

CITY COUNCIL AGENDA

Regular Meeting

February 20, 2024 at 7:00 PM



- 1) **CALL TO ORDER**
- 2) **ROLL CALL**
- 3) **INVOCATION**
- 4) **PLEDGE OF ALLEGIANCE**
- 5) **APPROVAL OF AGENDA** - Items can be added or deleted from the Agenda by City Council action.
- 6) **PUBLIC COMMENT ON AGENDA ITEMS** Persons addressing City 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 three (3) minutes. Comments shall address AGENDA ITEM topics. Public Hearing items should be addressed during the PUBLIC HEARING portion (Item 10) of the meeting agenda. Non-Agenda items shall be addressed during the PUBLIC COMMENT-NON-AGENDA ITEMS (Item 14) portion of the meeting agenda.
- 7) **CONSENT AGENDA**
 - A. **City Council Minutes**
Work Session - February 5, 2024
Regular Session - February 5, 2024
 - B. **City Bills**

Purchases 2/2/2024	\$355,674.71
Purchases 2/6/2024	\$287,920.45
Purchases 2/9/2024	\$619,845.23
Purchases 2/21/2024	\$117,570.84
January Power Invoice	\$876,225.76
Total	\$2,257,236.99
- 8) **PRESENTATIONS AND RECOGNITIONS**
- 9) **INFORMATIONAL ITEMS**
- 10) **PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION** Persons addressing City 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 three (3) minutes per public hearing.
- 11) **OLD BUSINESS**
- 12) **REPORTS AND RECOMMENDATIONS**
 - A. **LICENSE AGREEMENT REQUEST - CITY PROPERTY AT 11301 OLD US 27 SOUTH**
- 13) **APPOINTMENTS / ELECTIONS**
- 14) **PUBLIC COMMENT ON NON-AGENDA ITEMS** Persons addressing City 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 two (2) minutes. Comments shall address NON-AGENDA ITEM topics. Public Hearing items shall be addressed during the PUBLIC HEARING portion (Item 10) of the meeting agenda. Agenda items should be addressed during the PUBLIC COMMENT-AGENDA ITEMS (Item 6) portion of the meeting agenda.

MAYOR: Jim Schwartz CITY MANAGER: Derek N. Perry
COUNCIL MEMBERS: Joe Caron, Theresa Chaney-Huggett, Jacob Gates,
Ryan Traver, Ryan Underhill, Scott Wolfersberger
Council Chambers, 323 W Michigan Ave, Marshall, MI 49068

A. RECEIVED WRITTEN COMMENTS

15) COUNCIL AND MANAGER COMMUNICATIONS

16) ADJOURNMENT

CITY COUNCIL MINUTES

February 5, 2024

Work Session - 6:00 PM

1) CALL TO ORDER

IN A REGULAR SESSION held on Monday, February 5, 2024 at 6:00 PM in the Council Chambers of City Hall, 323 West Michigan Ave, Marshall, MI 49068, the Marshall City Council was called to order by Mayor Schwartz.

2) ROLL CALL

3) PUBLIC COMMENT ON AGENDA ITEMS Persons addressing City 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 three (3) minutes. Comments shall address AGENDA ITEM topics. Public Hearing items should be addressed during the PUBLIC HEARING portion (Item 10) of the meeting agenda. Non-Agenda items shall be addressed during the PUBLIC COMMENT-NON-AGENDA ITEMS (Item 14) portion of the meeting agenda.

No public comment

4) DISCUSSION ITEMS

A. ELECTRIC RATE AND COST OF SERVICE STUDY

5) PUBLIC COMMENT ON NON-AGENDA ITEMS Persons addressing City 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 two (2) minutes. Comments shall address NON-AGENDA ITEM topics. Public Hearing items shall be addressed during the PUBLIC HEARING portion (Item 10) of the meeting agenda. Agenda items should be addressed during the PUBLIC COMMENT-AGENDA ITEMS (Item 6) portion of the meeting agenda.

