

# MARSHALL CITY COUNCIL AGENDA

TUESDAY – 7:00 P.M.

February 19, 2013



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

**A. City Council Minutes**

Regular Session..... Monday, February 4, 2013

**B. City Bills**

Regular Purchases.....\$33,787.55

Weekly Purchases –2/1/12.....\$370,249.84

Weekly Purchases –2/8/12.....\$277,377.07

**Total ..... \$ 681,414.46**

- 8) PRESENTATIONS AND RECOGNITIONS
- 9) INFORMATIONAL ITEMS
- 10) PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION
- 11) OLD BUSINESS
- 12) REPORTS AND RECOMMENDATIONS
- 13) APPOINTMENTS / ELECTIONS

**A. City Council Vacancy – Ward 1**

City Council will discuss the vacancy of the 1<sup>st</sup> Ward City Council Seat.

**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) CLOSED SESSION**

City Council will be requested to convene into Closed Session to discuss the City Manager's Evaluation.

**17) ADJOURNMENT**

Respectfully submitted,

A handwritten signature in dark ink, appearing to read "Tom Tarkiewicz".

Tom Tarkiewicz  
City Manager

**Mayor:**

James Dyer

**Council Members:**

Ward 1 - VACANT

Ward 2 - Nick Metzger

Ward 3 - Brent Williams

Ward 4 - Jack Reed

Ward 5 - Jody Mankerian

At-Large - Kathy Miller

**CALL TO ORDER**

IN REGULAR SESSION Monday, February 4, 2013 at 7:00 P.M. in the Council Chambers of Town Hall, 323 West Michigan Avenue, Marshall, MI, the Marshall City Council was called to order by Mayor Dyer.

**ROLL CALL**

Roll was called:

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

Also Present: City Manager Tarkiewicz.

Absent: Council Member Mankerian and Miller.

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

**INVOCATION/PLEDGE OF ALLEGIANCE**

Scott Loughrige of Cross Roads Church & Ministries gave the invocation and Mayor Dyer led the Pledge of Allegiance.

**APPROVAL OF THE AGENDA**

**Moved** Metzger, supported Reed, to approve the agenda with the addition of item 13 - Appointments. On a voice vote – **MOTION CARRIED.**

**PUBLIC COMMENT ON AGENDA ITEMS**

None.

**CONSENT AGENDA**

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

- A. Approve minutes of the City Council Work Session and Regular Session held on Tuesday, January 22, 2013;
- B. Approve city bills in the amount of \$1,153,947.85.

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

**PRESENTATIONS AND RECOGNITIONS**

None.

## **INFORMATIONAL ITEMS**

### **A. Community Visioning:**

The DDA/Main Street Board will hold a Community Visioning session on February 28<sup>th</sup> at 6:00 p.m. at Schuler's Restaurant.

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

### **A. Proposed Changes to §152.07 (D) Sign Ordinance: Signs Prohibited:**

Mayor Dyer opened the public hearing to hear comment on the proposed changes to §152.07 (D) Sign Ordinance: Signs Prohibited of the Marshall City Code.

Hearing no comment, the hearing was closed.

**Moved** Williams, supported Metzger, to approve the proposed changes to §152.07 (D) Sign Ordinance: Signs Prohibited. On a roll call vote – ayes: Reed, Williams, Mayor Dyer, and Metzger; nays: none. **MOTION CARRIED.**

### **CITY OF MARSHALL ORDINANCE #2013-01**

AN ORDINANCE TO AMEND CITY OF MARSHALL CODE, CHAPTER AND SECTION 152.07 SUB-LETTER (D): SIGN ORDINANCE: SIGNS PROHIBITED.

THE CITY OF MARSHALL ORDAINS:

**Section 1.** That section **§152.07 Signs Prohibited** of the Marshall City Code, is hereby amended to read:

#### **(D) Dilapidated signs or signs in an unsafe or unmaintained condition;**

**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 4<sup>th</sup> day of February, 2013.

\_\_\_\_\_  
James L. Dyer, MAYOR

\_\_\_\_\_  
Trisha Nelson, CITY CLERK

I, Trisha Nelson, being duly sworn as the City Clerk for the City of Marshall, hereby certify that the foregoing is a true and complete copy of an ordinance approved by the City Council, City of Marshall, County of Calhoun, State of Michigan, at a regular meeting held on February 4, 2013, 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**

None.

