



**CITY COUNCIL
WORK SESSION AGENDA
Monday, October 6, 2014
6:00 PM – 6:45 PM
City Hall Training Room**

- A. Electric System Capital Projects**
City Staff will discuss the West Michigan Avenue Underground Feasibility Study and Electric System Master Plan.
- B. Other items**
- C. Future Work Sessions**
November 17th – Citywide WiFi & CTV Franchises
- D. Future topics**

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MARSHALL CITY COUNCIL AGENDA

MONDAY – 7:00 P.M.

October 6, 2014

- 1) CALL TO ORDER
- 2) ROLL CALL
- 3) INVOCATION- David Good, First Baptist Church
- 4) PLEDGE OF ALLEGIANCE
- 5) APPROVAL OF AGENDA – Items can be added or deleted from the Agenda by Council action.
- 6) PUBLIC COMMENT ON AGENDA ITEMS – Persons addressing Council are required to give their name and address for the record when called upon by the Mayor. Members of the public shall be limited to speaking for a maximum of five (5) minutes on any agenda item.
- 7) CONSENT AGENDA

A.	<u>City Council Minutes</u>	P. 4
	Regular Session.....	Monday, September 15, 2014
B.	<u>City Bills</u>	P. 7
	Regular Purchases	\$ 224,306.80
	Purchased Power.....	\$ 879,508.59
	Weekly Purchases –9/12/14.....	\$ 1,255,040.54
	Weekly Purchases –9/19/14.....	\$ 154,688.44
	Weekly Purchases –9/26/14.....	\$ 36,216.73
	Total	\$ 2,549,761.10

- 8) PRESENTATIONS AND RECOGNITIONS
- 9) INFORMATIONAL ITEMS
 - A. Event Report – United Way Halloween Hustle P. 15

- 10) PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION
 - A. Public Hearing – DDA District Boundary Change P. 16
 City Council will hear public comment on the Proposed Amendment to expand the boundaries of the Marshall Downtown Development Authority District.

- 11) OLD BUSINESS
- 12) REPORTS AND RECOMMENDATIONS
 - A. Purchase of Snow and Grass Maintenance Machine P. 21
 City Council will consider the recommendation to approve the purchase of one (1) John Deere 1575 mower/snow machine with attachments from Steensma Lawn & Power in the amount of \$38,600.

Mayor:
James Dyer

Council Members:

Ward 1 - David Revore

Ward 2 - Nick Metzger

Ward 3 - Brent Williams

Ward 4 - Jack Reed

Ward 5 - Jody Mankerian

At-Large - Kathy Miller



13) APPOINTMENTS / ELECTIONS

14) PUBLIC COMMENT ON NON-AGENDA ITEMS

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

15) COUNCIL AND MANAGER COMMUNICATIONS

16) ADJOURNMENT

Respectfully submitted,

A handwritten signature in cursive script that reads "Tom Tarkiewicz".

Tom Tarkiewicz
City Manager

October 6, 2014

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CALL TO ORDER

IN REGULAR SESSION Monday, September 15, 2014 at 7:00 P.M. in the Council Chambers of Town Hall, 323 West Michigan Avenue, Marshall, MI, the Marshall City Council was called to order by Mayor Dyer.

ROLL CALL

Roll was called:

Present: Council Members: Mayor Dyer, Mankerian, Metzger, Miller, Reed, Revore, and Williams.

Also Present: City Manager Tarkiewicz and Clerk Nelson.

Absent: None.

INVOCATION/PLEDGE OF ALLEGIANCE

Kris Tarkiewicz gave the invocation and Mayor Dyer led the Pledge of Allegiance.

APPROVAL OF THE AGENDA

Moved Metzger, supported Mankerian, to approve the agenda as presented. On a voice vote – **MOTION CARRIED.**

PUBLIC COMMENT ON AGENDA ITEMS

None.

CONSENT AGENDA

Moved Miller, supported Mankerian, to approve the Consent Agenda:

- A. Approve the extension of the Master PA 425 Conditional Land Transfer Agreement with Marshall Township until 2026;
- B. Approve a resolution to annex the Udell Property into the City of Marshall;
- C. Approve the recommendation to schedule a public hearing for Monday, October 6, 2014 to hear public comment on the Proposed Amendment to expand the boundaries of the Marshall Downtown Development Authority District;
- D. Approve minutes of the City Council Regular session held on Monday, August 18, 2014;
- E. Approve city bills in the amount of \$ 823,470.27.

On a roll call vote – ayes: Mankerian, Metzger, Miller, Reed, Revore, Williams, and Mayor Dyer; nays: none. **MOTION CARRIED.**

PRESENTATIONS AND RECOGNITIONS

A. Ketchum Park Advisory Committee

Mitch Robbins, Chairperson of the Ketchum Park Advisory Committee, presented the Committee's activities at Ketchum Park to the Council.

INFORMATIONAL ITEMS

A. Event Report

An Event Report was provided for the Tractor Drive for Cancer Cure.

PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

None.

OLD BUSINESS

None.

REPORTS AND RECOMMENDATIONS

A. Albion Assessing Contract:

Moved Metzger, supported Williams, to approve a 9 month Agreement with the City of Albion for assessing services, pending a decision by the City of Albion's Council to concur with the Agreement and to approve a budget amendment in the amount of \$39,000 to cover the appropriate funding for this transaction. On a roll call vote – ayes: Miller, Reed, Revore, Williams, Mayor Dyer, Mankerian, and Metzger; nays: none. **MOTION CARRIED.**

B. Historic Preservation Ordinance Committee:

Moved Reed, supported Williams, to establish a Public Discussion at the October 20, 2014 Council Meeting at 7:00 p.m. on a Historic District Study Committee. On a voice vote – **MOTION CARRIED.**

APPOINTMENTS / ELECTIONS

A. Planning Commission Appointments:

Moved Miller, supported Mankerian, to approve the reappointment of Susan Collins, Lynne Meservey, and Jeff Goodman to the Planning Commission with terms expiring November 1, 2017. On a voice vote – **MOTION CARRIED.**

B. Downtown Development Authority/Local Development Finance Authority Appointments:

Moved Williams, supported Metzger, to approve the following appointments and terms for appointment to the Downtown Development Authority and Local Development Finance Authority:

Desmond Kirkland	September 15, 2015
J.P. Walters	September 15, 2016
Jason LaForge	September 15, 2017
Steve Dodge	September 15, 2018
Jim Pardoe	September 15, 2017
Sue Damron	September 15, 2018
Catherine Yates	September 15, 2016

On a voice vote – **MOTION CARRIED.**

PUBLIC COMMENT ON NON-AGENDA ITEMS

None.

COUNCIL AND MANAGER COMMUNICATIONS

ADJOURNMENT

The meeting was adjourned at 8:04 p.m.

