



**CITY COUNCIL  
WORK SESSION AGENDA  
Monday, September 21, 2015  
6:00 PM – 6:45 PM  
City Hall Training Room**

- A. Dial a Ride Fund discussion**  
Staff will discuss future changes to Dial-a-Ride.
- B. Other items**
- C. Future Work Sessions**
- D. Future topics**

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Marshall, MI 49068

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[cityofmarshall.com](http://cityofmarshall.com)



# MARSHALL CITY COUNCIL AGENDA

MONDAY – 7:00 P.M.

September 21, 2015

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

7) CONSENT AGENDA

<b>A. <u>City Council Minutes</u></b>	<b>P. 4</b>
Work Session.....	Monday, August 17, 2015
Regular Session.....	Monday, August 17, 2015
<b>B. <u>City Bills</u></b>	<b>P. 11</b>
Regular Purchases .....	\$ 138,494.68
Regular Purchases .....	\$ 92,448.38
Regular Purchases .....	\$ 213,207.99
Purchased Power.....	\$ 647,765.84
Weekly Purchases – 8/14/15.....	\$ 34,353.13
Weekly Purchases – 8/21/15.....	\$ 722,799.38
Weekly Purchases – 8/28/15.....	\$207,409.72
Weekly Purchases – 9/4/15 .....	\$231,140.05
Weekly Purchases – 9/11/15.....	\$24,603.88
<b>Total .....</b>	<b>\$ 2,312,223.05</b>

- 8) PRESENTATIONS AND RECOGNITIONS
- 9) INFORMATIONAL ITEMS
- 10) PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION

<b>A. <u>Chapter 111: Vehicles for Hire</u></b>	<b>P. 27</b>
City Council will hear public comment on the recommendation to repeal the Chapter 111: Vehicles for Hire ordinance.	

11) OLD BUSINESS

**Mayor:**

Jack Reed

**Council Members:**

Ward 1 - Kari Schurig

Ward 2 - Nick Metzger

Ward 3 - Brent Williams

Ward 4 - Michael McNeil

Ward 5 - Jon Gerten

At-Large - Kathy Miller



## 12) REPORTS AND RECOMMENDATIONS

### A. City Hall Roof Replacement

P. 30

City Council will consider the recommendation to approve the bid for the City Hall roof replacement from Katz Roofing of Battle Creek, MI in the amount not to exceed \$37,710 and an additional amount up to \$10,000 for deck replacement to be determined following removal of the existing roofing and inspection by the City's Facility Manager.

### B. Janitorial Services for the MRLEC

P. 31

City Council will consider the recommendation to approve the bid from D & D Maintenance of Albion, MI in the amount of \$53,456 per year for a 2-year contract for janitorial services for the Marshall Regional Law Enforcement Center.

## 13) APPOINTMENTS / ELECTIONS

### A. Airport Board

City Council will consider the recommendation to approve the reappointment of Steve Buller to the Airport Board with a term expiring October 1, 2018.

### B. Construction Board of Appeals

City Council will consider the recommendation to approve the reappointment of Casey Hall, Ralph Wharry, and Brent Bidwell to the Construction Board of Appeals with terms expiring October 6, 2017.

### C. Marshall Farmer's Market Advisory Board

City Council will consider the recommendation to approve the reappointment of Floyd Beneker to the Marshall Farmer's Market Advisory Board with a term expiring October 20, 2018.

### D. Planning Commission

City Council will consider the recommendation to approve the reappointment of Tim Banfield, Matt Davis, and Julie Burke-Smith to the Planning Commission with terms expiring November 1, 2018.

## 14) PUBLIC COMMENT ON NON-AGENDA ITEMS

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

## 15) COUNCIL AND MANAGER COMMUNICATIONS

## 16) ADJOURNMENT

Respectfully submitted,

Tom Tarkiewicz  
City Manager

September 21, 2015

IN A WORK SESSION held Monday, August 17, 2015 at 6:00 P.M. in the Training Room of Town Hall, 323 West Michigan Avenue, Marshall, MI, the Marshall City Council was called to order.

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

Also Present: City Manager Tarkiewicz.

Absent: Council Member Metzger and Williams.

A. Earnie Meily, Vice President of Human Resources for Clemens Food Group presented on their new meat packing facility in Coldwater.

The meeting was adjourned at 6:40 p.m.

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Jack Reed, Mayor

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Trisha Nelson, Clerk

**CALL TO ORDER**

IN REGULAR SESSION Monday, August 17, 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: Gerten, McNeil, Metzger, Miller, Mayor Reed, and Schurig.

Also Present: City Manager Tarkiewicz and Clerk Nelson.

Absent: Council Member Williams.

**Moved** Miller, supported McNeil, to excuse the absence of Council Member Williams. On a voice vote – **MOTION CARRIED.**

**INVOCATION/PLEDGE OF ALLEGIANCE**

David Good of First Baptist Church gave the invocation and Mayor Reed led the Pledge of Allegiance.

**APPROVAL OF THE AGENDA**

**Moved** Metzger, supported Schurig, to approve the agenda with the addition of the Michigan South Central Power Agency invoice in the amount of \$710,884.75 and the addition Closed Session at the end of the meeting. On a voice vote – **MOTION CARRIED.**

**PUBLIC COMMENT ON AGENDA ITEMS**

None.

**CONSENT AGENDA**

**Moved** Metzger, supported McNeil, to approve the Consent Agenda:

- A. Schedule a public hearing for Monday, September 21, 2015 to hear public comment on the repeal of Chapter 111: Vehicles for Hire;
- B. Approve the resolution authorizing the City Clerk to sign the agreement with MDOT for the “Rehabilitation Runway – Airport Crack Sealing and Paint Marking” at Brooks Field;
- C. Authorize the repair of the Leaf Loader in the amount of \$19,090 by Marshall Welding and Fabrication;
- D. Approve the resolution authorizing the City Clerk to sign the amended agreement with MDOT for the Rehabilitation Taxiway – Hanger Area Construction Project at Brooks Field;
- E. Minutes of the City Council Work Session and Regular Session held on

Monday, August 3, 2015;

- F. Approve city bills in the amount of \$ 1,056,449.16.

On a voice vote – **MOTION CARRIED.**

### **PRESENTATIONS AND RECOGNITIONS**

#### **A. Flower Pot Presentation:**

Kathleen Oerther and Mary Jo Byrne gave a presentation on the downtown flower pot project.

### **INFORMATIONAL ITEMS**

Chief Schwartz provided event reports for the Home Tour and the Mulberry Street Neighborhood Block Party.

### **PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION**

#### **A. Zoning Amendment Application, #RZ15.01 for 309 W. Hanover and 318 S. Grand:**

Mayor Reed opened the public hearing to hear public comment on the proposed Zoning Amendment Application #RZ15.01.

Natalie Dean, Director of Community Services/Assistant City Manager provided background regarding the request by Calhoun County to rezone 309 W. Hanover and 318 S. Grand 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.

Hearing no comment, the hearing was closed.

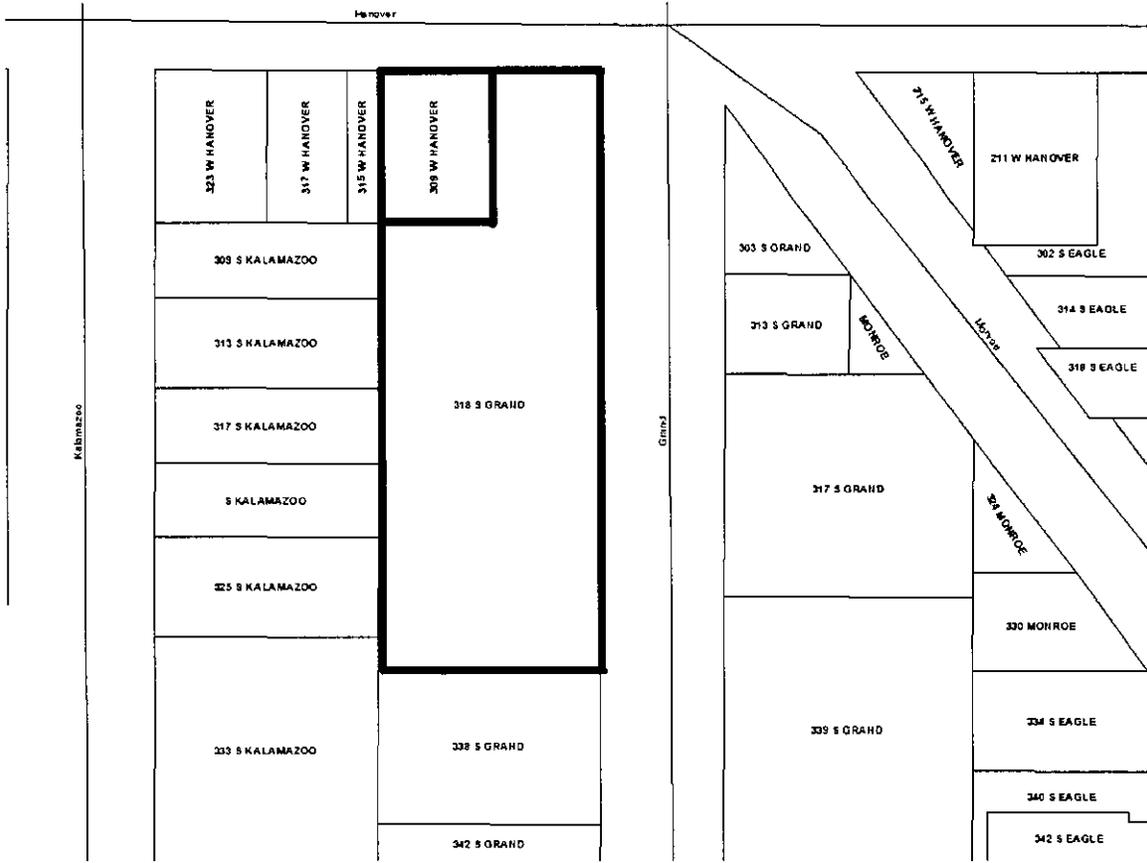
**Moved** Miller, supported Schurig, to approve Zoning Amendment Application #RZ15.01 for 309 W. Hanover and 318 S. Grand to rezone the parcels from MFRD (Multiple Family Residential) to PSP (Public/Semi-Public). On a roll call vote – ayes: Gerten, McNeil, Metzger, Miller, Mayor Reed, and Schurig; nays: none. **MOTION CARRIED.**

### **CITY OF MARSHALL ORDINANCE #2015-02**

**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

### **OLD BUSINESS**

#### **A. Proposed Changes to §97.04 Keeping of Poultry:**

**Moved** Metzger, supported Gerten, to approve the changes to the proposed §97.04 Keeping of Poultry ordinance. On a roll call vote – ayes: McNeil, Metzger, Miller, Mayor Reed, Schurig, and Gerten; nays: none. **MOTION CARRIED.**

### **CITY OF MARSHALL ORDINANCE # 2015-01**

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:

No person shall keep fowl in any house or yard within 50 feet of the dwelling house of any other person.

