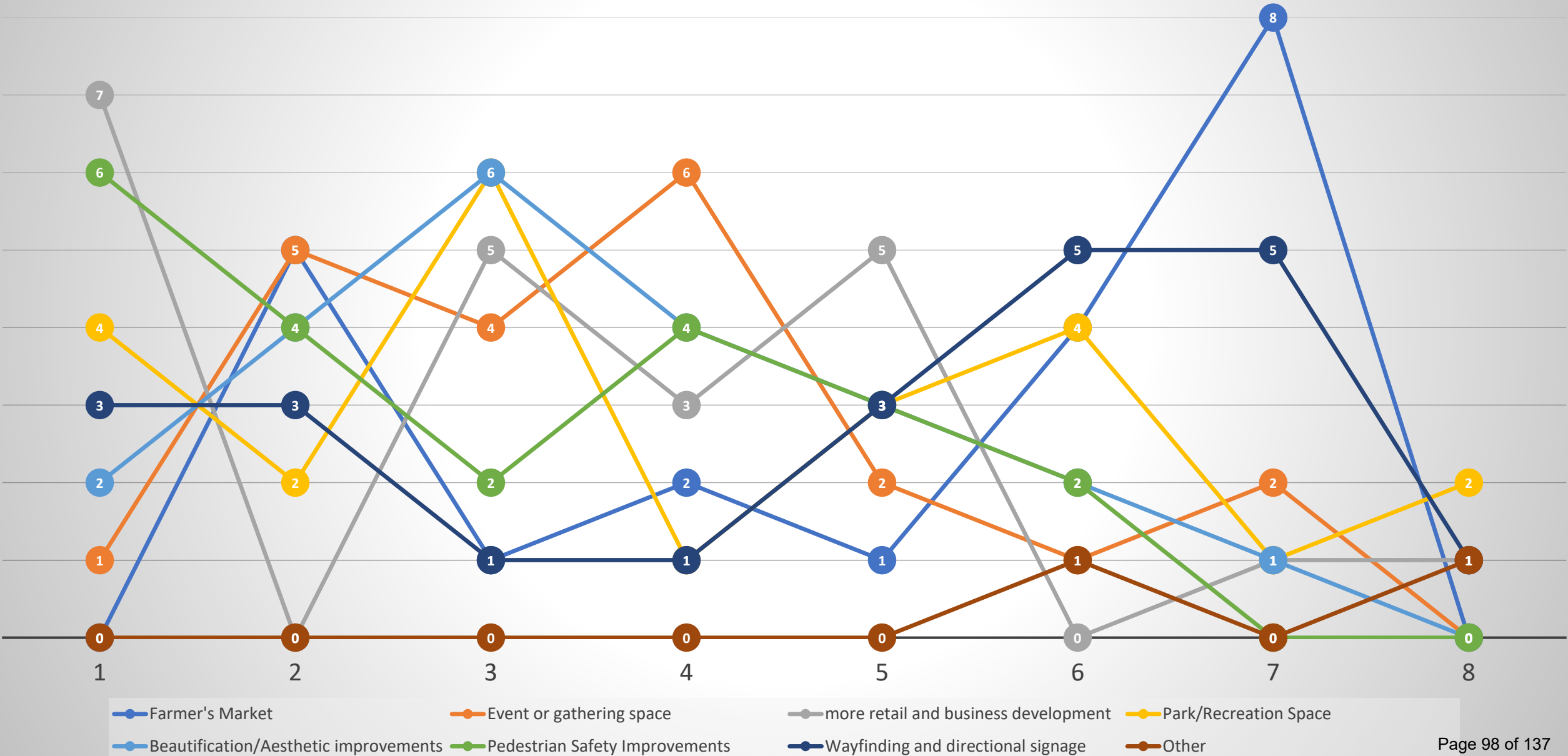
Question #2



Question #3- Please rank the following projects from most important to least important (Use “1” as being the most important, “8” being the least).

- Farmer’s Market
- Event or gathering space
- More retail and business development
- Park/Recreation Space
- Beautification/Aesthetic improvements
- Pedestrian safety improvements (pathways, traffic calming, crossing signals, etc.)
- Wayfinding and directional signage
- Other (*please list*)

Question #3



Question #3 'Other' responses

- Keep Property Taxes affordable for the little guys/locally-owned, non big-box stores
- Establish Campground

Question #4- Any Additional Comments and/or Ideas on things that need to be preserved, continued, improved upon, or created in Marquette Township's DDA?

- DDA should assist in identifying grants or resources for businesses
- The US-41 (41/28) corridor. Illuminated, safe and well defined accessible, pedestrian pathways to all businesses
- Non-motorized trails, accessing business, and established trail networks & easy access to businesses, using directional signage along with attractive landscaping
- The lack of enforcement of zoning laws
- Intersection at wright and commerce is a nightmare during all hours of the day. The development in the area has caused more traffic and congestion at this intersection. It has become an area of Town I now avoid due to this area.
- Anything that will help increase business. It's tough to deal with rising taxes while we deal with the COVID-19 fallout. Fill empty leaseholds, make the township a "go-to" destination again. Help existing businesses remain sustainable.

Question #4 Continued

- A left turn lane at the light on 41 and commerce when coming to Marquette from the west end. Very difficult to get to businesses in DDA district that are not located right on US-41
- Traffic at Commerce and Wright St. needs to be addressed as it currently keeps potential customers away
- Something such as a round about needs to be put in at the Wright St., Commerce, Forestville intersection. Turns are very dangerous and keeps potential businesses and customers from coming to this location
- Cut spending, reduce taxes, live within smaller budget
- don't 'pack 'em in'- select and encourage appropriate business ventures- NOT CHURCH & Encourage business to host events and the township should assist them and not deny parking at the township center when needed for events & I think it would be nice to enhance utilization of natural space. ie- the pond by the mall (NW of Commerce and Werner) could have a walkway and bench, or the path in the woods at the end of venture by wright street should be enhanced/maintained. Connect Bike Paths
- As a DDA Director in another community, I understand very well the funding of DDA's and I would be strongly opposed to any additional millage additions.