James L. Dyer, Mayor

Trisha Nelson, City Clerk

INVOICE NUMBER	VENDOR NAME	STATUS	AMOUNT
30615	ABLE HEATING & COOLIN	Open	202.00
AA-66614	AIM ASPHALT, INC	Open	1,850.00
9921406296	AIRGAS USA LLC	Open	111.60
SLS 10023197	ALEXANDER CHEMICAL CO	Open	1,287.00
74473	ALL-TRONICS INC	Open	172.00
X027157	ALL-TRONICS INC	Open	120.00
X027156	ALL-TRONICS INC	Open	120.00
74621	ALL-TRONICS INC	Open	225.76
Z14064360I	AMERICAN MESSAGING	Open	104.93
12-986899	ARROW UNIFORM	Open	26.37
12-986906	ARROW UNIFORM	Open	27.02
12-986895	ARROW UNIFORM	Open	20.00
12-986909	ARROW UNIFORM	Open	20.00
12-979267	ARROW UNIFORM	Open	27.02
12-979260	ARROW UNIFORM	Open	26.37
12-979270	ARROW UNIFORM	Open	20.00
12-979257	ARROW UNIFORM	Open	20.00
12-979266	ARROW UNIFORM	Open	56.09
12-986907	ARROW UNIFORM	Open	133.12
12-979268	ARROW UNIFORM	Open	133.12
12-986905	ARROW UNIFORM	Open	56.09
12-994540	ARROW UNIFORM	Open	20.00
12-994526	ARROW UNIFORM	Open	20.00
12-994529	ARROW UNIFORM	Open	26.37
12-994537	ARROW UNIFORM	Open	27.02
12-994538	ARROW UNIFORM	Open	133.12
12-994535	ARROW UNIFORM	Open	100.09
388-172569	AUSTIN-BATTERIES PLUS	Open	57.25
388-171990	AUSTIN-BATTERIES PLUS	Open	69.90
388-104968-01	AUSTIN-BATTERIES PLUS	Open	3,250.00
388-172458	AUSTIN-BATTERIES PLUS	Open	57.25
388-170779	AUSTIN-BATTERIES PLUS	Open	57.25
225-356171	AUTO VALUE MARSHALL	Open	10.51
225-356980	AUTO VALUE MARSHALL	Open	9.99
225-357045	AUTO VALUE MARSHALL	Open	150.68
225-357562	AUTO VALUE MARSHALL	Open	9.59
225-357185	AUTO VALUE MARSHALL	Open	49.90
225-357181	AUTO VALUE MARSHALL	Open	36.99
225-356272	AUTO VALUE MARSHALL	Open	26.55
225-356958	AUTO VALUE MARSHALL	Open	14.36
225-358248	AUTO VALUE MARSHALL	Open	68.16
225-358210	AUTO VALUE MARSHALL	Open	9.89
225-358159	AUTO VALUE MARSHALL	Open	21.19
109665	B&B FLEET & AUTOMOTIV	Open	274.74
092614	BAKER TOOL RENTAL & S	Open	175.00
091614	BAKER TOOL RENTAL & S	Open	175.00
583860	BELFOR USA GROUP INC	Open	900.00
73304	BOSHEARS FORD SALES I	Open	1,783.62
74164	BOSHEARS FORD SALES I	Open	133.88
73937	BOSHEARS FORD SALES I	Open	1,846.35
73829	BOSHEARS FORD SALES I	Open	4,313.49
74002	BOSHEARS FORD SALES I	Open	253.00
73548	BOSHEARS FORD SALES I	Open	50.60
73579	BOSHEARS FORD SALES I	Open	75.60
700003456-0914	BRONSON HEALTHCARE GR	Open	178.00
080914	BSVAK, LLC	Open	250.00
106850	BUD'S WRECKER SERVICE	Open	95.00
107632	BUD'S WRECKER SERVICE	Open	150.00
66470	BUDGET DRAIN CLEANING	Open	425.00
66469	BUDGET DRAIN CLEANING	Open	190.00
58008	C2AE	Open	21,918.00
601	CALHOUN COUNTY TREASU	Open	10.49
602	CALHOUN COUNTY TREASU	Open	3.58
605	CALHOUN COUNTY TREASU	Open	21.28
617	CALHOUN COUNTY TREASU	Open	1,115.56
623	CALHOUN COUNTY TREASU	Open	1,465.42
629	CALHOUN COUNTY TREASU	Open	825.31
611	CALHOUN COUNTY TREASU	Open	543.98
84667	CARON CHEVROLET	Open	28.54
2014-358	CLEARZONING	Open	3,200.00
55357	COGITATE INC	Open	155.00
647144	COMMERCIAL OFFICE PRO	Open	56.24
IN48390	CORNERSTONE OFFICE SY	Open	21.90
86092	CRT, INC	Open	912.00
86111	CRT, INC	Open	281.00
86279	CRT, INC	Open	463.00
85983	CRT, INC	Open	2,185.00
86208	CRT, INC	Open	2,025.00
86111A	CRT, INC	Open	281.00