### **REPORTS AND RECOMMENDATIONS**

#### **A. 2<sup>nd</sup> Quarter Financial Report:**

**Moved** Metzger, supported Williams, to accept the 2<sup>nd</sup> Quarter Financial Report as presented. On a voice vote – **MOTION CARRIED.**

#### **B. Hospital Campus Overlay District Ordinance:**

Council Member Williams was recused from voting on all Hospital Campus Overlay District issues on June 18, 2012.

**Moved** Reed, supported Metzger, to schedule a public hearing for Monday, March 4, 2013 to hear public comments on the proposed Hospital Campus Overlay District Ordinance. On a voice vote – **MOTION CARRIED.**

### **APPOINTMENTS / ELECTIONS**

**Moved** Metzger, supported Metzger, to appoint Kelly Feneley to the Zoning Board of Appeals with a term expiring March 10, 2014; Mike Galloway with a term expiring March 10, 2016; Jeff Karns with a term expiring March 10, 2016; and Dean Beach as the Zoning Board of Appeals Alternate with a term

expiring March 10, 2016. On a voice vote – **MOTION CARRIED.**

**Moved** Reed, supported Metzger, to appoint Dennis Sheridan as the alternate to the Board of Review with a term expiring January 1, 2014. On a voice vote – **MOTION CARRIED.**

**Moved** Reed, supported Williams, to reappoint Marian Johnson to the Local Advisory Committee with a term expiring February 1, 2016. On a voice vote – **MOTION CARRIED.**

**Moved** Williams, supported Metzger, to reappoint Matthew Rodgers to the Library Board with a term expiring March 31, 2016. On a voice vote – **MOTION CARRIED.**

**Moved** Reed, supported Metzger, to reappoint Matt Davis and Julie Burke-Smith to the Planning Commission with terms expiring November 1, 2015. On a voice vote – **MOTION CARRIED.**

**Moved** Reed, supported Metzger, to appoint Norman Ostrum to the Parks and Recreation Board with a term expiring July 1, 2014. On a voice vote – **MOTION CARRIED.**

**PUBLIC COMMENT ON NON-AGENDA ITEMS**

None.

**COUNCIL AND MANAGER COMMUNICATIONS**

**ADJOURNMENT**

The meeting was adjourned at 7:40 p.m.