MARQUETTE CHARTER TOWNSHIP

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

Board Action Item

Board Meeting Date: August 16, 2022
Agenda Item #: 8.C.
Proposal: Consider Car Show and Community Days Invoices
Presented by: Jon Kangas, Township Manager

Background:

Having had significant discussion leading up to this year's events, the Board left the Events Committee with a total budget of \$12,500 but the total budget was never officially broken down by event. These invoices cover the first two of three events for the year. Supporting documentation is attached for various items as provided by the Committee.

Attachments:

1. 2022 Car Show Invoice
2. 2022 Comm Day Invoice

Cost: \$ 3,950 and \$5,950

Budget Account: Community Promotion

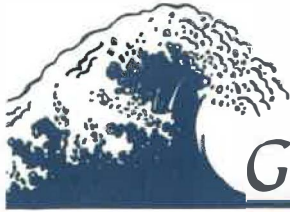
Recommended motion:

Authorized payment of the invoices as presented.

Mission Statement:

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





Great Lakes Radio, Inc.

P.O. BOX 726,

Marquette, MI 49855

6-20-2022

Great Lakes Radio, Inc.
P.O. BOX 726
Marquette, Mi 49855

CUSTOMER

Marquette Township
Jon Kangas
Township Manager
1000 Commerce Drive
Marquette, MI 49855

Inv: #62020CS

| Description | | Line Total |
|---|--|------------|
| Car show summary, pre-planning, pre-show pics of cars coming distributed | | |
| radio ads, poster creation, live reads, interviews, social media posts, web posts | | |
| other media interviews and posts, stage trailer delivery setup tear down, | | |
| generators, enclosed trailer sound dampening, setup tear down cinder blocks | | 0.00 |
| emceeing, PA speakers-stands-wires-board-mics-power cords | | 0.00 |
| followup marketing, check from Super One, social media posts | | 0.00 |
| | | 0.00 |
| Upon payment of Invoice, Great Lakes Radio will pay all involved | | 0.00 |
| | | 0.00 |
| | | 0.00 |
| total project | | 3,950.00 |
| Balance upon Invoice, process soon | | |
| | | 3,950.00 |

TERMS AND CONDITIONS

Payable upon
Invoice

a very good turnout





PA & Gage
MAY 15 2005

mediaBrew Communications
3060 US 41 W
Marquette, MI 49855

mediaBrew Communications Statement of Account

Account ID: 0404
Statement Date: 6/27/2022
Account Rep: Bill Tibor - Radio

Please Pay This Amount \$2,000.04

Amount Paid: _____

GREAT LAKES RADIO
P.O. BOX 726
MARQUETTE, MI 49855

Sponsor: Marquette Township

Page 1

| Reference | Date | Type | Description | Amount | Balance |
|------------------|-----------|------|--|--------|----------|
| BalForward | 6/1/2022 | Bal | Balance Forward as of 5/31/2022 | 0.00 | 0.00 |
| 22060300 | 6/26/2022 | INV | Invoice: WKQS 0404-104 Marquette Township [1-Package / 76-:60 Spots] | 500.01 | 500.01 |
| 22060301 | 6/26/2022 | INV | Invoice: WFXD 0404-104 Marquette Township [1-Package / 75-:60 Spots] | 500.01 | 1,000.02 |
| 22060302 | 6/26/2022 | INV | Invoice: WRUP 0404-104 Marquette Township [1-Package / 75-:60 Spots] | 500.01 | 1,500.03 |
| 22060303 | 6/26/2022 | INV | Invoice: GTO DFXD-FM 0404-104 Marquette Township [1-Package / 70-:60 Spots] | 500.01 | 2,000.04 |
| Statement Total: | | | | | 2,000.04 |

*Supporting Docs
do not pay*

Please Pay This Amount **2,000.04**

| Current | 31-60 Days | 61-90 Days | 91-120 Days | 121+ Days | Total Due |
|----------|------------|------------|-------------|-----------|-----------|
| 2,000.04 | | | | | 2,000.04 |

WKQS Invoice

mediaBrew Communications
3060 US 41 W
Marquette, MI 49855
906-228-6800

Invoice ID: 22060300
Invoice Date: 6/26/2022
Account ID: 0404
Order ID: 0404-104
Account Rep: Bill Tibor - Radio

Amount Due: \$500.01

Amount Paid: _____

GREAT LAKES RADIO
P.O. BOX 726
MARQUETTE, MI 49855

Sponsor: Marquette Township for P.O./Estimate # Car Show
Marquette Township

Page 1

| Date | Description | Times | | | | Qty | Rate | Cost |
|-----------------------|-------------|----------|----------|----------|----------|----------------------|-----------|---------------|
| 5/30/2022 | :60 Spot | 10:10 AM | 02:10 PM | 03:10 PM | 10:46 PM | 4 | [Package] | [Package] |
| 5/31/2022 | :60 Spot | 10:50 AM | 01:10 PM | 04:10 PM | 08:17 PM | 4 | [Package] | [Package] |
| 6/1/2022 | :60 Spot | 07:10 AM | 02:40 PM | 05:20 PM | 07:46 PM | 4 | [Package] | [Package] |
| 6/2/2022 | :60 Spot | 11:10 AM | 01:40 PM | 03:50 PM | 11:46 PM | 4 | [Package] | [Package] |
| 6/3/2022 | :60 Spot | 09:10 AM | 02:40 PM | 03:50 PM | 10:46 PM | 4 | [Package] | [Package] |
| 6/4/2022 | :60 Spot | 10:25 AM | 12:10 PM | 04:10 PM | 09:45 PM | 4 | [Package] | [Package] |
| 6/5/2022 | :60 Spot | 12:30 PM | 07:30 PM | 08:30 PM | 11:01 PM | 4 | [Package] | [Package] |
| 6/6/2022 | :60 Spot | 10:40 AM | 02:40 PM | 05:40 PM | 10:46 PM | 4 | [Package] | [Package] |
| 6/7/2022 | :60 Spot | 10:10 AM | 11:10 AM | 03:10 PM | 09:46 PM | 4 | [Package] | [Package] |
| 6/8/2022 | :60 Spot | 06:40 AM | 11:40 AM | 05:40 PM | 11:17 PM | 4 | [Package] | [Package] |
| 6/9/2022 | :60 Spot | 06:40 AM | 01:40 PM | 03:10 PM | 08:46 PM | 4 | [Package] | [Package] |
| 6/10/2022 | :60 Spot | 10:50 AM | 02:10 PM | 05:50 PM | 10:17 PM | 4 | [Package] | [Package] |
| 6/11/2022 | :60 Spot | 09:40 AM | 12:10 PM | 04:40 PM | 09:45 PM | 4 | [Package] | [Package] |
| 6/12/2022 | :60 Spot | 10:40 AM | 01:01 PM | 03:40 PM | 11:40 PM | 4 | [Package] | [Package] |
| 6/13/2022 | :60 Spot | 11:10 AM | 02:10 PM | 05:50 PM | 08:46 PM | 4 | [Package] | [Package] |
| 6/14/2022 | :60 Spot | 10:50 AM | 01:40 PM | 04:10 PM | 10:46 PM | 4 | [Package] | [Package] |
| 6/15/2022 | :60 Spot | 12:40 PM | 02:40 PM | 06:20 PM | 07:46 PM | 4 | [Package] | [Package] |
| 6/16/2022 | :60 Spot | 12:40 PM | 01:40 PM | 03:20 PM | 09:46 PM | 4 | [Package] | [Package] |
| 6/17/2022 | :60 Spot | 10:40 AM | 02:50 PM | 05:40 PM | 11:46 PM | 4 | [Package] | [Package] |
| 6/26/2022 | Package | | | | | 1 | 588.25 | 588.25 |
| 76 Total Items | | | | | | Total Cost: | | 588.25 |
| | | | | | | - Agency Commission: | | -88.24 |
| | | | | | | Net Total: | | 500.01 |