(A) Fowl enclosure shall be placed in a rear or side yard only.

(B) A household may not keep more than 18 fowl on the premises.

(C) Fowl shall be maintained in compliance with §92 Health & Sanitation; Nuisances.

(D) Fowl shall not be permitted onto publicly-owned land or any other property unless permission of the land owner is granted.

**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 17<sup>th</sup> day of August, 2015.

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Jack Reed, MAYOR

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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.

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Trisha Nelson, CITY CLERK

## **REPORTS AND RECOMMENDATIONS**

### **A. Plow Truck Purchase:**

**Moved** McNeil, supported Metzger, to approve the purchase of a 2016 Freightliner truck equipped with salt box and plows from Freightliner of Grand Rapids, MI in the amount of \$135,021. On a roll call vote – ayes: Metzger, Miller, Mayor Reed, Schurig, Gerten, and McNeil; nays: none. **MOTION CARRIED.**

### **B. Generator #6 Busbar Replacement:**

**Moved** Metzger, supported Miller, to approve retaining UIS for the #6 Bus Replacement Project in the lump sum amount of \$56,671. On a roll call vote – ayes: On a roll call vote – ayes: Miller, Mayor Reed, Schurig, Gerten, McNeil, and Metzger; nays: none. **MOTION CARRIED.**

**C. Brewer Street Electric Substation:**

**Moved** Miller, supported Schurig, to approve retaining GRP Engineering Co. for engineering services for the Brewer Street Electric Substation project in the amount not to exceed \$275,000. On a roll call vote – ayes: Gerten, McNeil, Metzger, Miller, Mayor Reed, and Schurig; nays: none. **MOTION CARRIED.**

**D. Calhoun County Foreclosure Acquisition:**

**Moved** Schurig, supported Gerten, to authorize City staff to pay Calhoun County \$3,976.35 for the property at 228 West Michigan Avenue. On a roll call vote – ayes: McNeil, Metzger, Miller, Mayor Reed, Schurig, and Gerten; nays: none. **MOTION CARRIED.**

**APPOINTMENTS/ELECTIONS**

None.

**PUBLIC COMMENT ON NON-AGENDA ITEMS**

Louis Klauder spoke regarding his interest in the high speed internet proposal.

Ann Klauder expressed thanks for the pedestrian poles located in the downtown.

Joan Rapp spoke regarding the interest of having a Scarecrow Festival in the downtown October 16- October 30<sup>th</sup>.

**COUNCIL AND MANAGER COMMUNICATIONS**

**CLOSED SESSION**

**Moved** Miller, supported Metzger, to enter into Closed Session under section 8e of the Michigan Open Meetings Act to discuss specific pending litigation. On a roll call vote – ayes: Gerten, McNeil, Metzger, Miller, Mayor Reed, and Schurig; nays: none. **MOTION CARRIED.**

Enter into closed session at 8:40.

Return to open session at 9:25 p.m.

**ADJOURNMENT**

The meeting was adjourned at 9:25 p.m.

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Jack Reed, Mayor

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Trisha Nelson, City Clerk

User: ctanner  
 DB: Marshall

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
243661	2/90 SIGN SYSTEMS	MARSHALL REGIONAL LAW ENFORCEMENT CENTE	2015.201	9,221.37
6985	ALL RAILROAD SERVICES	2015 ELECTRIC LINE CLEARANCE- TREE TRIM	2016.041	4,381.20
6998	ALL RAILROAD SERVICES	2015 ELECTRIC LINE CLEARANCE- TREE TRIM	2016.041	4,089.12
10448297	ALTEC INDUSTRIES INC	GREENLEE TAMPER AND WHIP HOSE ASSEMBLY	2016.075	62.45
150810855	AMBS CALL CENTER	ANSWERING SERVICE		188.28
13-869077	ARROW UNIFORM	CUST #010198-05		20.00
13-869074	ARROW UNIFORM	CUST #010198-04		51.42
13-869070	ARROW UNIFORM	CUST #010198-01		27.47
13-869076	ARROW UNIFORM	CUST #010198-06		31.23
13-869075	ARROW UNIFORM	CUST #010198-03		143.71
13-869073	ARROW UNIFORM	CUST #010198-02		54.32
13-876710	ARROW UNIFORM	CUST #010198-04		51.42
13-876712	ARROW UNIFORM	CUST #010198-06		31.23
13-876713	ARROW UNIFORM	CUST #010198-05		20.00
13-876705	ARROW UNIFORM	CUST #010198-01		27.47
13-876711	ARROW UNIFORM	CUST #010198-03		143.71
13-876709	ARROW UNIFORM	CUST #010198-02		54.32
225-379269	AUTO VALUE MARSHALL	MOWER TUBES		52.60
225-378249	AUTO VALUE MARSHALL	OIL FILTER, FUNNEL		7.25
225-379108	AUTO VALUE MARSHALL	HI-POWER II BELT		35.09
225-378905	AUTO VALUE MARSHALL	OIL FILTER, AIR FILTER, AEROVANTAGE BLA		39.70
225-378250	AUTO VALUE MARSHALL	DRAIN TUB		36.95
225-379177	AUTO VALUE MARSHALL	SCOTCH-BRITE, MASKING TAPE, GUN FILTER		36.12
BLU-7076	BLU FISH CONSULTING,	FACEBOOK CAMPAIGN--2015 MARSHALL BLUES		112.00
082715	BOSSERD FAMILY FARM	ANNUALS & MUMS		245.00
1633	CALHOUN COUNTY ROAD D	TRAFFIC COUNT STUDIES		199.17
15-0173093	CITY OF ALBION	INTERNET		127.49
150802-1	CIVIL ENGINEERS INC	RICE CREEK DIVERSION CHANNEL WEIR	2016.098	1,868.25
2015-323	CLEARZONING	CITY OF MARSHALL MASTER PLAN UPDATE	2015.087	6,000.00
87071	COMPLETE ELECTRIC	PUMP MOTOR, SEAL, LABOR		560.32
090815	COMPLETE STRIPING	CITY CROSSWALKS		907.31
2180	CORNERSTONE INSPECTIO	817 & 820 INDUSTRIAL RD		80.00
9950	COURTNEY & ASSOCIATES	MONTHLY RETAINER SERVICES		250.00
89022	CRT, INC	CLOUD STORAGE		604.17
832393	CRYSTAL FLASH ENERGY	PROPANE		17.12
664627002	CRYSTAL FLASH ENERGY	DYED DIESEL FUEL		836.49
664627001	CRYSTAL FLASH ENERGY	GASOLINE		1,134.64
3-62674	CUMMINS BRIDGEWAY	WWTP GENERATOR PM - 3RD YR OF 5 YR AGRE	2016.070	1,703.53
472142	DARLING ACE HARDWARE	TACO BELL TRANSFORMER PAINT		27.94
472138	DARLING ACE HARDWARE	HTH SHOCK N SWIM		3.99
472522	DARLING ACE HARDWARE	CHLORINE TABLETS		64.99
472118	DARLING ACE HARDWARE	SUPPLIES		28.98
472344	DARLING ACE HARDWARE	PARTS AND LABOR		164.44
INV22248	DORNBOS SIGN INC	CONCRETE BASE SQUARE POST AND CAP	2016.094	1,800.00
3875910	EJ USA INC	O-RG		2.50
10918	EMERGENCY VEHICLES PL	PRIME SAFE OIL		76.76
S101447730.001	ETNA SUPPLY	SUPPLIES		242.55
288010	FAIRBANKS-MORSE ENGIN	ENGINE #6 PARTS NEEDED FOR REPAIR	2016.016	432.42
288011	FAIRBANKS-MORSE ENGIN	ENGINE #6 PARTS NEEDED FOR REPAIR	2016.016	65.15
MIMA161636	FASTENAL COMPANY	DEGREASER		14.55
MIMA161553	FASTENAL COMPANY	SUPPLIES		0.72
MIMA161619	FASTENAL COMPANY	HOSE COUPLING		3.07
MIMA161653	FASTENAL COMPANY	SOCKETS RETURNED		(6.47)
2502581508	FIRST ADVANTAGE OCC.	RANDOM DRUG TESTING		40.75
15-729	FIRST DUE	VENT FAN	2016.050	2,200.00
6230	FUG	FARMERS MARKET LOGO T-SHIRTS		56.00
6183	FUG	BLUE PLASTIC TOKENS		677.75
7321938	GABRIDGE & COMPANY, P	PROGRESS BILLING FOR YEAR 1 OF 6-YEAR C	2016.095	14,570.00
1035	GRAHAM OUTDOOR SERVIC	2015 LAWN MOWING AT CITY BUILDINGS	2015.290	730.00
17101239	GUARDIAN ALARM	MH ALARM MONITORING		36.31
937538	GWIN, DARWIN	MOWING AND GARBAGE REMOVAL		300.00
INV29701	HASSELBRING CLARK	COPIER CONTRACT		240.33
71658	HERMANS MARSHALL HARD	SILICONE		5.49
71803	HERMANS MARSHALL HARD	PARKING LOT LIGHTS, BLADES		10.96
71681	HERMANS MARSHALL HARD	CONDUIT, COUPLINGS, ELBOWS		9.93
71689	HERMANS MARSHALL HARD	CLR, TAPE, GLOVES		27.57
71682	HERMANS MARSHALL HARD	SCRUB BRUSH, PAD, CLR		12.97
71816	HERMANS MARSHALL HARD	PAINT & SUPPLIES FOR TRANSFORMER		10.27
71838	HERMANS MARSHALL HARO	ROPE		16.00
71665	HERMANS MARSHALL HARD	QT CLR CLEANER		7.79
71670	HERMANS MARSHALL HARD	SANDING SCREEN		6.79
71809	HERMANS MARSHALL HARD	WHT DUCT TAPE, 3 IN 1 OIL		16.08
71829	HERMANS MARSHALL HARD	SHRUB RAKE		6.29
71822	HERMANS MARSHALL HARD	CORN BROOM, LYSOL, TOILET BRUSH, FLAT B		24.94
71686	HERMANS MARSHALL HARD	WASP SPRAY		9.98
71802	HERMANS MARSHALL HARD	HARDWARE CLOTH		24.99
71694	HERMANS MARSHALL HARD	KEYS, KEY RINGS, KEY TAGS		11.55
71676	HERMANS MARSHALL HARD	KEYS		9.96
71703	HERMANS MARSHALL HARD	TRANSFORMER PAINTING SUPPLIES		8.99