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James L. Dyer, Mayor

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Trisha Nelson, Clerk

User: ctanner

DE: Marshall

EXP CHECK RUN DATES 02/21/2013 - 02/21/2013

UNJOURNALIZED

OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
130110656	AMBS CALL CENTER	ANSWERING SERVICE	135.48
11-849101	ARROW UNIFORM	CUST #010198-02	54.56
11-841515	ARROW UNIFORM	CUST #010198-02	54.56
11-841517	ARROW UNIFORM	CUST #010198-03	135.58
11-849103	ARROW UNIFORM	CUST #010198-03	135.58
11-719397CR	ARROW UNIFORM	PANTS RETURNED W/DRIVER	(73.50)
11-841518	ARROW UNIFORM	CUST #010198-05	20.00
11-841516	ARROW UNIFORM	CUST #010198-04	62.30
11-841511	ARROW UNIFORM	CUST #010198-01	26.37
11-849104	ARROW UNIFORM	CUST #010198-05	20.00
11-849102	ARROW UNIFORM	CUST #010198-04	62.30
11-849097	ARROW UNIFORM	CUST #010198-01	26.37
388-150032	AUSTIN-BATTERIES PLUS	BATTERIES	206.00
388-103776-01	AUSTIN-BATTERIES PLUS	BATTERY, CORE	160.50
388-150421	AUSTIN-BATTERIES PLUS	AAA & 9V BATTERIES	31.80
225-3	AUTO VALUE MARSHALL	KWIK CONN BLADE	10.98
225-316749	AUTO VALUE MARSHALL	WIPER BLADE, FILTER, PEAK EXT, VALVES	254.43
225-316390	AUTO VALUE MARSHALL	HUNTER GREEN	14.38
225-316641	AUTO VALUE MARSHALL	STICK-ON REFLECT	15.54
225-316542	AUTO VALUE MARSHALL	SWITCH	95.94
225-317340	AUTO VALUE MARSHALL	RUST FIX	17.98
225-317165	AUTO VALUE MARSHALL	IMPORT STARTER	120.99
225-317389	AUTO VALUE MARSHALL	AEROVANTAGE BLAD	15.98
225-317469	AUTO VALUE MARSHALL	CONTOUR OE	29.98
225-313949	AUTO VALUE MARSHALL	CETANE BOOSTER	20.97
020513	CALHOUN COUNTY ROAD C	RIGHT OF WAY PERMIT - ANNUAL	329.33
012913	CARL COMMUNICATIONS	INSTALLED HOUSING FOR MAIL ALERT BELL	10.00
171591	CITY OF ALBION	WOW! INTERNET	127.49
7111	COURTNEY & ASSOCIATES	JANUARY RETAINER	250.00
81669	CRT, INC	BACKUP DR APPLIANCE SERVICE	339.00
719790	CRYSTAL FLASH ENERGY	PROPANE CYLINDERS--FORK TRUCKS	22.42
112136	D & D MAINTENANCE SUP	ICE MELT	164.25
112330	D & D MAINTENANCE SUP	JANITORIAL SUPPLIES	138.40
423437	DARLING ACE HARDWARE	MAINTENANCE SUPPLIES	19.47
423552	DARLING ACE HARDWARE	PIPE FITTINGS	39.93
423128	DARLING ACE HARDWARE	BALLAST, HOOKS, WIRECONN, CHAIN, FASTEN	96.02
423197	DARLING ACE HARDWARE	SWITCH FAN	19.99
423235	DARLING ACE HARDWARE	MSKG TAPE, HOOKS, CABLE	29.26
423236	DARLING ACE HARDWARE	MSKG TAPE	(9.49)
422456	DARLING ACE HARDWARE	ANGLE PLUG	15.99
423179	DARLING ACE HARDWARE	CHAIN, BULB	20.21
423195	DARLING ACE HARDWARE	PAINT, RUBBER Mallet, BATTERY	13.47
423158	DARLING ACE HARDWARE	PUMP TRAILER PARTS	48.74
423404	DARLING ACE HARDWARE	THERMOSTAT & HEAT TAPE	74.98
3052672	EDWARDS INDUSTRIAL SA	RDT CHAIN REPAIR	61.47
3052396	EDWARDS INDUSTRIAL SA	RDT BEARINGS	185.94
674670	ENVIRONMENTAL RESOURC	WATER/QC/QA SUPPLIES	516.98
MIMA143636	FASTENAL COMPANY	SHOP TOWELS	64.86
MIMA143700	FASTENAL COMPANY	HARDWARE	29.18
MIMA143638	FASTENAL COMPANY	SHOP TOWELS	108.11
MIMA143645	FASTENAL COMPANY	DRILL INDEX	48.90
MIMA143775	FASTENAL COMPANY	CABLE TIES	21.12
12-2209	FIRST DUE FIRE SUPPLY	6 INCH PAUL CONWAY SHIELD	54.49
329326	FLAG FORCE ONE	5 X 8 USA FLAG	65.98
65448	HERMANS MARSHALL HARD	CHAIN	69.00
65349	HERMANS MARSHALL HARD	CABLE TIES	4.69
65433	HERMANS MARSHALL HARD	KEYS	5.97
65467	HERMANS MARSHALL HARD	SNOW BRUSHES	11.97
65425	HERMANS MARSHALL HARD	S HOOKS	2.08
68006	HERMANS MARSHALL HARD	SMOKE ALARMS	125.82
65436	HERMANS MARSHALL HARD	ZIP TIES	14.49
13865	HILTON DEVELOPMENT GR	MOBILELOCK	19.95
265760303	IDEXX DISTRIBUTION CO	COLISURE-BACTI TEST SUPPLIES	915.61
RMS000227	INTERACT PUBLIC SAFET	ANNUAL RMS MAINTENANCE	1,000.00
499046	IRVIN'S HARDWARE	CHAIN SAW MAINT	42.38
81026	J & K PLUMBING SUPPLY	LAB FAUCET REPLACEMENT	39.27
012813	K-MART	JANUARY CHARGES	122.71
130195	KAR LABORATORIES INC	MERCURY ANALYSIS	260.00
130532	KAR LABORATORIES INC	CYANIDE ANALYSIS	100.00
S101274031.001	KENDALL ELECTRIC INCO	TCI OPTO DRIVE REACTOR	472.44
59702.96	KIDDER HEATING & AIR	SERVICE CALL	161.00
25692	LAKELAND ASPHALT CORP	COLD PATCH	660.63
25700	LAKELAND ASPHALT CORP	COLD PATCH	882.01
923727	LEXISNEXIS OCC HEALTH	CLINIC COLLECTION	21.09
1528265-20121231	LEXISNEXIS RISK DATA	DECEMBER 2012	139.56
99007320387-01	LOWE'S	ACCT # 9900 732038 7	1,504.33
11729	MARSHALL AREA CHAMBER	ANNUAL CHAMBER DINNER	532.00