User: ctanner

EXP CHECK RUN DATES 10/04/2014 - 10/31/2014

DB: Marshall

UNJOURNALIZED

OPEN

INVOICE NUMBER	VENDOR NAME	STATUS	AMOUNT
661262006	CRYSTAL FLASH ENERGY	Open	527.59
787697	CRYSTAL FLASH ENERGY	Open	18.88
788902	CRYSTAL FLASH ENERGY	Open	22.07
661262005	CRYSTAL FLASH ENERGY	Open	824.82
661275012	CRYSTAL FLASH ENERGY	Open	415.67
661275011	CRYSTAL FLASH ENERGY	Open	476.86
3-25684	CUMMINS BRIDGEWAY	Open	1,655.08
123430	D & D MAINTENANCE SUP	Open	136.10
28038	D C BYERS COMPANY	Open	26,960.00
662	D HILL ENVIRONMENTAL	Open	325.00
17798	D. J. LAWN & LANDSCAP	Open	7,000.00
75389	DADOW POWER EQUIPMENT	Open	161.88
1420	DAMRON BROTHERS ASPHA	Open	1,865.00
453768	DARLING ACE HARDWARE	Open	36.98
454018	DARLING ACE HARDWARE	Open	20.99
454550	DARLING ACE HARDWARE	Open	(34.99)
454441	DARLING ACE HARDWARE	Open	6.49
454349	DARLING ACE HARDWARE	Open	96.97
454631	DARLING ACE HARDWARE	Open	4.99
454604	DARLING ACE HARDWARE	Open	169.89
454555	DARLING ACE HARDWARE	Open	4.99
454746	DARLING ACE HARDWARE	Open	20.97
454043	DARLING ACE HARDWARE	Open	2.09
453755	DARLING ACE HARDWARE	Open	16.47
454243	DARLING ACE HARDWARE	Open	29.99
454062	DARLING ACE HARDWARE	Open	75.83
454685	DARLING ACE HARDWARE	Open	34.99
453973	DARLING ACE HARDWARE	Open	2.99
453901	DARLING ACE HARDWARE	Open	3.99
454326	DARLING ACE HARDWARE	Open	19.97
453984	DARLING ACE HARDWARE	Open	79.99
453825	DARLING ACE HARDWARE	Open	2.78
453585	DARLING ACE HARDWARE	Open	14.46
453955	DARLING ACE HARDWARE	Open	9.02
453948	DARLING ACE HARDWARE	Open	3.78
454163	DARLING ACE HARDWARE	Open	1.99
454048	DARLING ACE HARDWARE	Open	30.98
454071	DARLING ACE HARDWARE	Open	(4.00)
22707	DIAMOND MANUFACTURING	Open	978.25
EXECUIN10939	DIGITAL HIGHWAY INC	Open	1,028.00
INV17210	DORNBOS SIGN INC	Open	548.70
1746	DOUBLE OAK CONSULTING	Open	1,142.93
34747	DOUGLASS SAFETY SYSTE	Open	220.65
13442	DUKE'S SALES & SERVIC	Open	640.00
3113352	EDWARDS INDUSTRIAL SA	Open	16.11
5574-2	EICKHOF-COLUMBARIA	Open	496.00
25478	ELECTION SOURCE	Open	35.00
908-14	ELM TRAINING LLC	Open	180.00
306	EMERGENCY REPORTING	Open	1,227.00
7837	EMERGENCY VEHICLE PRO	Open	474.28
175503	FARWEST LINE SPECIALT	Open	87.46
175504	FARWEST LINE SPECIALT	Open	522.00
176224	FARWEST LINE SPECIALT	Open	40.36
MIMA155071	FASTENAL COMPANY	Open	7.26
MIMA155240	FASTENAL COMPANY	Open	47.61
MIMA155174	FASTENAL COMPANY	Open	273.66
MIMA155285	FASTENAL COMPANY	Open	111.39
MIMA155311	FASTENAL COMPANY	Open	5.59
211471	FIRE EXTINGUISHER SER	Open	243.00
864428	FIRST ADVANTAGE	Open	96.50
2502711408	FIRST ADVANTAGE LNS O	Open	184.00
14-899	FIRST DUE	Open	363.00
930	GLGC PLUMBING COMPANY	Open	117.01
107208056	GLOBAL EQUIPMENT COMP	Open	231.94
9543395181	GRAINGER	Open	138.78
20868	GRANT'S WOODSHOP INC	Open	121.00
82728	GREAT LAKES ENERGY	Open	3,950.00
7366	GREATER ALBION CHAMBE	Open	640.44
937528	GWIN, DARWIN	Open	150.00
30475/1	HARVESTER FLOWER SHOP	Open	40.00
133746	HASSELBRING CLARK	Open	331.10
C882925	HD SUPPLY WATERWORKS	Open	2,299.00
1442	HERITAGE CLEANERS	Open	354.55
74182	HERMANS MARSHALL HARD	Open	14.76
74127	HERMANS MARSHALL HARD	Open	24.97
74361	HERMANS MARSHALL HARD	Open	141.73
74162	HERMANS MARSHALL HARD	Open	19.74
74371	HERMANS MARSHALL HARD	Open	5.05
74151	HERMANS MARSHALL HARD	Open	2.79

INVOICE NUMBER	VENDOR NAME	STATUS	AMOUNT
74399	HERMANS MARSHALL HARD	Open	201.78
74381	HERMANS MARSHALL HARD	Open	22.76
74158	HERMANS MARSHALL HARD	Open	19.16
33626	HOFFMAN AG SERVICE, L	Open	79.38
75109	HYDRO-CHEM SYSTEMS, I	Open	1,034.13
RMS000629	INTERACT	Open	1,000.00
19468	INTERSTATE ALL BATTER	Open	49.99
91680	J & K PLUMBING SUPPLY	Open	3.55
91741	J & K PLUMBING SUPPLY	Open	12.34
9100322488	J. J. KELLER & ASSOCI	Open	181.86
105	JOHN D BRUNDAGE & JOH	Open	6,280.00
64927	JONES & HENRY ENGINEE	Open	4,850.00
5488	JS BUXTON	Open	953.23
167255	K & H CONCRETE CUTTIN	Open	297.00
406309	KAR LABORATORIES INC	Open	100.00
406553	KAR LABORATORIES INC	Open	260.00
556861	KENNEDY INDUSTRIES IN	Open	916.00
556864	KENNEDY INDUSTRIES IN	Open	295.00
5449	LAUTENSLAGER-LIPSEY	Open	4.49
5420	LAUTENSLAGER-LIPSEY	Open	71.43
1032098	LEGG LUMBER	Open	65.99
1032211	LEGG LUMBER	Open	26.29
1032008	LEGG LUMBER	Open	24.49
10010	LEWEY'S SHOE REPAIR	Open	100.00
32	MAGIC MAIDS	Open	1,400.00
33	MAGIC MAIDS	Open	400.00
19330	MARSHALL MEDICAL ASSO	Open	112.00
19200	MARSHALL MEDICAL ASSO	Open	661.00
6955-2014	MARSHALL TIRE CITY	Open	263.04
6651	MARSHALL TIRE CITY	Open	338.00
6759	MARSHALL TIRE CITY	Open	952.36
092414	MEL RIPLEY	Open	125.00
MID-WINTER	MICHIGAN ASSOCIATION	Open	230.00
92623	MICHIGAN METER TECHNO	Open	2,692.00
160868	MICHIGAN POLICE EQUIP	Open	1,575.00
67180564	MSC INDUSTRIAL SUPPLY	Open	52.72
67408684	MSC INDUSTRIAL SUPPLY	Open	210.00
C64222074	MSC INDUSTRIAL SUPPLY	Open	172.62
C67180574	MSC INDUSTRIAL SUPPLY	Open	199.90
70462494	MSC INDUSTRIAL SUPPLY	Open	26.00
343862	NORTH CENTRAL LABORAT	Open	389.14
344236	NORTH CENTRAL LABORAT	Open	413.82
477264	NYE UNIFORM COMPANY	Open	124.65
477263	NYE UNIFORM COMPANY	Open	131.71
477261	NYE UNIFORM COMPANY	Open	120.00
468243	NYE UNIFORM COMPANY	Open	62.68
173	PALM TEES	Open	76.00
174	PALM TEES	Open	108.00
5860581	POWER LINE SUPPLY	Open	20.52
5856801	POWER LINE SUPPLY	Open	236.00
5856802	POWER LINE SUPPLY	Open	52.00
5858610	POWER LINE SUPPLY	Open	168.87
5858612	POWER LINE SUPPLY	Open	216.20
5854939	POWER LINE SUPPLY	Open	658.35
5856810	POWER LINE SUPPLY	Open	327.22
5858996	POWER LINE SUPPLY	Open	117.30
5856795	POWER LINE SUPPLY	Open	860.74
5859291	POWER LINE SUPPLY	Open	(860.74)
5860893	POWER LINE SUPPLY	Open	26,901.96
5864501	POWER LINE SUPPLY	Open	180.00
5864498	POWER LINE SUPPLY	Open	154.00
5864500	POWER LINE SUPPLY	Open	154.00
5864499	POWER LINE SUPPLY	Open	154.00
5864495	POWER LINE SUPPLY	Open	165.00
5864488	POWER LINE SUPPLY	Open	1,367.24
5864489	POWER LINE SUPPLY	Open	55.84
5864490	POWER LINE SUPPLY	Open	66.17
5864491	POWER LINE SUPPLY	Open	400.30
5862557	POWER LINE SUPPLY	Open	2,072.70
620	QUALITY LAWN CARE	Open	375.00
15393	RADIO SHACK	Open	5.49
4259	RECORDER	Open	10.00
RR230239	REHMANN ROBSON PC	Open	15,000.00
70533391	ROSE PEST SOLUTIONS	Open	56.00
7152017878	SCHINDLER ELEVATOR CO	Open	273.02
8096	SIGNWORLD CONCEPTS	Open	675.00
17401	SPECTRUM ENGINEERING	Open	3,840.00
17543	SPECTRUM ENGINEERING	Open	8,342.50
17575	SPECTRUM ENGINEERING	Open	5,000.00