6) ADJOURNMENT

The meeting was adjourned at 6:57pm

Respectfully submitted by,

Jennifer Pickford
Deputy Clerk

CITY COUNCIL MINUTES

February 5, 2024

Regular Meeting - 7:00 PM

1) **CALL TO ORDER**

IN A REGULAR SESSION held on Monday, February 5, 2024 at 7:00 PM in the Council Chambers of City Hall, 323 West Michigan Ave, Marshall, MI 49068, the Marshall City Council was called to order by Mayor Schwartz.

2) **ROLL CALL**

Moved by Wolfersberger, supported by Underhill to excuse members Caron and Gate
On a roll call vote:

Ayes: Mayor Schwartz, Chaney-Huggett, Traver, Underhill, Wolfersberger

Nays: None

Abstain: None

Motion Carried

3) **INVOCATION**

4) **PLEDGE OF ALLEGIANCE**

5) **APPROVAL OF AGENDA** - Items can be added or deleted from the Agenda by City Council action.

Moved by Scott Wolfersberger, supported by Theresa Chaney-Huggett to approve the agenda as presented On a voice vote: **Motion Carried**

6) **PUBLIC COMMENT ON AGENDA ITEMS** Persons addressing City 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 three (3) minutes. Comments shall address AGENDA ITEM topics. Public Hearing items should be addressed during the PUBLIC HEARING portion (Item 10) of the meeting agenda. Non-Agenda items shall be addressed during the PUBLIC COMMENT-NON-AGENDA ITEMS (Item 14) portion of the meeting agenda.

Barry Wayne Adams of 622 W Green Street provided public comment.

7) **CONSENT AGENDA**

Moved by Ryan Traver, supported by Ryan Underhill to approve the consent agenda On a roll call vote:

Ayes: James Schwartz, Theresa Chaney-Huggett, Ryan Traver, Ryan Underhill, Scott Wolfersberger

Nays: None

Abstain: None

Motion Carried

A. **City Council Minutes**

Regular Session - January 16, 2024

B. **City Bills**

Purchases 1/12/2024

\$997,489.24

Purchases 1/19/2024

\$256,067.27

Purchases 1/26/2024	\$48,856.47
Purchases 1/30/2024	\$231,360.00
Total	\$1,533,772.98

C. CITY DRUG AND ALCOHOL TESTING POLICY - APPENDIX B UPDATE

D. 2024 COUNTY PARK MILLAGE REPORT

E. ELECTRIC DEPARTMENT BUCKET TRUCK PURCHASE

8) PRESENTATIONS AND RECOGNITIONS

9) INFORMATIONAL ITEMS

10) PUBLIC HEARINGS & SUBSEQUENT COUNCIL ACTION Persons addressing City 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 three (3) minutes per public hearing.

A. JULY 1, 2024 – JUNE 30, 2030, CAPITAL IMPROVEMENT PROGRAM (CIP) ADOPTION

Mayor Schwartz opened the public hearing at 7:12pm

Barry Wayne Adams of 622 W Green St provided public comment on the Public Hearing.

Mayor Schwartz closed the Public hearing at 7:16pm

Moved by Scott Wolfersberger, supported by Ryan Traver to Approve the July 1, 2024, through June 30, 2030, Capital Improvement Program (CIP) as presented. On a roll call vote:

Ayes: James Schwartz, Theresa Chaney-Huggett, Ryan Traver, Ryan Underhill, Scott Wolfersberger

Nays: None

Abstain: None

Motion Carried

11) OLD BUSINESS

12) REPORTS AND RECOMMENDATIONS

A. 2024 SMALL URBAN ENGINEERING CONTRACT

Moved by Scott Wolfersberger, supported by Theresa Chaney-Huggett to Award the contract for the 2024 Small Urban Design Engineering to ENG. in the amount of \$45,319.60 with a contingency of \$4,299.40 for a total funded amount of \$49,619.00 and authorize the City Manager and City Clerk to sign the necessary documents. On a roll

call vote:

Ayes: James Schwartz, Theresa Chaney-Huggett, Ryan Traver, Ryan Underhill, Scott Wolfersberger

