



**CITY COUNCIL
WORK SESSION AGENDA
Monday, July 20, 2015
6:00 PM – 6:45 PM
City Hall Training Room**

A. MSCPA Presentation

MSCPA General Manager Glen White will present past history, power supply options, and needed steps to replace the power supply from the proposed closing of the Litchfield Power Plant.

B. Other items

C. Future Work Sessions

D. Future topics

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com



MARSHALL CITY COUNCIL AGENDA

MONDAY – 7:00 P.M.

July 20, 2015

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

A. Schedule Public Hearing- County Rezoning P. 4

City Council will consider the recommendation to schedule a public hearing for August 17, 2015 to hear comment on Zoning Amendment Application #RZ15.01 for 309 W. Hanover and 318 S. Grand to rezone the parcels from MFRD (Multiple Family Residential) to PSP (Public/Semi-Public).

B. 2016 Pick-Up Truck Vehicle Purchase P. 11

City Council will consider the recommendation to authorize the purchase of a 2016 Ford F250, 4 wheel drive pick-up from Boshear's Ford in the amount not to exceed \$25,668.

C. City Council Minutes P. 12

Regular Session..... Monday, June 15, 2015

D. City Bills P. 22

Regular Purchases	\$ 198,862.75
Regular Purchases	\$ 454,192.71
Purchased Power-May.....	\$ 584,681.64
Purchased Power - June.....	\$ 626,983.81
Weekly Purchases –6/12/15.....	\$ 21,322.33
Weekly Purchases –6/19/15.....	\$ 931,147.26
Weekly Purchases – 6/26/15.....	\$ 84,374.34
Weekly Purchases – 7/3/15	\$ 239,680.85
Total	\$ 3,141,245.69

9) PRESENTATIONS AND RECOGNITIONS

A. Economic Development Report

Jim Robey, Associate Vice President of MAEDA, will present an update on Economic Development activities.

Mayor:

Jack Reed

Council Members:

Ward 1 - Kari Schurig

Ward 2 - Nick Metzger

Ward 3 - Brent Williams

Ward 4 - Michael McNeil

Ward 5 - Vacant

At-Large - Kathy Miller



10) INFORMATIONAL ITEMS

A. Art Fair P. 35

B. M227 Speed Limit

Chief Jim Schwartz will present the speed limit study on M227.

11) PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

A. Proposed Changes to \$97.04 Keeping of Poultry P. 36

City Council will hear public comment on proposing changes to \$97.04 Keeping of Poultry.

12) OLD BUSINESS

13) REPORTS AND RECOMMENDATIONS

A. Electric Generator #5 P. 44

City Council will consider the recommendation to approve retaining The Miratech Corp. to perform a turnkey \$142,571 project that would bring generator #5 into compliance with the USEPA RICE NESHAP Rule and authorize the City Clerk to sign the agreement.

B. Electric Generator #6 Repairs P. 46

City Council will consider the recommendation to approve retaining Fairbanks-Morse to repair Electric Generator #6 for a total cost not to exceed \$175,000 and authorize the City Clerk to sign the contract.

C. Installation of Playground Equipment at Shearman Park P. 48

City Council will consider the recommendation to approve \$21,599.50 for the reinstallation of the playground equipment at Shearman Park.

D. Schedule Public Hearing – Proposed Changes to Chapter 111

Vehicles for Hire

P. 50

City Council will consider the recommendation to schedule a public hearing for August 17, 2015 to hear public comment on the proposed changes to Chapter 111: Vehicles for Hire of the Marshall City Code.

14) APPOINTMENTS / ELECTIONS

15) PUBLIC COMMENT ON NON-AGENDA ITEMS

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

16) COUNCIL AND MANAGER COMMUNICATIONS

17) ADJOURNMENT

Respectfully submitted,

Tom Tarkiewicz
City Manager

July 20, 2015



ADMINISTRATIVE REPORT
JULY 20, 2015 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and City Council Members

FROM: Natalie Dean, Assistant City Manager and Director of
Community Services
Tom Tarkiewicz, City Manager

SUBJECT: Set public hearing for August 17, 2015 to consider Zoning
Amendment Application #RZ15.01 for 309 W. Hanover
and 318 S. Grand, rezone from MFRD (Multiple Family
Residential) to PSP (Public/Semi-Public)

BACKGROUND: On July 8, 2015, the Planning Commission held a public hearing on a rezoning request from the County, the current owner of 309 W. Hanover Street and 318 S. Grand Street. The property at 309 W. Hanover was formerly the site of a home that went into foreclosure and disrepair. Once the County owned it, it was demolished. 318 S. Grand is a large parking lot that was used primarily when the jail was being used.

The County has combined the two parcels and would like them rezoned from MFRD (Multiple Family Residential) to PSP (Public/Semi-Public). Currently, the Planning Commission is working with the County on a site plan for a storage building to be placed in the southern-most end of the parking lot. For that use, as well as the existing uses of the County, the PSP district is appropriate. The permitted uses in the PSP district include:

§ 156.171 PRINCIPAL PERMITTED USES.

In the PSP District, no building, structure or land shall be used in whole or in part, except for one or more of the following specified uses, unless otherwise provided in this chapter.

- (A) Public and municipal uses, including but not limited to municipal and municipal-owned buildings, uses, and offices; courthouses; public off-street parking facilities; public safety facilities; and civic centers.
- (B) Private off-street parking facilities accessory to a principal use permitted in an adjoining zoning district.
- (C) Institutional uses, subject to the standards of § 156.193.
- (D) Open space, wetlands, woodlands, drains, and greenbelt areas dedicated to the public, and public owned or operated pedestrian malls, parks, trails, playgrounds, and playfields.
- (E) Accessory buildings and uses customarily incidental to the above permitted uses.

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

At the public hearing, the following comments were heard:

Jill Koyl, 303 S. Grand and 339 S. Grand, questioned the county's intentions of using the area for a recycling center. If so, she stated that she was against it.

Dave Stevenson, 313 S. Grand and 403 S. Kalamazoo and 802 W. Michigan, urged against the rezoning as he feels that the current residential zoning protects businesses and homeowners.

Barb Ramirez, 325 S. Kalamazoo, stated that her property abuts the parking lot now. She questioned the county's ability to put a recycling center on the lot and feels that she deals with enough right now from the cars the county currently keeps in the parking lot.

Richard Lindsey, Calhoun County representative, stated that with the jail coming down, the county absolutely needs the space for records and equipment that are currently kept in the jail space. The county has a records retention policy that requires boxes of records to be kept. He also stated that this site was one of twenty sites being discussed for the recycle center and nothing had been decided.

Barb Ramirez, 325 S. Kalamazoo, spoke again and asked the Planning Commission if there was any way to zone the land so that a recycle center could not be placed in the lot.

Jill Koyl, 303 S. Grand and 339 S. Grand, asked the county why they couldn't rebuild where the jail is now, once it comes down.

Kathy Johnson, 317 W. Hanover, spoke against the county building in the parking lot because she is trying to fix up a house and the neighborhood is trying to clean itself up. She asked the county to build where the jail is now.

Linda Nielson, 323 W. Hanover, stated that she is currently remodeling and improving a house in the neighborhood and is worried about property values.

Richard Lindsey, Calhoun County representative, spoke again and stated that he is a member of the LDFA and DDA and feels that the county has been a good neighbor. Aside from the build, they will repave the parking lot and plan to make the space where the jail comes down into entirely handicapped parking. He also stated that the county will be auctioning the cars in the parking lot and that there will be new landscaping and new parking available. The major goal was/is beautification of the area.

Planning Commissioners questioned the ability to keep equipment and files in the same storage area and asked if there would be any odors that would affect neighbors. Mr. Lindsey stated that there would be a firewall between the two uses inside the storage building and that the odors would be contained inside the building with no effect to the neighbors.

Afterwards, the Planning Commission worked through a Zoning Amendment worksheet which addressed the following criteria:

(1) The proposed zoning district is more appropriate than any other zoning district, or more appropriate than adding the desired use as a special land use in the existing zoning district.

Comments: PSP is the most appropriate district and offers some level of protection to bordering residential because uses in the PSP are limited.

(2) The property cannot be reasonably used as zoned.

Comments: The property could "reasonably" used, by different owners. It's not developable by the County at its current zoning.

(3) The proposed zone change is supported by and consistent with the goals, policies and future land use map of the adopted city master plan. If conditions have changed since the plan was adopted, as determined by the Planning Commission, the consistency with recent development trends in the area shall be considered.

Comments: The Master Plan indicates that the property could be high density residential; however, an apartment complex which could be placed in this zone, has the potential to have greater impact on the neighborhood than storage and parking.

(4) The proposed zone change is compatible with the established land use pattern, surrounding uses, and surrounding zoning in terms of land suitability, impacts on the environment, density, nature of use, traffic impacts, aesthetics, infrastructure and potential influence on property values, and is consistent with the needs of the community.

Comments: The proposed change is compatible with the established uses and surrounding businesses. The further south, the more the area transitions to office and commercial uses.

(5) All the potential uses allowed in the proposed zoning district are compatible with the site's physical, geological, hydrological and other environmental features.

Comments: Yes. This is not a highly sensitive property.

(6) The change would not severely impact traffic, public facilities, utilities, and the natural characteristics of the area, or significantly change population density, and would not compromise the health, safety, and welfare of the city.

Comments: The zoning change would not affect the neighborhood characteristics because PSP uses are compatible.

(7) The rezoning would constitute and create an isolated and unplanned district contrary to the city master plan which may grant a special privilege to one landowner not available to others.

Comments: Argumentatively, it may be isolated but not unplanned. This area will continue to be governmental use.

(8) The change of present district boundaries is consistent in relation to existing uses, and construction on the site will be able to meet the dimensional regulations for the proposed zoning district listed in the schedule of regulations.

Comments: Yes, the site plan is produced and has been reviewed.

(9) There was a mistake in the original zoning classification, or a change of conditions in the area supporting the proposed rezoning.

Comments: Yes. It should be POSD or PSP.

(10) Adequate sites are neither properly zoned nor available elsewhere to accommodate the proposed uses permitted in the requested zoning district.

Comments: Correct. There are no other adequate sites within the vicinity of the County Building.

MOTION by Banfield , supported by Burke Smith, to recommend that City Council approve Zoning Amendment Application #RZ15.01 for 309 W. Hanover and 318 S. Grand to rezone the parcels from MFRD (Multiple Family Residential) to PSP (Public/Semi-Public).

On a roll-call vote –eyes: Banfield, Burke Smith, Collins, Mankerian, McNiff, Meservey, Zuck, and Davis ; nays: None. **MOTION CARRIED.**

RECOMMENDATION: The Planning Commission recommends that City Council set a public hearing for August 17, 2015 to hear comments on Zoning Amendment Application #RZ15.01 for 309 W. Hanover and 318 S. Grand to rezone the parcels from MFRD (Multiple Family Residential) to PSP (Public/Semi-Public).

FISCAL EFFECTS: None at this time.

CITY GOAL CLASSIFICATION: GOAL AREA I. ECONOMIC DEVELOPMENT

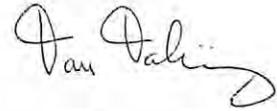
Goal Statement: Sustain and intensify the economic vitality of the Marshall area.
Creative redevelopment of vacant commercial and industrial property.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,



Natalie Dean
Director of Community Services
Assistant City Manager



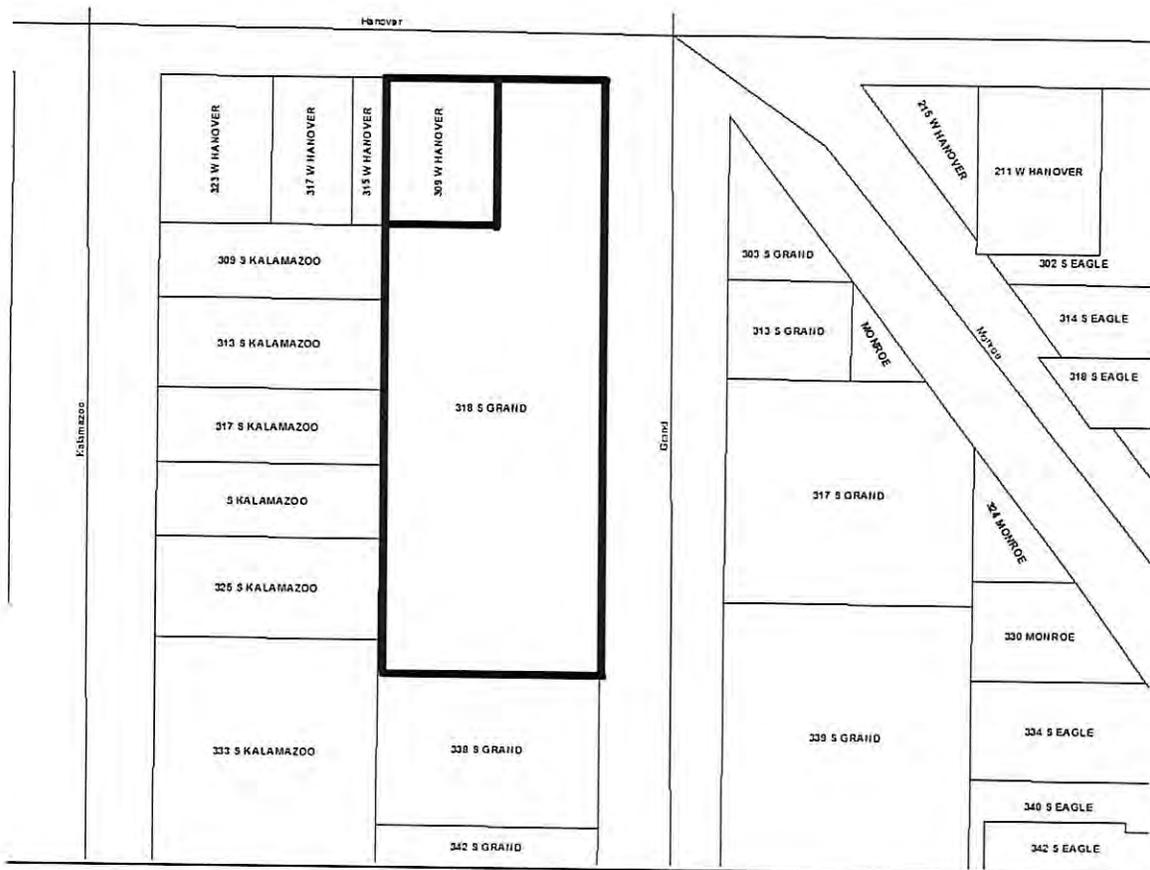
Tom Tarkiewicz
City Manager

**CITY OF MARSHALL
ORDINANCE #-15**

AN ORDINANCE TO AMEND THE ZONING MAP OF THE CITY OF MARSHALL SO AS TO CHANGE THE ZONING OF TWO CERTAIN PARCELS OF REAL PROPERTY COMMONLY KNOWN AS 309 W. HANOVER ST., PARCEL #13-53-000-722-00 AND 318 S. GRAND ST., PARCEL #13-53-000-724-00 FROM THE ZONING DISTRICT OF MULTIPLE FAMILY RESIDENTIAL (MFRD) TO PUBLIC/SEMI-PUBLIC (PSP).

THE CITY OF MARSHALL, MICHIGAN ORDAINS:

Section 1. Pursuant to the authority granted in Sections 156.021 and 156.030 of the Marshall City Code, the Zoning Map of the City of Marshall is hereby amended so as to change the zoning district for the below described properties from Multiple Family Residential (MFRD) to Public/Semi-Public (PSP).



Property Descriptions

Marshall City, lower village block 34 east half of lot 2 lots 4, 6 and 8.
Marshall City, lower village west half lot 2 block 34. Commonly known as Hanover West.

Common Addresses

318 SOUTH GRAND STREET PARCEL #13-53-000-724-00
309 WEST HANOVER STREET PARCEL #13-53-000-722-00

Section 2. This Ordinance or a summary thereof shall be published in the *Marshall Chronicle*, a newspaper of general circulation in the City of Marshall qualified under state law to publish legal notices, within ten (10) days after its adoption. This Ordinance shall be recorded in the Ordinance Book and such recording shall be authenticated by the signature of the Mayor and the City Clerk.

Section 3. This Ordinance is declared to be effective immediately upon publication.

Section 3. This Ordinance is declared to be effective immediately upon publication.

Adopted and signed this _____ day of _____, 2015.