INVOICE NUMBER	VENDOR NAME	STATUS	AMOUNT
17558	SPECTRUM ENGINEERING	Open	150.54
32154	STANDARD PRINTING & O	Open	83.35
32287	STANDARD PRINTING & O	Open	57.40
32503	STANDARD PRINTING & O	Open	108.95
830167	STANTEC CONSULTING MI	Open	2,354.00
826753	STANTEC CONSULTING MI	Open	4,172.75
7001353763	STAPLES CONTRACT & CO	Open	180.15
7001359322	STAPLES CONTRACT & CO	Open	52.69
7001367549	STAPLES CONTRACT & CO	Open	(26.99)
1213568	STATE OF MICHIGAN	Open	385.00
551-426124	STATE OF MICHIGAN	Open	270.00
202152	STEENSMA	Open	2,437.13
206142	STEENSMA	Open	1,049.75
26597	SUMMIT POINTE	Open	580.00
26761	SUMMIT POINTE	Open	580.00
JP18765	TRI-COUNTY INTERNATIO	Open	307.76
5001835	UNDERGROUND PIPE & VA	Open	77.00
436186	USA BLUEBOOK	Open	116.32
445663	USA BLUEBOOK	Open	724.41
444437	USA BLUEBOOK	Open	1,127.35
458812	WALTERS-DIMMICK PETRO	Open	95.76
31170	WEST MICHIGAN LAWN SE	Open	222.50
88167	WOODS POOLS INC	Open	112.50
			224,306.80



MICHIGAN SOUTH CENTRAL POWER AGENCY

720 HERRING ROAD • LITCHFIELD, MICHIGAN 49252
 PHONE (517) 542-2346 • FAX (517) 542-3049
 www.msarpa.net

ORIGINAL INVOICE

MARSHALL CITY ELECTRIC DEPARTMENT
 323 WEST MICHIGAN AVENUE
 MARSHALL, MICHIGAN 49068
 Attn: Mr. Tom Tarkiewicz

Invoice Date: 15-Sep-14
 Due Date: 30-Sep-14
 Service From: 01-Aug-14
 To: 31-Aug-14

Peak Demand 22,555 kw
 Total Energy Received 10,435,059 kWh
 Hydro Generation 61,552 kWh
 Net Billing kWh's 10,373,507 kWh

Area	Entitlement %	Operating and Maintenance Costs	Debt Service Costs and Capacity Credits	Total
SUBSTATION LOAD COST		370,785.77		370,785.77
MARKET RESOURCE VALUE		(319,348.29)		(319,348.29)
PROJECT I-ENDICOTT	24.0%	457,902.19	-	457,902.19
PROJECT IV	0.0%	-	-	-
PRAIRIE STATE	16.7%	34,588.94	41,444.53	76,033.47
MENOMINEE HYDRO	24.0%	12,375.10	-	12,375.10
OCONTO FALLS HYDRO	24.0%	7,909.44	-	7,909.44
AFEC	12.3%	69,601.93	9,322.23	78,924.16
AMP CONTRACTS	11.6%	93,206.99		93,206.99
CVEC	0.0%	-		-
AMPGS	0.0%	-		-
TRANSMISSION	25.4%	49,074.25	-	49,074.25
MISO	3.6%	1,083.18		1,083.18
SUBSTATION	34.4%	-	-	-
ADMINISTRATION	18.6%	21,864.55		21,864.55
MEMBER	100.0%	2,239.51		2,239.51
MEMBER HYDRO	96.9%	-		-
CAPACITY		-		-
RATE STABILIZATION		<u>29,697.78</u>		<u>29,697.78</u>
TOTAL COST	\$	830,981.33	50,766.76	881,748.10
	\$/kWh	0.08011	0.00489	0.08500
CREDITS	\$	(2,239.51)	-	(2,239.51)
	\$/kWh	(0.00022)	0.00000	(0.00022)
NET COST	\$	828,741.82	50,766.76	879,508.59
	\$/kWh	0.07989	0.00489	0.08478

Pay this amount \$ 879,508.59

Any amounts due and not paid by the due date shall bear interest at the rate of 1% per month until paid.