Nays: None

Abstain: None

Motion Carried

B. PURCHASE OF CONDUCTOR AND CABLE FOR MAJOR SITE EXTENSION

Moved by Ryan Traver, supported by Ryan Underhill to Approve the purchase of 15,000' of 795 Drake ACSR conductor at \$2.67/ft from Power Line Supply of Reed City, MI. at an estimated cost of \$40,050; 22,500' of 500 MCM Copper cable at \$18.68/ft from RESCO Distributing of Mt. Pleasant, MI. at an estimated cost of \$420,300; and 7,500' of 1/0 Aluminum cable at \$4.35/ft from RESCO Distributing, Mt. of Pleasant, MI. at an estimated cost of \$32,625. On a roll call vote:

Ayes: James Schwartz, Theresa Chaney-Huggett, Ryan Traver, Ryan Underhill, Scott Wolfersberger

Nays: None

Abstain: None

Motion Carried

C. POWER PLANT UNITS #2 & #4 OXIDATION CATALYST INSTALLATION

Moved by Scott Wolfersberger, supported by Ryan Underhill to Approve an agreement with Precision Energy Services of West Burlington, Iowa, to design, manufacture and install oxidation catalysts and emission monitoring equipment for City of Marshall Power Plant Units #2 and #4 at a not-to-exceed cost of \$150,000 and authorize the City Manager and City Clerk to sign the necessary documents. On a roll call vote:

Ayes: James Schwartz, Theresa Chaney-Huggett, Ryan Traver, Ryan Underhill, Scott Wolfersberger

Nays: None

Abstain: None

Motion Carried

D. CAT PEAKING PROJECT INTERCONNECTION AND LEASE AGREEMENTS

Moved by Ryan Traver, supported by Theresa Chaney-Huggett to Approve the attached AMP Michigan CAT Peaking Project lease and interconnection agreements with American Municipal Power, Inc. and authorize the City Manager and City Clerk to sign the necessary documents.

On a roll call vote:

Ayes: James Schwartz, Theresa Chaney-Huggett, Ryan Traver, Ryan Underhill, Scott Wolfersberger

Nays: None

Abstain: None

Motion Carried

E. FIRE CODE ORDINANCE AMENDMENT

Moved by Scott Wolfersberger, supported by Ryan Underhill to Introduce Ordinance 2024-01, an Ordinance to Amend The City Of Marshall Code Of Ordinances, Pursuant To The Authorization Set Forth In Section 3(K) Of The Michigan Home Rule Cities Act (MCL 117.3), Adopts The International Fire Code, 2021 Edition, published by the International Code Council as the fire code for the City of Marshall and set a Public Hearing for March 4, 2024. On a voice vote:

Motion Carried

F. FIRE PROTECTION AND EMERGENCY SERVICES COST RECOVERY; FIRE INSPECTIONS ORDINANCE AMENDMENT

Moved by Scott Wolfersberger, supported by Theresa Chaney-Huggett to Introduce Ordinance 2024-02, An ordinance to amend the City of Marshall Code of Ordinances, pursuant to the authorization set forth in section 3(k) of the Michigan Home Rule Cities Act (MCL 117.3), PA 33 of 1951, MCL 41.806a; MCL 41.810(2)(a); to delete “emergency fire department services; charges”; to establish “fire protection and emergency services cost recovery; fire inspections”; and amend City Code Section 95-15, et. Seq.; to repeal any ordinance inconsistent therewith; and to provide an effective date thereof and set a Public Hearing for March 4, 2024. On a voice vote: **Motion carried**

13) APPOINTMENTS / ELECTIONS

14) PUBLIC COMMENT ON NON-AGENDA ITEMS Persons addressing City 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 two (2) minutes. Comments shall address NON-AGENDA ITEM topics. Public Hearing items shall be addressed during the PUBLIC HEARING portion (Item 10) of the meeting agenda. Agenda items should be addressed during the PUBLIC COMMENT-AGENDA ITEMS (Item 6) portion of the meeting agenda.

Lauri Rowe of 124 Hart provided public comment.

Barry Wayne Adams of 622 Green Street provided public comment.

Marty Erskine of 8302 Robbins Lane provided public comment.

Rick Sadler of 159 Squaw Creek Road submitted a letter via email to be placed in the minutes due to his absence.