EXP CHECK RUN DATES 02/21/2013 - 02/21/2013  
UNJOURNALIZED  
OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
1025294	MARSHALL LUMBERTOWN	2 X 6 - 8' TREATED	11.32
1025283	MARSHALL LUMBERTOWN	2 X 6 - 10' TREATED	7.16
13310	MARSHALL MEDICAL ASSO	HUTCHINS, REBECCA	20.00
FALL 2012	MARSHALL PUBLIC SCHOO	GYM USE - FALL 2012	1,629.88
6022	MARSHALL WELDING & FA	FLAT BAR BEVELED FOR CUTTING EDGE SNOW	17.24
WLW13-139	MICHIGAN DEPT OF AGRI	WHEEL LOAD WEIGHER CALIBRATION	145.00
668832	MODERNISTIC	SERVICE CALL - STAIRWELL	250.00
13-005	MUNICIPAL ANALYTICS L	WATER, WASTEWATER, AND ELECTRIC RATE AN	2,959.62
69583	MUZZALL GRAPHICS	MAEDA A/P CHECKS	178.35
316466	NORTH CENTRAL LABORAT	LABORATORY SUPPLIES BLANKET FOR FY2013	149.68
316028	NORTH CENTRAL LABORAT	BOD SUPPLIES	19.06
407145	NYE UNIFORM COMPANY	SHIRT	86.84
5706290	POWER LINE SUPPLY	GLOVE REPLACEMENT	120.00
5706361	POWER LINE SUPPLY	#2 ALUMINUM TRIPLEX	1,262.20
5706284	POWER LINE SUPPLY	HOT STICK WIPES	301.56
5706357	POWER LINE SUPPLY	METER COVER	119.56
5706358	POWER LINE SUPPLY	FRICITION TAPE	264.29
5706359	POWER LINE SUPPLY	200 AMP FUSE DOOR	382.20
5707956	POWER LINE SUPPLY	ADAPTER MOLDING	244.38
7976	RADIO COMMUNICATIONS	REMOVE MVR SYSTEM & INSTALL M-5/R&I	369.95
RR137495	REHMANN ROBSON PC	ASSISTANCE W/PREP OF FORM F-65	1,000.00
58946172	SAFETY-KLEEN	PARTS WASHER SOLVENT	156.60
7584	SIGNWORLD CONCEPTS	VEHICLE DECALS	80.00
21063-0213	SPARTAN STORES	JANUARY CHARGES	111.76
16804	SPECTRUM ENGINEERING	SWITCHGEAR REPLACEMENT	2,029.50
16803	SPECTRUM ENGINEERING	PROTECTIVE RELAYING	1,962.00
25492	STANDARD PRINTING & O	ENERGY OPTIMIZATION POSTERS	32.00
25604	STANDARD PRINTING & O	TOWN CRIER	274.33
DM138	USA BLUEBOOK	SALES TAX CHARGED IN ERROR	(5.25)
3355327-00	VESCO OIL CORPORATION	DELVAC 1650	3,492.40
363615	WALTERS-DIMMICK PETRO	5W40 SYNTHETIC	2,289.96
013113	WEBERLING SERVICE LLC	JANUARY CHARGES	132.40
18220	WEST SHORE SERVICES	SERVICE CONTRACT ON EMERGENCY SIRENS.	2,025.00
			33,787.55