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
6100458-000-0914	AD-VISOR & CHRONICLE	ACCT #06100458-000	619.35
090814	BEN OWENS	REFUND PARTIAL SOFTBALL TEAM FEE	200.00
13-53-001-345-00	BRANCH PROPERTIES LTD	REFUND TAX OVERPAYMENT P/N 13-53-001-34	22.79
19-006600-48	BRUCE, GERALD	REFUND UTILITY DEPOSIT	45.51
091114	CALHOUN COUNTY TREASU	2014 SUMMER DIST #2 08/16/14--08/31/14	302,512.62
091114	CALHOUN INTERMEDIATE	2014 SUMMER DIST #2 08/16/14--08/31/14	93,946.31
19153	CLARK CONSTRUCTION CO	JOB 13-2641 CONSTRUCTION MNGR SERVICES-	545,924.01
645066	COMMERCIAL OFFICE PRO	BADGE HOLDER	45.59
601006859841	CONSUMERS ENERGY	1030 1352 1119 10/25/13 THRU 08/19/14	154.28
3-008800-17	DEGROOT, ERIK	REFUND UTILITY DEPOSIT	75.39
090914	FISHER, CHARLIE	SCHOOL LUNCH	14.21
091014	FREDS, MATT	SCHOOL LUNCH	17.70
32-025600-33	GREVE, NICHOLAS & TON	REFUND UTILITY OVERPAYMENT	7.78
397454	HUB INTERNATIONAL MID	POLICY IHIA333169	5,515.00
090814	K & J PLUMBING CO	PERMIT FEE REFUND	30.00
083014	K-MART	AUGUST CHARGES	258.87
091114	KELLOGG COMMUNITY COL	2014 SUMMER DIST #2 08/16/14--08/31/14	41,729.58
24-033700-02	LLC TRI-STATE HOLDING	REFUND UTILITY OVERPAYMENT	16.16
82130231059095-091	LOWES BUSINESS ACCOUN	821 3023 105909 5	64.83
3960	MARSHALL COMMUNITY CU	3960 - SCHWARTZ	952.83
091114	MARSHALL DISTRICT LIB	2014 SUMMER DIST #2 08/16/14--08/31/14	38,356.41
091114	MARSHALL PUBLIC SCHOO	2014 SUMMER DIST #2 08/16/14--08/31/14	216,332.79
S3634904.001	MEDLER ELECTRIC COMPA	DOWNTOWN TIMER	439.79
M 08-14	MICHIGAN SOUTH CENTRA	NATURAL GAS PURCHASES - AUGUST	1,291.73
790004405582930709	NEOFUNDS BY NEOPOST	7900 0440 5582 9307	3,000.00
090914	ROBERT SIEGEL	SAFETY GLASSES	60.00
70530238	ROSE PEST SOLUTIONS	PEST CONTROL	56.00
21063-0914	SPARTAN STORES	CUSTOMER # 021063	315.74
25-018000-03	STANLEY HERRERA & JAM	REFUND DUPLICATE UTILITY PAYMENT	211.00
603551782034889308	STAPLES CREDIT PLAN	ACCT #6035 5178 2034 8893	71.16
091114	STATE OF MICHIGAN	MUNICIPAL LICENSE PLATES	65.00
9872	STATE OF MICHIGAN	DAVID E JOHNSON - APP FOR LTD TREATMENT	70.00
091014	STATE OF MICHIGAN	JOE P DELAPAS--APP FOR LTD TREATMENT CE	70.00
091014A	STATE OF MICHIGAN	JOE P DELAPAS - APP FOR DISTRIBUTION CE	70.00
32-046600-22	STEVEN ALBAUGH & AMAN	REFUND UTILITY DEPOSIT	57.17
090914	SUNDBERG, KIP	SCHOOL LUNCH	12.97
31-071000-05	TRAINES, MICHAEL & AN	REFUND UTILITY OVERPAYMENT	168.28
29-009400-07	TREICHEL, MARLENE	REFUND UTILITY DEPOSIT	30.99
260456264	U.S. BANK EQUIPMENT F	LEXMARK XS463 COPIES	139.42
9731341064	VERIZON WIRELESS	ACCT #987146080-0001	709.07
10040764-0914	WOW! INTERNET-CABLE-P	ACCT #010040764	1,360.21
			1,255,040.54

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
269781444709-14	A T & T	269 781 4447 749 4	166.33
269781981509-14	A T & T	269 781-9815 267 0	1,899.08
269781907009-14	A T & T	269 781-9070 573 1	52.60
091214	ABLE HEATING & COOLIN	PERMIT FEE REFUND	20.00
287238047810X09111	AT&T MOBILITY-ROC	ACCT #287238047810	36.95
27-082900-02	BERYL GAVITT	REFUND UTILITY OVERPAYMENT	25.66
7016312710/0009-10	BLUE CROSS BLUE SHIEL	GROUP #007016312710/0009 OCTOBER	71,959.88
7016312710/0007-10	BLUE CROSS BLUE SHIEL	GROUP #007016312710/0007 OCTOBER	2,700.87
7016312710/0008-10	BLUE CROSS BLUE SHIEL	GROUP #007016312710/0008 OCTOBER	13,454.18
7016312710/0005-10	BLUE CROSS BLUE SHIEL	GROUP #007016312710/0005 OCTOBER	2,012.59
7016312/0012-1014	BLUE CROSS BLUE SHIEL	GROUP #007016312710/0012 OCTOBER	36,647.73
7016312710/0011-10	BLUE CROSS BLUE SHIEL	GROUP #007016312710/0011 OCTOBER	2,190.76
7016312710/0010-10	BLUE CROSS BLUE SHIEL	GROUP #007016312710/0010 OCTOBER	1,199.19
091714	BLUNK, KEN	DOWNPAYMENT FOR BRICK REPAIR WORK TO PO	400.00
2550320903	CHEMICAL BANK SOUTH	HSA CONTRIBUTION ACCT #2550320903 FULLE	187.50
2550996066	CHEMICAL BANK SOUTH	HSA CONTRIBUTION #2550996066 SMITH, KAT	1,016.79
2551027275	CHEMICAL BANK SOUTH	HSA CONTRIBUTION #2551027275 LANKERD, J	562.50
646637	COMMERCIAL OFFICE PRO	FILES, FOLDERS, MARKERS	56.93
646636	COMMERCIAL OFFICE PRO	CALENDARS, APPT BOOKS, PLANNERS	355.95
646079	COMMERCIAL OFFICE PRO	CRTDG, TONER	352.18
7018274-0914	EARTHLINK BUSINESS	ACCT #0007018274	1,024.28
091614	FEDDERS, CARL	PE LICENSE RENEWAL	80.00
090914	GRAND HOTEL	BOX LUNCHES FOR RETURN TRIP HOME	563.50
091714	JOHNSON, PATRICK	HAUNTED TRAIL EXPENSES	55.96
403989	KAR LABORATORIES INC	SLUDGE ANALYSIS	305.00
30-044700-37	KOLB, KATHERINE	REFUND UTILITY DEPOSIT	25.58
802740000	L & F REALTY	REFUND UTILITY PAYMENT	32.60
802760001	L & F REALTY	REFUND UTILITY PAYMENT 119 REDFIELD PLA	26.20
802770000	L & F REALTY	REFUND UTILITY OVERPAYMENT 118 REDFIELD	16.43
090814	LOWDER, CHRIS	REFUND FALL SOFTBALL PLAYER FEE	17.00
N4892301	MAILFINANCE INC	POSTAGE MACHINE LEASE	638.49
091114	MARK RICHARDSON	ENERGY OPTIMIZATION - FURNACE & A/C	365.00
3217-0914	MARSHALL COMMUNITY CU	3217 - SWISHER	135.00
1773-0914	MARSHALL COMMUNITY CU	1773 - MCCOMB	193.84
7681-0914	MARSHALL COMMUNITY CU	7681 - TARKIEWICZ	62.00
3225-0914	MARSHALL COMMUNITY CU	3225 - RAMEY	615.01
3507-0914	MARSHALL COMMUNITY CU	3507 - MCDONALD	19.95
5165-0914	MARSHALL COMMUNITY CU	5165 - TRUDEAU	613.78
14-151	MASA	FALL TEAM REGISTRATIONS	294.00
090514	MATTHEW POTTER	TRAVEL EXPENSE REIMBURSEMENT	13.33
11833149	MCMASTER-CARR	KEEPOUT SIGNS	71.51
S3642381.001	MEDLER ELECTRIC COMPA	BALLAST	74.34
27548	MMEA	FALL 2014 CONFERENCE - CARL FEDDERS	250.00
21-044000-03	MOON, RICHARD	REFUND UTILITY OVERPAYMENT	78.61
5475	PRECISION LAWN CARE	MOW & TRIM	650.00
1048858	PROFORMANCE DJ'S LLC	DJ SERVICES FOR DADDY-DAUGHTER DANCE	150.00
2707420002	RICHIE, ERIC	REFUND UTILITY OVERPAYMENT	56.13
7-004900-04	RUSSELL AYERS	REFUND PAYMENT TO PROPERTY OWNER - TAX	100.00
8948000000140908	TELNET WORLDWIDE	ACCT #CORP-008948	887.26
127260	THOMAS NEIDLINGER MD	BURGHDORF, ANTHONY	170.00
090914	TRUDEAU, TERI	CASH FOR DRIVER TIPS, LUGGAGE HANDLING	221.00
38122009	WEX BANK	ACCT #0470-00-462076-1	11,575.60
090914	ZEBOLSKY, JOEL	SCHOOL LUNCH	9.37
			154,688.44