15) COUNCIL AND MANAGER COMMUNICATIONS

16) ADJOURNMENT

The meeting was adjourned at 7:59pm

Respectfully submitted by,

Jennifer Pickford
Deputy Clerk

APPROVAL LIST FOR CITY OF MARSHALL
EXP CHECK RUN DATES 02/02/2024 - 02/02/2024
JOURNALIZED
PAID

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
19XP-MVRW-3GJH	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 ETHERNET FITTING		34.91
1V4M-1TCP-4F4T	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 FLAG		43.60
02022024	ASHBY, RON	ARTICLE 40 SECTION 1: MEALS 1/23/24		10.00
01172024	AT&T	ACCT NO. 145970911 MRLEC INTERNET JAN 20		105.69
10/12/2023	AUTOCAM CORPORATION	UB refund for account: 2801720006		1,604.75
12/14/2023	AUTOCAM CORPORATION	UB refund for account: 2801720006		865.97
02022024-A	CALHOUN COUNTY TREASUR	DELINQUENT PERSONAL PROPERTY TAX COLLECT		15,320.04
02022024-B	CALHOUN COUNTY TREASUR	DELINQUENT PERSONAL PROPERTY TAX COLLECT		173.13
01312024	CALHOUN COUNTY TREASUR	2023 WINTER AD VALOREM DIST #4		38,636.47
01312024	CALHOUN INTERMEDIATE S	2023 WINTER AD VALOREM DIST #4		52,973.54
02022024	CALHOUN INTERMEDIATE S	DELINQUENT PERSONAL PROPERTY TAX COLLECT		14,432.93
627068	DARLING ACE HARDWARE	KEYS		14.34
627176	DARLING ACE HARDWARE	BATTERIES		19.99
627821	DARLING ACE HARDWARE	PVC COUPLINGS		22.77
628231	DARLING ACE HARDWARE	SCREWS/HEX WASHERS		11.98
628275	DARLING ACE HARDWARE	WALLPLATES		13.43
628335	DARLING ACE HARDWARE	COUPLINGS, CLAMPS		44.30
01292024	EGNATUK, ALEC	TRAVEL REIMBURSEMENT - MWEA WASTE WATER		301.71
01302024	KAMINSKI, ALEC	PARTIAL BOOT PURCHASE REIMBURSEMENT		100.00
02022024	KELLOGG COMMUNITY COLL	DELINQUENT PERSONAL PROPERTY TAX COLLECT		8,408.33
01312024	KELLOGG COMMUNITY COLL	2023 WINTER AD VALOREM DIST #4		30,705.99
01252024	MAPLE LAKE BUILDERS	ADA ACCOMMODATIONS FOR KITCHEN - 50% DOW	2024.221	5,750.00
01312024	MARSHALL AREA FIRE FIG	2023 WINTER AD VALOREM DIST #4		11,748.39
02022024	MARSHALL AREA FIRE FIG	DELINQUENT PERSONAL PROPERTY TAX COLLECT		1,497.03
01302024	MARSHALL COMMUNITY CRE	PROPERTY TAX REFUND - OVERPAYMENT #53-02		585.08
01102024COM	MARSHALL COMMUNITY CRE	CREDIT CARD - CITY OF MARSHALL 0668		205.55
01102024DP	MARSHALL COMMUNITY CRE	CREDIT CARD - DEREK PERRY 0601		735.00
01102024EZ	MARSHALL COMMUNITY CRE	CREDIT CARD - ERIC ZUZGA 0627		15.00
01102024JL	MARSHALL COMMUNITY CRE	CREDIT CARD - JOSHUA LANKERD 0577		582.42
01102024JM	MARSHALL COMMUNITY CRE	CREDIT CARD - JUSTIN MILLER 0593		442.28
01102024MD	MARSHALL COMMUNITY CRE	CREDIT CARD - MARGUERITE DAVENPORT 0018		2,166.31
01102024MF	MARSHALL COMMUNITY CRE	CREDIT CARD - MARSHALL FIBERNET 0569		1,529.31
01102024ME	MARSHALL COMMUNITY CRE	CREDIT CARD - MARTIN ERSKINE 0551		242.97
01102024CR	MARSHALL COMMUNITY CRE	CREDIT CARD - CHRISTY RAMEY 0619		208.75
02022024	MARSHALL DISTRICT LIBR	DELINQUENT PERSONAL PROPERTY TAX COLLECT		4,089.39
01312024	MARSHALL PUBLIC SCHOOL	2023 WINTER AD VALOREM DIST #4		129,075.02
02022024	MARSHALL PUBLIC SCHOOL	DELINQUENT PERSONAL PROPERTY TAX COLLECT		18,902.72
25161	NORTHWESTERN UNIVERSIT	SCHOOL OF POLICE STAFF & COMMAND ONLINE	2024.220	4,200.00
01292024	PEHRSON, KORY	BOOT ALLOWANCE - PEHRSON, KORY		173.09
01262024	SUNDBERG, KIP	BOOT ALLOWANCE - SUNDBERG, KIP		126.03
02/02/2024	SUNIE, LORI	UB refund for account: 190001		55.50
200	TOP TO BOTTOM TREE SER	ELECTRIC LINE CLEARANCE 1/22/24 - 1/28/2	2024.191	4,761.00
02022024	V & V ASSESSING LLC	ASSESSING SERVICES FEBRUARY 2024	2024.104	4,700.00
02022024	WISE, JOSHUA	ARTICLE 40 SECTION 1: MEALS 1/14/24 & 1/		20.00
02022024	WISE, TIM	ARTICLE 40 SECTION 1: MEALS 1/14/24 & 1/		20.00
GRAND TOTAL:				355,674.71