Jack Reed, 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 approved by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on August 17, 2015, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available by said Act.

Trisha Nelson, CITY CLERK



ADMINISTRATIVE REPORT
July 20 2015 - CITY COUNCIL MEETING

TO: Honorable Mayor and City Council
FROM: Kristin Bauer, Director of Public Services
Michael Hackworth, DPW/Motor Pool Superintendent
Christy Ramey, Purchasing Agent
Tom Tarkiewicz, City Manager
SUBJECT: 2016 Pick- up truck Vehicle Purchase:
New 2016 Ford F250 4x4 Super-cab pickup truck

BACKGROUND: The City of Marshall has budgeted \$44,000 for the purchase of two new pickup trucks for Fiscal Year 2015/2016. (A Ford F150 will be purchased at a later date. The projected price is \$18,925) The MiDeal/ State Bid price for a 2016 F250 super-cab, 4 wheel drive truck is \$24,999 plus destination fees. In an attempt to buy local and the convenience for future maintenance; the City has contacted Boshear's Ford for a competitive price bid. Boshear's bid is \$25,668.

RECOMMENDATION: To authorize the budgeted purchase of a 2016 Ford F250, 4 wheel drive, super-cab from Boshear's Ford in the amount not to exceed \$25,668.

FISCAL EFFECTS: Funds are budgeted in the Motor Pool Fund, 661-898-970.00, in an amount adequate to cover the purchase of \$25,668.

CITY GOAL CLASSIFICATION:

GOAL AREA 1. Economic Development

Goal Statement:

Sustain and intensify the economic vitality of the Marshall area.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,

Kristin Bauer
Director of Public Services

Michael Hackworth
DPW Superintendent

Christy Ramey
Purchasing Agent

Tom Tarkiewicz
City Manager

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

CALL TO ORDER

IN REGULAR SESSION Monday, June 15, 2015 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 Reed.

ROLL CALL

Roll was called:

Present: Council Members: McNeil, Metzger, Miller, Mayor Reed, Schurig, and Williams.

Also Present: City Manager Tarkiewicz and Clerk Nelson.

Absent: None.

INVOCATION/PLEDGE OF ALLEGIANCE

Richard Gerten of Family Bible Church gave the invocation and Mayor Reed led the Pledge of Allegiance.

APPROVAL OF THE AGENDA

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

PUBLIC COMMENT ON AGENDA ITEMS

Eldon Vincent, owner of 105 W. Michigan Avenue, expressed concerns with the parking on Michigan Avenue and the dedicated parking spaces. He asked Council to reconsider their decision and look for other alternatives.

CONSENT AGENDA

Moved Williams, supported Metzger, to approve the Consent Agenda:

- A. Offered opportunity for public comment on the Renewable Energy Plan – 2014 Biennial Filing;
- B. Minutes of the City Council Regular Session held on Monday, June 1, 2015;
- C. Approve city bills in the amount of \$ 474,520.90.

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

PRESENTATIONS AND RECOGNITIONS

- A. Introduction of New Patrol Officer:

Chief Jim Schwartz introduced new Patrol Officer Phillip Goodrich and administered the Oath of Honor.

B. Girl Scout Gold Awards:

Mayor Jack Reed presented resolutions of public appreciation to Alena Buczynski and Nicole Stanley on the occasion of earning the Girl Scout Gold Award.

**CITY OF MARSHALL
COUNTY OF CALHOUN, STATE OF MICHIGAN
RESOLUTION # 2015-22**

**A RESOLUTION TO EXPRESS CONGRATULATIONS
AND PUBLIC APPRECIATION TO **ALENA BUCZYNSKI** ON THE
OCCASION OF EARNING THE GIRL SCOUT GOLD AWARD, AND FOR
HER GOLD AWARD PROJECT OF SUSTAINING A TRAP SHOOTING
CLUB AT MARSHALL HIGH SCHOOL.**

WHEREAS, the City Council of the City of Marshall is aware that Alena Buczynski has earned the Girl Scout Gold Award by completing all requirements of that award, and was recognized in a court of honor held on May 3rd, 2015; and

WHEREAS, Alena Buczynski has distinguished herself by earning the Gold Award, the highest level of achievement in the Girl Scouts of the USA, which is earned by only 5.4% of eligible Girls in GSUSA; and

WHEREAS, Alena Buczynski has also provided Marshall High School, through her Gold Award Project, all students, even students with disabilities, an opportunity to earn a Varsity Athletic Award, and

WHEREAS, Girl Scout Troop 89812, of Marshall, MI, and Alena Buczynski most particularly, embody the spirit of Scouting in America.

NOW, THEREFORE LET IT BE RESOLVED that the City Council of the City of Marshall hereby recognizes and congratulates Alena Buczynski on her significant life achievement, to thank her for her time and effort spent to better herself and those with whom she is acquainted and wishes her well on all of her future endeavors.

BE IT FURTHER RESOLVED that the City Council of the City of Marshall encourages its citizens to consider Alena Buczynski as an example of one of Marshall's finest community-minded and goal-oriented young women.

This Resolution shall take effect upon adoption.

Date

Jack Reed, Mayor

**CITY OF MARSHALL
COUNTY OF CALHOUN, STATE OF MICHIGAN
RESOLUTION # 2015-23**

A RESOLUTION TO EXPRESS CONGRATULATIONS
AND PUBLIC APPRECIATION TO **NICOLE STANLEY** ON THE
OCCASION OF EARNING THE GIRL SCOUT GOLD AWARD, AND FOR
HER GOLD AWARD PROJECT TITLED "SAFER BARRIER, SAFER
RACING" WHICH INCREASED SAFETY FOR DRIVERS OF RACE CARS
ON A LANSING TRACK.

WHEREAS, the City Council of the City of Marshall is aware that Nicole Stanley has earned the Girl Scout Gold Award by completing all requirements of that award, and was recognized in a court of honor held on May 3rd, 2015; and

WHEREAS, Nicole Stanley has distinguished herself by earning the Gold Award, the highest level of achievement in the Girl Scouts of the USA, which is earned by only 5.4% of eligible Girls in GSUSA; and

WHEREAS, Nicole Stanley has also provided Members of the Capitol Quarter Midgets Association and other drivers of race cars, through her Gold Award Project, safer racing conditions by securing funds to replace old steel guardrail with plastic barrier at a local Lansing racetrack, and

WHEREAS, Girl Scout Troop 80200, of Marshall, MI, and Nicole Stanley most particularly, embody the spirit of Scouting in America.

NOW, THEREFORE LET IT BE RESOLVED that the City Council of the City of Marshall hereby recognizes and congratulates Nicole Stanley on her significant life achievement, to thank her for her time and effort spent to better herself and those with whom she is acquainted and wishes her well on all of her future endeavors.

BE IT FURTHER RESOLVED that the City Council of the City of Marshall encourages its citizens to consider Nicole Stanley as an example of one of Marshall's finest community-minded and goal-oriented young women.

This Resolution shall take effect upon adoption.

Date

Jack Reed, Mayor

INFORMATIONAL ITEMS

Event Reports were provided for the Walk to End Alzheimer's 2015, Bellevue Schools Mud Run, and Chicken BBQ.

PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

None.

OLD BUSINESS

A. Traffic Control Order #98:

Moved Williams, supported McNeil, to rescind Traffic Control Order #98 and approve Traffic Control Order #99 for the north side of the city parking lot at Grand Street and Michigan Avenue consisting of two parking spaces on Michigan Avenue and authorize the City Manager and City Attorney to negotiate a license agreement for use in the city parking lot at the southeast corner of Grand Street and Michigan Avenue. On a roll call vote – ayes: Metzger, Miller, Mayor Reed, Schurig, Williams, and McNeil; nays: none. **MOTION CARRIED.**

REPORTS AND RECOMMENDATIONS

A. Freedom of Information Act Policy:

Moved McNeil, supported Schurig, to approve the Freedom of Information Act Policy as submitted by the City Attorney. On a voice vote – **MOTION CARRIED.**

B. FY 2015 Year-End Budget Amendments:

Moved Miller, supported Metzger, to adopt the resolution to amend the FY 2015 Budget. On a roll call vote – ayes: Mayor Reed, Schurig, Williams, McNeil, Metzger, and Miller; nays: none. **MOTION CARRIED.**

CITY OF MARSHALL, MICHIGAN
RESOLUTION #2015-24

THE CITY OF MARSHALL
AMENDED GENERAL APPROPRIATION ACT RESOLUTION
July 1, 2014 – June 30, 2015

THE CITY OF MARSHALL RESOLVES that the revenues and expenditures for the fiscal year, commencing July 1, 2014, and ending June 30, 2015, are hereby amended on a departmental and fund total basis as follows:

<u>General Fund Revenues</u>	<u>Adopted</u>	<u>Amended Mid-Year</u>	<u>Amended June, 2015</u>	<u>Change</u>
Taxes	3,430,725	3,430,725	3,400,200	(30,525)
Licenses and Permits	46,200	46,200	59,980	13,780
Intergovernmental Revenues	778,750	778,750	813,780	35,030
Charges for Services	102,000	138,000	95,300	(42,700)

Fines and Forfeits	98,500	98,500	49,300	(49,200)
Rents	35,000	35,000	45,000	10,000
Interest	4000	4000	6,900	2,900
Miscellaneous	199,150	199,150	241,640	42,490
Other Financing Sources	978,000	978,000	1,075,320	97,320
Total Revenues	5,672,325	5,708,325	5,787,420	79,095
General Fund Expenditures				
City Council	3,416	3,376	3,743	(367)
City Manager	129,316	129,458	132,526	(3,068)
Assessor	84,772	149,581	140,797	8,784
Attorney	55,000	55,000	51,262	3,737
Human Resources	63,724	63,784	65,734	(1,950)
Clerk	55,762	55,797	52,697	3,100
Treasurer	226,292	227,849	215,122	12,727
City Hall	70,653	70,714	63,452	7,262
Chapel	2,400	2,400	0	2,400
Other City Property	39,850	39,850	30,550	9,300
Cemetery	172,386	172,893	174,480	(1,587)
Non-Departmental	673,431	677,206	1,056,740	(379,534)
Police	1,553,228	1,552,881	1,555,632	(2,751)
Crossing Guards	11,972	11,842	13,260	(1,418)
Dispatch	108,000	108,000	109,393	(1,393)
Fire	872,334	876,161	838,418	37,743
Inspection	90,830	90,982	99,786	(8,804)
Planning/Zoning	162,484	162,729	157,285	5,444
Streets	856,375	860,425	756,896	103,529
Engineering	15,595	15,565	16,650	(1,085)
Public Svcs. Build Operations	104,960	105,273	101,534	3,739
Community Development	0	0	0	0
	Adopted	Amended Mid-Year	Amended June, 2015	Change
Parks	82,289	81,587	70,338	11,249
Capital Improvements	197,000	374,839	114,900	259,939
Total Expenditures	5,632,069	5,888,192	5,821,285	66,907
GF Net Surplus/(Deficit)	40,256	(179,867)	(33,865)	146,002

GF - Recreation				
Revenues	391,280	391,280	368,838	(22,442)
Expenditures	418,489	420,757	361,000	59,757
Net Surplus/(Deficit)	(27,209)	(29,477)	7,838	37,315

GF – Farmers Market				
Revenues	0	13,120	24,768	11,648
Expenditures	0	27,080	19,646	7,434
Net Surplus/(Deficit)	0	(13,960)	5,122	19,082

GF - Composting				
Revenues	44,204	44,204	41,940	(2,264)
Expenditures	61,243	61,366	53,217	8,149
Net Surplus/(Deficit)	(17,039)	(17,162)	(11,277)	5,885

Leaf/Brush				
Revenues	96,000	96,000	94,954	(1,046)
Expenditures	95,948	95,448	95,448	0
Net Surplus/(Deficit)	52	552	(494)	(1,046)

MVH-Major & Trunkline				
Revenues	432,900	432,900	491,056	58,156
Expenditures	431,657	449,166	406,411	42,755
Net Surplus/(Deficit)	1,243	(16,266)	84,645	100,911

MVH-Local				
Revenues	230,250	230,250	230,250	0
Expenditures	472,988	471,935	454,493	17,442
Net Surplus/(Deficit)	(242,738)	(241,685)	(224,243)	17,442

Drug Law Enforcement				
Revenues	0	0	0	0
Expenditures	0	0	1,760	(1,760)
Net Surplus/(Deficit)	0	0	(1,760)	(1,760)

Local Develop. Finance Auth.				
Revenues	390,800	390,800	440,300	49,500
Expenditures	387,115	387,115	387,115	0
Net Surplus/(Deficit)	3,685	3,685	53,185	49,500

	<u>Adopted</u>	<u>Amended Mid-Year</u>	<u>Amended June, 2015</u>	<u>Change</u>
Downtown Develop. Auth.				
Revenues	262,000	262,000	227,146	(34,854)
Expenditures	228,796	238,485	500,671	(262,186)
Net Surplus/(Deficit)	33,204	23,515	(273,525)	(297,040)

GF - Airport				
Revenues	172,500	172,500	135,200	(37,300)

Expenditures	169,059	177,180	130,862	46,318
Net Surplus/(Deficit)	3,441	(4,680)	4,338	9,018

MAEDA				
Revenues	714,750	714,750	723,440	8,690
Expenditures	711,590	710,380	655,100	55,280
Net Surplus/(Deficit)	3,160	4,370	68,340	63,970

Marshall House				
Revenues	618,676	618,676	609,986	(8,690)
Expenditures	755,249	768,340	602,627	165,713
Net Surplus/(Deficit)	(136,573)	(149,664)	7,359	157,023

Electric				
Revenues	13,534,200	13,534,200	13,509,128	(25,072)
Expenditures	14,713,693	14,784,882	14,332,478	452,404
Net Surplus/(Deficit)	(1,179,493)	(1,250,682)	(823,350)	427,332

Dial-A-Ride				
Revenues	354,482	392,642	381,390	(11,252)
Expenditures	431,610	470,467	432,691	37,776
Net Surplus/(Deficit)	(77,128)	(77,825)	(51,301)	26,524

Includes Albion Connector (New Freedom Grant)

Wastewater				
Revenues	1,543,000	1,543,000	1,570,920	27,920
Expenditures	1,690,494	1,751,600	1,698,630	52,970
Net Surplus/(Deficit)	(147,494)	(208,600)	(127,710)	80,890

Water				
Revenues	1,595,000	1,595,000	1,563,540	(31,460)
Expenditures	1,518,447	1,522,504	1,522,504	0
Net Surplus/(Deficit)	76,553	72,496	41,036	(31,460)

	<u>Adopted</u>	<u>Amended Mid-Year</u>	<u>Amended June, 2015</u>	<u>Change</u>
Data Processing				
Revenues	154,387	154,387	162,238	7,851

Expenditures	154,164	158,787	190,247	(31,460)
Net Surplus/(Deficit)	223	(4,400)	(28,009)	(23,609)

Motorpool				
Revenues	730,650	730,650	746,000	15,350
Expenditures	1,075,129	1,114,008	1,062,719	51,289
Net Surplus/(Deficit)	(344,479)	(383,358)	(316,719)	66,639

RESOLVED, the use of prior year's fund balance/net position reserves is not reflected in a Fund's revenue figure above, and that the source of funding for a Fund's Net Loss/(Deficit) shall be the use of prior year's fund balance/net position reserves;

This Resolution shall take effect upon adoption.
Dated June 15, 2015

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 a resolution adopted by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on June 15, 2015 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

C. Calhoun County Foreclosure:

Moved Williams, supported Schurig, to adopt the resolution authorizing City staff to submit a Public Use plan to the County Treasurer for the property at 228 West Michigan Avenue. On a roll call vote – ayes: McNeil, Metzger, Miller, Mayor Reed, Schurig, and Williams; nays: none. **MOTION CARRIED.**

CITY OF MARSHALL, MICHIGAN
RESOLUTION #2015-25

City of Marshall Resolution

To Purchase Real Property from Calhoun County Tax Foreclosure

WHEREAS, the City of Marshall's Charter Section 2.21 allows the City Council to acquire real property; and

WHEREAS, the City has been notified by the Calhoun County Treasurer of a possible tax foreclosure of a possible sale of a property at 228 West Michigan Avenue bearing parcel number 53-000-396-02; and

WHEREAS, the County has established procedures for the acquisition of said real property;

THEREFORE, BE IT RESOLVED, that the City of Marshall shall submit a Public Use Plan for parcel number 53-000-396-02 to the Calhoun County Treasurer for possible acquisition of the real property on West Michigan Avenue. The consideration is unknown at this time but may include the cost of land survey, warranty deed and title search, subject to the terms and conditions contained within the County Policy.