Amount Due: **500.01**

mediaBrew Communications
3060 US 41 W
Marquette, MI 49855
906-228-6800

WFXD Invoice

Invoice ID: 22060301
Invoice Date: 6/26/2022
Account ID: 0404
Order ID: 0404-104
Account Rep: Bill Tibor - Radio

Amount Due: \$500.01

Amount Paid: _____

GREAT LAKES RADIO
P.O. BOX 726
MARQUETTE, MI 49855

Sponsor: Marquette Township for P.O./Estimate # Car Show
Marquette Township

Page 1

| Request Summary | | | | | | | | | | Page |
|-----------------|-------------|----------|----------|----------|----------|----------------------|-----------|-----------|--|------|
| Date | Description | Times | | | | Qty | Rate | Cost | | |
| 5/30/2022 | :60 Spot | 12:35 PM | 02:25 PM | 06:04 PM | 08:44 PM | 4 | [Package] | [Package] | | |
| 5/31/2022 | :60 Spot | 07:20 AM | 10:04 AM | 05:48 PM | 09:44 PM | 4 | [Package] | [Package] | | |
| 6/1/2022 | :60 Spot | 06:04 AM | 07:35 AM | 11:04 AM | 07:44 PM | 4 | [Package] | [Package] | | |
| 6/2/2022 | :60 Spot | 01:48 PM | 02:48 PM | 06:48 PM | | 3 | [Package] | [Package] | | |
| 6/3/2022 | :60 Spot | 09:04 AM | 12:25 PM | 06:35 PM | 09:44 PM | 4 | [Package] | [Package] | | |
| 6/4/2022 | :60 Spot | 06:25 AM | 10:48 AM | 05:25 PM | 10:45 PM | 4 | [Package] | [Package] | | |
| 6/5/2022 | :60 Spot | 12:04 PM | 01:25 PM | 04:04 PM | 11:25 PM | 4 | [Package] | [Package] | | |
| 6/6/2022 | :60 Spot | 08:35 AM | 02:35 PM | 06:48 PM | 08:44 PM | 4 | [Package] | [Package] | | |
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| 6/8/2022 | :60 Spot | 11:35 AM | 12:35 PM | 07:44 PM | 09:44 PM | 4 | [Package] | [Package] | | |
| 6/9/2022 | :60 Spot | 06:20 AM | 01:48 PM | 03:04 PM | 09:44 PM | 4 | [Package] | [Package] | | |
| 6/10/2022 | :60 Spot | 07:48 AM | 02:04 PM | 05:35 PM | 08:44 PM | 4 | [Package] | [Package] | | |
| 6/11/2022 | :60 Spot | 06:45 AM | 09:45 AM | 11:04 AM | 06:25 PM | 4 | [Package] | [Package] | | |
| 6/12/2022 | :60 Spot | 08:25 AM | 12:25 PM | 04:25 PM | 11:25 PM | 4 | [Package] | [Package] | | |
| 6/13/2022 | :60 Spot | 07:35 AM | 09:04 AM | 01:25 PM | 09:44 PM | 4 | [Package] | [Package] | | |
| 6/14/2022 | :60 Spot | 07:35 AM | 10:04 AM | 06:35 PM | 08:44 PM | 4 | [Package] | [Package] | | |
| 6/15/2022 | :60 Spot | 06:35 AM | 02:35 PM | 06:48 PM | 09:44 PM | 4 | [Package] | [Package] | | |
| 6/16/2022 | :60 Spot | 07:20 AM | 11:48 AM | 03:04 PM | 07:44 PM | 4 | [Package] | [Package] | | |
| 6/17/2022 | :60 Spot | 06:20 AM | 09:35 AM | 01:48 PM | 08:44 PM | 4 | [Package] | [Package] | | |
| 6/26/2022 | Package | | | | | 1 | 588.25 | 588.25 | | |
| 75 Total Items | | | | | | Total Cost: | | 588.25 | | |
| | | | | | | - Agency Commission: | | -88.24 | | |
| | | | | | | Net Total: | | 500.01 | | |
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WRUP Invoice

mediaBrew Communications
3060 US 41 W
Marquette, MI 49855
906-228-6800

Invoice ID: 22060302
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Account ID: 0404
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mediaBrew Communications
3060 US 41 W
Marquette, MI 49855
906-228-6800

GTO DFXD-FM Invoice

Invoice ID: 22060303
Invoice Date: 6/26/2022
Account ID: 0404
Order ID: 0404-104
Account Rep: Bill Tibor - Radio