APPROVAL LISTING FOR CITY OF MARSHALL  
 EXP CHECK RUN DATES 08/01/2015 - 10/31/2015  
 UNJOURNALIZED  
 OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
71675	HERMANS MARSHALL HARD	220 PLUG		14.79
71840	HERMANS MARSHALL HARD	SURGE		113.95
71728	HERMANS MARSHALL HARD	15 PK		29.37
71691	HERMANS MARSHALL HARD	TRIGGER SNAPS, MAILBOX #'S		10.35
71565	HERMANS MARSHALL HARD	ANT DUT, TERMITTE KILLER		14.78
71856	HERMANS MARSHALL HARD	TARP STRAP		2.49
71750	HERMANS MARSHALL HARD	PULLHANDLES, WHITE MARKING PAINT		27.05
11740-2	HUNTER PRELL COMPANY	TEST BFP - DPW		75.00
36558-IN	HYDROCORP	MCC 3 YRS 07/15 - 06/18		395.00
2916334	IIX INSURANCE INFORMA	MOTOR VEHICLE REPORTS		62.75
1-584828	IRVIN'S HARDWARE	M18 FUEL 3/8 IMP WRENCH		657.98
97847	J & K PLUMBING SUPPLY	SUPPLIES		263.32
97831	J & K PLUMBING SUPPLY	WHITLAM FLOW-AIDE BIODEGRADABLE DESCALE		21.47
97808	J & K PLUMBING SUPPLY	SUPPLIES		2.13
97940	J & K PLUMBING SUPPLY	BALL VALVE		12.40
97858	J & K PLUMBING SUPPLY	GALV, NIPPLE		13.03
090115-COMPOST	JIMMY'S JOHNS	COMPOST CENTER		90.00
090115	JIMMY'S JOHNS	FARMERS MARKET		90.00
70136	JWC ENVIRONMENTAL	CHANEL MONSTER CARTRIDGE REPLACEMENT	2016.045	27,230.00
508391	KAR LABORATORIES INC	MERCURY ANALYSIS		260.00
507731	KAR LABORATORIES INC	FUEL ANALYSIS		146.25
508390	KAR LABORATORIES INC	CYANIDE ANALYSIS		100.00
563938	KENNEDY INDUSTRIES IN	MULTI SMART REPAIR	2016.069	1,745.00
KAL01036177	KONECRANES INC	ANNUAL OSHA COMPLIANCE INSPECTIONS ON O		680.00
1036123	LEGG LUMBER	PLYWOOD, DRWALL SCREWS, PAINT SUPPLIES		56.70
1035677	LEGG LUMBER	GRAVEL MIX, CEMENT		22.12
14272	MARSHALL TIRE CITY	NEW INSTALL		134.33
7175	MARSHALL WELDING & FA	FABRICATE TEMPORARY FITTING FOR FLUSHIN		455.83
MASC2015	MICHIGAN ASSOC OF SRV	2015 MEMBERSHIP FEE		25.00
100115	MICHIGAN GOVERNMENT F	KEN SWISHER MEMBERSHIP RENEWAL		115.00
95371	MICHIGAN METER TECHNO	1" METER COUPLING		295.16
R105002294:01	MIDWEST TRANSIT EQUIP	SERVICE ON 2003 FIRETRUCK		557.05
86678715	MSC INDUSTRIAL SUPPLY	MARKING PAINT		282.24
C83992855	MSC INDUSTRIAL SUPPLY	SAFETY GLASSES, GLOVES		223.91
E15430	MWEA	WEFTEC BUS TRIP		270.00
519364	NYE UNIFORM COMPANY	SHIRTS, CLIP, PANTS,		319.71
523123	NYE UNIFORM COMPANY	STREETGEAR PANTS		159.30
523033	NYE UNIFORM COMPANY	SHIRT		51.42
521813	NYE UNIFORM COMPANY	STREETGEAR PANTS		92.06
521538	NYE UNIFORM COMPANY	SHIRTS		124.50
521530	NYE UNIFORM COMPANY	WHISTLE CHAINS		20.00
521539	NYE UNIFORM COMPANY	ADD STRIPES, SHIRTS, PANTS		269.30
4788-116045	O'REILLY AUTO PARTS	MANDREL SET		6.13
3205	OERTHERS	CEMETERY CONTAINER , PLANT MATERIAL		26.89
3193	OERTHERS	MULCH, PREEN, LABOR - INDUSTRIAL PARK		779.46
537185	OFFICE 360	TONER		249.98
538969	OFFICE 360	PAPER		40.98
539096	OFFICE 360	PAPER		40.98
537578	OFFICE 360	CLIPS, TONER, PENS, FLDRS, PAPER 11x17,		321.85
541239	OFFICE 360	WHITEBOARD WIPES, DRYERASE MARKER		28.82
083115	PARTY TIME TENTS & MO	CHAIRS		160.00
5956452	POWER LINE SUPPLY	WR159 CONNECTOR		37.95
5956454	POWER LINE SUPPLY	SMALL WEDGE DEADEND		324.00
5956451	POWER LINE SUPPLY	3 WIRE RACK		295.32
5956453	POWER LINE SUPPLY	WR289 CONNECTOR		63.25
5956562	POWER LINE SUPPLY	FR JACKET		175.00
5956563	POWER LINE SUPPLY	UNLINED GLOVES		96.60
5953959	POWER LINE SUPPLY	10 KVA AND 25 KVA POLE MOUNT DUAL VOLTA	2016.017	10,749.50
5954956	POWER LINE SUPPLY	ARRESTER GROUND LUG		116.15
5954957	POWER LINE SUPPLY	POWER GRIP 2/0-8		574.08
5954961	POWER LINE SUPPLY	3/8" GUY GRIP		241.50
5954958	POWER LINE SUPPLY	5/8" EYENUT		118.62
5954960	POWER LINE SUPPLY	5/8" SQUARE WASHER		51.75
5954959	POWER LINE SUPPLY	METER SOCKET		405.20
2993	PULSE BROADBAND	KEY ELEMENTS EVALUATION FOR BROADBAND-	2016.093	11,175.00
6863	QUALITY ENGRAVING SER	TREE DEDICATION TAGS		20.00
720	QUALITY LAWN CARE	2015 LAWN MOWING AT BROOKS AIRPORT	2015.291	2,899.50
48045	R.W. MERCER	SERVICE GAS PUMP		1,599.08
615719-00	RESCO	LED HEADLAMPS		189.54
617671-00	RESCO	SOUTHERN YELLOW PINE UTILITY POLES	2016.060	10,695.00
32717	SHAFFER BROS INC	SONOTUBE - 24"		127.44
8435	SIGNWORLD CONCEPTS	CITY HALL/WELCOME CENTER SIGN & INSTALL		1,542.00
269041	SOLOMON CORPORATION	GREEN PAINT FOR TRANSFORMER		60.80
16176	STANDARD PRINTING & O	INSPECTION FORMS		337.17
16174	STANDARD PRINTING & O	BUSINESS CARDS - ROBERT SIEGEL		59.96
16327	STANDARD PRINTING & O	FOLDERS		20.97
16175	STANDARD PRINTING & O	6 X 9 BOOKLET ENVELOPE		18.72
16177	STANDARD PRINTING & O	UTILITY BILLS 12	2016.097	2,547.00
16278	STANDARD PRINTING & O	TRAINING WALL SIGNS		31.80

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APPROVAL LISTING FOR CITY OF MARSHALL  
EXP CHECK RUN DATES 08/01/2015 - 10/31/2015  
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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
16178	STANDARD PRINTING & O	THERMAL PAPER		83.28
946650	STANTEC CONSULTING MI	PTI APPLICATION FOR ENGINES 3 & 5		365.00
BLR376977	STATE OF MICHIGAN	BOILER INSPECTIONS		250.00
9872-2015	STATE OF MICHIGAN	APP FOR LTD TREATMENT CERTIFICATION - D		70.00
LF 380368	STATE OF MICHIGAN - M	AIRPORT LICENSE FEE		50.00
79960	TROUP ELECTRONICS INC	REPAIR RADIO #300		191.00
100	WEST MICHIGAN ASSOC O	SIGN		100.00
97394	WOODS POOLS INC	FILTER		6.47
12428	X-TERMINATORS	PEST TREATMENT		175.00
				138,494.68

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EXP CHECK RUN DATES 08/29/2015 - 09/10/2015