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 a resolution adopted by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on June 15, 2015 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

D. Construction Engineering Services for Jefferson and Madison Streets:

Moved McNeil, supported Schurig, to approve the proposal from Civil Engineers, Inc. of Battle Creek, MI in an amount not to exceed \$25,000. On a roll call vote – ayes: Schurig, Williams, McNeil, Metzger, Miller, and Mayor Reed; nays: none. **MOTION CARRIED.**

E. City Manager Salary:

Moved Miller, supported Williams, to approve a 3% salary increase for the City Manager effective July 1, 2015 based on his annual performance evaluation. On a roll call vote – ayes: Williams, McNeil, Metzger, Miller, Mayor Reed, and Schurig; nays: none. **MOTION CARRIED**

APPOINTMENTS/ELECTIONS

A. Brooks Nature Area Board:

Moved Metzger, supported Schurig, to approve the reappointment of David Phaner, Patti Hoch-Melluish, and James Coury to the Brooks Nature Area Board

with terms expiring July 1, 2018. On a voice vote – MOTION CARRIED.

B. Parks and Recreation Board:

Moved Miller, supported Metzger, to approve the reappointment of David Fhaner and Theresa Chaney-Huggett to the Parks and Recreation Board with terms expiring July 1, 2018. On a voice vote – **MOTION CARRIED.**

PUBLIC COMMENT ON NON-AGENDA ITEMS

None.

COUNCIL AND MANAGER COMMUNICATIONS

ADJOURNMENT

The meeting was adjourned at 8:57 p.m.

Jack Reed, Mayor

Trisha Nelson, City Clerk

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
6900	ALL RAILROAD SERVICES	2015 ELECTRIC LINE CLEARANCE. 3 PERSON	2015.264	7,629.40
6892	ALL RAILROAD SERVICES	2015 ELECTRIC LINE CLEARANCE. JUNE SERV	2015.264	7,702.42
F64552	ALTA EQUIPMENT COMPAN	SERVICE KOMATSU		134.16
150610459	AMBS CALL CENTER	USAGE THRU 06/29/15		140.64
150610459-A	AMBS CALL CENTER	JULY SERVICE		99.00
105432	AMERICAN LEGAL PUBLIS	2015 S-5 SUPPLEMENT PAGES		2,708.00
7001027161	AMERICAN WATER WORKS	MEMBERSHIP--AARON AMBLER		295.00
13-807673	ARROW UNIFORM	CUST #010198-01		27.47
13-807681	ARROW UNIFORM	CUST #010198-05		20.00
13-807680	ARROW UNIFORM	CUST #010198-06		31.23
13-807678	ARROW UNIFORM	CUST #010198-04		51.42
13-807679	ARROW UNIFORM	CUST #010198-03		124.59
13-807677	ARROW UNIFORM	CUST #010198-02		54.32
13-799979	ARROW UNIFORM	CUST #010198-05		20.00
13-799978	ARROW UNIFORM	CUST #010198-06		31.23
13-799976	ARROW UNIFORM	CUST #010198-04		51.42
13-799970	ARROW UNIFORM	CUST #010198-01		27.47
13-799977	ARROW UNIFORM	CUST #010198-03		124.59
13-799975	ARROW UNIFORM	CUST #010198-02		54.32
201100067	ASPHALT SOLUTIONS PLU	MILL 2" & REPLACE 8,098 FT	2016.033	16,196.00
2015-01000	ASPHALT SOLUTIONS PLU	PAVING LOTS #3, #6, #7 AND #10	FY 2016.029	11,680.00
388-105749-01	AUSTIN-BATTERIES PLUS	A19 LED LIGHT BULBS FOR ENERGY OPTIMIZA	2016.011	4,950.00
388-183328	AUSTIN-BATTERIES PLUS	LED BULBS		128.83
388-183329	AUSTIN-BATTERIES PLUS	T8 BULBS		73.75
225-374859	AUTO VALUE MARSHALL	AIR FILTERS		26.92
225-375298	AUTO VALUE MARSHALL	GASKETS & OIL DRI		30.76
225-373959	AUTO VALUE MARSHALL	ARO OSHA COUPLER		209.06
225-374064	AUTO VALUE MARSHALL	MALE PLUGS		17.56
225-374201	AUTO VALUE MARSHALL	OIL & AIR FILTERS		25.73
225-374592	AUTO VALUE MARSHALL	BULK COUPLER		7.29
225-374376	AUTO VALUE MARSHALL	24X12.00-12 TIRETU		20.00
225-374815	AUTO VALUE MARSHALL	HI POWER II BELT		31.79
225-374718	AUTO VALUE MARSHALL	RELAY		10.29
062615	BAKER TOOL RENTAL & S	MINI EX RENTAL		175.00
070715	BERON'S TREE SERVICE	TREE REMOVED		6,300.00
102864	BINDER PARK ZOO	PLAYGROUND TRIP # 4		409.00
81815225	BOUND TREE MEDICAL LL	NITRILE GLOVE		103.90
700003456-0615	BRONSON HEALTHCARE GR	LEACH, SMITH		130.00
PW-2015-00000010	CALHOUN COUNTY TREASU	AGENCY FEES - LOAN 802385600		500.00
15-0173034	CITY OF ALBION	INTERNET		127.49
2015-236	CLEARZONING	CITY OF MARSHALL MASTER PLAN UPDATE - J	2015.087	6,540.00
670799	COMMERCIAL OFFICE PRO	CHAIR RETURNED		(339.00)
669729	COMMERCIAL OFFICE PRO	CHAIR		559.35
669079	COMMERCIAL OFFICE PRO	TONER		159.98
9948	COURTNEY & ASSOCIATES	RETAINER SERVICES FOR JUNE		250.00
88581	CRT, INC	CLOUD STORAGE		569.38
664549006	CRYSTAL FLASH ENERGY	FUEL	2016.024	1,699.71
3-62675	CUMMINS BRIDGEWAY	YEAR 3 GENERATOR MAINT AGREEMENT		1,144.93
129104	D & D MAINTENANCE SUP	WYPAL		54.75
129028	D & D MAINTENANCE SUP	JANITORIAL SUPPLIES		589.20
465985	DARLING ACE HARDWARE	SPRAY PAINT BLACK		7.98
468566	DARLING ACE HARDWARE	BOLTS		2.88
468662	DARLING ACE HARDWARE	POP, MENDRHOSE, BRUSH WHL		31.45
466911	DARLING ACE HARDWARE	SCREEN		120.00
468142	DARLING ACE HARDWARE	PAINT SUPPLIES		91.00
465802	DARLING ACE HARDWARE	MOTOMIX FUEL		76.78
468791	DARLING ACE HARDWARE	CHAIN		185.91
468814	DARLING ACE HARDWARE	STIHL PARTS		90.74
469164	DARLING ACE HARDWARE	COUPLE INSERT POLY, NIPPLE BLACK		2.48
469243	DARLING ACE HARDWARE	LINK		3.00
3140973	EDWARDS INDUSTRIAL SA	HOSE ASSY, TAPE		99.73
10643	EMERGENCY VEHICLES PL	CHARGER		916.31
87389	ERIC DALE HEATING & A	DIAGNOSTIC ANALYSIS		323.00
92989475	ESRI INC	ARC GIS MAINTENANCE JULY 2015 TO JULY 2	2016.012	3,200.00
S101476538.002	ETNA SUPPLY	FLEX COUPLING		155.90
286110	FAIRBANKS-MORSE ENGIN	ENGINE #6 PARTS NEEDED FOR REPAIR	2016.016	28.47
286141	FAIRBANKS-MORSE ENGIN	ENGINE #6 PARTS NEEDED FOR REPAIR	2016.016	13,770.25
286081	FAIRBANKS-MORSE ENGIN	TECH SUPPORT FOR ENGINE #6 REPAIRS- VIS	2016.027	2,800.81
MIMA160197	FASTENAL COMPANY	INVERTED STRIPE WAND		47.61
MIMA160131	FASTENAL COMPANY	SCREWS & NUTS		4.02
15-242	FIRST DUE	INSULATED RUBBER FIRE LUG		182.47
13-11-101-006-00-1	FREDONIA TOWNSHIP	P/N 13-11-101-006-00 SUMMER 2015 TAXES		1,742.09
5646	FUG	EMBROIDERY OF CITY HALL LOGO ON HAT		10.00
5759	FUG	PLASTIC TOKENS		205.27
1022	GRAHAM OUTDOOR SERVIC	2015 LAWN MOWING AT CITY BUILDINGS	2015.290	265.00
9781336509	GRAINGER	SAMPLER TUBING		271.20
937533	GWIN, DARWIN	MOW BROOKS NATURE AREA, GARBAGE		300.00
9433281	HACH COMPANY	PHOSPHORUS TEST KITS		102.38
715-0109	HALL'S SAFETY EQUIPME	BOOT ALLOWANCE - MATT FRED'S		191.00

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
100243-MAY	HERITAGE CLEANERS	ACCT #100243 MAY CHARGES		81.30
72278	HERMANS MARSHALL HARD	SOFT HOSE		29.98
72242	HERMANS MARSHALL HARD	SAFETY SNAPS		8.37
72241	HERMANS MARSHALL HARD	DOWEL ROD		17.96
72349	HERMANS MARSHALL HARD	VEG KILLER		9.99
72346	HERMANS MARSHALL HARD	POST HOLE DIGGER		34.99
72319	HERMANS MARSHALL HARD	TOILET BOWL BRUSH		2.79
72371	HERMANS MARSHALL HARD	U-BOLT		17.90
72374	HERMANS MARSHALL HARD	STAPLE GUN, T50 STAPLES		25.28
37132	HOFFMAN AG SERVICE, L	CROSSBOW		99.30
391716-2015	ICMA MEMBERSHIP PAYME	MEMBERSHIP RENEWAL--THOMAS TARKIEWICZ		880.00
2896936	IIX INSURANCE INFORMA	MOTOR VEHICLE REPORTS		18.85
379461	ITRON INC	MVRS SOFTWARE MAINTENANCE 8/1/15--10/31		608.38
96881	J & K PLUMBING SUPPLY	SHOWERHEAD		18.46
S103839513.001	J.O. GALLOUP COMPANY	LINE VALVE		229.80
S103830645.001	J.O. GALLOUP COMPANY	FERRIC SCREEN		25.00
PC01268221:001	JACKSON TRUCK SERVICE	ARROW BOARD		850.00
063015	JIMMY'S JOHNS	FARMER'S MARKET		158.75
114	JOHN D BRUNDAGE & JOH	ORDINANCE PROSECUTION JUNE 2015		2,948.00
113	JOHN D BRUNDAGE & JOH	APRIL & MAY SERVICES		4,710.00
5811	JS BUXTON	BULK LIME	2016.005	1,134.63
170830	K & H CONCRETE CUTTIN	CORE DRILLING MIN CHG		175.00
062715	K-MART	JUNE CHARGES		225.68
505967	KAR LABORATORIES INC	CYANIDE ANALYSIS		100.00
505684	KAR LABORATORIES INC	NPDES COMPLIANCE TESTS		625.00
S103852474.001	KENDALL ELECTRIC INCO	FLUE MULTIMETER		323.38
28474	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		213.93
28464	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		227.36
28450	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		224.68
28441	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		121.48
1035411	LEGG LUMBER	GRAVEL MIX		13.47
13-15-311-015-00-1	MARENGO TOWNSHIP	P/N 13-15-311-015-00 SUMMER 2015		339.98
317639	MARSHALL FEED & GRAIN	WEED CONTROL		5.50
062915	MARSHALL PUBLIC SCHOO	MARSHALL LANES SHUTTLE		121.31
062915A	MARSHALL PUBLIC SCHOO	KINGMAN MUSEUM		335.60
062915B	MARSHALL PUBLIC SCHOO	BOGAR THEATRE		101.36
12839	MARSHALL TIRE CITY	NEW INSTALL 1 TIRE		134.33
12848	MARSHALL TIRE CITY	NEW INSTALL 1 TIRE - E450 VAN		134.33
13-16-360-003-00-1	MARSHALL TOWNSHIP	P/N 13-16-360-003-00 SUMMER 2015		1,465.85
X3795491.002	MEDLER ELECTRIC COMPA	ELECT TAPE		405.69
S3795491.003	MEDLER ELECTRIC COMPA	ELECT TAPE		26.35
S3795491.001	MEDLER ELECTRIC COMPA	ELECT TAPE		177.49
S3790437.001	MEDLER ELECTRIC COMPA	2" 90 DEG LONG SWEEP ELBOW		64.76
S3785037.001	MEDLER ELECTRIC COMPA	FLUKE THERMAL IMAGING CAMERA	2015.350	9,895.87
S3792170.001	MEDLER ELECTRIC COMPA	4" COUPLING		48.84
5590333626	MEGGER	CABLE IDENTIFICATION COMPLETE SET - PER	2015.361	4,590.91
5664	MICHIGAN RURAL WATER	MEMBERSHIP DUES JULY 2015 - JUNE 2016		705.00
1285230	MILLER CANFIELD PADDO	GENERAL EMPLOYMENT MATTERS		412.50
2418	MPOWER TECHNOLOGIES I	2015-2016 MPOWER SOFTWARE ANNUAL MAINTEN	2016.010	6,000.00
415699	NAPA OF MARSHALL	POWER WASHER HOSE		45.74
357465	NORTH CENTRAL LABORAT	STIR SHAFT, WALTER CRUCIBLE HOLDER		83.92
357466	NORTH CENTRAL LABORAT	WATERPROOF THERM W/10' CABLE		54.46
506930	NYE UNIFORM COMPANY	CUFF CASE, BELT KEEPERS		36.50
511006	NYE UNIFORM COMPANY	DUTY BELT		63.87
513933	NYE UNIFORM COMPANY	PANTS, ADD STRIPE		306.87
511085	NYE UNIFORM COMPANY	POLICE DEPT NEW EMBLEMS		325.00
66668	O'LEARY WATER CONDITI	COOL PURCHASE, WATER DELIVERED		350.50
4788-116058	O'REILLY AUTO PARTS	BOLTS		3.99
4788-115703	O'REILLY AUTO PARTS	STRIPE OFF		30.89
1525	PALM TEES	CADET T-SHIRTS		72.00
2602	PARRISH EXCAVATING	INSTALL LIFT STATION, FORCEMAIN, SEWER	2016.026	7,455.00
5935830	POWER LINE SUPPLY	TESTING OF RUBBER GOODS		972.75
5935863	POWER LINE SUPPLY	BOLT THIMBLEYE STRAIGHT		115.12
5935868	POWER LINE SUPPLY	2/O UNDERGROUND AL TRIPLEX		996.90
5935866	POWER LINE SUPPLY	SCREW LAG		63.25
5935864	POWER LINE SUPPLY	METER FOCUS		221.80
5935865	POWER LINE SUPPLY	ANCHOR HILIX		93.89
5935836	POWER LINE SUPPLY	U DIE		132.30
5937698	POWER LINE SUPPLY	WR159 CONNECTOR COMP		28.46
5937700	POWER LINE SUPPLY	#2 AL TRIPLEX		1,242.60
5937697	POWER LINE SUPPLY	EPOXILATOR		274.39
5937695	POWER LINE SUPPLY	100 AMP CUT OUT- 15KV SKU #E225.3	2016.013	1,549.40
5937699	POWER LINE SUPPLY	CLEVIS INS, ONE POINT		66.63
5937701	POWER LINE SUPPLY	GROUND RODS		242.88
5937696	POWER LINE SUPPLY	GLOVES-UNLINED		269.74
5938562	POWER LINE SUPPLY	#2 COPPER STRANDED TAP WIRE; #4 SOLID C	2016.014	5,065.00
5939806	POWER LINE SUPPLY	METER 12S		72.45
5938988	POWER LINE SUPPLY	FOCUS METERS		109.54
6803	QUALITY ENGRAVING SER	PLAQUES FOR FARMERS MARKET BENCHES - OA		32.00