Amount Due: \$500.01

Amount Paid: _____

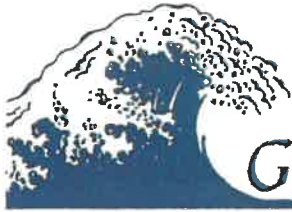
GREAT LAKES RADIO
P.O. BOX 726
MARQUETTE, MI 49855

Sponsor: Marquette Township for P.O./Estimate # Car Show
Marquette Township

Page 1

| Date | Description | Times | | | | Qty | Rate | Cost |
|----------------|-------------|----------|----------|----------|----------|----------------------|-----------|-----------|
| 5/30/2022 | :60 Spot | 08:02 AM | 09:02 AM | 02:18 PM | | 3 | [Package] | [Package] |
| 5/31/2022 | :60 Spot | 07:04 AM | 09:02 AM | 01:18 PM | 04:18 PM | 4 | [Package] | [Package] |
| 6/1/2022 | :60 Spot | 08:02 AM | 09:02 AM | 11:18 AM | 03:18 PM | 4 | [Package] | [Package] |
| 6/2/2022 | :60 Spot | 07:04 AM | 10:18 AM | | | 2 | [Package] | [Package] |
| 6/3/2022 | :60 Spot | 08:02 AM | 09:02 AM | 12:18 PM | | 3 | [Package] | [Package] |
| 6/4/2022 | :60 Spot | 08:30 AM | 12:35 PM | 05:35 PM | 08:25 PM | 4 | [Package] | [Package] |
| 6/5/2022 | :60 Spot | 06:25 AM | 10:35 AM | 04:35 PM | 10:38 PM | 4 | [Package] | [Package] |
| 6/6/2022 | :60 Spot | 08:02 AM | 11:18 AM | 01:18 PM | 03:18 PM | 4 | [Package] | [Package] |
| 6/7/2022 | :60 Spot | 07:04 AM | 09:02 AM | 02:18 PM | 05:18 PM | 4 | [Package] | [Package] |
| 6/8/2022 | :60 Spot | 08:02 AM | 09:02 AM | 12:18 PM | 04:18 PM | 4 | [Package] | [Package] |
| 6/9/2022 | :60 Spot | 07:04 AM | 09:02 AM | 10:18 AM | 03:18 PM | 4 | [Package] | [Package] |
| 6/10/2022 | :60 Spot | 08:02 AM | 11:18 AM | 01:18 PM | 05:18 PM | 4 | [Package] | [Package] |
| 6/11/2022 | :60 Spot | 02:35 PM | 04:35 PM | 08:25 PM | | 3 | [Package] | [Package] |
| 6/12/2022 | :60 Spot | 06:40 AM | 07:55 PM | 10:38 PM | | 3 | [Package] | [Package] |
| 6/13/2022 | :60 Spot | 08:02 AM | 09:02 AM | 10:18 AM | 05:18 PM | 4 | [Package] | [Package] |
| 6/14/2022 | :60 Spot | 07:04 AM | 09:02 AM | 12:18 PM | 03:18 PM | 4 | [Package] | [Package] |
| 6/15/2022 | :60 Spot | 08:02 AM | 09:02 AM | 11:18 AM | 04:18 PM | 4 | [Package] | [Package] |
| 6/16/2022 | :60 Spot | 08:02 AM | 09:02 AM | 02:18 PM | 05:18 PM | 4 | [Package] | [Package] |
| 6/17/2022 | :60 Spot | 07:04 AM | 09:02 AM | 01:18 PM | 03:18 PM | 4 | [Package] | [Package] |
| 6/26/2022 | Package | | | | | 1 | 588.25 | 588.25 |
| 70 Total Items | | | | | | Total Cost: | | 588.25 |
| | | | | | | - Agency Commission: | | -88.24 |
| | | | | | | Net Total: | | 500.01 |

Amount Due: **500.01**



Great Lakes Radio, Inc.

P.O. BOX 726,

Marquette, MI 49855

8-8-2022

Great Lakes Radio, Inc.
P.O. BOX 726
Marquette, Mi 49855

CUSTOMER

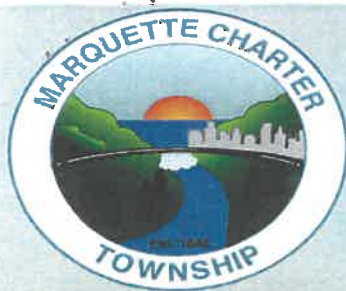
Marquette Township
Jon Kangas
Township Manager
1000 Commerce Drive
Marquette, MI 49855

Inv: #8820CD

| Description | Line Total |
|---|------------|
| Comm. Days Show summary, pre-planning, pre-show band coordination | |
| radio ads, poster creation, live reads, interviews, social media posts, web posts | |
| other media interviews and posts, stage trailer delivery setup tear down, | |
| enclosed trailer for picking – returning up inflatables in Escanaba | 0.00 |
| emceeing, large PA speakers-stands-wires-board-mics-power cords | 0.00 |
| heavy power two runs to stage from south power pole up street | |
| followup marketing, check from Super One, social media posts | 0.00 |
| 2 circuits of heavy power so band doesn't blow circuits | 0.00 |
| band and committee radio appearances/interviews | 0.00 |
| | |
| Upon payment of Invoice, Great Lakes Radio will pay all involved | 0.00 |
| | 0.00 |
| total project | 5,950.00 |
| | |
| Balance upon Invoice, process soon | |
| | 5,950.00 |

TERMS AND CONDITIONS

Payable upon
Invoice



"Catch the Vision" Community Day

Saturday Aug. 6th - 8am to 10pm

LIONS FIELD



MUSIC ALL DAY



Park @
Vandenboom
School



THE MAYNARDS



**BRATS
BURGERS
CHIPS
WATER - POP
ALL DAY**

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



Our local business folks support

KIDS PLAYING IN THE PARK

With 350 businesses in our township, local schools, and great parks like Lions Field, Marquette Township is a better place to Live, Work & Play!



SOFTBALL PLAYERS

Your Team Registration Form for the Marquette Township Community Days Tournament

1st Place Trophy's



All day Saturday August 7 is Marquette Township's annual *Community Days* at Lions Field, located at 2153 Cherry by the old Vandendboom School.