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
9929372062	AIRGAS USA LLC	CYLINDER RENTAL		99.70
SLS 10035697	ALEXANDER CHEMICAL CO	CHLORINE	2016.020	623.00
6951	ALL RAILROAD SERVICES	2015 ELECTRIC LINE CLEARANCE- TREE TRIM	2016.041	4,381.20
85566	ALL-TRONICS INC	NEC SV9100 PHONE SYSTEM MRLEC BUILDING	2016.074	26,400.00
85537	ALL-TRONICS INC	INSTALL 110V HORN STROBE TO MAIN PHN		660.00
5184060	ALTEC INDUSTRIES INC	INSPECT PLATFORM LEVELING		499.00
62100	ARROW ENERGY	AVGAS 100LL		16,327.27
13-846139	ARROW UNIFORM	CUST #010198-03		143.71
13-846137	ARROW UNIFORM	CUST #010198-02		54.32
13-846132	ARROW UNIFORM	CUST #010198-01		27.47
13-846138	ARROW UNIFORM	CUST #010198-04		51.42
13-846141	ARROW UNIFORM	CUST # 010198-05		20.00
13-846140	ARROW UNIFORM	CUST #010198-06		31.23
388-105869-01	AUSTIN-BATTERIES PLUS	1PK 13W SPIRAL 4100K		59.88
225-376401	AUTO VALUE MARSHALL	BLOWR MTR W/CAGE		62.09
225-377590	AUTO VALUE MARSHALL	O-RINGS		0.98
225-377413	AUTO VALUE MARSHALL	RTV BLK SILICONE, CAULK GUN		22.68
225-377301	AUTO VALUE MARSHALL	OIL FILTER, PIGTAIL, LAMP, SOCKET		55.78
225-377154	AUTO VALUE MARSHALL	SWITCHES, RAZPRE;ADES		15.58
225-377057	AUTO VALUE MARSHALL	TUF 3X30 STRAP		66.08
77988	BOSHEARS FORD SALES I	2014 EXPLORER RPR		46.00
79261	BOSHEARS FORD SALES I	2011 FORD E-350		49.74
79347	BOSHEARS FORD SALES I	2008 CHEVY G3500		32.68
60408	C2AE	FIRE STATION PROJECT	2015.210	361.47
9721	CALHOUN INTERMEDIATE	LAMINATING		3.50
93905	CARR BROTHERS & SONS	SCREENED TOPSOIL		504.00
15-0173070	CITY OF ALBION	INTERNET		127.49
150503-3	CIVIL ENGINEERS INC	CONSTRUCTION ENGINEERING SERVICES FOR J	2015.348	4,509.50
2015-274	CLEARZONING	CITY OF MARSHALL MASTER PLAN UPDATE	2015.087	4,100.00
10438	COBAN TECHNOLOGIES	COBAN VEHICLE CAMERA	2016.072	5,951.00
56160	COGITATE INC	MMS STATE TRUNKLINE SUPPORT		155.00
INV0012449	CONSUMERS CONCRETE PR	GROUT BAG		6.00
88861	CRT, INC	MRLEC AND FIRE STATION - INFORMATION T	2015.190	2,153.00
664607004	CRYSTAL FLASH	GASOLINE		1,015.34
129960	D & D MAINTENANCE SUP	SEWAGE LOSS		170.00
129894	D & D MAINTENANCE SUP	JANITORIAL SUPPLIES		130.80
470984	DARLING ACE HARDWARE	SPLYFCT 1/2 X 1/2 X 20 PVC LL		12.98
471551	DARLING ACE HARDWARE	RETURNED SWITCH, NEW SWITCH		(3.00)
471612	DARLING ACE HARDWARE	KEYS		13.93
081415	DEFORST BROTHERS CON	4 CONCRETE PATCHES		1,000.00
1820	DIGICOM GLOBAL INC	PAGER CHARGER		86.50
INV22007	DORNBOS SIGN INC	SIGNS		356.30
MIMA161204	FASTENAL COMPANY	CLEANING TROLLEY		109.21
MIMA161058	FASTENAL COMPANY	SUPPLIES		52.56
MIMA161194	FASTENAL COMPANY	SUPPLIES		25.73
MIMA161241	FASTENAL COMPANY	HYDROGEN PEROXIDE		16.56
MIMA161245	FASTENAL COMPANY	SCREWS & WASHERS		31.26
MIMA161264	FASTENAL COMPANY	WIRE WHEELS		43.55
MIMA161320	FASTENAL COMPANY	BOLTS, SEAL RETAINERS		1.00
MIMA161088	FASTENAL COMPANY	SUPPLIES		3.89
MIMA161411	FASTENAL COMPANY	FRGE EYE BOLT		13.07
MIMA161410	FASTENAL COMPANY			35.92
5816	FUG	MAROON TOTE BAGS, T-SHIRTS		356.00
5979	FUG	SS TRAVEL TUMBLERS		354.00
6062	FUG	T-SHIRTS		182.00
1146	GRISWOLD AVIATION	MAIN HANGAR WINDSOCK		47.00
20150475	GRP ENGINEERING INC	SERVICES FROM 7/6/15 THRU 08/02/15	2016.031	879.27
937536	GWIN, DARWIN	BRUSH HOG NEW TRAILS		325.00
9522362	HACH COMPANY	LAB SUPPLIES		118.89
9522352	HACH COMPANY	AMMONIA		285.34
9529762	HACH COMPANY	AMMONIA TNT		101.78
71606	HERMANS MARSHALL HARD	PEST DESTROYER		11.98
71609	HERMANS MARSHALL HARD	WASHERS, LIGHT BULBS, CONNECTORS, KEY		11.34
71601	HERMANS MARSHALL HARD	20 AMP SWITCH		9.99
71585	HERMANS MARSHALL HARD	FAUCETS, SUPPLY LINES, PUTTY, GLUE		64.85
71578	HERMANS MARSHALL HARD	BATTERIES		17.99
71548	HERMANS MARSHALL HARD	ZIP TIES		8.49
71786	HERMANS MARSHALL HARD	STAPLE GUN & STAPLES		31.78
72465	HERMANS MARSHALL HARD	EYE BOLTS, BAGS OF CONCRETE		41.88
71570	HERMANS MARSHALL HARD	KEYS		7.47
97099	HOLLAND BUS COMPANY	SWITCH		52.55
11698	HUNTER PRELL COMPANY	BACKFLOW TESTING		300.00
MN0000002314	INTERACT PUBLIC SAFET	RMS MAINTENANCE		1,000.00
MN0000002335	INTERACT PUBLIC SAFET	RMS MAINTENANCE		1,000.00
081815	ISAAC & SONS	APT # 114		95.00
97596	J & K PLUMBING SUPPLY	BUSHINGS		7.59
96830	J & K PLUMBING SUPPLY	CLAMP SS, COUP POLY 1" INSERT		3.51
96819	J & K PLUMBING SUPPLY	SUPPLIES		17.59
97584	J & K PLUMBING SUPPLY	SUPPLIES		55.35

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
97765	J & K PLUMBING SUPPLY	TAPE, SAND CLOTH, NIPPE, HOSE ADPT		12.83
97709	J & K PLUMBING SUPPLY	PRESSURE GAGE		7.64
6063	JS BUXTON	BULK LIME	2016.005	1,189.00
507081	KAR LABORATORIES INC	NPDES EFFLUENT TESTING		285.00
507732	KAR LABORATORIES INC	CYANIDE ANALYSIS		100.00
428234-00	KITCHEN SHOP OUTLET	END BACKSPLASH FOR # 109		20.00
28687	LAKELAND ASPHALT CORP	BITUMINOUS AGGREGATES		411.19
1035802	LEGG LUMBER	2 X 6-8' TREATED		6.39
13614	MARSHALL TIRE CITY	INSTALL 1 TIRE		134.33
13755	MARSHALL TIRE CITY	4 TIRES		1,107.92
7174	MARSHALL WELDING & FA	WELD ALUMINUM VALVE HANDLE		35.00
7162	MARSHALL WELDING & FA	FORK TRUCK RENTAL		85.00
45539	MORNING STAR	AD FOR DRIVER		28.00
EE2015	MRWA	2015 MRWA EQUIPMENT EXPO - JOHNSON & DE		180.00
E15307	MWEA	ALEC EGNATUK - BIOSOLIDS SEMINAR		300.00
417343	NAPA OF MARSHALL	BLOWER MOTOR RESISTOR		27.49
360136	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES	2016.006	2,093.08
68624	O'LEARY WATER CONDITI	SALT DELIVERED		90.00
428234-00	O'REILLY AUTO PARTS	BACK SPLASH FOR #109		6.13
3186	OERTHERS	MULCH, BAYER ALL-IN-ONE & ROSE & FLOWER		98.94
530199	OFFICE 360	NOTES, PADS, PENS, MARKERS, CORRCTN TAP		50.14
527973	OFFICE 360	TONER		157.99
5947536	POWER LINE SUPPLY	INSULATOR SPOOL		51.46
5948341	POWER LINE SUPPLY	CORNER BRACKET		378.80
5946895	POWER LINE SUPPLY	PLASTIC MOULDING		112.50
5948340	POWER LINE SUPPLY	WASHER SQUARE		78.78
200355	PVS TECHNOLOGIES INC	FERRIC CHLORIDE		4,546.97
6845	QUALITY ENGRAVING SER	NAMEPLATES, SIGNS		47.00
19031	RECORDER	6" DIAL-A-RIDE		30.00
340534	ROE-COMM., INC	ANTENNA AND SUPPLIES		596.00
18927	RS TECHNICAL SERVICE	SERVICE CALL - CHLORINE SCALE		454.63
8401	SIGNWORLD CONCEPTS	STRIPE & LETTERING ON FORD SUV		675.00
15986	STANDARD PRINTING & O	WRISTBANDS/VIP BRACELETS		201.26
15987	STANDARD PRINTING & O	PROPERTY TAX BILL		1,167.20
15879	STANDARD PRINTING & O	TOWN CRIER FOR AUGUST		325.23
15878	STANDARD PRINTING & O	MRLEC OPEN HOUSE		114.31
7001926491	STAPLES CONTRACT & CO	USB CABLE		9.59
921978	STATE OF MICHIGAN	WATER TESTING		350.00
36977315	TRUGREEN	SERVICES AT CITY HALL		155.00
721359	USA BLUEBOOK	PHOSVER & FERROVER POWDER PILLOWS, SUPP		124.91
37013	WEST MICHIGAN LAWN SE	SPRINKLER SERVICE, REPAIRS		500.66
				92,448.38

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
9929372062	AIRGAS USA LLC	CYLINDER RENTAL		99.70
F97112	AIS CONSTRUCTION EQUIP C	SUPPLIES		570.61
SLS 10035697	ALEXANDER CHEMICAL CORP	CHLORINE	2016.020	623.00
6974	ALL RAILROAD SERVICES COR	2015 ELECTRIC LINE CLEARANCE- TREE TRIMMING	2016.041	4,381.20
6961	ALL RAILROAD SERVICES COR	2015 ELECTRIC LINE CLEARANCE- TREE TRIMMING	2016.041	4,381.20
6951	ALL RAILROAD SERVICES COR	2015 ELECTRIC LINE CLEARANCE- TREE TRIMMING	2016.041	4,381.20
85566	ALL-TRONICS INC	NEC 5V9100 PHONE SYSTEM MRLEC BUILDING	2016.074	26,400.00
85537	ALL-TRONICS INC	INSTALL 110V HORN STROBE TO MAIN PHN		660.00
10441203	ALTEC INDUSTRIES INC	GREENLEE TAMPER AND WHIP HOSE ASSEMBLY	2016.075	1,573.00
5184060	ALTEC INDUSTRIES INC	INSPECT PLATFORM LEVELING		499.00
269928	AMERICAN PUBLIC POWER A	ENERGY BROCHURES		408.10
4092684	ARGUS-HAZCO	H2S 25PPM/CO 50PPM/CH4 50% LEL		262.52
4092685	ARGUS-HAZCO	H2S 20PPM/CO 60PPM/LEL 29%		262.52
4092527	ARGUS-HAZCO	H2S 25PPM/CO 50PPM/CH4 50% LEL, REGULATOR		312.30
62100	ARROW ENERGY	AVGAS 100LL		16,327.27
13-853779	ARROW UNIFORM	CUST #010198-04		51.42
13-853781	ARROW UNIFORM	CUST #010198-06		31.23
13-853780	ARROW UNIFORM	CUST #010198-03		143.71
13-853778	ARROW UNIFORM	CUST #010198-02		54.32
13-861446	ARROW UNIFORM	CUST #010198-01		27.47
13-861451	ARROW UNIFORM	CUST #010198-04		51.42
13-861453	ARROW UNIFORM	CUST #010198-06		31.23
13-861454	ARROW UNIFORM	CUST #010198-05		20.00
13-853774	ARROW UNIFORM	CUST #010198-01		27.47
13-853782	ARROW UNIFORM	CUST #010198-05		20.00
13-861452	ARROW UNIFORM	CUST #010198-03		143.71
13-861450	ARROW UNIFORM	CUST #010198-02		54.32
13-846139	ARROW UNIFORM	CUST #010198-03		143.71
13-846137	ARROW UNIFORM	CUST #010198-02		54.32
13-846132	ARROW UNIFORM	CUST #010198-01		27.47
13-846138	ARROW UNIFORM	CUST #010198-04		51.42
13-846141	ARROW UNIFORM	CUST # 010198-05		20.00
13-846140	ARROW UNIFORM	CUST #010198-06		31.23
388-105869-01	AUSTIN-BATTERIES PLUS	1PK 13W SPIRAL 4100K		59.88
225-378157	AUTO VALUE MARSHALL	OIL		37.08
225-378017	AUTO VALUE MARSHALL	BULL STEPS		129.95
225-377815	AUTO VALUE MARSHALL	SUPER CLEAN DEGR		14.69
225-377619	AUTO VALUE MARSHALL	RED SILICONE		5.69
225-377512	AUTO VALUE MARSHALL	1/4 MINI SCR CLA		12.22
225-376401	AUTO VALUE MARSHALL	BLOWR MTR W/CAGE		62.09
225-377590	AUTO VALUE MARSHALL	O-RINGS		0.98
225-377413	AUTO VALUE MARSHALL	RTV BLK SILICONE, CAULK GUN		22.68
225-377301	AUTO VALUE MARSHALL	OIL FILTER, PIGTAIL, LAMP, SOCKET		55.78
225-377154	AUTO VALUE MARSHALL	SWITCHES, RAZPRB;ADE5		15.58
225-377057	AUTO VALUE MARSHALL	TUF 3X30 STRAP		66.08
08/31/2015	BARNES, ASHLEE	UB refund for account: 100380008		53.37
232831-IN	BEAVER RESEARCH CO	HOT WATER/NITRITE, HYDROGEN PEROXIDE		1,278.80
77988	BOSHEARS FORD SALES INC	2014 EXPLORER RPR		46.00
79261	BOSHEARS FORD SALES INC	2011 FORD E-350		49.74
79347	BOSHEARS FORD SALES INC	2008 CHEVY G3500		32.68
082015	BURGHDORF CONTRACTING	FORM AND POUR SIDEWALK AT KIDS KINGDOM	2016.088	2,600.00
60408	C2AE	FIRE STATION PROJECT	2015.210	361.47
9721	CALHOUN INTERMEDIATE SC	LAMINATING		3.50