User: ctanner
 DB: Marshall

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
6802	QUALITY ENGRAVING SER	CAST PLAQUE FOR BENCH-MEMORY OF JODY KE		90.00
6801	QUALITY ENGRAVING SER	TREE TAG FOR QUALLS		10.00
704	QUALITY LAWN CARE	2015 LAWN MOWING AT BROOKS AIRPORT	2015.291	1,530.00
705	QUALITY LAWN CARE	2015 LAWN MOWING AT BROOKS AIRPORT	2015.291	1,020.00
10115	RADIO COMMUNICATIONS	SHEAR BOLT, RPR BROKEN CAGE SHIELD		46.95
204383	ROOTERMAN	CLEANING DUE TO PLUGGED SEWER AT MARSHA		955.00
2015-311	SEECCLICKFIX	PLUS ANNUAL LICENSE 8/1/15--7/31/16		2,400.00
5357	SIGNATURE STREETScape	FARMERS MARKET SIGN POLES, BRACKETS, HA	2015.307	622.00
8337	SIGNWORLD CONCEPTS	VINYL DESIGN FOR VEHICLE		95.00
15356	STANDARD PRINTING & O	FURNITURE INSTALLATION		140.00
15186	STANDARD PRINTING & O	TOWN CRIER		325.23
15141	STANDARD PRINTING & O	#10 WINDOW ENVELOPES	2015.327	3,429.00
15515	STANDARD PRINTING & O	BLANK SHEETS 23 X 35		6.50
190300	STANLEY LAWN & GARDEN	SPARK PLUG, BLADE, UNIVERSAL SPEED HEAD		117.12
8034896408	STAPLES ADVANTAGE	HANDSOAP, HOLE PUNCH		149.97
7001791733	STAPLES CONTRACT & CO	SOU HOLDER		45.96
7001789439	STAPLES CONTRACT & CO	PEARSON MINT PATTIES		17.99
7001767211	STAPLES CONTRACT & CO	TONER, INK, AND CREDIT FOR CANDY		566.43
1364	STETLER CONSTRUCTION	BUILD & ERECT A BATH HOUSE AT SOUTH KET	2015.351	26,567.96
5003542	UNDERGROUND PIPE & VA	PVC 45 BEND		129.00
12431-14-335X-11	UNION ELECTRIC INC	INSTALL PHONE ON FRONT DOOR OF FIRE STA	2016.023	1,350.00
12432-14-335X-12	UNION ELECTRIC INC	INSTALL PHOTO EYE, HORN & PHONE AT FIRE	2016.022	2,313.00
681330	USA BLUEBOOK	SODIUM/HYPOCHLORITE		44.33
512584	WALTERS-DIMMICK PETRO	GEAR BOX OIL		207.45
512581	WALTERS-DIMMICK PETRO	LUBE GREASE		94.56
EO-05-2015	WARREN ENERGY SOLUTIO	DEVELOPMENT OF ENERGY OPT. & RENEWABLE		150.00
				198,862.75

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
I-4518	ABLE HEATING & COOLIN	YORK FURNACE FOR AIRPORT TERMINAL	2015.352	2,750.00
9927940726	AIRGAS USA LLC	CYLINDER RENTAL		95.48
SLS 10033140	ALEXANDER CHEMICAL CO	CHLORINE & SULFUR DIOXIDE	2015.015	1,083.00
SLS 10033448	ALEXANDER CHEMICAL CO	CHLORINE	2015.023	623.00
6874	ALL RAILROAD SERVICES	2015 ELECTRIC LINE CLEARANCE THRU 06/04	2015.264	11,754.35
150510456	AMBS CALL CENTER	ANSWERING SERVICE		144.36
89712	APOLLO FIRE EQUIPMENT	RUBBER FOOT KIT		37.27
13-776959	ARROW UNIFORM	CUST # 010198-03		124.59
13-776957	ARROW UNIFORM	CUST #010198-02		54.32
13-776953	ARROW UNIFORM	CUST # 010198-01		27.47
13-776958	ARROW UNIFORM	CUST # 010198-04		51.42
13-776960	ARROW UNIFORM	CUST # 010198-06		31.23
13-776961	ARROW UNIFORM	CUST #010198-05		20.00
13-784584	ARROW UNIFORM	CUST #010198-02		54.32
13-784586	ARROW UNIFORM	CUST #010198-03		124.59
13-784585	ARROW UNIFORM	CUST #010198-04		51.42
13-784588	ARROW UNIFORM	CUST #010198-05		20.00
13-784587	ARROW UNIFORM	CUST #010198-06		31.23
13-784579	ARROW UNIFORM	CUST #010198-01		27.47
13-792270	ARROW UNIFORM	CUST #010198-05		20.00
13-792262	ARROW UNIFORM	CUST #010198-01		27.47
13-792269	ARROW UNIFORM	CUST #010198-06		31.23
13-792267	ARROW UNIFORM	CUST #010198-04		51.42
13-792266	ARROW UNIFORM	CUST #010198-02		54.32
13-792268	ARROW UNIFORM	CUST #010198-03		124.59
225-373343	AUTO VALUE MARSHALL	GREASE		4.59
225-373253	AUTO VALUE MARSHALL	WHEEL STUDS, WHEEL NUTS		28.60
225-372370	AUTO VALUE MARSHALL	TRI BALL HITCH		34.59
225-373587	AUTO VALUE MARSHALL	HI POWER II BELT		31.79
225-373948	AUTO VALUE MARSHALL	ELEC FLASHER		17.19
225-373879	AUTO VALUE MARSHALL	OIL FILTER, AEROVANTAGE BLADE		21.44
225-373900	AUTO VALUE MARSHALL	OUTER TIE ROD END		103.98
225-373778	AUTO VALUE MARSHALL	JD MOWER SUPPLIES		6.90
101127	B S & A SOFTWARE	ASSESSING, DEL PERSONAL PROP, TAX - ANNUA	2015.337	2,569.00
101953	B S & A SOFTWARE	INVENTORY MANAGEMENT.NET TRAINING, SOFT		1,275.00
229664-IN	BEAVER RESEARCH CO	BLUE MAGIC NEUTRAL CLEANER		67.80
229667-IN	BEAVER RESEARCH CO	HAND CLEANER & DISPENSER		126.00
IN0278132	BLACK BOX CORP OF PEN	ETHERNET EXTENDER		599.38
630129	BOSHEARS FORD SALES I	KIT		47.50
173073	BOSKER BRICK COMPANY	DOORS AND WINDOWS	2015.292	3,354.82
173072	BOSKER BRICK COMPANY	DOORS AND WINDOWS	2015.292	3,323.38
173067	BOSKER BRICK COMPANY	DOORS AND WINDOWS	2015.292	4,249.72
173070	BOSKER BRICK COMPANY	DOORS AND WINDOWS	2015.292	2,839.38
173071	BOSKER BRICK COMPANY	DOORS AND WINDOWS	2015.292	3,323.38
173096	BOSKER BRICK COMPANY	DOORS AND WINDOWS	2015.292	1,077.00
173091	BOSKER BRICK COMPANY	DOORS AND WINDOWS	2015.292	1,584.25
173074	BOSKER BRICK COMPANY	DOORS AND WINDOWS	2015.292	1,106.50
96937638	BSN SPORTS	SOFTBALL & BASEBALL SUPPLIES		394.39
96965962	BSN SPORTS	SOFTBALLS		49.90
061615	BURGHDORF CONTRACTING	A/C UNITS FOR DART OFFICE		370.00
911-GOVAGENCY2015-	CALHOUN COUNTY CONS D	3RD QUARTER SERVICES		28,552.10
3041	CB HALL ELECTRIC COMP	ELECTRICAL WORK AT CITY HALL		1,010.00
3024	CB HALL ELECTRIC COMP	WASTE WATER - MOVE CONDUIT		390.00
39696/1	CEM SUPPLY INC	RDT DRIVE MOTOR		431.79
39459/1	CEM SUPPLY INC	PIPE SUPPLIES		127.57
15382	CEREAL CITY WINDOW CL	WINDOW CLEANING AT PSB		210.00
15-0173013	CITY OF ALBION	INTERNET		127.49
15-0173001	CITY OF ALBION	INTERNET		127.49
STREETS-2015-00000	CITY OF BATTLE CREEK	QUARTERLY TRAFFIC SIGNAL MAINT JAN-MAR		123.41
063015	CITY OF BATTLE CREEK	STICKERS - ELECTION SUPPLIES		24.42
1500017209	CITY OF JACKSON	MCOLES LED - SPRING CONTRIBUTION		723.68
150503-1	CIVIL ENGINEERS INC	CONSTRUCTION ENGINEERING SERVICES FOR J	2015.348	5,401.00
2-7202	CLEAN EARTH ENVIRONME	CAMERA SEWER LINE		717.40
56015	COGITATE INC	MMS STATE TRUNKLINE SUPPORT		155.00
061215	COLLINS PROFESSIONAL	REMOVE STUMPS		500.00
669404	COMMERCIAL OFFICE PRO	DESK, CREDENZA, BOOKSHELF AND CHAIR FOR	2015.349	3,125.00
669077	COMMERCIAL OFFICE PRO	CLIPS, POUCH, PENS, TAPE, PAPER, CLIPBR		245.94
669076	COMMERCIAL OFFICE PRO	DRUM, TONER, TAPE, NOTES, FLAGS, CORRCT		404.27
668355	COMMERCIAL OFFICE PRO	RECEIPT BOOK, FLDERS, INDEX		38.59
670353	COMMERCIAL OFFICE PRO	RFL SHEET		69.84
88032	CRT, INC	ROUTER, CABLE CAT5		61.00
88012	CRT, INC	TRANSCEIVER, CABLE FIBER SMF ST/LC		120.27
88432	CRT, INC	MRLEC AND FIRE STATION - INFORMATION T	2015.190	3,594.00
88430	CRT, INC	VPN SERVER UPGRADE AND ASSESS TABLETS	2015.346	2,802.00
88429	CRT, INC	VPN SERVER UPGRADE AND ASSESS TABLETS	2015.346	2,486.00
3-62673	CUMMINS BRIDGEWAY	GENERATOR MAINT 07/01/15---06/30/16		1,305.32
128866	D & D MAINTENANCE SUP	HD LINERS		28.00
18722	D. J. LAWN & LANDSCAP	ATHLETIC FIELD UPGRADES	2015.129	2,900.00
18740	D. J. LAWN & LANDSCAP	LANDSCAPING	2015.320	3,200.00

User: ctanner

EXP CHECK RUN DATES 07/02/2015 - 07/24/2015

DB: Marshall

UNJOURNALIZED OPEN

BANK CODE: MAIN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
79812	DADOW POWER EQUIPMENT	IDLER		36.20
467920	DARLING ACE HARDWARE	CHLORINE TABLETS		119.98
468219	DARLING ACE HARDWARE	PAINT SUPPLIES		10.48
467600	DARLING ACE HARDWARE	DOOR STOP, KNOBS		6.98
468013	DARLING ACE HARDWARE	SOCKET SET		133.45
465806	DARLING ACE HARDWARE	BATTERIES		13.99
468158	DARLING ACE HARDWARE	STIHL PARTS		8.94
1018587	DATA GUARDIAN	BB DESTRUCTION, BL DESTRUCTION, 9S SERV		290.50
W22692300101	DISCOUNT SCHOOL SUPPL	PLAYGROUND SUPPLIES		298.85
IN17506	DL GALLIVAN INC	KYOCERA COPIER CONTRACT		905.87
INV20833	DORNBOS SIGN INC	SIGNS		59.93
INV20976	DORNBOS SIGN INC	SIGNS, BASES		481.97
36380	DOUGLASS SAFETY SYSTE	G2 FIELD SERVICE KIT		307.10
28282	ELECTION SOURCE	CONTRACT 09/01/15---08/31/16		490.00
623-15	ELM TRAINING LLC	PROVIDE QTRLY SAFETY MEETINGS		180.00
N15-1141	ENMET CORPORATION	GAS DETECTOR REPAIR		301.60
MIMA159853	FASTENAL COMPANY	SCREWS		3.11
MIMA159850	FASTENAL COMPANY	JANITORIAL SUPPLIES		329.67
MIMA160109	FASTENAL COMPANY	BOLT		0.58
MIMA160104	FASTENAL COMPANY	U NUT, FLNG SCREW		7.60
MIMA159565	FASTENAL COMPANY	ANGLE GRINDER WHEELS		44.58
MIMA159766	FASTENAL COMPANY	CABLE TIES		1.59
213521	FIRE EXTINGUISHER SER	EXTINGUISHER RECHARGE		49.00
922252	FIRST ADVANTAGE	KIMBALL, FOSTER, SMITH, GOODRICH		55.00
060115-SOFTBALL FL	FIVE STAR UNDERGROUND	START UP SPRINKLER SYSTEM AT SOFTBALL F		70.00
126	GAWNE TRUCKING INC	SLUDGE HAULING	2015.102	15,334.00
1019	GRAHAM OUTDOOR SERVIC	2015 LAWN MOWING AT CITY BUILDINGS	2015.290	530.00
9751632341	GRAINGER	IN-GROUND ELECTRIC BOXES		359.50
1253	GROUNDWATER FOUNDATIO	ANNUAL FEE		60.00
20150350	GRP ENGINEERING INC	ENGINEERING SERVICES- MONTH OF MAY (2015.356	1,985.06
16908601	GUARDIAN ALARM	CITY HALL SECURITY SYSTEM/ 2 MONTHS MON	2015.297	307.90
16908601-A	GUARDIAN ALARM	MONITORING, MAINTENANCE 07/08/15--05/07	2016.003	1,539.50
521	GUTTERS R US LLC	CLEAN & INSPECT GUTTER SYSTEM AT BROOKS		30.00
9425423	HACH COMPANY	LAB SUPPLIES		552.01
INV22466	HASSELBRING CLARK	ELECTRIC DEPT COPIER		150.00
INV21549	HASSELBRING CLARK	TOS/407CS CONTRACT		264.97
INV18256	HASSELBRING CLARK	TOS/407CS CONTRACT		220.50
2796771-00	HD SUPPLY POWER SOLUT	FC300 S-READ RADIO BLUETOOTH, DOCKS, PO	2015.208	10,575.00
2871647-00	HD SUPPLY POWER SOLUT	FC300 SREAD RADIO BLUETOOTH UNITS (RPLC		9,090.00
DM144	HD SUPPLY POWER SOLUT	FC300 SREAD RADIOS RETURNED		(9,090.00)
PB231901	HEATH CONSULTANTS INC	#3 ENGINE GAS METER	2015.364	1,678.98
72185	HERMANS MARSHALL HARD	PUMP SPRAYER, MURATIC ACID		41.97
72188	HERMANS MARSHALL HARD	HOLE SAW		19.79
72206	HERMANS MARSHALL HARD	PEST DESTROYER		5.99
72201	HERMANS MARSHALL HARD	3/8 FLEX HANDLE, SOCKET		26.28
71230	HERMANS MARSHALL HARD	PVC, CEMENT, PRIMER		20.25
72191	HERMANS MARSHALL HARD	DRYWALL MUD, WASP SPRAY		18.97
72175	HERMANS MARSHALL HARD	KEYS		7.47
72084	HERMANS MARSHALL HARD	ANT SPRAY, WD40		11.98
72089	HERMANS MARSHALL HARD	METAL SCOOP, LAG BOLTS, WASHERS, STOP N		55.17
71098	HERMANS MARSHALL HARD	ZIP TIES		9.38
71138	HERMANS MARSHALL HARD	DUCT TAPE		5.99
71209	HERMANS MARSHALL HARD	ZIP TIES		8.99
72118	HERMANS MARSHALL HARD	OUTLETS, BOXES, COVERS		22.90
72157	HERMANS MARSHALL HARD	PLUNGER		6.99
72237	HERMANS MARSHALL HARD	NYLON ROPE, RATCHET STRAPS, CLIPS		81.81
72221	HERMANS MARSHALL HARD	TAPE MEASURE, MEASURING WHEEL		80.98
72190	HERMANS MARSHALL HARD	ROPE		18.00
71242	HERMANS MARSHALL HARD	STENCILS, ROUNDUP		55.98
72004	HERMANS MARSHALL HARD	KEYS, NUMBERS SET		32.37
71249	HERMANS MARSHALL HARD	AMERICAN FLAG, LOCK, LEVER, BALLCOCK, S		204.20
72001	HERMANS MARSHALL HARD	MORTAR PATCH		4.99
72153	HERMANS MARSHALL HARD	HOSE SHUT OFF		2.99
72263	HERMANS MARSHALL HARD	DUST MASK, DOOR STOPS, OUTLETS		27.72
72168	HERMANS MARSHALL HARD	GLASS CLEANER, MOP HEAD, SQUEEGEE		34.85
72268	HERMANS MARSHALL HARD	RAILROAD PICKS		128.96
72148	HERMANS MARSHALL HARD	POISON IVY KILLER, BRUSH KILLER, ROUNDU		82.97
36796	HOFFMAN AG SERVICE, L	WEED CONTROL CHEMICALS		121.90
20627	I. A. I., INC. - REALTY	RENT COMPARABILITY STUDY		2,250.00
060415	ISAAC & SONS	APT 404		70.00
96343	J & K PLUMBING SUPPLY	CONNECTORS		7.70
96329	J & K PLUMBING SUPPLY	FAUCET		41.76
96294	J & K PLUMBING SUPPLY	PLUMBING SUPPLIES		50.96
96606	J & K PLUMBING SUPPLY	WASHERS, DRAIN ASSY		23.77
96589	J & K PLUMBING SUPPLY	PIPE FITTINGS		2.61
95772	J & K PLUMBING SUPPLY	FAUCET REPAIR PARTS		10.80
96473	J & K PLUMBING SUPPLY	PIPE FITTING		7.74
95906	J & K PLUMBING SUPPLY	PVC PIPE	26	3.22
96503	J & K PLUMBING SUPPLY	TOILET REPAIR KIT		120.75