Come play in the Co-Ed Softball Tournament Saturday August 6th

Registration Fee: \$100.00

(½ Fee goes to Lions Field Expansion & Maintenance)

(½ fee goes to winning team/charity)

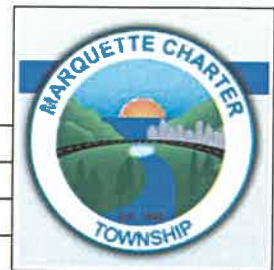
Team Name: _____

Team Managers Name: _____

Address: _____

cel # _____

email: _____



CO-ED teams age 16+

We'd like to encourage married couples to play this year. **Come out and have fun with your family!**

FAQ's about event:

Marquette Township has worked to develop Lions Field into a community center with ice rink for a street hockey, a play ground area, tennis court, pavilion, new warming shack, and a deluxe softball field with bleachers, PA etc. We expect over 1,000 people at this event. **Get a team together and let's play!**



The event also showcases kids games, kids inflatables by Double Trouble, lots of good food, plus three bands LIVE on a giant stage in the park. Food & Beverages can be purchased or you can B.Y.O.B.

Call Tournament Organizers; **Dennis Andrews** 906-250-4843 OR **Justin Maki** 906-869-3934





| | | | | |
|---------------|-----|-----|------|-----|
| Burger only | \$5 | ... | Meal | \$7 |
| Brat only | \$4 | ... | Meal | \$6 |
| Hot Dog only | \$3 | ... | Meal | \$5 |
| Pop/water | \$1 | | | |
| Chips | \$1 | | | |
| Candy | \$1 | | | |
| Cracker Jacks | \$1 | | | |















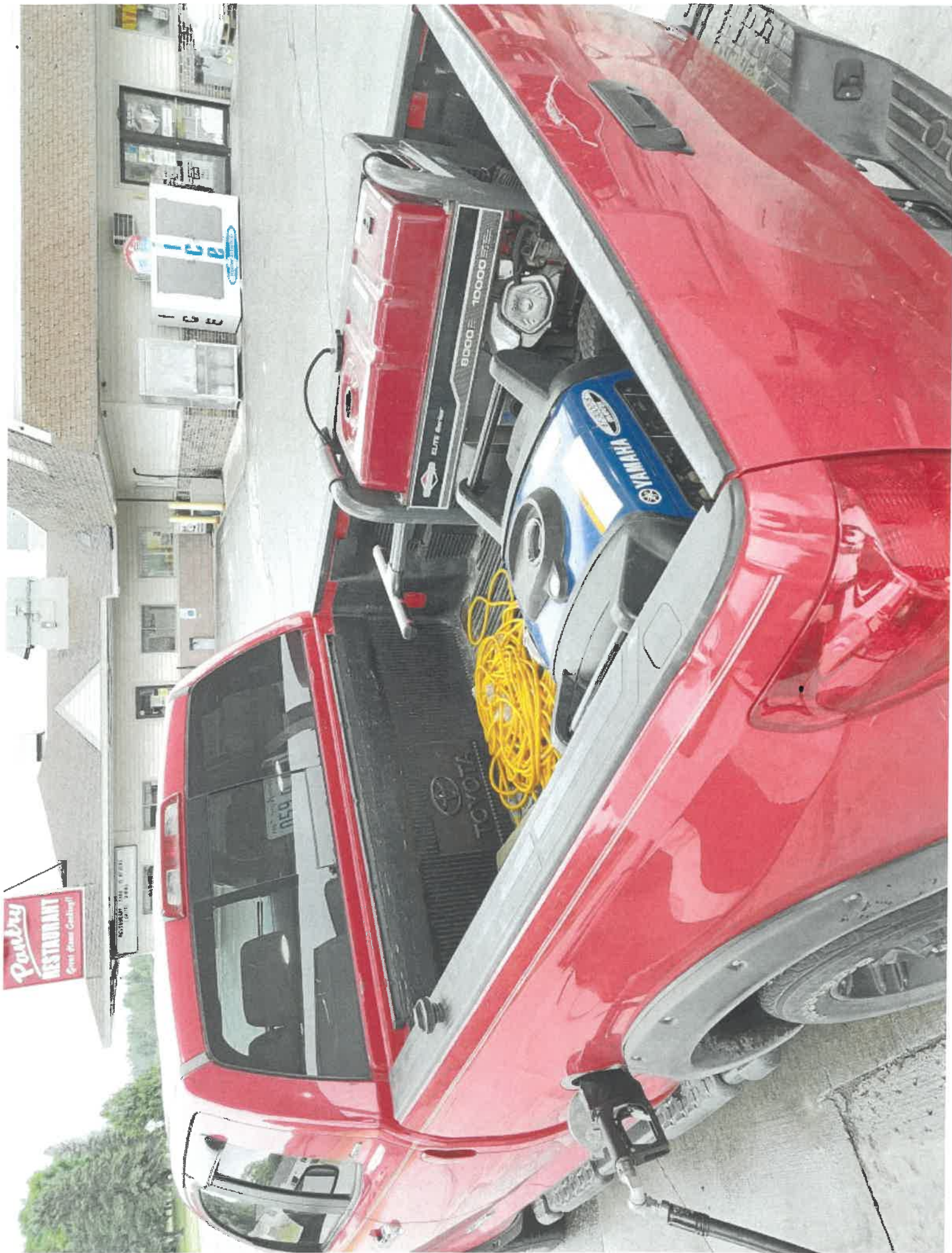


MARQUETTE TOWNSHIP BUSINESS ASSOCIATION

Living Here - Working Here - Growing Here









CE

BEAR POWER

| | | | |
|------------|------------|-------|------|
| OUTPUT | 2HP | VOLT | 115V |
| AMP | 12A | POLE | 2P |
| CYCLE | 60Hz | PHASE | 1 |
| R.P.M. | 3400 | MODEL | BP-2 |
| SERIAL NO. | BP-2-25058 | | |