93905	CARR BROTHERS & SONS	SCREENED TOPSOIL		504.00
15-0173070	CITY OF ALBION	INTERNET		127.49
150503-3	CIVIL ENGINEERS INC	CONSTRUCTION ENGINEERING SERVICES FOR JEFFER: 2015.348		4,509.50
2015-274	CLEARZONING	CITY OF MARSHALL MASTER PLAN UPDATE	2015.087	4,100.00
10438	COBAN TECHNOLOGIES	COBAN VEHICLE CAMERA	2016.072	5,951.00
56160	COGITATE INC	MMS STATE TRUNKLINE SUPPORT		155.00
INV0012449	CONSUMERS CONCRETE PRO	GROUT BAG		6.00
88861	CRT, INC	MRLEC AND FIRE STATION - INFORMATION TECHNOI	2015.190	2,153.00
664607004	CRYSTAL FLASH	GASOLINE		1,015.34
3-71921	CUMMINS BRIDGEWAY	CREDIT		240.68
129891	D & D MAINTENANCE SUPPL	JANITORIAL SUPPLIES		323.04
130001	D & D MAINTENANCE SUPPL	DUST BAGS		21.60
129998	D & D MAINTENANCE SUPPL	JANITORIAL SUPPLIES		119.56
129960	D & D MAINTENANCE SUPPL	SEWAGE LOSS		170.00
129894	D & D MAINTENANCE SUPPL	JANITORIAL SUPPLIES		130.80
470056	DARLING ACE HARDWARE	STRAP RETURN		(0.80)
469550	DARLING ACE HARDWARE	VALPRO		56.97
469551	DARLING ACE HARDWARE	PAINT		30.99
469439	DARLING ACE HARDWARE	PAINT		208.95
470355	DARLING ACE HARDWARE	KEY		1.99
469946	DARLING ACE HARDWARE	PLANTS, & FLOWERS FOR CITY HALL		55.95
471189	DARLING ACE HARDWARE	NUTS & BOLTS		23.94
470984	DARLING ACE HARDWARE	SPLYFCT 1/2 X 1/2 X 20 PVC LL		12.98
471551	DARLING ACE HARDWARE	RETURNED SWITCH, NEW SWITCH		(3.00)
471612	DARLING ACE HARDWARE	KEYS		13.93
081415	DEFOREST BROTHERS CONCR	4 CONCRETE PATCHES		1,000.00
1820	DIGICOM GLOBAL INC	PAGER CHARGER		86.50
IN19621	DL GALLIVAN INC	COPIER CONTRACT		330.72
INV22207	DORNBOS SIGN INC	SPEED LIMIT SIGN		30.65
INV22007	DORNBOS SIGN INC	SIGNS		356.30
36783	DOUGLASS SAFETY SYSTEMS	FIELD SERVICE		98.27
36761	DOUGLASS SAFETY SYSTEMS	PUMP TESTING ON TRUCKS, SITE SET UP		900.00
S101534410.001	ETNA SUPPLY	GASKETED PIPE		858.89
287090	FAIRBANKS-MORSE ENGINE	ENGINE #6 PARTS NEEDED FOR REPAIR	2016.016	881.92
287241	FAIRBANKS-MORSE ENGINE	ENGINE #6 PARTS NEEDED FOR REPAIR	2016.016	307.25
287516	FAIRBANKS-MORSE ENGINE	ENGINE #6 PARTS NEEDED FOR REPAIR	2016.016	28.41
287518	FAIRBANKS-MORSE ENGINE	ENGINE #6 PARTS NEEDED FOR REPAIR	2016.016	63.07
MIMA161203	FASTENAL COMPANY	TOILET PAPER		159.98
MIMA161395	FASTENAL COMPANY	NUTS & BOLTS		4.52
MIMA161588	FASTENAL COMPANY	CABLE TIES		5.09
MIMA161204	FASTENAL COMPANY	CLEANING TROLLEY		109.21
MIMA161058	FASTENAL COMPANY	SUPPLIES		52.56
MIMA161194	FASTENAL COMPANY	SUPPLIES		25.73
MIMA161241	FASTENAL COMPANY	HYDROGEN PEROXIDE		16.56
MIMA161245	FASTENAL COMPANY	SCREWS & WASHERS		31.26
MIMA161264	FASTENAL COMPANY	WIRE WHEELS		43.55
MIMA161320	FASTENAL COMPANY	BOLTS, SEAL RETAINERS		1.00
MIMA161088	FASTENAL COMPANY	SUPPLIES		3.89
MIMA161411	FASTENAL COMPANY	FRGE EYE BOLT		13.07
MIMA161410	FASTENAL COMPANY			35.92
27372	FERRIS STATE UNIVERSITY	GLEMS METER SCHOOL FOR EARL LUIB	AUGUST 10- 2015.360	399.00
214160	FIRE EXTINGUISHER SERVICE	EXTINGUISHER RECHARGE, O-RING		49.00
213913	FIRE EXTINGUISHER SERVICE	FIRE DEPT SERVICE		127.00
15-835	FIRST DUE	NAME PATCH		60.00
5816	FUG	MAROON TOTE BAGS, T-SHIRTS		356.00
5979	FUG	SS TRAVEL TUMBLERS		354.00
6062	FUG	T-SHIRTS		182.00
1498	GLGC PLUMBING COMPANY	SERVICE CALL APT #311		80.00

1032	GRAHAM OUTDOOR SERVICE	2015 LAWN MOWING AT CITY BUILDINGS	2015.290	290.00
9822451952	GRAINGER	PRESSURE GAUGE		27.55
1146	GRISWOLD AVIATION	MAIN HANGAR WINDSOCK		47.00
20150475	GRP ENGINEERING INC	SERVICES FROM 7/6/15 THRU 08/02/15	2016.031	879.27
937537	GWIN, DARWIN	WIDEN TRACKS AT BROOKS NATURE AREA		1,275.00
937536	GWIN, DARWIN	BRUSH HOG NEW TRAILS		325.00
9522362	HACH COMPANY	LAB SUPPLIES		118.89
9522352	HACH COMPANY	AMMONIA		285.34
9529762	HACH COMPANY	AMMONIA TNT		101.78
71664	HERMANS MARSHALL HARDV	DUCT SEAL		15.16
71615	HERMANS MARSHALL HARDV	KEYS		7.47
71635	HERMANS MARSHALL HARDV	TRASH CAN		11.99
71656	HERMANS MARSHALL HARDV	WAX RINGS		11.96
71631	HERMANS MARSHALL HARDV	HOSE CLAMPS		7.16
72403	HERMANS MARSHALL HARDV	PAINT		15.99
71606	HERMANS MARSHALL HARDV	PEST DESTROYER		11.98
71609	HERMANS MARSHALL HARDV	WASHERS, LIGHT BULBS, CONNECTORS, KEY		11.34
71601	HERMANS MARSHALL HARDV	20 AMP SWITCH		9.99
71585	HERMANS MARSHALL HARDV	FAUCETS, SUPPLY LINES, PUTTY, GLUE		64.85
71578	HERMANS MARSHALL HARDV	BATTERIES		17.99
71548	HERMANS MARSHALL HARDV	ZIP TIES		8.49
71786	HERMANS MARSHALL HARDV	STAPLE GUN & STAPLES		31.78
72465	HERMANS MARSHALL HARDV	EYE BOLTS, BAGS OF CONCRETE		41.88
71570	HERMANS MARSHALL HARDV	KEYS		7.47
6927	HOEKSTRA ROOFING COMPA	LEAK AT CITY HALL		1,340.88
97099	HOLLAND BUS COMPANY	SWITCH		52.55
11700	HUNTER PRELL COMPANY	ANNUAL BACKFLOW TEST		120.00
11741-1	HUNTER PRELL COMPANY	SERVICE CALL - TEST BFP		300.00
11740-1	HUNTER PRELL COMPANY	TEST BFP - BALL FIELDS		75.00
11698	HUNTER PRELL COMPANY	BACKFLOW TESTING		300.00
MN0000002314	INTERACT PUBLIC SAFETY SYS	RMS MAINTENANCE		1,000.00
MN0000002335	INTERACT PUBLIC SAFETY SYS	RMS MAINTENANCE		1,000.00
1-583498	IRVIN'S HARDWARE	IMPACT WRENCH		328.99
081815	ISAAC & SONS	APT # 114		95.00
97630	J & K PLUMBING SUPPLY	PIPE		22.40
97785	J & K PLUMBING SUPPLY	TOE-TOUCH STOPPER KIT, TEFLON TAPE		18.36
97723	J & K PLUMBING SUPPLY	SUPPLIES		18.48
97554	J & K PLUMBING SUPPLY	SUPPLIES		18.31
97596	J & K PLUMBING SUPPLY	BUSHINGS		7.59
96830	J & K PLUMBING SUPPLY	CLAMP SS, COUP POLY 1" INSERT		3.51
96819	J & K PLUMBING SUPPLY	SUPPLIES		17.59
97584	J & K PLUMBING SUPPLY	SUPPLIES		55.35
97765	J & K PLUMBING SUPPLY	TAPE, SAND CLOTH, NIPPE, HOSE ADPT		12.83
97709	J & K PLUMBING SUPPLY	PRESSURE GAGE		7.64
17780501	JADE SCIENTIFIC	UPRIGHT FREEZER, UPRIGHT LAB REFRIG	2015.203	19,568.00
17780500	JADE SCIENTIFIC	MARSHALL REGIONAL LAW ENFORCEMENT CENTER -	2015.203	22,685.00
115	JOHN D BRUNDAGE & JOHN	JULY SERVICES		1,815.00
6063	JS BUXTON	BULK LIME	2016.005	1,189.00
304920	JUSTICE FENCE	TENSION BARS		40.56
171477	K & H CONCRETE CUTTING IN	CONCRETE CUTTING		175.00
507730	KAR LABORATORIES INC	EFFLUENT ANALYSIS		965.00
507081	KAR LABORATORIES INC	NPDES EFFLUENT TESTING		285.00
507732	KAR LABORATORIES INC	CYANIDE ANALYSIS		100.00
56059	KEBS INC	DAM ELEVATIONS		750.00
382361	KITCH, DRUTCHAS, WAGNER,	LEGAL SERVICES TO PREPARE BRIEF FOR BROADBAND	2016.084	2,550.00
428234-00	KITCHEN SHOP OUTLET	END BACKSPLASH FOR # 109		20.00
082915	K-MART	AUGUST CHARGES		134.30
28687	LAKELAND ASPHALT CORPOR	BITUMINOUS AGGREGATES		411.19