User: ctanner

EXP CHECK RUN DATES 07/02/2015 - 07/24/2015

DB: Marshall

UNJOURNALIZED OPEN

BANK CODE: MAIN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
96134	J & K PLUMBING SUPPLY	PLUMBING SUPPLIES		3.86
96316	J & K PLUMBING SUPPLY	SUPPLIES		25.01
S103718313.002	J.O. GALLOUP COMPANY	PIPE FITTINGS		54.00
S103728856.001	J.O. GALLOUP COMPANY	RETURN OF ELBOWS, BUSHING, UNION		(28.32)
S103728138.001	J.O. GALLOUP COMPANY	PIPE FITTINGS		68.91
S103733807.002	J.O. GALLOUP COMPANY	PIPE FITTINGS		48.64
S103733807.	J.O. GALLOUP COMPANY	PIPE FITTINGS		158.86
S103718313.001	J.O. GALLOUP COMPANY	PIPE FITTINGS		244.67
S103820817.001	J.O. GALLOUP COMPANY	PIPE FITTINGS		62.81
S103822349.001	J.O. GALLOUP COMPANY	PIPE FITTINGS		5.91
W57424	JACK DOHENY SUPPLIES	HOSE REPAIR		361.84
053115FM	JIMMY'S JOHNS	FARMERS MARKET		47.50
65719	JONES & HENRY ENGINEE	ADDITIONAL PROFESSIONAL SERVICES - JEFF	2015.173	2,836.01
65718	JONES & HENRY ENGINEE	ADDITIONAL PROFESSIONAL SERVICES - JEFF	2015.173	1,114.00
170284	K & H CONCRETE CUTTIN	CONCRETE CORE HOLE DRILLING ON BALCONIE	2015.347	2,190.00
170285	K & H CONCRETE CUTTIN	CONCRETE CORE HOLE DRILLING ON BALCONIE	2015.347	360.00
052515	K-MART	MAY CHARGES		389.91
504279	KAR LABORATORIES INC	CYANIDE ANALYSIS		100.00
504757	KAR LABORATORIES INC	MERCURY ANALYSIS		260.00
505362	KAR LABORATORIES INC	CYANIDE ANALYSIS		100.00
504758	KAR LABORATORIES INC	CYANIDE ANALYSIS		100.00
216527	KELLOGG COMMUNITY COL	CLASSES TAKEN DURING 15/SP SEMESTER		500.00
S103788890.001	KENDALL ELECTRIC INCO	VFD-RDT DRIVE MOTOR		365.40
561788	KENNEDY INDUSTRIES IN	EFFLUENT PUMP	2015.273	3,253.00
561965	KENNEDY INDUSTRIES IN	SIMPLEX GRINDER PUMP STATION - KIDS KIN		7,860.00
216	KENNEDY INDUSTRIES SY	KISM ANNUAL SERVICE AGREEMENT	2015.354	15,912.00
28372	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		221.45
28391	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		667.58
1035067	LEGG LUMBER	REMESH, SQUARES		26.97
1035060	LEGG LUMBER	SPF		29.77
1035053	LEGG LUMBER	OSB		8.99
1035046	LEGG LUMBER	SPF, EXT SCR GREEN,		22.97
10545	LEWEY'S SHOE REPAIR	MATT POTTER - RESOLE & STITCH DUTY BOOT		85.00
10548-10549	LEWEY'S SHOE REPAIR	ALEC EGNATUK, CHAD HAZEL		180.00
10575	LEWEY'S SHOE REPAIR	TIM CLARK'S BOOT ALLOWANCE		135.00
1	M.C. SMITH ASSOCIATES	2015 CAPITAL IMPROVEMENT FIRE ALARM SYS	2015.353	1,000.00
49	MAGIC MAIDS	CLEAN APTS 404, 103, 317		300.00
48	MAGIC MAIDS	JULY CLEANING		1,400.00
N5367867	MAILFINANCE INC	POSTAGE MACHINE		638.49
060815	MARSHALL AREA FIRE FI	CPR/AED/FIRST AID COURSE PROVIDED		1,240.00
061215	MARSHALL AREA FIRE FI	AUTOMATIC EXTERNAL DEFIBRILLATOR		177.00
317412	MARSHALL FEED & GRAIN	TORDON RT6		17.50
200249	MARSHALL LANES	BOWLING		526.50
12258	MARSHALL TIRE CITY	TIRE		115.98
12299	MARSHALL TIRE CITY	STREET SWEEPER TIRE		389.21
12281	MARSHALL TIRE CITY	WINTER SWAP		40.00
12528	MARSHALL TIRE CITY	TWO WHEEL ALIGNMENT		53.40
12561	MARSHALL TIRE CITY	WINTER SWAP		50.00
12355	MARSHALL TIRE CITY	DISMNT & MNT 2 TIRES		823.30
7069	MARSHALL WELDING & FA	FABRICATE & PAINT WIRE RACK FOR TRUCK #		230.14
15-068	MASA	2015 ADULT TEAM REGISTRATION	2015.333	1,763.00
S3774397.001	MEDLER ELECTRIC COMPA	LIFT STATION STARTER FOR HIGH SCHOOL		711.23
S3788078.001	MEDLER ELECTRIC COMPA	PVC 90 STD RAD ELBOW		16.58
200000021	MICHIGAN ASSOCIATION	JOSH LANKERD--2015 FALL POLICE EXEC SCH		995.00
4948	MID-STATE ASBESTOS RE	PRE-DEMOLITION ASBESTOS SURVEY	2015.359	2,380.00
A19725	MIRATECH	PROPOSAL GL-11-1313 R3 / ELECTRIC GENER	2015.231	5,459.00
SMBUS025	MOBILITY TRANSPORTATI	2015 FREEDOM BUS- VIN#1FD4E4FS0FDA25408	2015.363	65,075.00
MI05-648991	MOTION INDUSTRIES INC	BELTS		74.52
10605	MPSS	PERMITER LED LIGHT		94.29
65264905	MSC INDUSTRIAL SUPPLY	RED MARKING PAINT		143.28
65264925	MSC INDUSTRIAL SUPPLY	SAFETY GLASSES		31.92
62373175	MSC INDUSTRIAL SUPPLY	SAFETY VEST		17.15
66045845	MSC INDUSTRIAL SUPPLY	MEDICAL SUPPLIES		186.35
INV69093	MUNICIPAL SUPPLY CO.	FULL SEAL CLAMP SBR		785.20
INV69063	MUNICIPAL SUPPLY CO.	MATERIALS FOR KIDS KINGDOM BATHROOM	2015.357	1,587.02
413777	NAPA OF MARSHALL	AIR FILTER		13.99
414351	NAPA OF MARSHALL	50 50 FLT CHARGE		38.97
414387	NAPA OF MARSHALL	BLUE DEF, HEADLAMP		20.96
413365	NAPA OF MARSHALL	HEADLIGHT BULB		14.99
356003	NORTH CENTRAL LABORAT	LAB SUPPLIES	2015.012	581.11
510093	NYE UNIFORM COMPANY	TIE, NAME BAR, PANTS, BELT, HOLSTER CAP		638.21
510756	NYE UNIFORM COMPANY	NAME BAR, COLLAR BRASS		120.27
67225	O'LEARY WATER CONDITI	MAY & JUNE COOLER RENTAL		20.00
3141	OERTHERS	WEED BARRIER, PLANTS, GRASS SEED, SUPPL		596.32
3147	OERTHERS	PLANTS & SUPPLIES		579.18
43045	PEERLESS MIDWEST INC	PUMP OVERHAUL AND VFD WELL #3	2015.214	52,107.52
5923291	POWER LINE SUPPLY	MATERIALS FOR NORTH CIRCUIT RECLOSURE P	2015.311	52.70
5932178	POWER LINE SUPPLY	GLOVES - UNLINED		25.95
5923135	POWER LINE SUPPLY	GLOVES		363.36

APPROVAL LISTING FOR CITY OF MARSHALL
 EXP CHECK RUN DATES 07/02/2015 - 07/24/2015
 UNJOURNALIZED OPEN
 BANK CODE: MAIN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
5923296	POWER LINE SUPPLY	MATERIALS FOR NORTH CIRCUIT RECLOSURE P	2015.311	948.15
5934158	POWER LINE SUPPLY	GLOVES		337.68
5930931	POWER LINE SUPPLY	JOHNNY BALL RETURNED		(18.08)
545012	PSYBUS	GOODRICH		585.00
198186	PVS TECHNOLOGIES	FERRIC CHLORIDE	2015.013	4,390.50
6791	QUALITY ENGRAVING SER	UPS SHIPPING CHARGES		66.87
703	QUALITY LAWN CARE	2015 LAWN MOWING AT BROOKS AIRPORT	2015.291	1,020.00
8131	REDSTONE ARCHITECTS I	SERVICES FOR MRLEC	2015.226	6,403.14
1067534-0615	REPUBLIC SERVICES #24	SPRING 2015 CITY WIDE TRASH PICK UP. (2015.253	15,725.20
604450-00	RESCO	G&W ELECTRIC VIPER-S SOLID DIELECTRIC R	2015.248	21,276.67
70556828	ROSE PEST SOLUTIONS	PEST CONTROL		56.00
554473	SBS - STORAGE BATTERY	DIGITAL HYDROMETER TESTING SYSTEM	2015.355	7,034.00
2015BLUES	SCOOTER'S REFUSE SERV	BLUES FESTIVAL SERVICE		745.00
102770	SHAFFER REDI-MIX INC	LIMESTONE		516.00
8332	SIGNWORLD CONCEPTS	PARKING LOT CLOSED SIGN		168.00
8344	SIGNWORLD CONCEPTS	PLANNING & ZONING, ASSISTANT CITY MANAG		14.25
15121	STANDARD PRINTING & O	BUSINESS CARDS - KRISTIN BAUER		59.96
15321	STANDARD PRINTING & O	SCANS SAVED TO DIGITAL		39.89
15281	STANDARD PRINTING & O	BUSINESS CARDS - NATALIE DEAN		59.96
8034636610	STAPLES ADVANTAGE	COFFEE		143.58
WATER DIST	STATE OF MICHIGAN	WATER DIST & LTD CHEM TREATMENT MANUAL		40.00
551-448152	STATE OF MICHIGAN	SOR REGISTRATION		90.00
264516	STEENSMA	SNOW PLOW REPAIRS		381.81
267324	STEENSMA	OIL FILTER, FILTER ELEMENT		85.31
1359	STETLER CONSTRUCTION	BUILD & ERECT A BATH HOUSE AT SOUTH KET	2015.351	45,306.22
30326	SUMMIT POINTE	MOVE ITEMS OUT OF ATTIC AT CITY HALL		860.00
SI1403342	TASER INTERNATIONAL	BATTERY PK		138.81
061515	TED'S APPLIANCE, LLC	DRIP PANS		41.28
127260-0615	THOMAS NEIDLINGER MD	SANDY - DOT PHYSICAL		85.00
20910	THOMPSON TECH SUPPLY	BEAD SEALER		16.12
20777	THOMPSON TECH SUPPLY	STEEL		156.64
CC-115056410	TOWNSQUARE MEDIA	MARSHALL AREA FARMERS MARKET		192.00
34200979	TRUGREEN	LAWN SERVICE AT CITY HALL		155.00
5003463	UNDERGROUND PIPE & VA	MJ HYDRANT PARTS FOR MADISON STREET REB	2015.362	2,476.69
5003372	UNDERGROUND PIPE & VA	WATER MAIN SLEEVE		625.00
36033	UNIVERSAL PRINTING SO	INK CARTRIDGES		65.41
668549	USA BLUEBOOK	HACH DPD 4		30.35
642648	USA BLUEBOOK	FLOAT SWITCH WEIGHT ASSY		299.17
150259TB-1241	UTILITY CONTRACTING C	3" ROAD BORE - 3 JOB SITES - 18 1/2 MIL	2015.295	9,825.00
3715492-00	VESCO OIL CORPORATION	MOBIL PEGASUS 505 OIL AND MINERAL SPIRI	2015.365	3,042.65
35556	WEST MICHIGAN LAWN SE	SPRINKLER SYSTEM SERVICE CALL AT MH		427.00
117097	WORKSQUARED	MOVE FIRE DEPT TO NEW LOCATION	2015.215	6,469.00
				454,192.71



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: 16-Jun-15
 Due Date: 30-Jun-15
 Service From: 01-May-15
 To: 31-May-15

Peak Demand 18,865 kw
 Total Energy Received 9,170,455 kWh
 Hydro Generation 77,057 kWh
 Net Billing kWh's 9,093,398 kWh

Debt Service
 Costs
 and Capacity
 Credits

Area	Entitlement %	Operating and Maintenance Costs	Debt Service Costs and Capacity Credits	Total
SUBSTATION LOAD COST		281,214.35		281,214.35
MARKET RESOURCE VALUE		(327,366.30)		(327,366.30)
PROJECT I-ENDICOTT	24.0%	394,356.08	-	394,356.08
PROJECT IV	0.0%	-	-	-
PRAIRIE STATE	16.7%	29,895.65	31,287.73	61,183.38
MENOMINEE HYDRO	24.0%	29,744.38	-	29,744.38
OCONTO FALLS HYDRO	24.0%	18,314.34	-	18,314.34
AFEC	12.3%	113,305.51	9,323.82	122,629.33
AMP CONTRACTS	0.0%	-	-	-
CVEC	0.0%	-	-	-
AMPGS	0.0%	-	-	-
TRANSMISSION	52.8%	(31,956.38)	-	(31,956.38)
MISO	7.1%	2,949.36	-	2,949.36
SUBSTATION	34.4%	-	-	-
ADMINISTRATION	17.9%	33,613.10	-	33,613.10
MEMBER	100.0%	843.99	-	843.99
MEMBER HYDRO	38.3%	-	-	-
CAPACITY		-	-	-
RATE STABILIZATION		-	-	-
TOTAL COST	\$	544,914.08	40,611.55	585,525.63
	\$/kWh	0.05992	0.00447	0.06439
CREDITS	\$	(843.99)	-	(843.99)
	\$/kWh	(0.00009)	0.00000	(0.00009)
NET COST	\$	544,070.09	40,611.55	584,681.64
	\$/kWh	0.05983	0.00447	0.06430

Pay this amount \$ 584,681.64

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



MICHIGAN SOUTH CENTRAL POWER AGENCY

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

ORIGINAL INVOICE

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

Invoice Date: 15-Jul-15
 Due Date: 31-Jul-15
 Service From: 01-Jun-15
 To: 30-Jun-15

Peak Demand 19,465 kw
 Total Energy Received 9,682,958 kWh
 Hydro Generation 140,598 kWh
 Net Billing kWh's 9,542,360 kWh