B-AIR AZUSA, CA 91702

OWNER'S MANUAL





MEETS MICH. QUALITY & PURITY STANDARDS
CONSUMER COMPLAINT TOLL-FREE HOTLINE
CALL 1-800-MDA-FUEL

\$

illions

134.9
27028

mediaBrew Communications
3060 US 41 W
Marquette, MI 49855
906-228-6800

WKQS Invoice

Invoice ID: 22070265
Invoice Date: 7/31/2022
Account ID: 0404
Order ID: 0404-105
Account Rep: Bill Tibor - Radio

Amount Due: \$500.00

Amount Paid: _____

GREAT LAKES RADIO
P.O. BOX 726
MARQUETTE, MI 49855

*This is July
Summary
Aug Spst summary
will come in
early Sept.
We heard lots
of ads :)*

Sponsor: Marquette Township / Mqt Township Community Day for P.O./Estimate # Mqt Township Community Day
Community Days

Page 1

| Date | Description | Times | | | | Qty | Rate | Cost |
|-----------|-------------|----------------------|----------------------|----------|-------------------|-----|-----------|-----------|
| 7/14/2022 | :60 Spot | 07:10 AM | 10:10 AM | 11:40 AM | 10:46 PM | 4 | [Package] | [Package] |
| 7/15/2022 | :60 Spot | 10:10 AM | 08:46 PM | 09:46 PM | 11:17 PM | 4 | [Package] | [Package] |
| 7/16/2022 | :60 Spot | 07:01 AM | 08:40 AM | 01:25 PM | 05:25 PM 07:45 PM | 5 | [Package] | [Package] |
| 7/17/2022 | :60 Spot | 08:50 PM | 10:40 PM | 11:40 PM | | 3 | [Package] | [Package] |
| 7/18/2022 | :60 Spot | 06:20 AM | 12:40 PM | 04:10 PM | 09:17 PM | 4 | [Package] | [Package] |
| 7/19/2022 | :60 Spot | 10:10 AM | 11:10 AM | 05:50 PM | 10:17 PM | 4 | [Package] | [Package] |
| 7/20/2022 | :60 Spot | 07:10 AM | 12:40 PM | 06:20 PM | 08:17 PM | 4 | [Package] | [Package] |
| 7/21/2022 | :60 Spot | 10:10 AM | 01:40 PM | 04:01 PM | 11:46 PM | 4 | [Package] | [Package] |
| 7/22/2022 | :60 Spot | 11:50 AM | 02:10 PM | 05:50 PM | 09:46 PM | 4 | [Package] | [Package] |
| 7/23/2022 | :60 Spot | 08:40 AM | 10:25 AM | 12:10 PM | 03:40 PM 10:45 PM | 5 | [Package] | [Package] |
| 7/24/2022 | :60 Spot | 07:30 PM | 08:30 PM | 09:30 PM | 11:40 PM | 4 | [Package] | [Package] |
| 7/25/2022 | :60 Spot | 06:20 AM | 11:50 AM | 04:10 PM | 10:17 PM | 4 | [Package] | [Package] |
| 7/26/2022 | :60 Spot | 09:10 AM | 01:40 PM | 06:20 PM | 11:46 PM | 4 | [Package] | [Package] |
| 7/27/2022 | :60 Spot | 11:50 AM | 02:10 PM | 05:40 PM | 08:17 PM | 4 | [Package] | [Package] |
| 7/28/2022 | :60 Spot | 07:40 AM | 12:40 PM | 04:10 PM | 09:17 PM | 4 | [Package] | [Package] |
| 7/29/2022 | :60 Spot | 10:40 AM | 01:10 PM | 03:50 PM | 10:46 PM | 4 | [Package] | [Package] |
| 7/30/2022 | :60 Spot | 09:40 AM 10:45 PM | 11:40 AM 11:30 PM | 12:40 PM | 05:25 PM 09:14 PM | 7 | [Package] | [Package] |
| 7/31/2022 | :60 Spot | 07:30 PM | 08:50 PM | 09:50 PM | 11:40 PM | 4 | [Package] | [Package] |
| 7/31/2022 | Package | | | | | 1 | 588.24 | 588.24 |

76 Total Items

Total Cost: 588.24
- Agency Commission: -88.24

Net Total: 500.00

Amount Due: **500.00**

WFXD Invoice

mediaBrew Communications
3060 US 41 W
Marquette, MI 49855
906-228-6800

Invoice ID: 22070266
Invoice Date: 7/31/2022
Account ID: 0404
Order ID: 0404-105
Account Rep: Bill Tibor - Radio

Amount Due: \$500.00

Amount Paid: _____

GREAT LAKES RADIO
P.O. BOX 726
MARQUETTE, MI 49855

Sponsor: Marquette Township / Mqt Township Community Day for P.O./Estimate # Mqt Township Community Day
Community Days

Page 1

| Date | Description | Times | | | | Qty | Rate | Cost |
|-----------------------|-------------|----------|----------|----------|----------|----------------------|-----------|---------------|
| 7/14/2022 | :60 Spot | 10:35 AM | 11:48 AM | 12:48 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/15/2022 | :60 Spot | 10:35 AM | 01:35 PM | 02:48 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/16/2022 | :60 Spot | 09:45 AM | 10:48 AM | 11:48 AM | 05:04 PM | 10:25 PM | 5 | [Package] |
| 7/17/2022 | :60 Spot | 10:25 AM | 01:04 PM | 06:25 PM | 07:45 PM | 4 | [Package] | [Package] |
| 7/18/2022 | :60 Spot | 06:35 AM | 12:25 PM | 04:48 PM | 08:44 PM | 4 | [Package] | [Package] |
| 7/19/2022 | :60 Spot | 10:04 AM | 11:04 AM | 02:25 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/20/2022 | :60 Spot | 07:35 AM | 12:25 PM | 01:25 PM | 08:44 PM | 4 | [Package] | [Package] |
| 7/21/2022 | :60 Spot | 10:48 AM | 11:48 AM | 02:04 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/22/2022 | :60 Spot | 12:35 PM | 01:35 PM | 07:44 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/23/2022 | :60 Spot | 08:25 AM | 09:25 AM | 11:04 AM | 01:35 PM | 04:25 PM | 5 | [Package] |
| 7/24/2022 | :60 Spot | 11:25 AM | 12:25 PM | 06:45 PM | 11:25 PM | 4 | [Package] | [Package] |
| 7/25/2022 | :60 Spot | 10:48 AM | 02:48 PM | 07:44 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/26/2022 | :60 Spot | 11:04 AM | 01:35 PM | 08:44 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/27/2022 | :60 Spot | 11:04 AM | 12:25 PM | 02:25 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/28/2022 | :60 Spot | 10:25 AM | 11:35 AM | 01:25 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/29/2022 | :60 Spot | 10:25 AM | 12:48 PM | 02:48 PM | 09:44 PM | 4 | [Package] | [Package] |
| 7/30/2022 | :60 Spot | 10:35 AM | 12:35 PM | 03:45 PM | 06:45 PM | 11:25 PM | 5 | [Package] |
| 7/31/2022 | :60 Spot | 08:04 AM | 11:25 AM | 06:25 PM | 08:25 PM | 4 | [Package] | [Package] |
| 7/31/2022 | Package | | | | | 1 | 588.24 | 588.24 |
| 75 Total Items | | | | | | Total Cost: | | 588.24 |
| | | | | | | - Agency Commission: | | -88.24 |
| | | | | | | Net Total: | | 500.00 |