1035894	LEGG LUMBER	SCREWS & LAGS		44.44
1035802	LEGG LUMBER	2 X 6-8' TREATED		6.39
082815	MARSHALL PUBLIC SCHOOLS	MARSHALL LANES TRIP		77.88
082515	MARSHALL PUBLIC SCHOOLS	TRANSPORTATION TO BOGAR THEATRE		94.85
082515-FIRE	MARSHALL PUBLIC SCHOOLS	TRANSPORTATION TO FIRE STATION		85.38
082515-AQUATIC CTR	MARSHALL PUBLIC SCHOOLS	TRANSPORTATION TO CHARLOTTE AQUATIC CENTER		456.66
082515-FRANKE CTR	MARSHALL PUBLIC SCHOOLS	TRANSPORTATION TO FRANK CENTER		76.39
082515-FULL BLST	MARSHALL PUBLIC SCHOOLS	TRANSPORTATION TO FULL BLAST		385.50
082515-BINDER PK	MARSHALL PUBLIC SCHOOLS	TRANSPORTATION TO BINDER PARK		327.52
13614	MARSHALL TIRE CITY	INSTALL 1 TIRE		134.33
13755	MARSHALL TIRE CITY	4 TIRES		1,107.92
7161	MARSHALL WELDING & FABR	#6 REPAIRS/FABRICATION OF PLATES		80.00
7174	MARSHALL WELDING & FABR	WELD ALUMINUM VALVE HANDLE		35.00
7162	MARSHALL WELDING & FABR	FORK TRUCK RENTAL		85.00
SCOTT	MICHIGAN ASSESSORS ASSOC	THOMAS R. SCOTT - MEMBERSHIP APP		75.00
95254	MICHIGAN METER TECHNOL	WATER METER PURCHASE	2016.052	1,419.00
95146	MICHIGAN METER TECHNOL	WATER METER PURCHASE	2016.052	5,149.00
45539	MORNING STAR	AD FOR DRIVER		28.00
EE2015	MRWA	2015 MRWA EQUIPMENT EXPO - JOHNSON & DELAPAS		180.00
E15307	MWEA	ALEC EGNATUK - BIOSOLIDS SEMINAR		300.00
418908	NAPA OF MARSHALL	INSPECTION CAMERA		349.00
418929	NAPA OF MARSHALL	HOSE CLAMP		24.34
418916	NAPA OF MARSHALL	HEATER HOSE		29.52
419012	NAPA OF MARSHALL	BRAKE CLEANER		167.52
417343	NAPA OF MARSHALL	BLOWER MOTOR RESISTOR		27.49
360136	NORTH CENTRAL LABORATO	LABORATORY SUPPLIES	2016.006	2,093.08
519261	NYE UNIFORM COMPANY	STREETGEAR PANTS		147.00
519365	NYE UNIFORM COMPANY	PANTS, SHIRTS, BELT		434.35
520343	NYE UNIFORM COMPANY	EMBLEMS		55.00
519360	NYE UNIFORM COMPANY	STREETGEAR PANTS		220.50
519628	NYE UNIFORM COMPANY	STREETGEAR PANTS		220.50
519558	NYE UNIFORM COMPANY	STREETGEAR PANTS, SHIRTS, EMBLEMS		257.61
3201	OERTHERS	BOXWOOD, AZALEA, LABOR - CITY HALL		112.67
3186	OERTHERS	MULCH, BAYER ALL-IN-ONE & ROSE & FLOWER		98.94
532803	OFFICE 360	PAPER ROLL - CARBON		5.94
530199	OFFICE 360	NOTES, PADS, PENS, MARKERS, CORRCTN TAPE, PAPER CLIPS		50.14
527973	OFFICE 360	TONER		157.99
68624	O'LEARY WATER CONDITIONI	SALT DELIVERED		90.00
428234-00	O'REILLY AUTO PARTS	BACK SPLASH FOR #109		6.13
21128	POLLARDWATER.COM	HYDRANT METER PARTS	2016.061	258.13
5952745	POWER LINE SUPPLY	CARHART - LUIB		157.00
5952436	POWER LINE SUPPLY	SUPPORT GRIP		179.22
5950212	POWER LINE SUPPLY	U-GUARD		92.50
5950256	POWER LINE SUPPLY	15V SPOOL INSULATOR		385.06
5951177	POWER LINE SUPPLY	CREDIT FOR INSULATOR SPOOL		(11.76)
5949244	POWER LINE SUPPLY	RETURN OF BROKEN SPOOLS		(20.72)
5950213	POWER LINE SUPPLY	ATB2 LED ROADWAY FIXTURES- OUR ITEM #E282	2016.085	2,808.00
5951180	POWER LINE SUPPLY	RETURNED MATERIAL		(43.69)
5952844	POWER LINE SUPPLY	BROKEN SPOOLS		(133.08)
5949799	POWER LINE SUPPLY	LANYARD - MACK		228.30
5950246	POWER LINE SUPPLY	BAG FOR GLOVES - MACK		38.00
5948784	POWER LINE SUPPLY	DIE		63.25
5951612	POWER LINE SUPPLY	METER		72.45
5947536	POWER LINE SUPPLY	INSULATOR SPOOL		51.46
5948341	POWER LINE SUPPLY	CORNER BRACKET		378.80
5946895	POWER LINE SUPPLY	PLASTIC MOULDING		112.50
5948340	POWER LINE SUPPLY	WASHER SQUARE		78.78
200355	PVS TECHNOLOGIES INC	FERRIC CHLORIDE		4,546.97

6845	QUALITY ENGRAVING SERVIC	NAMEPLATES, SIGNS	47.00
19031	RECORDER	6" DIAL-A-RIDE	30.00
617813-00	RESCO	WIRE	(533.00)
617125-00	RESCO	WIRE	533.00
614979-00	RESCO	GE ERL1 LED LIGHT FIXTURES, SQUARE POLES FOR PA 2016.021	488.95
614972-00	RESCO	GE ERL1 LED LIGHT FIXTURES, SQUARE POLES FOR PA 2016.021	4,056.70
340534	ROE-COMM., INC	ANTENNA AND SUPPLIES	596.00
08/31/2015	ROWELL, EVAN	UB refund for account: 3200730047	41.11
18927	RS TECHNICAL SERVICE INC	SERVICE CALL - CHLORINE SCALE	454.63
10174-665761	SCHWEITZER ENGINEERING L	CONTROL CABLE/ PROGRAM FOR NORTH CURCUIT R 2016.065	721.00
8401	SIGNWORLD CONCEPTS	STRIPE & LETTERING ON FORD SUV	675.00
15986	STANDARD PRINTING & OFFI	WRISTBANDS/VIP BRACELETS	201.26
15987	STANDARD PRINTING & OFFI	PROPERTY TAX BILL	1,167.20
15879	STANDARD PRINTING & OFFI	TOWN CRIER FOR AUGUST	325.23
15878	STANDARD PRINTING & OFFI	MRLEC OPEN HOUSE	114.31
191339	STANLEY LAWN & GARDEN	.095 X 1410 FT	107.98
191295	STANLEY LAWN & GARDEN	REPAIR OF RIDING MOWER	432.41
191338	STANLEY LAWN & GARDEN	REPAIR OF POLE SAW	306.36
8035613628	STAPLES ADVANTAGE	NETGEAR N900 WIRELESS DB ROUTER	99.99
8035439810	STAPLES ADVANTAGE	JANITORIAL & OFFICE SUPPLIES	661.75
7001933327	STAPLES CONTRACT & COMM	STAMPS	22.58
7001926491	STAPLES CONTRACT & COMM	USB CABLE	9.59
921978	STATE OF MICHIGAN	WATER TESTING	350.00
5009027032.002	STUART C IRBY CO	S&C MANUAL SWITCHGEAR 14.4 KV (SANC 55122R4 2016.368	10,732.00
407967	TEREX UTILITIES, INC	5 YR CHAIN REPLACEMENT AND DIELECTRIC TEST OF 2016.087	11,757.00
36977315	TRUGREEN	SERVICES AT CITY HALL	155.00
43366	UNIVERSAL PRINTING SOLUTI	INKJET CARTRIDGES	235.46
721359	USA BLUEBOOK	PHOSVER & FERROVER POWDER PILLOWS, SUPPLIES	124.91
22678	VIDCOM SOLUTIONS	REPAIR OF OUTDOOR CAMERA THAT COVERS THE D# 2016.083	1,734.34
37013	WEST MICHIGAN LAWN SERV	SPRINKLER SERVICE, REPAIRS	500.66
		TOTAL	213207.99



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

Peak Demand	22,283	kw		
Total Energy Received	10,506,595	kWh		
Hydro Generation	82,314	kWh		
Net Billing kWh's	10,424,281	kWh		

Area	Entitlement %	Operating and Maintenance Costs	Debt Service Costs and Capacity Credits	Total
<b>SUBSTATION LOAD COST</b>		319,041.91		319,041.91
<b>MARKET RESOURCE VALUE</b>		(315,076.01)		(315,076.01)
<b>PROJECT I-ENDICOTT</b>	24.0%	370,723.74	-	370,723.74
<b>PROJECT IV</b>	0.0%	-	-	-
<b>PRAIRIE STATE</b>	16.7%	57,966.80	30,938.69	88,905.49
<b>MENOMINEE HYDRO</b>	24.0%	11,616.81	-	11,616.81
<b>OCONTO FALLS HYDRO</b>	24.0%	7,510.60	-	7,510.60
<b>AFEC</b>	16.5%	128,802.92	(42,354.87)	86,448.05
<b>AMP HYDRO 1</b>	20.9%	-	-	-
<b>AMP HYDRO 2</b>	18.4%	-	-	-
<b>AMP CONTRACTS</b>	0.0%	-	-	-
<b>AMPGS</b>	0.0%	-	-	-
<b>TRANSMISSION</b>	19.8%	33,924.97	-	33,924.97
<b>MISO</b>	9.1%	17,525.19	-	17,525.19
<b>SUBSTATION</b>	34.4%	2.93	-	2.93
<b>ADMINISTRATION</b>	18.4%	27,142.18	-	27,142.18
<b>MEMBER</b>	0.0%	-	-	-
<b>MEMBER HYDRO</b>	83.5%	-	-	-
<b>CAPACITY</b>		-	-	-
<b>RATE STABILIZATION</b>		-	-	-
<b>TOTAL COST</b>		\$ 659,182.02	(11,416.18)	647,765.84
		\$/kWh 0.06324	(0.00110)	0.06214
<b>CREDITS</b>		\$ -	-	-
		\$/kWh 0.00000	0.00000	0.00000
<b>NET COST</b>		\$ 659,182.02	(11,416.18)	647,765.84
		\$/kWh 0.06324	(0.00110)	0.06214

<b>Pay this amount</b>	<b>\$ 647,765.84</b>
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Any amounts due and not paid by the due date shall bear interest at the rate of 1% per month until paid.