Debt Service
 Costs
 and Capacity
 Credits

Area	Entitlement %	Operating and Maintenance Costs	Debt Service Costs and Capacity Credits	Total
SUBSTATION LOAD COST		279,075.52		279,075.52
MARKET RESOURCE VALUE		(281,800.50)		(281,800.50)
PROJECT 1-ENDICOTT	24.0%	403,051.60	-	403,051.60
PROJECT IV	0.0%	-	-	-
PRAIRIE STATE	16.7%	56,875.04	31,138.64	88,013.68
MENOMINEE HYDRO	24.0%	30,041.63	-	30,041.63
OCONTO FALLS HYDRO	24.0%	22,402.62	-	22,402.62
AFEC	12.3%	88,413.34	(39,837.24)	48,576.10
AMP CONTRACTS	0.0%	-	-	-
CVEC	#DIV/0!	-	-	-
AMPGS	0.0%	-	-	-
TRANSMISSION	23.2%	(5,635.65)	-	(5,635.65)
MISO	9.0%	17,626.26	-	17,626.26
SUBSTATION	34.4%	-	-	-
ADMINISTRATION	18.1%	25,632.54	-	25,632.54
MEMBER	0.0%	-	-	-
MEMBER HYDRO	51.3%	-	-	-
CAPACITY		-	-	-
RATE STABILIZATION		-	-	-
TOTAL COST		\$ 635,682.41	(8,698.60)	626,983.81
		\$/kWh 0.06662	(0.00091)	0.06571
CREDITS		\$ -	-	-
		\$/kWh 0.00000	0.00000	0.00000
NET COST		\$ 635,682.41	(8,698.60)	626,983.81
		\$/kWh 0.06662	(0.00091)	0.06571

Pay this amount \$ 626,983.81

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	PO NUMBER	AMOUNT
6100458-000-0615	AD-VISOR & CHRONICLE	MAY CHARGES		722.09
061015	AMERICAN ATHLETIX	REPLACEMENT OF BACKBOARD AT WALTERS ELE	2015.345	1,823.00
051515	ANDREW GROENEVELD	EXPENSE REIMBURSEMENT		159.45
06/11/2015	BEGG, JEFF	UB refund for account: 500820014		56.08
06/11/2015	BONHAM, ROBERT	UB refund for account: 2900340027		79.96
060815	CAIN-DEROUIN, JULIE	EDUCATION - MAA 2015		210.00
061015	CLARK, DANNY	ENERGY OPTIMIZATION - LED OUTDOOR LIGHT		20.00
06/11/2015	GARZA, MINA & ALFONSO	UB refund for account: 2900600026		25.79
1241492	GRIFFIN PEST SOLUTION	2015 PEST CONTROL AT CITY HALL; 323 W M	2015.238	33.00
1241493	GRIFFIN PEST SOLUTION	2015 PEST CONTROL FOR PUBLIC SERVICES B	2015.237	46.00
06/10/15	HALL, TOBY	ENERGY OPTIMIZATION - FURNACE & A/C		365.00
1001133448	INTERNATIONAL ASSOC C	CUST #1620219 JAMES SCHWARTZ		150.00
20150521-049	JEANETTE M. DYER	SIGNAGE CONSULT, DESIGN & PRODUCTION SE		920.00
060915	LONNIE SPENCER	UMPIRE - TEAM FORFEIT CHECK		48.00
82130231059095-061	LOWES BUSINESS ACCOUN	ACCT #821 3023 105909 5		35.01
9421-0515	MARSHALL COMMUNITY CU	9421 - SEARS		512.89
5165-0515	MARSHALL COMMUNITY CU	5165 - TRUDEAU		335.74
M 05-15	MICHIGAN SOUTH CENTRA	NATURAL GAS PURCHASES MAY 2015		538.62
061015	MORRIS, RICKY	ENERGY OPTIMIZATION - A/C		200.00
790004405582930706	NEOFUNDS BY NEOPOST	7900 0440 5582 9307		3,000.00
1521	PALM TEES	BASEBALL T-SHIRTS	2015.343	2,720.00
060915	PARKER, GARY	ENERGY OPTIMIZATION - FREEZER & DISHWAS		50.00
060915	PAUL DOGAN	UMPIRE - TEAM FORFEIT CHECK		24.00
06/11/2015	RENDALL, DOUGLAS	UB refund for account: 2500760002		14.76
249-004663204	REPUBLIC SERVICES #24	ACCT #3-0249-1022021		991.97
061115	SIEGEL, ROBERT	BOOT ALLOWANCE REMAINING		191.92
21063-0615	SPARTAN STORES	CUST # 021063		256.12
38-6004708-2015	STATE OF MICHIGAN	UNCLAIMED PROPERTY FIN# 38-6004708		140.89
41203417	WEX BANK	ACCT # 0470-00-462076-1		7,619.07
10058364-0515	WOW! BUSINESS	ACCT #010058364		32.97
				21,322.33

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
269781444706-15	A T & T	269 781-4447 749 4		190.69
269781907006-15	A T & T	269 781-9070 573 1		61.83
269781981506-15	A T & T	269 781-9815 267 0		2,268.35
Z1406436PF	AMERICAN MESSAGING	ACCT # Z1-406436		66.54
287238047810X06111	AT&T MOBILITY	ACCT #287238047810		40.34
06/19/2015	BACK, JESSICA	UB refund for account: 2900750022		50.33
061615	BILLY WHITE ROOFING L	PERMIT FEE REFUND		150.00
06/15/2015	BISALSKI, VICKI HAINE	UB refund for account: 3000120006		34.73
06/15/2015	BITTERMAN, KEVIN	UB refund for account: 2700320004		8.98
7016312710/0007-07	BLUE CROSS BLUE SHIEL	GROUP #007016312710/0007		3,106.41
061715	BOYNE USA RESORTS	SUMMER TRAINING CONFERENCE		625.24
2550998203-0615	CHEMICAL BANK SOUTH	HSA ACCT# 2550998203 TOM FREDS		1,170.00
2550996066-0615	CHEMICAL BANK SOUTH	HSA ACCT #2550996066 KATHLEEN SMITH		585.00
2550709097-0615	CHEMICAL BANK SOUTH	HSA ACCT #2550709097 NATALIE DEAN		1,170.00
19457	CLARK CONSTRUCTION CO	CONSTRUCTION MANAGER SERVICES-FIRE DEPA	2014.153	107,657.70
19494	CLARK CONSTRUCTION CO	CONSTRUCTION MANAGER SERVICES-POLICE DE	2014.152	804,946.77
061315	DELAPAS, JOE	MEAL		10.00
06/15/2015	DEVERS, LINDA	UB refund for account: 200280021		58.77
7018274-0615	EARTHLINK BUSINESS	ACCT #0007018274		1,010.90
061615	FISHER, CHARLIE	SCHOOL LUNCH		17.70
061615	FREDS, MATT	SCHOOL LUNCH		17.70
061316	JOHNSON, DAVE	MEAL		10.00
061615	KALAMAZOO COUNTY	JULIE CAIN-DEROUIN - VALUATION ISSUES R		35.00
06/15/2015	KOHN, JOAN	UB refund for account: 1600080000		399.82
06/15/2015	KRAMER, ANDREW & SAMA	UB refund for account: 1600140006		114.25
06/15/2015	L & F REALTY	UB refund for account: 802780003		55.12
061515	LAKE MICHIGAN MAILERS	POSTAGE - ACCT # M323		500.00
4562-0615	MARSHALL COMMUNITY CU	4562 - DEAN		32.38
7681-0615	MARSHALL COMMUNITY CU	7681 - TARKIEWICZ		920.18
4868-0615	MARSHALL COMMUNITY CU	4868 - RICE		69.44
3225-0615	MARSHALL COMMUNITY CU	3225 - RAMEY		465.77
3217-0615	MARSHALL COMMUNITY CU	3217 - SWISHER		871.90
06/15/2015	MAZURE, ANN	UB refund for account: 2708140004		28.95
S3781519.001	MEDLER ELECTRIC COMPA	SUPPLIES		57.84
REED	MICHIGAN ASSOCIATION	JACK REED - MAYORS SUMMER WORKSHOP		125.00
06/15/2015	NATIONAL HOUSE INN	UB refund for account: 502180016		11.66
061815	NISSAN TRAVEL	KATHY MILLER - 2015 GOODWILL MISSION TO		1,250.00
06/15/2015	NORTH SLOPE PROPRTIE	UB refund for account: 502010023		6.07
06/19/2015	PETERSON, GREG	UB refund for account: 3205260035		86.62
06/19/2015	RIGGS, NICOLE	UB refund for account: 2000410034		17.33
061715	RISSI, JOHN & ELIZABE	ENERGY OPTIMIZATION - LED LIGHTING		40.00
06/19/2015	ROGERS, CHRISTOPHER	UB refund for account: 2900070030		57.26
06/15/2015	SHERIDAN	UB refund for account: 3004220018		6.87
1025	SMITH'S PAINTING & HO	PAINT ONE BEDROOM UNIT		285.00
15078	STANDARD PRINTING & O	BLUES FESTIVAL ROLL TICKETS		246.15
061715	SUNDBERG, KIP	SCHOOL LUNCH		14.23
9746624123	VERIZON WIRELESS	ACCT #987146080-00001		745.45
06/15/2015	WAIDELICH, CHRISTOPHE	UB refund for account: 3200840034		69.17
61715	WOELL, REBECCA & JOHN	ENERGY OPTIMIZATION - REFRIGERATOR		25.00
10040764-0615	WOW! INTERNET-CABLE-P	ACCT #010040764		1,339.84
061615	ZEBOLSKY, JOEL	SCHOOL LUNCH		12.98
				931,147.26

Check Date	Bank	Check #	Vendor Code	Vendor Name	Invoice Total	Credit Total	Total Amount	# Invoices
06/26/2015	MAIN	00000105880	400872	WOW! BUSINESS			138.45	2
06/26/2015	MAIN	00000105879	400816	U.S. BANK EQUIPMENT FINANCE			58.56	1
06/26/2015	MAIN	00000105878	500796	TELNET WORLDWIDE			942.52	1
06/26/2015	MAIN	00000105877	501304	STEVE DUTCHER			30.00	1
06/26/2015	MAIN	00000105876	501301	STATE OF MICHIGAN			80.27	1
06/26/2015	MAIN	00000105875	500200	SEARS, THERESA			56.14	1
06/26/2015	MAIN	00000105874	400203	MARSHALL PUBLIC SCHOOLS			3,283.81	1
06/26/2015	MAIN	00000105873	7498	JUSTICE FENCE			30.00	1
06/26/2015	MAIN	00000105872	500848	JOHNSON, DAVE			10.00	1
06/26/2015	MAIN	00000105871	UBRFD	HAMMEL, JOSEPH & KATIE			35.19	1
06/26/2015	MAIN	00000105870	400606	HACKWORTH, MICHAEL			195.94	1
06/26/2015	MAIN	00000105869	UBRFD	GIBSON, HUNTER			67.72	1
06/26/2015	MAIN	00000105868	6084	DELAPAS, JOE			10.00	1
06/26/2015	MAIN	00000105867	7951	CONSUMERS ENERGY			770.75	10
06/26/2015	MAIN	00000105866	500603	CLARK CONSTRUCTION COMPANY INC			76,594.99	1
06/26/2015	MAIN	00000105865	501300	CHERYL SMITH			130.00	1
06/26/2015	MAIN	00000105864	501302	CATHY K RICE			50.00	1
06/26/2015	MAIN	00000105863	3471	BEARDSLEE LAW OFFICES			1,885.00	1
06/26/2015	MAIN	00000105862	3722	ABLE HEATING & COOLING			5.00	1

Num Checks: 19 Num Stubs: 0 Num Invoices: 29 Total Amount: 84,374.34

07/02/2015 10:37 AM
 User: ctanner
 DB: Marshall

APPROVAL LISTING FOR CITY OF MARSHALL
 EXP CHECK RUN DATES 07/02/2015 - 07/02/2015
 UNJOURNALIZED OPEN
 BANK CODE: MAIN

Page: 1/1

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
062515	BALLARD, FRANK R	INSPECTOR COMMISSION		2,461.49
062615	BIENZ, SYLVIA	ENERGY OPTIMIZATION - FURNACE & A/C		350.00
062915	BOGAR THEATRE	PLAYGROUND FIELD TRIP #4		667.50
063015	CAIN-DEROUIN, JULIE	TRAVEL EXPENSE REIMBURSEMENT		210.91
063015	CALHOUN COUNTY TREASU	TRAILER FEES - JUNE		80.00
19545	CLARK CONSTRUCTION CO	CONSTRUCTION MANAGER SERVICES-FIRE DEPA	2014.153	210,685.40
07/02/2015	DEEMER, DANE	UB refund for account: 2900840039		17.60
062515	DEVENEY, JAMES R	INSPECTOR COMMISSION		125.00
063015	DOPP, WILLIAM	TRAVEL EXPENSE REIMBURSEMENT		112.13
391	GEORGE FELTNER	REFUN MEN'S SUMMER BB		30.00
062515	GROSS, JOHN	INSPECTOR COMMISSION		145.00
062915	JUSTICE FENCE	PERMIT FEE REFUND - PROPERTY NOT IN CIT		30.00
060915	KELLY, STEVEN	PARKING FEES FOR TRAINING SCHOOL		6.00
99007320387-0615	LOWE'S	ACCT #9900 732038 7		1,567.71
5165-0615	MARSHALL COMMUNITY CU	5165 - TRUDEAU		290.46
3960-0615	MARSHALL COMMUNITY CU	3960 - SCHWARTZ		375.00
3507-0615	MARSHALL COMMUNITY CU	3507 - MCDONALD		856.22
062515	NICHOLS, JEFFREY S	INSPECTOR COMMISSION		393.76
604450-00	RESCO	G&W ELECTRIC VIPER-S SOLID DIELECTRIC R	2015.248	21,276.67
				239,680.85

*Food*Arts*Crafts*Fun

- Every Thursday
- 5 p.m. – 8 p.m.

Who: Marshall crafters and vendors. The public.

Why: Something to do on a Thursday evening. Help tourism and the economy.

Where: The park across from the Shell gas station.

When: Thursdays in July-September of 2015.
Thursdays June-September in the future.

Cost: 10\$ per booth.

Needed: 1 big 8'x4' banner, 3 yard signs, fliers, vendors and local store support

Nicole and Jeff Rhoades will do all the work on initially getting this event organized, and for the weekly needs. We just need support on using the park and putting signs at the fountain on the Thursdays. Thank you for your time, effort and support.



**ADMINISTRATIVE REPORT
JULY 20, 2015 - CITY COUNCIL MEETING**

REPORT TO: Honorable Mayor and City Council Members

FROM: Natalie Dean, Director of Community Services/Assistant City Manager
Tom Tarkiewicz, City Manager

SUBJECT: Public hearing for the proposed changes to §97.04 Keeping of Poultry

BACKGROUND: At the June 1, 2015 Council meeting, staff submitted a proposed ordinance change to chapter 97, Animals. This chapter currently governs fowl is part of the Animal Ordinance, and it carries very little regulation for raising fowl in an urban area:

No person shall keep chickens or other fowl in any house or yard within 50 feet of the dwelling house of any other person, except by permission of such other person.

Basically, this ordinance is loosely regulating where the fowl may be kept; not how many fowl a household may have, whether or not roosters are allowed, or even if a coop could be built in a front yard. With the current movement towards organic and homegrown food, it's certainly understandable why fowl are desirable; however, the keeping of fowl attracts predators such as foxes, skunks or raccoons and there is an increased potential for neighboring nuisance. Therefore, it is important that urban areas where neighbors can be affected, there are appropriate regulations in place.

The proposed ordinance changes, drafted for the June 1st meeting, are a reflection of the most commonly found items in Michigan ordinances. Staff has also sent the ordinance for comment to Jim Johnson who is the Director of the Environmental Stewardship Division at the Michigan Department of Agriculture and Rural Development (MDARD) for a professional opinion (email attached).

After issuing the first draft and after receiving input residents as well as from MDARD, council may wish to change some of the language proposed.

- (A) Proposed: Limit of 3 hens
Change: Extend limit to 6-12 hens

Reason: Children who participate in 4-H show their fowl in pens of 3 to 4. The recommendation from the head of the 4-H Poultry club is raising 6-10. The fowl are only meant to serve the needs of one family.

- (B) Proposed: Fowl may be kept as family pets or to lay eggs for personal consumption only.
Change: Fowl may be kept as family pets, to lay eggs, or for personal consumption.

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

Reason: Some residents are raising fowl for consumption of the meat.

- (C) Proposed: Slaughtering of any fowl on the property is prohibited.
Change: Strike out of ordinance.

Reason: MDARD has assured staff that slaughter is safe for neighbors. Other than personal preference, there is no other reason that slaughter shouldn't be allowed.