APPROVAL LIST FOR CITY OF MARSHALL
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
JOURNALIZED
PAID

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
50629	ACTRON SYSTEMS, INC.	POWER HOUSE ALARM MONITORING 2024 Q1		392.04
76708	ALEXANDER CHEMICAL CORP.	CHLORINE & SULFUR DIOXIDE	2024.002	2,774.24
93520	ALL-TRONICS, INC.	CHECK ALARM LINES AT CITY HALL FOR GUARD		132.00
117X-DVRD-HMGF	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 TEXTBOOKS		270.00
1Y9Y-6RWC-34FT	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 BASKETBALL NETS		55.96
11QH-CCMK-M13G	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 CLEANING TOWELS		148.35
17R1-LP7J-QMD4	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 DATE STAMP (ASSE		32.90
1C3C-TG3P-MY3H	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 WHITEBOARD		33.39
1NFV-H3XR-6HYR	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 DOOR HARDWARE KI		87.21
11FF-FG93-6YYF	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 PUMP		473.00
1R1M-HJG4-4XMC	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 SHOWER CURTAIN L		26.75
1MM6-RRQ6-G4LC	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 SPRAY BOTTLES		30.93
1WVQ-7XTH-PCKR	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 ICE CLEATS		29.88
19YC-XTJJ-YDPX	AMAZON CAPITAL SERVICE	BOOT ALLOWANCE - HENRY, JUSTIN		149.99
16FT-XV6V-3TG1	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 BOX WRENCH		48.87
16RJ-M9H9-4QWR	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 SAFETY JACKET		81.95
1CW1-YCCM-1GM4	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 DECOR FOR DDDN 2		124.79
1DPH-CJLC-HJXH	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 HANGING FILE FOL		75.66
1J7X-PMLQ-TDP9	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 SURGE PROTECTOR,		75.26
1GHC-RHPW-YC7T	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 SAFETY VESTS, FI		60.78
1FPM-3YMD-XPKM	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 WADERS, HARNESS		1,384.51
11FF-FG93-9XCP	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 FOAM DICE, RING		87.95
1RXR-GY7Y-4GVG	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 BACKUP FOR SCADA		386.92
1XM3-K9NM-LQDD	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 FIRST AID KITS		103.35
2413173	APPLIED INNOVATION	ACCT NO. LAG783 MARSHALL HOUSE PRINTER C		796.07
225-515404	AUTO VALUE MARSHALL	WINDSHIELD WIPER BLADES		63.56
225-515462	AUTO VALUE MARSHALL	RATCHET STRAP		27.59
225-515508	AUTO VALUE MARSHALL	VEHICLE BATTERY		162.43
225-515570	AUTO VALUE MARSHALL	ALTERNATOR		260.99
225-515597	AUTO VALUE MARSHALL	HEADLIGHTS		34.97
225-515651	AUTO VALUE MARSHALL	TELLUS S2 VX 46 HYDRAULIC OIL 55G		1,267.19
225-515679	AUTO VALUE MARSHALL	OIL FILTERS		7.04
225-515680	AUTO VALUE MARSHALL	5W 30 OIL		65.94
225-515722	AUTO VALUE MARSHALL	OIL FILTER, FUEL FILTER		38.34
225-515730	AUTO VALUE MARSHALL	JUMP STARTER, VEHICLE BATTERY		337.20
225-515768	AUTO VALUE MARSHALL	VEHICLE BATTERY & CORE RETURN		147.46