EXP CHECK RUN DATES 11/30/2012 - 02/01/2013  
 UNJOURNALIZED  
 OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
237072	ATLAS SALES INC	WINE FOR WINTER FEST	1,314.00
13-53-300-115-00	AUTO LAB	REFUND TAX OVERPAYMENT	9.00
FEB 2013	BATTLE CREEK UNLIMITE	FEBRUARY 2013	14,041.66
FEB 2013	CALHOUN COUNTY EQUALI	FEBRUARY ASSESSING SERVICEES	2,122.00
011513-1	CALHOUN COUNTY TREASU	01/01/13--01/15/13 SUMMER - REAL AD VAL	2,473.78
011513-2	CALHOUN COUNTY TREASU	01/01/13--01/15/13 SUMMER - PERS AD VAL	7.20
11513-3	CALHOUN COUNTY TREASU	01/01/13--01/15/13 SUMMER - REAL AD VAL	2,759.97
011513-4	CALHOUN COUNTY TREASU	01/01/13--01/15/13 SUMMER - PERS AD VAL	8.04
011513-5	CALHOUN COUNTY TREASU	01/01/13--01/15/13 WINTER - REAL AD VAL	4,603.12
011513-6	CALHOUN COUNTY TREASU	01/01/13--01/15/13 WINTER - REAL AD VAL	0.10
011513-7	CALHOUN COUNTY TREASU	01/01/13--01/15/13 WINTER - PERS AD VAL	1,523.87
011513-8	CALHOUN COUNTY TREASU	01/01/13--01/15/13 WINTER - REAL AD VAL	13,823.72
011513-9	CALHOUN COUNTY TREASU	01/01/13--01/15/13 WINTER - REAL AD VAL	0.32
011513-10	CALHOUN COUNTY TREASU	01/01/13--01/15/13 WINTER - PERS AD VAL	4,573.26
011513-5	CALHOUN INTERMEDIATE	01/01/13--01/15/13 WINTER - PERS AD VAL	22,526.08
011513-1	CALHOUN INTERMEDIATE	01/01/13--01/15/13 SUMMER - REAL AD VAL	1,439.75
011513-2	CALHOUN INTERMEDIATE	01/01/13--01/15/13 SUMMER - PERS AD VAL	4.18
011513-3	CALHOUN INTERMEDIATE	01/01/13--01/15/13 WINTER - REAL AD VAL	57,061.52
011513-4	CALHOUN INTERMEDIATE	01/01/13--01/15/13 WINTER - REAL AD VAL	1.33
593852	COMMERCIAL OFFICE PRO	A-Z CARDS	8.28
201536251347	CONSUMERS ENERGY	1000 0033 5602	3,878.08
012813	COULTER, JOHN	MOVING EXPENSE REIMBURSEMENT	6,000.00
013013	COULTER, JOHN	CELL PHONE PER CONTRACT	249.09
012813	CRITCHLOW ALLIGATOR S	SPRING BREAK CAMP PRESENTATION	169.00
16-012400-07	CRUSCIEL, CONNIE	REFUND UTILITY DEPOSIT	27.46
012513	DEVENEY, JAMES R	INSPECTOR COMMISSIONS	501.25
012513	FISHER, CHARLIE	LUNCH FOR SCHOOL	12.98
012513	GANO, DARYL	INSPECTOR COMMISSION	752.50
1003263	GRIFFIN PEST SOLUTION	900 S MARSHALL AVE	44.00
1003262	GRIFFIN PEST SOLUTION	323 W MICHIGAN	32.00
012513	GROSS, JOHN	INSPECTOR COMMISSION	271.25
011513-1	KELLOGG COMMUNITY COL	01/01/13--01/15/13 SUMMER - REAL AD VAL	853.39
011513-2	KELLOGG COMMUNITY COL	01/01/13--01/15/13 SUMMER - PERS AD VAL	2.48
011513-3	KELLOGG COMMUNITY COL	01/01/13--01/15/13 WINTER - REAL AD VAL	34,419.15
011513-4	KELLOGG COMMUNITY COL	01/01/13--01/15/13 WINTER - REAL AD VAL	0.80
011513-5	KELLOGG COMMUNITY COL	01/01/13--01/15/13 WINTER - PERS AD VAL	11,384.61
011513-1	MARSHALL DISTRICT LIB	01/01/13--01/15/13 SUMMER - REAL AD VAL	768.65
011513-2	MARSHALL DISTRICT LIB	01/01/13--01/15/13 SUMMER - PERS AD VAL	2.23
011513-3	MARSHALL DISTRICT LIB	01/01/13--01/15/13 WINTER - REAL AD VAL	7,420.34
01513-4	MARSHALL DISTRICT LIB	01/01/13--01/15/13 WINTER - REAL AD VAL	0.17
011513-5	MARSHALL DISTRICT LIB	01/01/13--01/15/13 WINTER - PERS AD VAL	2,454.71
011513-1	MARSHALL FIREFIGHTER	01/01/13--01/15/13 WINTER - REAL AD VAL	8,960.76
011513-2	MARSHALL FIREFIGHTER	01/01/13--01/15/13 SUMMER - REAL AD VAL	0.20
011513-3	MARSHALL FIREFIGHTER	01/01/13--01/15/13 WINTER - PERS AD VAL	2,965.17
011513-1	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 SUMMER - REAL AD VAL	535.92
011513-2	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 SUMMER - PERS AD VAL	4.02
011513-3	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 SUMMER - REAL AD VAL	1,582.36
011513-4	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 SUMMER - PERS AD VAL	4.59
011513-5	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - REAL AD VAL	229.96
011513-6	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 SUMMER - PERS AD VAL	0.67
011513-7	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - REAL AD VAL	51,106.23
011513-8	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - REAL AD VAL	3.89
011513-9	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - PERS AD VAL	4,133.38
011513-10	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - REAL AD VAL	63,820.44
011513-11	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - REAL AD VAL	1.48
011513-12	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - PERS AD VAL	25,194.30
011513-13	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - REAL AD VAL	9,275.34
011513-14	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - REAL AD VAL	0.21
011513-15	MARSHALL PUBLIC SCHOO	01/01/13--01/15/13 WINTER - PERS AD VAL	3,662.00
8-021800-21	NORTON, JUDITH	REFUND UTILITY OVERPAYMENT	158.94
012913	ROSENE, BARB	10 BANDS FOR WINTER FEST	500.00
224843832-081	SPRINT	ACCT #224843832	395.76
012513	TICE, LUCAS	SCHOOL LUNCH	12.98
013013	ZIENERT, SHERI	COFFEE & SUPPLIES	41.94
012513	ZIENERT, SHERI	COFFEE & SUPPLIES	44.88
			370,180.74