Amount Due: **500.00**

WRUP Invoice

mediaBrew Communications
3060 US 41 W
Marquette, MI 49855
906-228-6800

Invoice ID: 22070267
Invoice Date: 7/31/2022
Account ID: 0404
Order ID: 0404-105
Account Rep: Bill Tibor - Radio

Amount Due: \$500.00

Amount Paid: _____

GREAT LAKES RADIO
P.O. BOX 726
MARQUETTE, MI 49855

Sponsor: Marquette Township / Mqt Township Community Day for P.O./Estimate # Mqt Township Community Day
Community Days

Page 1

| Date | Description | Times | | | | Qty | Rate | Cost |
|-----------|-------------|----------|----------|----------|-------------------|-----|-----------|-----------|
| 7/14/2022 | :60 Spot | 11:17 AM | 12:17 PM | 04:50 PM | 09:17 PM | 4 | [Package] | [Package] |
| 7/15/2022 | :60 Spot | 11:17 AM | 06:50 PM | 10:17 PM | | 3 | [Package] | [Package] |
| 7/16/2022 | :60 Spot | 01:17 PM | 05:17 PM | 06:17 PM | 08:17 PM | 4 | [Package] | [Package] |
| 7/17/2022 | :60 Spot | 12:17 PM | 01:17 PM | 04:17 PM | 11:17 PM | 4 | [Package] | [Package] |
| 7/18/2022 | :60 Spot | 10:36 AM | 12:50 PM | 05:17 PM | 09:17 PM | 4 | [Package] | [Package] |
| 7/19/2022 | :60 Spot | 12:17 PM | 05:50 PM | 08:17 PM | 10:17 PM | 4 | [Package] | [Package] |
| 7/20/2022 | :60 Spot | 12:17 PM | 01:17 PM | 05:17 PM | 11:17 PM | 4 | [Package] | [Package] |
| 7/21/2022 | :60 Spot | 12:17 PM | 01:50 PM | 05:50 PM | 09:17 PM | 4 | [Package] | [Package] |
| 7/22/2022 | :60 Spot | 12:50 PM | 02:50 PM | 05:50 PM | 08:17 PM | 4 | [Package] | [Package] |
| 7/23/2022 | :60 Spot | 12:17 PM | 05:50 PM | 10:17 PM | 11:17 PM | 4 | [Package] | [Package] |
| 7/24/2022 | :60 Spot | 09:17 AM | 12:50 PM | 05:50 PM | 07:17 PM | 4 | [Package] | [Package] |
| 7/25/2022 | :60 Spot | 08:36 AM | 01:50 PM | 05:36 PM | 09:17 PM | 4 | [Package] | [Package] |
| 7/26/2022 | :60 Spot | 12:50 PM | 03:17 PM | 04:17 PM | 10:17 PM | 4 | [Package] | [Package] |
| 7/27/2022 | :60 Spot | 12:36 PM | 01:36 PM | 05:50 PM | 11:17 PM | 4 | [Package] | [Package] |
| 7/28/2022 | :60 Spot | 12:36 PM | 01:50 PM | 04:17 PM | 08:17 PM | 4 | [Package] | [Package] |
| 7/29/2022 | :60 Spot | 12:36 PM | 02:50 PM | 05:50 PM | 09:17 PM | 4 | [Package] | [Package] |
| 7/30/2022 | :60 Spot | 12:17 PM | 01:36 PM | 04:17 PM | 06:17 PM 10:17 PM | 5 | [Package] | [Package] |
| 7/31/2022 | :60 Spot | 12:50 PM | 02:17 PM | 03:17 PM | 11:17 PM | 4 | [Package] | [Package] |
| 7/31/2022 | Package | | | | | 1 | 588.24 | 588.24 |

72 Total Items

Total Cost: 588.24
- Agency Commission: -88.24

Net Total: 500.00

Amount Due: **500.00**

GTO DFXD-FM Invoice

mediaBrew Communications
3060 US 41 W
Marquette, MI 49855
906-228-6800

Invoice ID: 22070268
Invoice Date: 7/31/2022
Account ID: 0404
Order ID: 0404-105
Account Rep: Bill Tibor - Radio

Amount Due: \$500.00

Amount Paid: _____

GREAT LAKES RADIO
P.O. BOX 726
MARQUETTE, MI 49855

Sponsor: Marquette Township / Mqt Township Community Day for P.O./Estimate # Mqt Township Community Day
Community Days