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
091914	BEARDSLEE LAW OFFICES	SERVICES THRU 09/19/14	1,863.00
HSA 4TH QTR	CHEMICAL BANK SOUTH	HSA CONTRIBUTIONS 4TH QTR 2014	26,965.47
2550997932-HSA	CHEMICAL BANK SOUTH	HSA CONTRIBUTION ACCT #2550997932 HANKI	779.66
646188	COMMERCIAL OFFICE PRO	TRAY, PAPER, MARKERS, LABELS, PENCILS,	246.92
204296058437 A	CONSUMERS ENERGY	1000 0916 3435	47.75
201893170392 A	CONSUMERS ENERGY	1030 1352 1119	14.64
205986961431 A	CONSUMERS ENERGY	1000 5741 9077	18.48
205719969824 A	CONSUMERS ENERGY	1000 0759 4680	19.13
204296058439 A	CONSUMERS ENERGY	1000 0916 3971	33.95
203228122134	CONSUMERS ENERGY	1000 0916 7670	15.29
204296058436	CONSUMERS ENERGY	1000 0916 3203	15.39
204296058438	CONSUMERS ENERGY	1000 0916 3708	8.15
204029056773	CONSUMERS ENERGY	1000 6710 1772	33.82
203851082404	CONSUMERS ENERGY	1000 0033 5602	444.39
20-001000-25	CROY, CATHERN	REFUND UTILITY DEPOSIT	104.34
S101102848.001	ETNA SUPPLY	GASKETED PIPE, FLEX COUPLING	904.12
S101106378.001	ETNA SUPPLY	FLEX COUPLING, GASKETED PIPE	384.87
092214	FREY, CARA	RENEWAL OF CDL	47.00
310042	LAKE MICHIGAN MAILERS	POSTAGE FOR ACCT #M323	500.00
10023	LEWEY'S SHOE REPAIR	RONNIE ASHBY'S BOOT ALLOWANCE	190.00
99007320387-0814	LOWE'S	ACCT #9900 732038 7	947.88
28585	MAIL MANAGEMENT INC	INK CARTRIDGE	187.00
5157-0914	MARSHALL COMMUNITY CU	5157 - FEDDERS	8.66
3892-092214	MCDONALD, SCOTT	OPTICAL ALLOWANCE	150.00
12869020	MCMASTER-CARR	PADLOCKS	127.39
595184	OMEGA DRYWALL & PAINT	PAINT BATHROOMS AT CITY HALL	800.00
5-007200-20	OSWALD, ANDREA	REFUND UTILITY DEPOSIT	119.43
092214	RICE, EDWARD	PROFESSIONAL ENGINEERS LICENSE RENEWAL	80.00
8946	WIERING BOOKS	CEMETERY LOGS - RESTORATION	1,160.00
			36,216.73

EVENT REPORT

EVENT: United Way Halloween Hustle

EVENT LOCATION: Arms Street behind Southern Michigan Bank and Trust

SPONSOR: United Way

EVENT DATE: Sunday, October 26, 2014

EVENT TIMEFRAME: 10:00a – 12:30p

MDOT PERMIT REQUIRED: No

MDOT PERMIT GRANTED: NA

ROAD CLOSURE DETAIL: None

ROAD CLOSURE TIMEFRAME: N/A

EVENT CLOSURE DETAIL: No Closure requested. Staging will occur on Arms Street behind Southern Michigan Bank and Trust

DETOUR DETAIL: None needed.

EVENT DETAIL:

The Marshall United Way will be having a 3 mile run event on the above listed date. They will proceed East on Arms to Fountain St and continue north on Fountain to Verona. They will go east on Verona to Prospect St. East on Prospect to High St. They will turn South on High St to Mansion St. They will go west on Mansion St. to Verona Rd. They will continue to the beginning behind the bank.

This is a first time event and is considered a fun run. Team Active bicycle club will assist with the event.

COUNCIL NOTIFICATION DATE: October 6, 2014



**ADMINISTRATIVE REPORT
OCTOBER 6, 2014 - CITY COUNCIL MEETING**

REPORT TO: Honorable Mayor and City Council Members

FROM: Michael D. Hindenach, Industrial Manager
Tom Tarkiewicz, City Manager

SUBJECT: Public Hearing on Proposed Amendment to expand the boundaries of the Marshall Downtown Development Authority District.

BACKGROUND: In order to share in the membership of the Marshall Downtown Development Authority and the Marshall Local Development Finance Authority Boards, the Calhoun County and Marshall Public Schools properties would be required to be within the Marshall Downtown Development Authority District. By adding the Calhoun County Building and the Middle School Building properties to the District, the County and School representatives could play a dual role on the Boards.

RECOMMENDATION: After hearing comments at the public hearing, it is recommended that the Council adopt the attached ordinance amending the boundaries of the Marshall Downtown Development Authority District.