08/14/2015 11:17 AM  
 User: ctanner  
 DB: Marshall

APPROVAL LISTING FOR CITY OF MARSHALL  
 EXP CHECK RUN DATES 08/14/2015 - 08/14/2015  
 UNJOURNALIZED OPEN  
 BANK CODE: MAIN

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
6100458	AD-VISOR & CHRONICLE	JULY ADS		309.15
080715	CAIN-DEROUIN, JULIE	TRAVEL EXPENSE REIMBURSEMENT		144.38
2551381672	CHEMICAL BANK SOUTH	HSA #2551381672, JEFF MACK - CONTRIBUTI		390.00
2551382027	CHEMICAL BANK SOUTH	HSA #2551382027, KEN FOSTER - CONTRIBUT		292.50
2551335959-0815	CHEMICAL BANK SOUTH	HSA #2551335959, JOE DELAPAS - CONTRIBU		1,041.60
080515	COURY, JAMES	WELDED WIRE FENCING		69.99
081015	DAMON, PHIL	CDL RENEWAL		52.00
081115	HACKWORTH, MICHAEL	MOSQUITO NETS - BROOKS NATURE AREA		27.54
572455574	HOWARD, GREGORY	REIMBURSEMENT FOR NSF CHARGE		36.00
080615	JINKS, DAN	BOOT ALLOWANCE		128.80
M 07-15	MICHIGAN SOUTH CENTRA	NATURAL GAS PURCHASES - JULY		150.03
081015	MMEA	TOM TARKIEWICZ - CONFERENCE REGISTRATIO		250.00
08/12/2015	MORGAN, GARY	UB refund for account: 100640008		107.50
08/12/2015	NORTH SLOPE PROPERTIE	UB refund for account: 901340007		14.45
080115	POTTER, MATTHEW	BOOT ALLOWANCE		124.91
6263	PRECISION LAWN CARE	MOW & TRIM AT INDUSTRIAL PARK		950.00
072915	QUALITY LAWN CARE	JULY LAWN CARE AT STATE FARM		1,380.00
250952	STATE OF MICHIGAN	38-6004708 SALES TAX--BLUES FEST 2015		746.16
38-6004708-0715	STATE OF MICHIGAN	38-6004708 #5080 SALES TAX, JULY 2015		26,165.43
080615	THE WASHBOARD LAUNDRY	ENERGY OPTIMIZATION - LIGHTING		456.00
081015	TRUDEAU, TERI	BUTTERFLY NETS		12.00
283462539	U.S. BANK EQUIPMENT F	LEXMARK XS463 COPIER CONTRACT		68.78
081215	VOSBURG, CHERYL	PHOTOS, JUICE - KANOE THE KAZOO SUPPLIE		42.77
13934621-0715	WOW! BUSINESS	ACCT #013934621		33.30
10040764-0815	WOW! INTERNET-CABLE-P	ACCT #010040764		1,359.84
				34,353.13

APPROVAL LISTING FOR CITY OF MARSHALL  
 EXP CHECK RUN DATES 08/14/2015 - 08/28/2015  
 UNJOURNALIZED OPEN  
 BANK CODE: MAIN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
269781444708-15	A T & T	269 781-4447 749 4		212.60
269781981508-15	A T & T	269 781-9815 267 0		2,720.95
269781907008-15	A T & T	269 781-9070 573 1		62.56
21406436PH	AMERICAN MESSAGING	ACCT #Z1-406436		134.18
287238047810X08111	AT&T MOBILITY	ACCT #287238047810		45.14
15984	BAYBERRY HOUSE INTERI	CHALK PAINT	2015.366	1,600.80
15-349A	CALHOUN COUNTY CLERK	RECORDING OF DEED FOR P/N 53-000-396-02		10.00
15-349	CALHOUN COUNTY TREASU	2015 FIRST RIGHT OF REFUSAL, 228 W MICH		3,966.35
315116615043779	CAPITAL ONE COMMERCIA	ACCT #6004-3004-9900-5848		386.59
08/20/2015	CARPENTER, AMY	UB refund for account: 1601280004		39.73
2551027275-0815	CHEMICAL BANK SOUTH	HSA #2551027275 CONTRIBUTION - LANKERD,		585.00
19611	CLARK CONSTRUCTION CO	CONSTRUCTION MANAGER SERVICES-POLICE DE	2014.152	666,197.93
7018274-0815	EARTHLINK BUSINESS	ACCT #0007018274		1,030.22
081815	FISHER, CHARLIE	SCHOOL LUNCH		17.70
081815	FREDS, MATT	SCHOOL LUNCH		14.23
08/19/2015	GORDON, JEAN	UB refund for account: 3200720041		66.32
081915	GRAND HOTEL	MRPA GRAND EXPERIENCE TRIP 1	2016.076	28,760.00
1269051	GRIFFIN PEST SOLUTION	2015 PEST CONTROL AT CITY HALL; 323 W M	2015.238	33.00
73034	HUB INTERNATIONAL MID	P&C INSURANCE FOR THE POLICY YEAR 11/1	2015.152	5,037.00
081815	LAKE MICHIGAN MAILERS	POSTAGE - ACCT # M323		500.00
10791	LEWEY'S SHOE REPAIR	STEVE MEYER - BOOT ALLOWANCE		189.95
82130231059095-081	LOWES BUSINESS ACCOUN	ACCT #821 3023 105909 5		1,106.56
081715A	LUIB, EARL	DINNER REIMBURSEMENT - METER SCHOOL		12.24
081715B	LUIB, EARL	DINNER REIMBURSEMENT - METER SCHOOL		14.17
081715	LUIB, EARL	GAS REIMBURSEMENT - METER SCHOOL		32.48
51	MAGIC MAIDS	AUGUST SERVICES		1,400.00
50	MAGIC MAIDS	CLEAN APT #109		100.00
3217-0815	MARSHALL COMMUNITY CU	3217 - SWISHER		335.00
200251	MARSHALL LANES	PLAYGROUND FIELD TRIP		539.50
081715	MCNULTY, WALTER & RUT	ENERGY OPTIMIZATION - FURNACE & A/C		350.00
S3808962.003	MEDLER ELECTRIC COMPA	3" EXPANSION SLEEVE		173.09
790004405582930708	NEOFUNDS BY NEOPOST	7900 0440 5582 9307		3,047.34
68853	RICE'S SHOES, INC	DAN JINKS'S BOOT ALLOWANCE		128.80
081715	SEARS, THERESA	REIMBURSEMENT FOR PETTY CASH FUNDS		62.77
081715	SIGNWORLD CONCEPTS	SIGN FOR CITY HALL (50% PAYMENT FROM CI	2016.077	1,543.00
21063-0815	SPARTAN STORES	CUST # 021063		413.56
081815	SUNDBERG, KIP	SCHOOL LUNCH		14.23
8948000000150808	TELNET WORLDWIDE	ACCT #CORP-008948		1,051.61
9749955641	VERIZON WIRELESS	ACCT #987146080-00001		793.38
08/19/2015	WIGENT, DORMAN	UB refund for account: 1202000000		60.15
081815	ZEBOLSKY, JOEL	SCHOOL LUNCH		11.25
				722,799.38

APPROVAL LISTING FOR CITY OF MARSHALL
EXP CHECK RUN DATES 08/01/2015 - 08/28/2015
UNJOURNALIZED OPEN
BANK CODE: MAIN

Table with 5 columns: INVOICE NUMBER, VENDOR NAME, DESCRIPTION, PO NUMBER, AMOUNT. Contains multiple rows of invoice data including vendors like ABLE HEATING & COOLIN, BRANDT-COMER, LINDA, CAPITAL ONE COMMERCIA, etc.

User: ctanner  
 DB: Marshall

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
145970911-0815	A T & T	ACCT #145970911 (LESS SALES TAX)		150.67
082515	BALLARD, FRANK R	INSPECTOR COMMISSION		3,372.39
08/31/2015	BARNES, ASHLEE	UB refund for account: 100380008		53.37
082115	BEARDSLEE LAW OFFICES	SERVICES THROUGH 8/21/15		2,934.50
090115	D. J. LAWN & LANDSCAP	SAND VOLLEYBALL COURT	2016.082	2,040.00
090315	DEAN TRAILWAYS OF MIC	GRAND RAPIDS TRIP - ART PRIZE		1,283.53
083115	DEAN TRAILWAYS OF MIC	MACKINAC ISLAND TRIP	2016.078	2,533.32
082515	DEVENEY, JAMES R	INSPECTOR COMMISSION		375.00
082815	GEIGER, MATHEW	ENERGY OPTIMIZATION - LED LIGHTING		20.00
090115	GRADES, LAWRENCE & RA	ENERGY OPTIMIZATION - REFRIGERATOR		25.00
082515	GROSS, JOHN	INSPECTOR COMMISSION		822.38
3000559345	HAWORTH	OFFICE FURNITURE FOR MRLEC BUILDING- P	2016.034	47,388.45
2300008610	HAWORTH	OFFICE FURNITURE FOR MRLEC BUILDING- P	2016.034	43,472.16
3000565919	HAWORTH	OFFICE FURNITURE FOR MRLEC BUILDING- P	2016.034	791.95
300561434	HAWORTH	OFFICE FURNITURE FOR MRLEC BUILDING- P	2016.034	46,360.19
2014-2015	HERMANS MARSHALL HARD	ELECTRIC REIMBURSEMENT FOR CLOCK USAGE		569.67
48125	HUB INTERNATIONAL MID	P&C INSURANCE FOR THE POLICY YEAR 11/1	2015.152	44,241.25
15-138	MASA	2015 FALL SOFTBALL TEAM REGISTRATIONS		462.00
38537-0815	MBPA	MEMBERSHIP #38537 DUES		100.00
090115	MCNULTY, WALTER & RUT	ENERGY OPTIMIZATION - AC TUNE UP		25.00
S3814433.001	MEDLER ELECTRIC COMPA	BLACK TAPE		400.95
S3823764.001	MEDLER ELECTRIC COMPA	DUCT SEAL		28.64
083115	MICHIGAN PAVING & MAT	REFUND DEPOSIT LESS CHARGES FOR WATER &		132.00
081715	MILLER, KATHY	EXPENSE REIMBURSEMENT FOR FARMERS MARKE		50.80
6515208Y	NATIONAL FIRE PROTECT	NFCSS PRINT		1,255.50
082515	NICHOLS, JEFFREY S	INSPECTOR COMMISSION		400.62
090115	OAKLAWN HOSPITAL	ENERGY OPTIMIZATION - LIGHTING - MIFM		786.45
249-004769485	REPUBLIC SERVICES #24	ACCT #3-0249-1022021		1,324.67
08/31/2015	ROWELL, EVAN	UB refund for account: 3200730047		41.11
38-6004708-0815	STATE OF MICHIGAN	38-6004708 SALES TAX, AUG 2015		29,319.50
9749955642	VERIZON WIRELESS	ACCT #987146080-00002		40.01
10058364-0815	WOW! BUSINESS	ACCT #010058364		32.97
10040269-0815	WOW! BUSINESS	ACCT #010040269		306.00
				231,140.05