Prescription Reimbursements 69.10

Total Cash Disbursements \$370,249.84

User: ctanner

DB: Marshall

EXP CHECK RUN DATES 02/08/2013 - 02/08/2013

BOTH JOURNALIZED AND UNJOURNALIZED

OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
020613	AARON AMBLER	EXPENSE REIMBURSEMENT	6.00
6100458-000-0213	AD-VISOR & CHRONICLE	JANUARY ADS	743.57
013113-11	CALHOUN COUNTY TREASU	LAND BANK SALE--MEDICAL CARE	11.89
013113	CALHOUN COUNTY TREASU	JANUARY 2013 TRAILER FEES	80.00
013113-1	CALHOUN COUNTY TREASU	01/16/13--01/31/13 WINTER - REAL AD VAL	1,470.86
013113-2	CALHOUN COUNTY TREASU	01/16/13--01/31/13 SUMMER - PERS AD VAL	192.66
013113-3	CALHOUN COUNTY TREASU	01/16/13--01/31/13 SUMMER - REAL AD VAL	1,641.05
013113-4	CALHOUN COUNTY TREASU	01/16/13--01/31/13 SUMMER - PERS AD VAL	214.94
013113-5	CALHOUN COUNTY TREASU	01/16/13--01/31/13 WINTER - REAL AD VAL	9,734.95
013113-6	CALHOUN COUNTY TREASU	01/16/13--01/31/13 WINTER - REAL AD VAL	1.47
013113-7	CALHOUN COUNTY TREASU	01/16/13--01/31/13 WINTER - PERS AD VAL	1,155.38
013113-8	CALHOUN COUNTY TREASU	01/16/13--01/31/13 WINTER - REAL AD VAL	3,241.59
013113-9	CALHOUN COUNTY TREASU	01/16/13--01/31/13 WINTER - REAL AD VAL	0.48
013113-10	CALHOUN COUNTY TREASU	01/16/13--01/31/13 WINTER - PERS AD VAL	384.58
013113-12	CALHOUN COUNTY TREASU	LAND BANK SALE--SR MILLAGE	35.73
013113-13	CALHOUN COUNTY TREASU	LAND BANK SALE	730.45
013113-1	CALHOUN INTERMEDIATE	01/16/13--01/31/13 SUMMER - REAL AD VAL	856.03
013113-2	CALHOUN INTERMEDIATE	01/16/13--01/31/13 SUMMER - PERS AD VAL	112.12
013113-3	CALHOUN INTERMEDIATE	01/16/13--01/31/13 WINTER - REAL AD VAL	40,183.04
013113-4	CALHOUN INTERMEDIATE	01/16/13--01/31/13 WINTER - REAL AD VAL	6.07
013113-5	CALHOUN INTERMEDIATE	01/16/13--01/31/13 WINTER - PERS AD VAL	4,770.02
013113-6	CALHOUN INTERMEDIATE	LAND BANK SALE--CALHOUN ISD	147.47
020613	CHEMICAL BANK SOUTH	ACCT# 2550604488, ROBIN WALLING	375.00
37014356	CITGO	FLEET #132271610	12,705.07
9-001000-07	CLIFTON, JERRY	REFUND UTILITY DEPOSIT	119.38
591540	COMMERCIAL OFFICE PRO	TAPE, TONER, FOLDERS, CHAIRMAT, CRTDGS	717.22
593168	COMMERCIAL OFFICE PRO	FRAMES, FILES, ERASER, STRGE FILES	261.35
594429	COMMERCIAL OFFICE PRO	MARKERS, MAILER, TAPE, BINDERS, PAPER	132.35
594429A	COMMERCIAL OFFICE PRO	FILE FOLDERS	17.62
1084	CORNERSTONE INSPECTIO	INSPECTION SERVICES	1,166.00
020413	COULTER, JOHN	CELL PHONE CHARGERS	73.14
1155180-0113	CULLIGAN	ACCT #1155180	47.00
013113	CURT CROW	CDL FEE REIMBURSEMENT	35.00
13-53-006-305-00	DEVENNEY, K. & KENYON	REFUND TAX OVERPAYMENT	95.82
27-086400-03A	DICKSON, LOU	REFUND OVERPAYMENT	56.51
135300126200	DONALD & SALLY DINGEE	REFUND OVERPAYMENT	0.56
32-049800-26	DRUMM, AMANDA	REFUND UTILITY DEPOSIT	69.02
020113	HACKWORTH, MICHAEL	CCAIS LUNCH REIMBURSEMENT	20.00
013113-1	KELLOGG COMMUNITY COL	01/16/13--01/31/13 SUMMER - REAL AD VAL	507.40
013113-2	KELLOGG COMMUNITY COL	01/16/13--01/31/13 SUMMER - PERS AD VAL	66.46