- (D) Proposed: (2) The enclosure shall be setback a minimum of ten feet from all property lines of adjacent property and be located thirty (30) or more feet from the nearest wall of any dwelling.

Change: Staff has heard from both parties that this location requirement may be too much or too little. Right now the ordinance just states that the fowl may be no closer than 50 feet to the neighbor's dwelling. It does not address where the fowl can be kept on the subject property. After hearing public comment, this subject should be discussed.

RECOMMENDATION: After hearing comments from the public, staff recommends proposing changes to §97.04 Keeping of Poultry. Changes will be brought back at a later date for approval.

FISCAL EFFECTS: None at this time.

CITY GOAL CLASSIFICATION:

GOAL AREA 2. Quality of Life

Goal Statement:

To achieve and sustain a concentrated effort to promote a vibrant community atmosphere in the Marshall area.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,



Natalie Dean
Director of Community Services
Assistant City Manager



Tom Tarkiewicz
City Manager

**CITY OF MARSHALL
ORDINANCE #-15**

AN ORDINANCE TO AMEND CITY OF MARSHALL CODE, CHAPTER AND SECTION 97.04
ANIMALS: KEEPING OF POULTRY.

THE CITY OF MARSHALL ORDAINS:

Section 1. That section **§97.04 Keeping of Poultry** of the Marshall City Code, is hereby amended to read:

Keeping of Fowl.

~~No person shall keep chickens or other fowl in any house or yard within 50 feet of the dwelling house of any other person, except by permission of such other person.~~

(A) Any person residing in a residentially zoned district property, in a single-family detached structure, may keep not more than three (3) hen (female) fowl for personal use only and not for any business or commercial use.

(B) Fowl may be kept as family pets or to lay eggs for personal consumption only.

(C) Slaughtering of any fowl on the property is prohibited.

(D) Fowl shall be maintained at all times in a fully enclosed structure or a fenced enclosure.

(1) Fowl enclosure shall be placed in a rear yard only.

(2) The enclosure shall be setback a minimum of ten feet from all property lines of adjacent property and be located thirty (30) or more feet from the nearest wall of any dwelling.

(3) The enclosure may not exceed six (6) feet in height and eighty (80) square feet in area.

(4) The enclosure must be completely enclosed and built with chicken wire and/or lumber that is either pressure treated, of a decay-resistant species, or a wood/plastic composite.

(5) All enclosures for the keeping of fowl and fowl feed shall be constructed and maintained so as to prevent rats, mice or other rodents or vermin from being harbored, in compliance with §92 Health & Sanitation; Nuisances.

Section 2. This Ordinance [or a summary thereof as permitted by MCL 125.3401] shall be published in the *Marshall Chronicle*, a newspaper of general circulation in the City of Marshall qualified under state law to publish legal notices. This Ordinance shall be recorded in the Ordinance Book and such recording shall be authenticated by the signatures of the Mayor and the City Clerk.

Section 3. This Ordinance is declared to be effective immediately upon publication.

Adopted and signed this _____ day of _____, 2015.

Jack Reed, 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 approved by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on July 20, 2015, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available by said Act.

Trisha Nelson, CITY CLERK

RECEIVED

JUN 12 2015

Keeping of poultry in city limits

If we want youths to be involved in 4-H or county fair that reside in the city limits then poultry should be allowed to be raised in their backyard. Children and their families involved in 4-H shows or fairs raise poultry year round. Market pens are 3-4 birds in a pen. We recommend that the youth raise 2-3 times the amount due to the fact they could lose some. With the extra, a family can fill their freeze. If a person just shows laying hens, pair or trio (one rooster, 2 hens) they have at least twice as many of these birds also. One rooster is usually sufficient.

My recommendation for raising poultry in the city limits should be 6-10. If the dwelling for the chickens is kept clean, daily removal of droppings inside the dwelling there will not be any smell of manure. This is easily composted which then can be used in flower or vegetable gardens or disposed of, not any different than dog feces. Chickens are also good bug eaters. They are not noisy, and keep to themselves. Chickens can be confined to a small area and there are several different chicken coops out there to be built. Chickens should all be locked up in their coops at night also. Chickens recycle a lot of food scraps that we throw away in the garbage. All feed should be kept in garbage containers then rats and mice and other vermin can't get into it. Most people that raise poultry understand what they are doing. It's the ones that don't raise poultry that think there is an issue.

Please think twice about the limit on how many a household can raise and what this does to our 4-H and FFA youths.

Sally Lambert
Head of 4H Poultry

RECEIVED

JUL - 6 2015

To: Marshall City Council Members

From: Judy Hopkins Otenev

Date: July 3, 2014

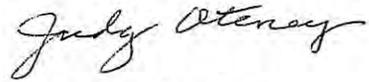
Subject: Zoning Ordinance: Keeping Animals inside the City Limits such as: chickens, ducks
turkeys, etc.

I have lived in my home at 1039 Rose St., Marshall, since April, 1973. My house is 49 1/2 ft., and my patio is 39 ft. from my neighbor's fence line. From August 2013 to August 2014, I have been faced with looking out my sliding glass door and kitchen window watching 3 large ducks that had 24/7 run of the neighbor's back yard. That is: breakfast, lunch, dinner, and any time I wanted to use my patio or back yard. During this same period, their children were allowed to play in this same area the ducks were kept in. In August, 2014, I filed a complaint with the Code Administrator at that time. He "walked off" from my house to the fence & said, "it's 52 ft. and there's nothing I can do". I suggested I believed that the children playing in the same area where the ducks were kept was a health hazard. I don't know if he checked on that or decided that made sense, because the children had very limited playing time in the back yard after that. In August, 2014, the three ducks "went to the fair", and three big new ducks appeared. Again, they had 24/7 run of the entire back yard. Then, this spring 2 large turkeys appeared. They were brougght out in the yard & put in a small fenced area . Atfirst they were put in the garage at night and then were kept in the yard 24/7 in the small pen. When we had some very hot days there was a terrible smell. Joe Caron was at my home and understood my concern. He was moving, and would no longer be representing my ward. Shortly after that, I had to have fill dirt put in my back yard, and my son and a neighbor could hardly stand the smell in the yard while they completed the fill and seeding. I then contacted Terry Travis, Code Enforcement Officer. He came out, took pictures, and said he would check it out. He did ac tually measure the distance to the fence, and it is 49 1/2ft. to the fence line, not 52 ft. as stated before! The smell was very strong. I do feel I have a right to enjoy my home, patio and yard without being subjected to such odors!. There are still a large number of ducks. They are not running loose in the yard, but there are six large ducks in a very small pen plus some others in the corner area . It certainly doesn't make a very attractive area for the neighborhood, plus the smell it will generate when we get the 80+ heat and damp weather.

I believe that Ordinance 97.03 (B) and/or 97.04 should have covered this matter.

I think if this ordinance is being reviewed for change, consideration for number of animals and the amount of space available should be looked at along with consideration for the neighbors.

Thank you for your time,

A handwritten signature in cursive script that reads "Judy Otenev".

Judy Hopkins Otenev

1039 Rose

Natalie Dean

From: Johnson, James (MDARD) <johnsonj9@michigan.gov>
Sent: Friday, July 10, 2015 11:46 AM
To: Natalie Dean
Subject: RE: Help with chicken ordinance

Natalie... took a look at your question regarding 'slaughter' and the language within the ordinance. Slaughter first:

I do not have any good reason for a no slaughter rule in other places. Especially given the limits you have with personal use/consumption. I do know that other places are more concerned about the place and means of dispatching the animals. There are folks who do this out in the open with neighbors being able to watch, including kids. While some folks might see this as a chance for children to better understand the food system other will find offence with their children seeing this activity. To avoid the potential conflict, these municipalities do not allow it. I have attached a couple links to one sight regarding this activity and I am sure you will find others that will help you to understand the issues. There are links to sites that show you how out there as well.

<http://noslaughter.org/>
<http://modernfarmer.com/2014/07/backyard-farm-animal-slaughter-stirs-controversy-urban-areas/>

Regarding your amendment, I like the fact that you will allow chickens. The size of structures and location limits seem reasonable. In my view there is nothing wrong with the 'personal use' language either. This is especially true for small city lot situations. Depending on your City's boundaries you may want to consider more flexibility for more rural lots of larger size (if you have them) in the fringe of the city's boundaries. The key will be to allow for open discussion in the ordinance's development. And once it's in place a clear understanding that the City of Marshall will review and amend the ordinance as you learn more about care and management of chickens on property that represents the typical lot within the City.

I wish you all the best as you move forward in this effort!

From: Natalie Dean [mailto:NDean@cityofmarshall.com]
Sent: Monday, June 22, 2015 4:05 PM
To: Johnson, James (MDARD)
Subject: Help with chicken ordinance

Hi Jim,

Hope this email finds you well! We were in the Urban Livestock work group together and I'm looking for a little help (or advice on how to find the help). I'm rewriting our ordinance on fowl. My rough draft is attached. The particular sticking point is on the "no slaughter rule" in the City limits. I'm finding this regulation everywhere in other municipalities, is there substantiated reason for this? I think we'll change the number of chickens allowed to 6-10 instead of 3 and the other regulations seem pretty commonplace, but if you could offer me some insight into the slaughter issue (or anything else you see), I would appreciate it.

Thank you for your help,



ADMINISTRATIVE REPORT
JULY 20, 2015 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and Council Members

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

SUBJECT: Electric Generator #5 Project for Environmental Compliance

BACKGROUND: On February 17, 2010 the United States Environmental Protection Agency (USEPA) issued a final rule that will reduce emissions of toxic air pollutants from existing diesel/natural gas powered stationary reciprocating internal combustion engines. This rule caused Marshall to retrofit generator #6 (5.7mw) in 2012 and caused generators #2 (1.1mw), #3 (2mw), #4 (0.8mw) and #5 (1.5mw), a total of 5.4mw, to be decommissioned May 1, 2015 if they were not similarly retrofitted. Generator #3 was retrofitted on May 27, 2015 per City Council approval of February 2, 2015. Generators #3, #5, and #6 are dual fueled units and can be run on either diesel fuel or natural gas. The plan is to now retrofit generator #5 and have it normally run off natural gas but in an extreme emergency (loss of natural gas supply – i.e. pipeline capacity limitation) could be run off diesel fuel.

There are several single contingency (N-1) outage conditions on the electric system that would cause the City to be in a “black light” condition (total loss of electric power). The City’s peak demand runs between 16 mw to 25mw depending on the time of the year. The off peak demand runs between 8mw to 12mw. Generators #3 and #6, which are currently the only upgraded units, can supply approximately 8mw of electric energy to the system. Adding generator #5 would supply an additional 1.5mw and allow generators #3 and #6 to achieve a maximum combined output of 8mw. The combined total would be approximately 9.5mw of internal behind the meter generation. Units #3 and #5 were originally deferred from upgrading when unit #6 was upgraded because, at that time, 30-50mw of local generation was under consideration for the hydroponic project in the industrial park. That project is no longer under consideration so it is important that unit #6 is supplemented with generating units #3 and #5.

Staff recommends to the City Council that generator #5 be retrofitted to meet the new USEPA rule.

Three (3) detailed turnkey (engineering/design, construction and materials) quotes were solicited and received from specialty firms experienced in retro-fitting Reciprocating Internal Combustion Engines

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

(RICE) to meet National Emission Standards for Air Pollutants (NESHAP). The quote required an in service of December 1, 2015.

They are:

- The Miratech Corp. ----- \$142,571.
- The Exline Corp. ----- Verbal reply of not able to meet the December 1, 2015 in service date do to existing work load.
- Fairbank Morse ----- Verbal "decline to bid" do to existing work load.

RECOMMENDATION: It is recommended that the City Council approve retaining The Miratech Corp. to perform a turnkey \$142,571 project that would bring generator #5 into compliance with the USEPA RICE NESHAP Rule and authorize the City Clerk to sign the agreement. The Miratech Corp. was previously selected to perform the Engine #3 upgrade. They met the schedule, cost and all contractual requirements with excellent construction results.

FISCAL EFFECTS: A 3.3 year payback is projected based on a \$2.00/kw/month generation capacity amount in the MISO market plus a \$6,570/year reduced kilowatt hour purchase saving. After the payback period a financial benefit of approximately \$42,750/year would accrue. The project expenditure is available within the Electric Capital Outlay Fund 582-900-970.00.

ALTERNATIVES: Purchase and install a new 1.5MW Electric Generator at an estimated cost of \$1.65 mil.

Respectfully Submitted,



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



Tom Tarkiewicz
City Manager



ADMINISTRATIVE REPORT
JULY 20, 2015 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and Council Members

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

SUBJECT: Electric Generator #6 Repairs

BACKGROUND: On May 21, 2015 the Marshall Electric Generator #6 experienced a catastrophic cylinder (1 of 16) failure during start up for a routine monthly test run. The generator was manually shut down by the Powerhouse operator within 3 seconds. This quick action prevented more extensive damage to the generator. The manufacturer of the generator, Fairbanks-Morse, was called that same day with a request to send a technician to evaluate the condition of the generator. The evaluation occurred on May 28th.

After the evaluation, a repair quote was requested and was received on June 18th in the amount of \$165,034 (\$129,621-labor and \$35,413-materials). The manufacturer was subsequently contacted to explain the labor portion of the quote. They indicated that the quote was based on a "worse case" which included a full week to filter the oil to be confident there were no residual particles in the oil lubrication system from the catastrophic failure that would cause further engine damage. Fairbanks indicated that Marshall would only be billed the actual time of filtering and engine repairs and they would reduce the labor estimate by \$31,535, by not billing for one of the three members on the repair team. The total estimated cost to repair is now \$133,499. The actual cost will not be known until the engine is disassembled and inspected for damage.

The repair parts are currently in the process of being ordered (from a list provided by Fairbanks) and do not have an expected arrival date as some of the parts will come from Belgium. Fairbanks has also not provided an expected start date but the complete "worse case" repair could take as long as 23 days.

Electric Generator #6 is Marshall's newest and largest (8000HP/5.7mw) generator and is a significant financial benefit to the city's electric power supply portfolio costs as a behind the meter generator. It also is a significant local back up generation source for the city's electric residential and business customers in the event of a widespread electric grid failure.

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

RECOMMENDATION: It is recommended that the City Council approve the retaining of Fairbanks-Morse to repair Electric Generator #6 for a total cost not to exceed \$175,000. (Estimated cost plus a 30% contingency) and authorize the City Clerk to sign the contract.

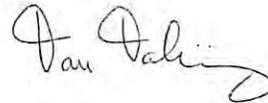
FISCAL EFFECTS: A 1.1 year payback is projected based on a \$2.00/kw/month generation capacity value in the MISO market plus a \$17,100/year reduced kilowatt hour purchase savings. After the payback period a financial benefit of approximately \$136,800/year would accrue. The immediate project expenditure would be funded from available Electric Fund cash balances. The improvements will be capitalized and converted into fixed assets. Insurance coverage was reviewed by the Finance Department and it was determined that the repair cost did not exceed the deductible for engine #6.

ALTERNATIVES: No viable alternatives.

Respectfully Submitted,



Edward E. Rice
Director of Electric Utilities



Tom Tarkiewicz
City Manager



ADMINISTRATIVE REPORT
JULY 20, 2015 - CITY COUNCIL MEETING

REPORT TO: Honorable Mayor and City Council

FROM: Tom Tarkiewicz, City Manager
Kristin Bauer, Director of Public Services

SUBJECT: Installation of Playground Equipment at Shearman Park

BACKGROUND: Chemical Bank donated the old Playcare Daycare playground equipment to the City. In late 2014 Acute Recreation provided a quote to the city for the relocation of this equipment. Mike Hackworth has repeatedly attempted to contact Acute Recreation to arrange for the relocation of this equipment. To date, Acute Recreation has not acknowledged his inquiries. Mike has since contacted the equipment manufacturer and obtained the name of another company with whom he has met and received a quote for moving this equipment.

Great Lakes Recreation Company of Zeeland has provided two quotes; one is for the playground relocation/site preparation and the second is for replacement parts for the playground equipment.

Site Preparation and Equipment Relocation (Total = \$11,189.50):

- **Site Preparation (\$5,689.50):** This work includes excavation of play areas to contain 12" of wood fiber safety surface, a non-woven geotextile felt weed barrier, wood fiber safety surface material and seeding/restoration of the dirt areas outside the play areas disturbed by the work.
- **Equipment Relocation (\$5,500):** Includes relocation of the play equipment and dumpster costs for disposal of old concrete footers.