FISCAL EFFECTS: None at this time.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,

Michael D. Hindenach
Industrial Manager

Tom Tarkiewicz
City Manager

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Marshall, MI 49068
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f 269.781.3835
cityofmarshall.com

City of Marshall
County of Calhoun, Michigan

ORDINANCE NO. 14-xx
APPROVING AMENDMENTS TO THE BOUNDARIES
OF THE MARSHALL DOWNTOWN DEVELOPMENT AUTHORITY

WHEREAS, pursuant to the provisions of Act 197, Public Acts of Michigan, 1975, as amended ("Act 197"), the City Council of the City of Marshall (the "City") has previously established the Marshall Downtown Development Authority (the "Authority"); and

WHEREAS, the City Council has decided to expand the boundaries of the Downtown District of the Authority (the "Downtown District"); and

WHEREAS, on Monday, October 6, 2014 the City Council held a public hearing on the expansion of the boundaries of the Downtown District pursuant to Act 197, Public Acts of Michigan, 1975, as amended ("Act 197"); and

WHEREAS, after consideration, the City Council has approved the expanded boundaries of the Downtown District.

NOW, THEREFORE, THE CITY OF MARSHALL ORDAINS:

1. Determination of Necessity. The City Council hereby determines that it is necessary for the best interests of the City to amend the boundaries of the Downtown District in order to halt property value deterioration, to increase property tax valuation, to eliminate the causes of the deterioration in property values, and to promote economic growth in the proposed Downtown District, and to accomplish the purposes of Act 197. The City Council hereby finds that such conditions exist within the proposed amended boundaries of the Downtown District and such benefits will be achieved by expanding the boundaries of the Downtown District and further finds that the proposed amendment to the boundaries of the Downtown District meets the requirements of Act 197.

2. Designation of Boundaries of Downtown District. The boundaries of the Downtown District in which the Authority shall exercise its powers as provided in Act 197 shall consist of the territory of the City described in Exhibit A attached hereto and made a part hereof, subject to such changes as may hereinafter be made pursuant to this Ordinance and Act 197.

3. Amendment of Prior Ordinances; Conflict and Severability. Section 2-79 from Chapter 2, Article V of the City's Code of Ordinances is hereby amended to incorporate the amended boundaries of the Downtown District as stated above and is otherwise ratified and confirmed as being in full force and effect. All other ordinances, resolutions and orders or parts thereof in conflict with the provisions of this Ordinance are to the extent of such conflict hereby repealed, and each section of the Ordinance and

each subdivision of any section thereof is hereby declared to be independent, and the finding or holding of any section or subdivision thereof to be invalid or void shall not be deemed or held to affect the validity of any other section or subdivision of the Ordinance.

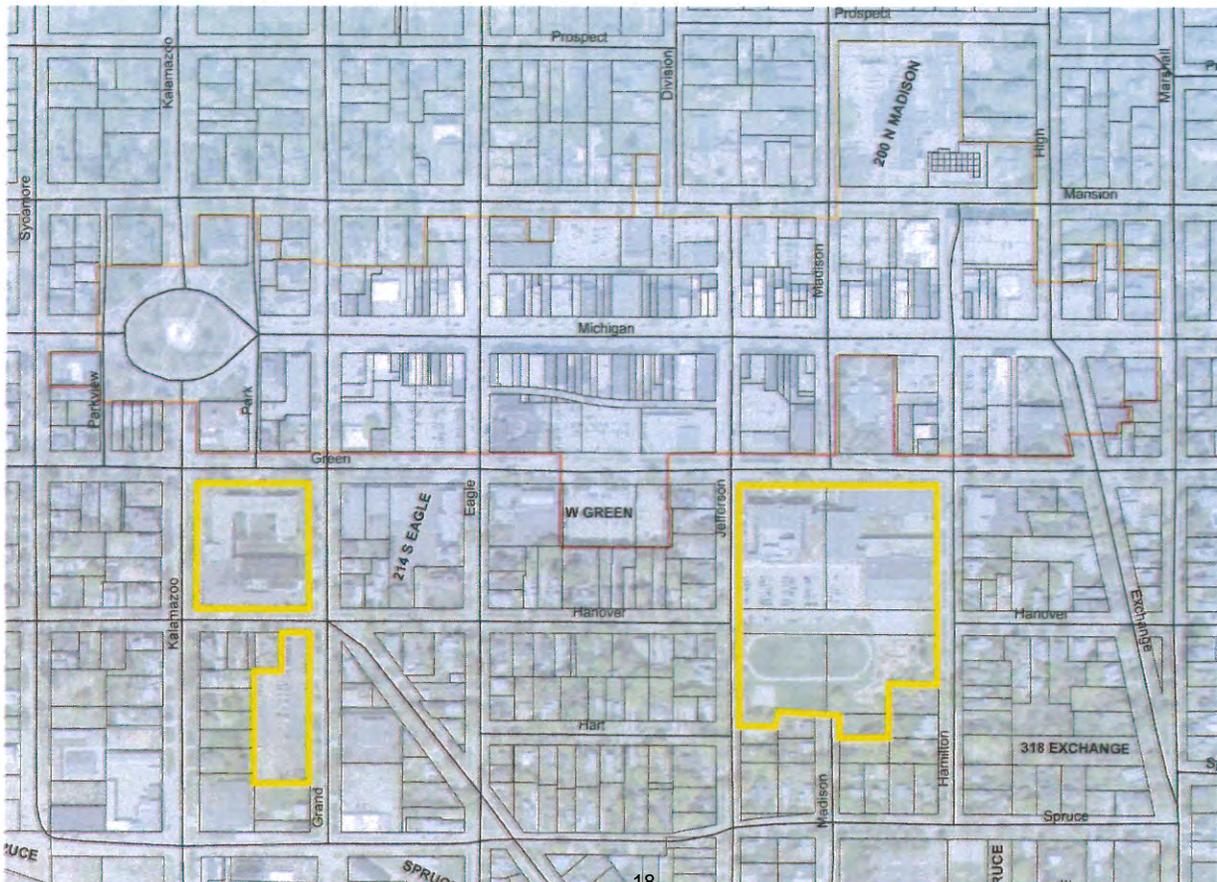
4. Paragraph Headings. The paragraph headings in this Ordinance are furnished for convenience of reference only and shall not be considered to be a part of the Ordinance.

5. Publication and Recordation. This Ordinance shall be published in full promptly after its adoption in the *Marshall Ad-Visor & Chronicle*, a newspaper of general circulation in the City, qualified under State law to publish legal notices, and shall be recorded in the Ordinance Book of the City, which recording shall be authenticated by the signature of the City Clerk.

6. Effective Date. This Ordinance is hereby determined by the City Council to be immediately necessary for the interests of the City and shall be in full force and effect from and after its passage and publication as required by law.

Passed and adopted by the City Council of the City of Marshall, County of Calhoun, State of Michigan, on October 6, 2014, and approved by the Mayor on October 6, 2014.