013113-3	KELLOGG COMMUNITY COL	01/16/13--01/31/13 WINTER - REAL AD VAL	24,238.42
013113-4	KELLOGG COMMUNITY COL	01/16/13--01/31/13 WINTER - REAL AD VAL	3.66
013113-5	KELLOGG COMMUNITY COL	01/16/13--01/31/13 WINTER - PERS AD VAL	2,877.20
013113-6	KELLOGG COMMUNITY COL	LAND BANK SALE--KCC	88.95
013113-1	MARSHALL DISTRICT LIB	01/16/13--01/31/13 SUMMER - REAL AD VAL	457.04
013113-2	MARSHALL DISTRICT LIB	01/16/13--01/31/13 SUMMER - PERS AD VAL	59.86
013113-3	MARSHALL DISTRICT LIB	01/16/13--01/31/13 WINTER - REAL AD VAL	5,225.57
013113-4	MARSHALL DISTRICT LIB	01/16/13--01/31/13 WINTER - REAL AD VAL	0.79
013113-5	MARSHALL DISTRICT LIB	01/16/13--01/31/13 WINTER - PERS AD VAL	620.38
013113-6	MARSHALL DISTRICT LIB	LAND BANK SALE--LIBRARY DEBT	19.18
013113-2	MARSHALL FIREFIGHTER	01/16/13--01/31/13 WINTER - REAL AD VAL	0.94
013113-3	MARSHALL FIREFIGHTER	01/16/13--01/31/13 WINTER - PERS AD VAL	748.94
013113-4	MARSHALL FIREFIGHTER	LAND BANK SALE--MSL AMBUL AUTH	23.15
013113-1	MARSHALL FIREFIGHTER	01/16/13--01/31/13 WINTER - REAL AD VAL	6,310.72
013113-1	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 SUMMER - REAL AD VAL	819.47
013113-2	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 SUMMER - PERS AD VAL	107.47
013113-3	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 SUMMER - REAL AD VAL	940.82
013113-4	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 SUMMER - PERS AD VAL	123.23
013113-5	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 SUMMER - REAL AD VAL	136.73
013113-6	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 SUMMER - PERS AD VAL	17.90
013113-7	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 WINTER - REAL AD VAL	60,874.14
013113-8	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 WINTER - REAL AD VAL	17.81
013113-9	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 WINTER - PERS AD VAL	2,680.71
013113-10	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 WINTER - REAL AD VAL	44,942.74
013113-11	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 WINTER - REAL AD VAL	6.80
013113-12	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 WINTER - REAL AD VAL	5,335.08
013113-13	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 WINTER - REAL AD VAL	6,532.10
013113-14	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 WINTER - REAL AD VAL	0.98
013113-15	MARSHALL PUBLIC SCHOO	01/16/13--01/31/13 WINTER - PERS AD VAL	775.48
013113-16	MARSHALL PUBLIC SCHOO	LAND BANK SALE--SCHOOL OPER	215.10
013113-17	MARSHALL PUBLIC SCHOO	LAND BANK SALE--SCHOOL DEBT	164.94
013113-18	MARSHALL PUBLIC SCHOO	LAND BANK SALE--SCH SINKING FUND	23.97
S3340128.001	MEDLER ELECTRIC COMPA	RELIGHTING	515.93
S3338302.001	MEDLER ELECTRIC COMPA	RELIGHTING	826.94
S3313405.001	MEDLER ELECTRIC COMPA	FIXTURE RETURN	(146.76)
S3340440.001	MEDLER ELECTRIC COMPA	RELIGHTING	374.33
020713	MPTA	JERRY HUTCHISON--TRAINING CONFERENCE	100.00