225-515866	AUTO VALUE MARSHALL	OIL FILTER, AIR FILTER, 5W 30 OIL		84.43
225-515923	AUTO VALUE MARSHALL	VEHICLE BATTERY, OIL FILTER, AIR FILTER		180.95
225-515952	AUTO VALUE MARSHALL	SNOW PLOW OIL		28.17
225-516029	AUTO VALUE MARSHALL	MINI LIGHTBULBS		11.90
225-515932	AUTO VALUE MARSHALL	WINDSHIELD WASHER, ANTIFREEZE/COOLANT (I		42.16
225-516041	AUTO VALUE MARSHALL	SAFETY PIN FOR TRAILER COUPLER		4.59
INV7994	AZTECA SYSTEMS HOLDING	CITYWORKS LICENSE AGREEMENT 2/15/24 - 2/2024.212		17,771.52
P69761464	BATTERIES PLUS BULBS	APC BACK-UPS		233.98
4842	BENDZINSKI & CO.	ADVISORY SERVICES FOR ANNUAL DISCLOSURE		1,000.00
01182024	BROADWAY GRILLE	ANNUAL EMPLOYEE LUNCH & RECOGNITION		1,267.20
87191	BUD'S TOWING & AUTOMOT	TRUCK #301 TOW/HOOK FEE TO MIDWEST TRANS		218.00
87378	BUD'S TOWING & AUTOMOT	TRUCK #301 TOW/HOOK FEE FROM MIDWEST TRA		248.00
88261	BUD'S TOWING & AUTOMOT	FIRE TRUCK #31 WINCH OUT		200.00
766796	CHR SOLUTIONS	FIBERNET SUPPORT CONTRACT - JAN 2024	2024.046	5,100.00
4179825092	CINTAS CORP	UNIFORM SERVICES - ELECTRIC & FIBER 1/10		55.11
4179825039	CINTAS CORP	UNIFORM SERVICES - POWER HOUSE 1/10/24		98.39
4179825093	CINTAS CORP	UNIFORM SERVICES - WASTE WATER 1/10/24		65.63
4179825040	CINTAS CORP	UNIFORM SERVICES - WATER 1/10/24		64.85
4180339864	CINTAS CORP	UNIFORM SERVICES - ELECTRIC & FIBER 1/16		55.11
4180339806	CINTAS CORP	UNIFORM SERVICES - POWER HOUSE 1/16/24		98.39
4180339804	CINTAS CORP	UNIFORM SERVICES - WASTE WATER 1/16/24		65.63
4180339825	CINTAS CORP	UNIFORM SERVICES - WATER 1/16/24		64.85
4181101112	CINTAS CORP	UNIFORM SERVICES - ELECTRIC & FIBER 1/23		55.11
4181101010	CINTAS CORP	UNIFORM SERVICES - POWER HOUSE 1/23/24		98.39
4181101011	CINTAS CORP	UNIFORM SERVICES - WASTE WATER 1/23/24		65.63
4181101080	CINTAS CORP	UNIFORM SERVICES - WATER 1/23/24		64.85
1394215	CLARK HILL PLC	CLIENT NO. K9950 SERVICES THROUGH 12/31/		105.00
55030	COBAN TECHNOLOGIES, INC.	HD SIGNAL CABLE FOR CAMERA REPAIR		90.00
694185	CRYSTAL FLASH MARSHALL	ACCT NO. 149759-2 DYED DIESEL 1/10/24		1,707.60
181225	D & D MAINTENANCE SUPP	ACCT NO. CIMA1 JANITORIAL SUPPLIES		110.70
1107	D&D DIAGNOSTICS LLC	REPAIR TRUCK #301- REPLACE INJECTORS	2024.213	5,642.35
629623	DARLING ACE HARDWARE	TRAY LINERS, PAINT, ROLLERS, SLIP-FREE A		398.19
629694	DARLING ACE HARDWARE	RECHARGEABLE BATTERIES		35.98
629723	DARLING ACE HARDWARE	PAINT ROLLERS, PLASTIC SHEET, PAINTER'S		87.95
629839	DARLING ACE HARDWARE	CHRISTMAS LIGHTS		31.99
629869	DARLING ACE HARDWARE	THERMOSTAT, DISINFECTANT		145.94
629926	DARLING ACE HARDWARE	HOSE NOZZLE, BATTERIES, ELECTRICAL TAPE		79.72
629998	DARLING ACE HARDWARE	SUPPLY LINE, THREAD SEAL TAPE, FAUCET		100.36
630119	DARLING ACE HARDWARE	PACKAGING TAPE		15.98
630125	DARLING ACE HARDWARE	DRYWALL ANCHOR, FLAT BORING DRILL BIT		23.98
630246	DARLING ACE HARDWARE	LED BULBS		59.95
630349	DARLING ACE HARDWARE	MULTI-PURPOSE CLEANER, CARWASH, GROUT SP		28.16
630358	DARLING ACE HARDWARE	PACKAGING TAPE		11.99