These costs do not include any site restoration at the daycare site, except for back blading of the site with a dozer. Additional costs would be incurred should further site restoration be required.

We were also provided a quote for replacement parts for the structures. It was noted that these parts were not a necessity, however the current parts are very worn. Additionally the representative feels that the coating on the current decking is estimated to be approximately 1 to 3 years from losing its material. The labor cost for decking installation is currently built into the relocation cost, as such installing replacement decks at this time would save labor costs at a later date.

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

Replacement Part Costs (Total = \$10,410.00):

- Recommended Replacement Parts Total (\$10,410): Includes new decks, steps and slide bedways.

Having reviewed the costs and e-mail from Matt Lawton of Great Lakes Recreation Company it is recommended that the city enter into an agreement with Great Lakes Recreation for the following items of work including the purchase of the certain replacement parts for installation when the structure is installed at Shearman Park:

- Site Prep and Relocation Costs: \$11,189.50
- Replacement Parts with the Slide Bedways: \$10,410.00

TOTAL: \$21,599.50

The original FY 2014-15 purchase order was written from the 101-900-970.00 account and estimated to be between \$6,000 to \$9,000, this P.O. has been cancelled.

RECOMMENDATION: It is recommended that Council approve \$21,599.50 for the reinstallation of the equipment at Shearman Park.

FISCAL EFFECTS: This project was not funded in the prior fiscal year nor were funds budgeted in the General Fund (GF) Capital Outlay account for FY2016. It is recommended that Council approve the expenditure from GF Capital Outlay, with the understanding that the source of funds will come from the General Fund, Unrestricted Fund Balance.

CITY GOAL CLASSIFICATION:

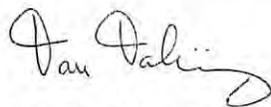
GOAL AREA I. QUALITY OF LIFE

Goal Statement:

To achieve and sustain a concentrated effort to promote a vibrant community atmosphere in the Marshall area.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,



Tom Tarkiewicz
City Manager



Kristin Bauer
Director of Public Services



**ADMINISTRATIVE REPORT
JULY 20, 2015 - CITY COUNCIL MEETING**

REPORT TO: Honorable Mayor and City Council Members

FROM: Natalie Dean, Director of Community Services/
Assistant City Manager
Tom Tarkiewicz, City Manager

SUBJECT: Set public hearing for August 17, 2015 to hear comments on the proposed changes to Chapter 111 Vehicles for Hire

BACKGROUND: Staff was asked to gather and discuss changes to Chapter 111 Vehicles for Hire to include all types of Vehicles for Hire, including motorized and non-motorized. The changes presented in the proposed ordinance reflect that purpose in a number of ways.

The proposed ordinance begins with a definition of a "Vehicle for Hire" which is all-inclusive for motorized and non-motorized. It continues on to explain what is required and how to apply for a license, as well as how the application is approved and the terms of the license. A new addition is the "Health and Sanitary" section which was added for the City's protection from animal manure.

A strikeout version has been included as well as a formally written ordinance amendment.

RECOMMENDATION: Staff recommends that a public hearing be set for August 17, 2015 to hear comments on the proposed changes to Chapter 111 Vehicles for Hire.

FISCAL EFFECTS: None at this time.

CITY GOAL CLASSIFICATION:

GOAL AREA I. ECONOMIC DEVELOPMENT

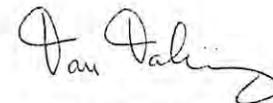
Goal Statement:

Sustain and intensify the economic vitality of the Marshall area.

ALTERNATIVES: As suggested by Council.

Respectfully submitted,


Natalie Dean
Director of Community Services
Assistant City Manager


Tom Tarkiewicz
City Manager

323 W. Michigan Ave.

Marshall, MI 49068

p 269.781.5183

f 269.781.3835

cityofmarshall.com

**CITY OF MARSHALL
ORDINANCE #-15**

AN ORDINANCE TO AMEND CITY OF MARSHALL CODE, CHAPTER 111: VEHICLES FOR HIRE. THE CITY OF MARSHALL HEREBY ORDAINS:

Section 1. That chapter and section **§111.01 Rates** of the Marshall City Code, is hereby amended to be changed to **§111.01 Definitions** and to add the following:

“Vehicle for Hire” means providing shared transport, which transports one or more passengers between locations of the designed route or the passengers' choice. The vehicle for hire may be either a motorized vehicle, including one which draws a non-motorized carriage for passengers or a non-motorized vehicle, such as a horse, bicycle, human powered equipment or carriages or any other similar types of vehicles.

Section 1a. That chapter and section **§111.02 Inspection** be stricken.

Section 1b. That chapter and section **§111.15 Required** be amended to the following:

- A. A person shall not operate a privately owned vehicle for hire service for the transport of persons within the City limits without a license granted under this chapter.
- B. A person shall not advertise, nor cause to be advertised, the operation of a privately owned vehicle for hire service that does not have a license granted under this chapter when the advertisement is reasonably calculated to be seen by any person seeking a privately owned vehicle for hire service in the City.
- C. A person shall not transport a passenger for hire nor solicit the transportation of a passenger for hire by a privately owned vehicle for hire service in the City unless the person operating the privately owned vehicle for hire, or employed by a licensed owner, holds a valid license issued under this chapter.

Section 1c. That chapter and section **§111.16 Bond and Insurance** be amended and changed to **§111.16 Application for License** and to add the following:

To obtain a vehicle for hire service license, a person shall submit an application to the City Clerk. The applicant must be a person who will own, control or operate the proposed service and the application must be verified and contain the following information:

- 1. The form of business of the applicant (i.e. sole proprietorship, partnership, corporation, etc.), a copy of the documents establishing the business and the name and address of each person with a direct interest in the business;
- 2. Name, address and verified signature of the applicant;
- 3. Description of any past revocation or suspension of a license or permit held by the applicant or business before the date of filing the application;

4. Number and description of vehicles the applicant proposes to use in the operation of the vehicle for hire service, including the year, make, model, identification number and state license registration number that exists for each vehicle if applicable.
5. Description of service to be offered and rates to be charged.
6. Documentary evidence of payment of ad valorem taxes owed on the real and personal property to be used in connection with the operation of the proposed vehicle for hire service if the business establishment is located in the City.
7. If the operation of the vehicle for hire will include the use of an animal or is an animal-drawn carriage, the applicant must furnish the certification required from a veterinarian as required by state law.
8. Any additional information that the Director of Public Safety considers to be in the interest of the protection of public health, safety and welfare to assist in determination of approval of the license. Such items may include a current equipment list, manufacturer of vehicle for hire, current financial statement, names of current operators employed and their chauffeur's license numbers, etc.

Section 1d. That chapter and section **§111.17 Good Condition of Vehicles Prerequisite to Issuance** be amended and changed to **§111.17 Approval of Application** and to add the following:

Upon approval of Vehicle for Hire application, the applicant shall:

1. Execute a bond to the City with sufficient surety approval by the Clerk in the penal sum of \$1,000 conditioned for faithful observance of the Charter and the ordinance of the city.
2. Submit a copy of liability insurance to the Clerk listing the City of Marshall as an Additional Insured.
3. Submit to a full inspection of all vehicles for hire by the Police Department or, as requested, by a licensed mechanic. The inspection results will be paid by the applicant and the results will be kept on file by the Clerk.

When all items have been satisfactorily completed, the Director of Public Safety shall notify the Clerk to issue a license, valid for (1) one year to the applicant of the vehicle for hire service.

Section 1e. That chapter and section **§111.18 Fee** be amended to add the following:

The fee for a vehicle for hire license is as presently established or as hereafter adopted by resolution.

Section 1f. That chapter and section **§111.19 Term** be amended to add the following:

All vehicle for hire licenses shall expire exactly (1) one year following approval date.

Section 1g. That chapter and section **§111.20 Vehicles Licensed** be amended to add the following:

A vehicle for hire license may be issued for one or more vehicles, but shall not be transferable. Two or more persons may apply for a joint license.

Section 1h. That chapter and section **§111.21 Forfeiture for Intoxication** be amended and changed to **§111.21 Health and Sanitary** and to add the following:

- A. All animal drawn privately owned vehicles for hire shall not be allowed to operate unless the animals are equipped with an adequate device to prevent manure from falling upon the streets of Marshall.
- B. Any manure that should escape onto the streets of the City shall be promptly removed by the operator.
- C. Any manure retained within the City of Marshall shall be deposited in a sealed container so as to prevent ventilation for flies and the escaping of odor, except in a district zoned for agriculture.
- D. Any such manure stored or retained in temporary storage shall be totally removed from the City before the end of business.
- E. The operator of all animal drawn vehicles shall be obligated to reimburse the actual cost incurred by the City for the removal and clean-up of any manure or urine.

Section 1i. That chapter and section **§111.22 Forfeiture for Intoxication** be added to state the following:

If any person operates any vehicle for hire while intoxicated, the vehicle for hire license shall be forfeited and no longer in force.

Section 2. This Ordinance [or a summary thereof as permitted by MCL 125.3401] shall be published in the *Marshall Chronicle*, a newspaper of general circulation in the City of Marshall qualified under state law to publish legal notices. This Ordinance shall be recorded in the Ordinance Book and such recording shall be authenticated by the signatures of the Mayor and the City Clerk.

Section 3. This Ordinance is declared to be effective immediately upon publication.

Adopted and signed this _____ day of _____, 2015.

Jack Reed, 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 approved by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on August 17, 2015, and that said meeting was conducted and public notice of said meeting was given pursuant to and in full compliance with the Open Meetings Act, being Act 267, Public Acts of Michigan, 1976, and that the minutes of said meeting were kept and will be or have been made available by said Act.

Trisha Nelson, CITY CLERK

CHAPTER 111: VEHICLES FOR HIRE

Section

General Provisions

111.01 Rates-Definitions

~~111.02 Inspection~~

Licenses

111.15 Required

~~111.16 Bond and insurance~~-Application for License

111.17 ~~Good condition of vehicles prerequisite to issuance~~ Approval of Application

111.18 Fee

111.19 Term

111.20 Vehicles licensed

111.21 Health and Sanitary

111.22 Forfeiture for intoxication

GENERAL PROVISIONS

§ 111.01 RATES. DEFINITIONS.

“Vehicle for Hire” means providing shared transport, which transports one or more passengers between locations of the designed route or the passengers' choice. The vehicle for hire may be either a motorized vehicle, including one which draws a non-motorized carriage for passengers or a non-motorized vehicle, such as a horse, bicycle, human powered equipment or carriages or any other similar types of vehicles.

~~The City Council, by resolution, shall establish uniform and reasonable rates to be charged by licensed taxicab operators, which rates shall be binding upon the taxicab operators as a condition of the issuance of a license under this chapter.~~

(Prior Code, § 28-11)

§ 111.02 INSPECTION.

~~The city shall have the right, at any time during the term of a license issued under this chapter, to inspect or cause to be inspected any licensed taxicab. Refusal to permit the inspection shall be deemed a violation of this section and also a license may be forfeited by the City Council for the refusal.~~

(Prior Code, § 28-12)

LICENSES

§ 111.15 REQUIRED.

~~No person shall carry passengers for hire in any vehicle not operating on a fixed route unless the vehicle is licensed for such purpose.~~

- A. A person shall not operate a privately owned vehicle for hire service for the transport of persons within the City limits without a license granted under this chapter.
- B. A person shall not advertise, nor cause to be advertised, the operation of a privately owned vehicle for hire service that does not have a license granted under this chapter when the advertisement is reasonably calculated to be seen by any person seeking a privately owned vehicle for hire service in the City.
- C. A person shall not transport a passenger for hire nor solicit the transportation of a passenger for hire by a privately owned vehicle for hire service in the City unless the person operating the privately owned vehicle for hire, or employed by a licensed owner, holds a valid license issued under this chapter.

§ 111.16 ~~BOND AND INSURANCE.~~ APPLICATION FOR LICENSE.

To obtain a vehicle for hire service license, a person shall submit an application to the City Clerk. The applicant must be a person who will own, control or operate the proposed service and the application must be verified and contain the following information:

- 1. The form of business of the applicant (i.e. sole proprietorship, partnership, corporation, etc.), a copy of the documents establishing the business and the name and address of each person with a direct interest in the business;
- 2. Name, address and verified signature of the applicant;
- 3. Description of any past revocation or suspension of a license or permit held by the applicant or business before the date of filing the application;
- 4. Number and description of vehicles the applicant proposes to use in the operation of the vehicle for hire service, including the year, make, model, identification number and state license registration number that exists for each vehicle if applicable.
- 5. Description of service to be offered and rates to be charged.
- 6. Documentary evidence of payment of ad valorem taxes owed on the real and personal property to be used in connection with the operation of the proposed vehicle for hire service if the business establishment is located in the City.

7. If the operation of the vehicle for hire will include the use of an animal or is an animal-drawn carriage, the applicant must furnish the certification required from a veterinarian as required by state law.
8. Any additional information that the Director of Public Safety considers to be in the interest of the protection of public health, safety and welfare to assist in determination of approval of the license. Such items may include a current equipment list, manufacturer of vehicle for hire, current financial statement, names of current operators employed and their chauffeur's license numbers, etc.

~~—An applicant for a taxicab license shall execute a bond to the city with sufficient surety approved by the Clerk Treasurer in the penal sum of \$1,000 conditioned for faithful observance of the Charter and ordinance of the city and, in addition, a liability insurance policy approved by the City Council. A copy of the policy shall be filed with the Clerk Treasurer.~~

(Prior Code, § 28-22)

~~§ 111.17 GOOD CONDITION OF VEHICLES PREREQUISITE TO ISSUANCE. APPROVAL OF APPLICATION.~~

Upon approval of Vehicle for Hire application, the applicant shall:

1. Execute a bond to the City with sufficient surety approval by the Clerk in the penal sum of \$1,000 conditioned for faithful observance of the Charter and the ordinance of the city.
2. Submit a copy of liability insurance to the Clerk listing the City of Marshall as an Additional Insured.
3. Submit to a full inspection of all vehicles for hire by the Police Department or, as requested, by a licensed mechanic. The inspection results will be paid by the applicant and the results will be kept on file by the Clerk.

When all items have been satisfactorily completed, the Director of Public Safety shall notify the Clerk to issue a license, valid for (1) one year to the applicant of the vehicle for hire service.

~~—Before any vehicle is licensed under the provisions of this division to be operated as a taxicab, the owner thereof shall file with the Clerk Treasurer a statement from a qualified and recognized mechanic in the city to the effect that the car has been carefully checked and inspected and found to be in safe condition to be used for this purpose. The statement must bear the date that the inspection was made and the serial number of the car. The statement shall be filed within ten days from the date of the inspection. Such a statement shall be filed with the Clerk Treasurer every six months. Failure to file such a statement in a timely fashion shall automatically cause a forfeit of the license for the vehicles.~~

(Prior Code, § 28-23)

~~§ 111.18 FEE.~~

The fee for a ~~taxicab~~ vehicle for hire license is as presently established or as hereafter adopted by resolution.

(Prior Code, § 28-24)

§ 111.19 TERM.

All ~~taxicab~~ vehicle for hire licenses shall expire exactly (1) one year following approval date.

(Prior Code, § 28-25)

§ 111.20 VEHICLES LICENSED.

A ~~taxicab~~ vehicle for hire license may be issued for one or more vehicles, but shall not be transferable. Two or more persons may apply for a joint license.

(Prior Code, § 28-26)

§ 111.21 HEALTH AND SANITARY.

- A. All animal drawn privately owned vehicles for hire shall not be allowed to operate unless the animals are equipped with an adequate device to prevent manure from falling upon the streets of Marshall.
- B. Any manure that should escape onto the streets of the City shall be promptly removed by the operator.
- C. Any manure retained within the City of Marshall shall be deposited in a sealed container so as to prevent ventilation for flies and the escaping of odor, except in a district zoned for agriculture.
- D. Any such manure stored or retained in temporary storage shall be totally removed from the City before the end of business.
- E. The operator of all animal drawn vehicles shall be obligated to reimburse the actual cost incurred by the City for the removal and clean-up of any manure or urine.

§ 111.22 FORFEITURE FOR INTOXICATION.

If any person operates any ~~taxicab~~ vehicle for hire while intoxicated, the vehicle for hire license ~~of the vehicle~~ shall be forfeited and no longer in force.

(Prior Code, § 28-27)