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
09/10/2015	ARIAS, MICHELLE	UB refund for account: 701690004		10.68
90415	CAIN-DEROUIN, JULIE	EXPENSE REIMBURSEMENT		149.44
090815	CORELOGIC REAL ESTATE	REFUND TAX 53-003-900-04, 53-001-938-00		8,560.32
090815	FISHER, CHARLIE	SCHOOL LUNCH		13.92
090815	FREDS, MATT	SCHOOL LUNCH		18.60
09/10/2015	FRISINGER, ROLLA	UB refund for account: 2900770030		19.76
09/10/2015	HINSKE, CECILIA & DAN	UB refund for account: 400580012		23.03
091015	LABELLE-STEFFEY, LORN	ENERGY OPTIMIZATION - A/C		200.00
09/10/2015	LEWIS, TIMOTHY	UB refund for account: 3204980030		35.77
82130231059095-091	LOWES BUSINESS ACCOUN	ACCT #821 3023 105909 5		430.35
090815	LUIB, EARL	PRESCRIPTION SAFETY GLASSES REIMBURSEME		60.00
790004405582930709	NEOFUNDS BY NEOPOST	ACCT #7900 0440 5582 9307		3,000.00
539560	OFFICE 360	FLAG, OPENERS		11.84
539670	OFFICE 360	PAPER, TONER		101.90
539691	OFFICE 360	PAPER		273.33
20150909-123075	PET EXPERTISE	DOG TRAINING CLICKERS		1,030.58
09/10/2015	POREA, ERIC	UB refund for account: 2900150027		82.85
F97112	POWERPLAN	FILTERS		570.61
745	QUALITY LAWN CARE	LAWN CARE AT STATE FARM		920.00
09/10/2015	ROOT, DIANA	UB refund for account: 2901470029		46.84
21063-0915	SPARTAN STORES	AUGUST CHARGES		68.55
090815	SUNDBERG, KIP	SCHOOL LUNCH		14.23
09/10/2015	SUTHERLAND, NICHOLAS	UB refund for account: 601460014		44.58
090815	TOM TARKIEWICZ	REIMBURSEMENT - HOTEL ROOMS FOR BLUES F		623.70
285434726	U.S. BANK EQUIPMENT F	LEXMARK COPIER CONTRACT		136.88
091015	VANDENBURG, DAVID & A	ENERGY OPTIMIZATION - A/C & FURNACE		365.00
09/10/2015	WEHNER, CLAYTON	UB refund for account: 2900310021		86.10
42259801	WEX BANK	ACCT # 0470-00-462076-1		7,657.49
13934621-0815	WOW! BUSINESS	ACCT #013934621		33.30
090815	ZEBOLSKY, JOEL	SCHOOL LUNCH		14.23
				24,603.88



**ADMINISTRATIVE REPORT  
SEPTEMBER 21, 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 to hear comments on the proposed changes to Chapter 111 Vehicles for Hire

**BACKGROUND:** At the July 20, 2015, Council received a proposed ordinance change to Chapter 111: Vehicles for Hire. Upon discussion, Council questioned the need for this ordinance. Staff was asked to consult on this matter with the City Attorney, who agreed that the City is not required to have an ordinance governing vehicles for hire, motorized or non-motorized. Furthermore, the attorney remarked that if the City retains this ordinance, major revisions should be made.

On August 17, 2015, Council set a public hearing for September 21, 2015. After hearing comments, staff is asking that Council consider repealing Chapter 111: Vehicles for Hire. The ordinance sets regulations, fees, and requires permits for private businesses transporting residents in Marshall.

**RECOMMENDATION:** Staff recommends that Council consider the repeal of 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  
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**CITY OF MARSHALL, MICHIGAN  
ORDINANCE NO. #2015-**

**AN ORDINANCE REPEALING CHAPTER 111: VEHICLES FOR HIRE;**

**WHEREAS**, the City of Marshall, Michigan has previously enacted an ordinance making it unlawful for any person to operate a Vehicle for Hire service in the City of Marshall without a permit; and

**WHEREAS**, the City of Marshall does not find it necessary to regulate a private Vehicle for Hire business; and

**WHEREAS**, repealing the Vehicles for Hire ordinance is not contradictory to any State or Federal law;

**NOW, THEREFORE,**

**THE CITY OF MARSHALL ORDAINS** that Chapter 111 of the Marshall City Code is hereby repealed in its entirety.

**REPEALER**

All Ordinances or parts of Ordinances in conflict herewith are hereby repealed only to the extent necessary to give this Ordinance full force and effect, and the City Of Marshall City Code shall remain in full force and effect, amended only as specified above.

**SEVERABILITY**

If any section, clause or provision of this Ordinance shall be declared to be unconstitutional, void, illegal or ineffective by any Court of competent jurisdiction, such section, clause or provision declared to be unconstitutional, void or illegal shall thereby cease to be a part of this Ordinance, but the remainder of this Ordinance shall stand and be in full force and effect.

**SAVINGS**

All proceedings pending and all rights and liabilities existing, acquired, or incurred at the time this ordinance takes effect are saved and may be consummated according to the law in force when they were commenced.

**EFFECTIVE DATE**

The provisions of this Ordinance are hereby ordered to take effect on the date provided by applicable law following publication.

**ENACTMENT**

This ordinance is declared to have been enacted by the City Council of the City of Marshall at a meeting called and held on the 21<sup>st</sup> day of September, 2015, and ordered to be given publication in the manner prescribed by law.

AYES:

NAYES:

ABSTENTIONS:

STATE OF MICHIGAN

COUNTY OF CALHOUN

I, the undersigned, the qualified and acting City Clerk of the City of Marshall, Calhoun County, Michigan, do certify that the foregoing is a true and complete copy of the ordinance adopted by the City Council of the City of Marshall at a meeting called and held on the 21<sup>st</sup> day of September, 2015, the original of which is on file in my office.

\_\_\_\_\_

Adopted:

Published:



**ADMINISTRATIVE REPORT**  
**September 21, 2015 - CITY COUNCIL MEETING**

**TO:** Honorable Mayor and City Council  
**FROM:** Kristin Bauer, Director of Public Services  
Christy Ramey, Purchasing Agent  
Tom Tarkiewicz, City Manager  
**SUBJECT:** City Hall Roof Replacement.

**BACKGROUND:** The roof at City Hall has significant leaks. Temporary repairs were made in June, however after consulting with the repair company they had concerns that the repairs would not last through the winter months. Staff formally requested proposals for the replacement of the City Hall roof and replacement of deck boards, if necessary.

The following bids were received:

Katz Roofing Battle Creek, MI	\$37,710.00 \$1.25/SF for deck replacement
Sherriff-Goslin Battle Creek, MI	\$46,670.00 \$3/SF for deck replacement
Tichenor Roofing Battle Creek, MI	\$52,075.00 \$6.50/FT for deck replacement

**RECOMMENDATION:** It is recommended City Council approve the bid for roof replacement from Katz Roofing of Battle Creek, MI in the amount not to exceed \$37,710 for roof replacement and an additional amount of up to \$10,000 for deck replacement to be determined following removal of the existing roofing and inspection by the City's Facility Manager.

**FISCAL EFFECTS:** To authorize a purchase order in the amount of \$37,710 dispersed from General Fund Capital Outlay, 101-900-970.00; with additional funds not to exceed \$10,000 for decking replacement to be disbursed from the same account if a change order is necessary. Funds for this project were not originally budgeted within the General Fund Capital Outlay. Funds amounting to an amount not to exceed \$44,000 will be provided, as necessary, from G.F. Fund Balance.

**CITY GOAL CLASSIFICATION:**

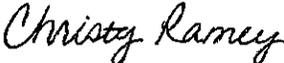
**GOAL AREA 4. INFRASTRUCTURE**

**Goal Statement:** Preserve, rehabilitate, maintain and expand city infrastructure and assets.

**ALTERNATIVES:** As suggested by Council.

Respectfully submitted,

  
Kristin Bauer  
Director of Public Services

  
Christy Ramey  
Purchasing Agent

  
Tom Tarkiewicz  
City Manager

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**ADMINISTRATIVE REPORT**  
**September 21, 2015 - CITY COUNCIL MEETING**

**TO:** Honorable Mayor and City Council

**FROM:** Kristin Bauer, Director of Public Services  
Christy Ramey, Purchasing Agent  
Tom Tarkiewicz, City Manager

**SUBJECT:** Janitorial Services for the MRLEC (Marshall Regional Law Enforcement Center.)

**BACKGROUND:** Per the lease agreement with Calhoun County and the State of Michigan, the City of Marshall is responsible for providing janitorial services to the MRLEC building. Since the opening of the building, D&D Maintenance of Albion, MI has been providing interim service. Staff solicited formal bids for the janitorial services. The following bids were received:

D&D Maintenance, Albion, MI	\$53,456/yr.
Hi-Tec, Jenison, MI	\$56,400/yr.

**RECOMMENDATION:** It is recommended City Council approve the bid for janitorial services from D&D Maintenance of Albion, MI in the amount of \$53,456 per year for a 2-year contract.

**FISCAL EFFECTS:** To appropriate \$53,456 annually for 2 years, dispersed from the MRLEC Operations Fund budget line item 207-305-939.00. For the first year of the contract, additional needed funds of approximately \$6,400 will be utilized from the equipment maintenance line item to meet the contract requirements. For the second year, the City will reconcile the additional janitorial costs with the State and County, increasing their contribution for the support of the MRLEC, and increasing the expenditure budget to match the contract.

**CITY GOAL CLASSIFICATION: GOAL AREA 4. INFRASTRUCTURE**

**Goal Statement:** Preserve, rehabilitate, maintain and expand city infrastructure and assets.

**ALTERNATIVES:** As suggested by Council.

Respectfully submitted,

Kristin Bauer  
Director of Public Services

Christy Ramey  
Purchasing Agent

Tom Tarkiewicz  
City Manager

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