EXHIBIT A
Boundaries of the Downtown District
of the Marshall Downtown Development Authority



SECTION 2-79 Downtown District; Boundaries Designated

Beginning at the intersection of the centerline of North Kalamazoo Avenue and West Mansion Street; thence Easterly along the centerline of West Mansion Street to the centerline of Marshall Avenue; thence Southerly along the centerline of Marshall Avenue to the centerline of East Green Street; thence Westerly along the centerline of East Green Street to the centerline of South Sycamore Street; thence Northerly along the centerline of South Sycamore Street to the centerline of West Michigan Avenue; thence Easterly along the centerline of West Michigan Avenue to the centerline of Kalamazoo Avenue; thence Northerly along the centerline of Kalamazoo Avenue to the place of beginning, and also including the property described below, excepting therefrom all buildings owned by the State or Federal governments and also excepting therefrom all residential and multi-family dwellings, unless specifically referenced hereinafter.

- (A) Part. of Sec. 25, T2S-R6W. Beg 12 Rods W of NW cor of Mansion & High Sts. – W to NE cor of Madison & Mansion Sts. – N to SE cor Madison and Prospect Sts. – E to pt due N of Beg-S to beg.
- (B) Part of Sec. 25, T2S-R6W. Beg at NW cor Mansion & High St.- W 8 rods- N 8 rods- E 8 rods- S 8 rods to Beg.
- (C) Part of Sec. 25, T2S-R6W. Beg on N line Mansion directly N of E li Jefferson St. extended- E 4 rods-N 12 rods-W 4 rods-S 12 rods to beg.
- (D) Lower Village. E 4 Rods of S 5 Rods of lot 10, Block 12.
- (E) Upper Village. Lots 40, 17, 18, 19
- (F) Upper Village. S 41.5 ft of E 54 ft of lot 31.
- (G) Upper Village. Lot 226
- (H) Upper Village. E 72.1 ft of lot 228.
- (I) Lower Village. Beg SE cor lot 5-W 88 ft-N 66 ft-W 11 ft- N 16 ft-E 99.38 ft-S to beg. Block 15
- (J) Lower Village. Block 13 North 1/2 of Lot 1, West 24 feet of North 1/2 of lot 2.
- (K) Lower Village. Block 25 Lot 5 except the East 6 feet of the North 66 feet. *Also* beginning 1 foot East of the Southwest corner of Lot 5; South 1.6 feet; East 30.7 feet; North 1.6 feet; West to the point of beginning.
- (L) Lower Village. Block 23 North 40 feet of Lot 8.
- (M) Lower Village. Block 25, Lots 3 and 4.
- (N) Lower Village. Block 15, North 50 feet of West 53.9 feet of Lot 4. North 3 feet of South 16 Feet of West 33 Feet of lot 4.

(O) Part Sec 25 T2S R6W Mansion St – N side W-1 lot com on N Line Mansion St 8 Rods W of W line of High St, W 4 Rods, N 8 Rods, E 4 Rods, S 8 Rods to beg.

(P) Marshall Public Schools:

MARSHALL CITY, UPPER VILLAGE LOTS 214 THRU 223 INC

MARSHALL CITY, UPPER VILLAGE LOTS 234 TO 243 INCL (FORMER HIGH SCHOOL)

MARSHALL CITY, UPPER VILLAGE LOTS 251 TO 253 INCL N 1/2 OF LOT 254 LOTS 258 TO 260 INCL

MARSHALL CITY, UPPER VILLAGE LOTS 265 TO 269 INCL

MARSHALL CITY, UPPER VILLAGE LOT 271

(Q) Calhoun County:

MARSHALL CITY, LOWER VILLAGE ALL BLK 27

MARSHALL CITY, LOWER VILLAGE BLOCK 34 E 1/2 OF LOT 2 LOTS 4, 6 & 8

Adopted and signed this _____ day of _____, 2014

James L. Dyer, MAYOR

Trisha Nelson, CITY CLERK

I, Trisha Nelson, being duly sworn as the City Clerk for the City of Marshall, hereby certify that the foregoing is a true and complete copy of an ordinance adopted by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on October 6, 2014, and that said meeting was conducted and that the minutes of said meeting were kept and will be or have been made available.

Trisha Nelson, CITY CLERK



ADMINISTRATIVE REPORT
October 6, 2014 City Council Meeting

REPORT TO: Honorable Mayor and City Council
FROM: Mike Hackworth, DPW Superintendent
Carl Fedders, Director of Public Services
Tom Tarkiewicz, City Manager
SUBJECT: Purchase of Snow and Grass Maintenance Machine

BACKGROUND: The City of Marshall is responsible for winter maintenance on over 20,000 Linear Feet of sidewalk, mostly but not exclusively in the downtown area. The winter of 2013/2014 presented a challenge for the Department of Public Works, as the snow removal equipment was not capable of managing the amount of snowfall leaving some City maintained sidewalk snow covered.

Bids were requested for the purchase of a multi-functional tractor. The following bids were received:

Godfrey Brothers	Jonesville, MI	\$42,458.39
Napoleon Lawn & Leisure	Napoleon, MI	\$42,170.84
Dadow Power Equipment	Battle Creek, MI	\$40,866.02
Bader & Son's	Grand Ledge, MI	\$40,725.19
D & G Equipment	Williamston, MI	\$39,194.23
Steensma Lawn & Power	Kalamazoo, MI	\$38,600.00
Greenmark Equipment	Athens, MI	\$38,248.58*

*Quote was rendered incomplete. It did not include all requested options.

This piece of equipment will improve snow removal service to the downtown area as well as other areas. The proposed piece of equipment serves a dual role as it will be used as a mower in the summer months.

RECOMMENDATION: It is recommended City Council approve the purchase of one (1) John Deere 1575 mower/snow machine with attachments from Steensma Lawn & Power in the amount of \$ 38,600.

FISCAL EFFECT: The original budget allocated \$35,000. The shortfall will be absorbed by reductions in other purchases and increased revenue. To appropriate \$38,600 from the Motor Pool Capital Outlay expenditure budget line item 661-898-970.

ALTERNATIVES: As suggested by Council.

Respectfully Submitted,

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



 Michael Hackworth Carl Fedders Tom Tarkiewicz
 DPW superintendent Director of Public Services City Manager



24.2 hp (17.8 kW) and 37.4 hp (27.5 kW) Tier 4 diesel engines give you the power to cut wet grass, throw packed snow and sweep up leaves.

1585

40" /
km/h)
compatible
arity

- 4WD
- 37.4 hp (27.5 kW)
- Factory-installed ComfortCab
- 0-15 mph (0-24 km/h)
- B20 Biodiesel compatible
- 24-month Warranty



TerrainCut 1500 Series Mowers are great on grass. They're even better when you've also got snow, dirt, gravel or leaves piling up underfoot. Just swap out the implements (sold separately), and keep right on crossing jobs off your to-do list.