Page 1

| Date | Description | Times | | | | | Qty | Rate | Cost |
|-----------|-------------|----------|----------|----------|----------|----------|-----|-----------|-----------|
| 7/14/2022 | :60 Spot | 07:04 AM | 09:02 AM | 12:35 PM | 04:18 PM | | 4 | [Package] | [Package] |
| 7/15/2022 | :60 Spot | 08:02 AM | 09:02 AM | 10:18 AM | 05:35 PM | | 4 | [Package] | [Package] |
| 7/16/2022 | :60 Spot | 12:35 PM | 02:35 PM | 03:35 PM | 04:35 PM | 08:40 PM | 5 | [Package] | [Package] |
| 7/17/2022 | :60 Spot | 06:40 AM | 08:30 AM | 05:30 PM | 08:38 PM | 09:38 PM | 5 | [Package] | [Package] |
| 7/18/2022 | :60 Spot | 07:04 AM | 09:02 AM | 01:18 PM | 03:18 PM | | 4 | [Package] | [Package] |
| 7/19/2022 | :60 Spot | 08:02 AM | 09:02 AM | 10:18 AM | 04:18 PM | | 4 | [Package] | [Package] |
| 7/20/2022 | :60 Spot | 07:04 AM | 09:02 AM | 12:35 PM | 05:18 PM | | 4 | [Package] | [Package] |
| 7/21/2022 | :60 Spot | 02:18 PM | 03:18 PM | 04:18 PM | | | 3 | [Package] | [Package] |
| 7/22/2022 | :60 Spot | 08:02 AM | 11:18 AM | 01:18 PM | 05:35 PM | | 4 | [Package] | [Package] |
| 7/23/2022 | :60 Spot | 12:35 PM | 02:35 PM | 04:35 PM | 05:35 PM | 08:25 PM | 5 | [Package] | [Package] |
| 7/24/2022 | :60 Spot | 06:25 AM | 12:30 PM | 03:30 PM | 09:38 PM | | 4 | [Package] | [Package] |
| 7/25/2022 | :60 Spot | 10:18 AM | 11:18 AM | 04:18 PM | 05:18 PM | | 4 | [Package] | [Package] |
| 7/26/2022 | :60 Spot | 07:04 AM | 09:02 AM | 02:18 PM | 03:18 PM | | 4 | [Package] | [Package] |
| 7/27/2022 | :60 Spot | 08:02 AM | 09:02 AM | 12:18 PM | 04:18 PM | | 4 | [Package] | [Package] |
| 7/28/2022 | :60 Spot | 10:18 AM | 01:18 PM | 03:18 PM | 05:18 PM | | 4 | [Package] | [Package] |
| 7/29/2022 | :60 Spot | 08:02 AM | 09:02 AM | 11:18 AM | 04:18 PM | | 4 | [Package] | [Package] |
| 7/30/2022 | :60 Spot | 01:35 PM | 02:35 PM | 06:25 PM | 08:25 PM | | 4 | [Package] | [Package] |
| 7/31/2022 | :60 Spot | 08:30 AM | 07:55 PM | 09:38 PM | 09:55 PM | 10:38 PM | 7 | [Package] | [Package] |
| 7/31/2022 | Package | 10:38 PM | 10:55 PM | | | | 1 | 588.24 | 588.24 |

77 Total Items

Total Cost: 588.24
- Agency Commission: -88.24

Net Total: 500.00

Amount Due: **500.00**



MARQUETTE CHARTER TOWNSHIP

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

Board Action Item

| | |
|----------------------------|---|
| Board Meeting Date: | August 16, 2022 |
| Agenda Item #: | 8.D. |
| Proposal: | Consider 75 inch TV's for the Board Room. |
| Presented by: | Clerk Ritari |

Background:

The 50 Inch TV's in the Board Room are 8 Years old and the Board Desires to have bigger TV's in the room on the sides.

Attachments: 1. Toshiba 75-inch UHD Smart Fire TV

Cost: \$ 1,259.98

Budget Account: General Fund - Charter Franchise Fee Monies

Recommended motion:

Authorize the Township Clerk to order Two (2) 75 inch TV's for the amount not to exceed \$1,259.98.

Mission Statement:

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



Back to results



6 VIDEOS



Roll over image to zoom in



Product Energy Guide



Toshiba 75-inch Class C350 Series LED 4K UHD Smart Fire TV (75C350KU, 2021 Model)

Brand: Toshiba

★★★★★ 4,179 ratings

| 456 answered questions

Compare at 2 Stores

List Price: ~~\$899.99~~ Details

With Deal: **\$629.99**

You Save: **\$270.00 (30%)**

Get \$125 off: Pay \$504.99 upon approval for the Amazon Business Prime Card. Terms apply.

Size: **75 inches**

43-inch
\$229.99

50-inch
\$289.99

55-inch
1 option from \$309.99

65 inches
\$429.99

75 inches
\$629.99

Enhance your purchase

Payment plans

1 option from \$35.22/mo at example APR of 30% (rates from 10-30% APR)

One-time payment
\$629.99

Affirm (approval required)
\$35.22/mo or less (24 mo) (10-30% APR)

[Learn more](#)



- Checking your eligibility will not affect your credit
- Payment plan applies to entire cart
- No late fees

| | |
|-------------------------|-----------|
| Screen Size | 75 Inches |
| Connectivity Technology | Wi-Fi |
| Brand | Toshiba |
| Resolution | 4K |
| Display Technology | LCD |

\$629.99

FREE delivery **August 11 - 22**

[Details](#)

Deliver to Kim - Marquette 49855

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Ships from Best Buy
Sold by Best Buy

Return policy: [Eligible for Return, Refund or Replacement within 30 days of receipt](#)

Add a Protection Plan:

- ☐ 4-Year Protection for **\$88.99**
- ☐ 3-Year Protection for **\$69.99**
- ☐ Multiple Device Monthly Protection (Renews Monthly Until Cancelled) for **\$16.99/month**

Add an Accessory:

- ☐ Made for Amazon Remote Cover Case for Fire TV... **\$12.99**
- ☐ Insignia - Fixed TV Wall Mount for Most 19" - 39" T... **\$39.99**
- ☐ Amazon Basics High-Speed HDMI Cable (18 Gbps,... **\$8.49**

Add to List

Have one to sell?

Sell on Amazon



MARQUETTE CHARTER TOWNSHIP

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

Board Action Item

Board Meeting Date: August 16, 2022
Agenda Item #: 8.E.
Proposal: Consider Scheduling a Work Session to
Discuss Sheriff 2023 Contract
Presented by: Supervisor Durant

Background:

None

Attachments: None

Cost: \$ N/A

Budget Account: N/A

Recommended motion:

Schedule a Work Session to Discuss Sheriff 2023 Contract on
_____ (date) at _____ (time).

Mission Statement:

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