EXP CHECK RUN DATES 02/08/2013 - 02/08/2013  
BOTH JOURNALIZED AND UNJOURNALIZED  
OPEN

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	AMOUNT
337041	NAPA OF MARSHALL	STEEL WELDING WIRE	31.35
336940	NAPA OF MARSHALL	PAINT FOR DUMP TRUCK	23.48
328308	NAPA OF MARSHALL	ATC FUSE BLOCK - SEE CREDIT 328402	15.92
020513	OHIO ECONOMIC DEVELOP	TRAINING COURSE, JOHN COULTER	675.00
29-003600-29	ORMSBEE, CODY	REFUND UTILITY DEPOSIT	35.94
249-003657284	REPUBLIC SERVICES #24	ACCT #3-0249-1022021	590.13
012913	SEARS, THERESA	EXPENSE REIMBURSEMENT	165.47
31-073500-05	SHOENFELD, REBECCA	REFUND UTILITY OVERPAYMENT	7.93
13-022800-01	SHOUP, DENNIS	REFUND UTILITY OVERPAYMENT	113.10
603551782034889301	STAPLES CREDIT PLAN	6035 5178 2034 8893	1,068.07
38-6004708-0113	STATE OF MICHIGAN	#38-6004708, JAN 2013, SALES TAX	26,068.55
30-031500-35	TANSY, KRYSTINA	REFUND UTILITY OVERPAYMENT	63.85
020513	TRUDEAU, TERI	OFFICE TABLE, CHRISTMAS IN JULY SUPPLIE	66.32
11-008800-03	WEBER, ELEANOR	REFUND UTILITY OVERPAYMENT	57.49
20-005200-05	YORDIE, OBIE	REFUND UTILITY OVERPAYMENT	59.76
			277,288.32
		Prescription reimbursement	88.75
		Total Cash Disbursement	\$277,377.07