APPROVAL LIST FOR CITY OF MARSHALL
EXP CHECK RUN DATES 02/06/2024 - 02/06/2024
JOURNALIZED
PAID

INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
630479	DARLING ACE HARDWARE	PERMANENT MARKERS		7.18
INV73730	DORNBOS SIGN, INC.	STREET SIGNS		111.50
46272	DUNCAN & ALLEN LLP	CLIENT NO. 003154 SERVICES THROUGH 12/31		828.00
3393582	EDWARDS INDUSTRIAL SAL	CUST ID: 92775 O-RING CONNECTOR		10.58
I128787	ERIC DALE HEATING & AI	SERVICE CALL AT PSB TO ADJUST BLOWER SPE		177.00
181969	FIRE SAFETY USA, INC.	RESPIRATOR CLEANER		87.90
24-01146	GARAGE DOORS UNLIMITED	SERVICE CALL AT PSB EAST DOOR 1/15/24		218.40
24-01191	GARAGE DOORS UNLIMITED	SERVICE CALL AT MARSHALL HOUSE FOR HANDI		157.00
9335489266	GRAYBAR ELECTRIC	REAL FLEX CABLE		1,751.64
9335573778	GRAYBAR ELECTRIC	REAL FLEX CABLE		347.62
2451514	GRIFFIN PEST SOLUTIONS	PEST SERVICES AT PSB 1/17/24		51.00
2445008	GRIFFIN PEST SOLUTIONS	PEST SERVICES AT CITY HALL 12/22/23		35.00
2456772	GRIFFIN PEST SOLUTIONS	PEST SERVICES AT FIRE STATION 1/24/24		42.00
26058	GUTTERS R US	2 - 10' DOWNS 3X4 & 1 - 3X4 A		42.00
38776	HUNTER-PRELL COMPANY	SERVICE CALL FOR BOILER AT MRLEC 1/15/24		130.00
178661	IMPACT SOLUTIONS	PROCESSING/SHIPPING FEE FOR ENVELOPES		24.00
178732	IMPACT SOLUTIONS	SHUT OFF NOTICE DOOR HANGERS		707.65
MM230914IN	INDUSTRIAL DIESEL SERV	FIELD WORK FOR ENGINE #4		2,390.00
01-636698	INTERSTATE BILLING SER	HARNESS (QTY 2)		461.88
33965	J AND K PLUMBING SUPPL	DIELECTRIC UNION MIP FOR ENGINE #4		12.86
34025	J AND K PLUMBING SUPPL	ADAPTERS, HOSE BARB FOR ENGINE #4		43.60
3937	JACK FROST DRAIN SERVI	DRAIN CLEANING AT WASTE WATER PLANT		315.00
10143	JS BUXTON	CHEMICALS - LIME	2024.003	1,240.13
0006772	JUSTICE FENCE ACQUISIT	SERVICE CALL AT MRLEC FOR BACK GATE 7/18		350.00
0007504	JUSTICE FENCE ACQUISIT	NEW DOOR CONTROL BOARD AT MRLEC		1,427.00
640225	KENNEDY INDUSTRIES, INC	CHECK VALVES FOR PARTELO RD LS		2,482.80
0403788-IN	LACAL EQUIPMENT, INC.	RUBBER PLOW BLADE		2,600.00
123391	LARRY'S FLOOR COVERING	VINYL COVE BASE FOR PSB		486.00
015439	LEWEY'S SHOE REPAIR	SEW PATCHES ON SHIRTS - POTTER, MATT		20.00
019214	LEWEY'S SHOE REPAIR	BOOT ALLOWANCE - STEELE, JEREMIAH		260.00
11178	MACKS FIRE PROTECTION	(SEMI-ANNUAL SUPPRESSION SYSTEM INSPECTIO		287.00
2848	MAEDA	MARSHALL BUCKS FOR YEARS OF SERVICE AWAR		1,700.00
12312023	MCGINTY, HITCH, PERSON	CLIENT NO. 4030.001 SERVICES THROUGH 12/		7,500.00
23-039-7	MCKENNA	BUILDING INSPECTION CONTRACT FOR FORD TH	2024.015	106,944.44
20093860	MCMMASTER-CARR	GASKETS #2/#4		608.31
20162296	MCMMASTER-CARR	OIL-LEVEL INDICATORS, LOW-PRESSURE PIPE		76.10
20453084	MCMMASTER-CARR	PRESSURE GAUGES #4		421.10
20600641	MCMMASTER-CARR	INFREQUENT-CYCLE RELAY		129.16
66557	MCNALLY ELEVATOR COMP	AI SERVICE CALL AT MARSHALL HOUSE 12/28/23		410.00
M500-157	MEDALLION MANAGEMENT,	MARSHALL HOUSE CONSULTING FEES JAN 2024	2023.188	4,800.00
M500-156	MEDALLION MANAGEMENT,	MARSHALL HOUSE PAYROLL/INSURANCE 12/23/2	2023.188	10,725.70
S5320284.001	MEDLER ELECTRIC COMPAN	ELECTRIC TAPE		594.83
S5322243.001	MEDLER ELECTRIC COMPAN	SPLICE TAPE		737.09
1238	MICHIGAN ASSOCIATION	O 2024 WORKSHOP SERIES FOR PLANNING & ZONI		365.00
3864	MICHIGAN MUNICIPAL ELE	2024 MEMBERSHIP DUES TO MMEA	2024.205	16,126.00
W13003903-1	MORRISON INDUSTRIAL EQ	INSPECTED FORK LIFT FOR REPAIR QUOTE		191.91
633690	NAPA OF MARSHALL	ACCT NO. 1400 HOSE END FITTINGS, HOSE		84.10
633835	NAPA OF MARSHALL	ACCT NO. 1400 PENLIGHTS, BATTERIES, BRAK		196.73
634416	NAPA OF MARSHALL	ACCT NO. 1400 TRAILER HITCH (QTY 2)		334.22
93521238	NORFOLK SOUTHERN RAILW	MAINTENANCE/OP OF FLASHERS AT LINDEN STR		750.00
498082	NORTH CENTRAL LABORATO	LAB SUPPLIES	2024.005	747.50
4788-381361	O'REILLY FIRST CALL	ACCT NO. 1741510 DRAIN PAN, FUNNEL, FILT		71.41
4788-381379	O'REILLY FIRST CALL	ACCT NO. 1741510 WIPER FLUID, OIL, ANTI-		122.23
2797513	OFFICE THREE SIXTY INC	ENVELOPES		31.19
56793400	POWER LINE SUPPLY	TREE GUARD		1,998.90
56793306	POWER LINE SUPPLY	WORK GLOVES		255.60
56794150	POWER LINE SUPPLY	EATON GRID ADVISOR SERIES 2 - CONDUCTOR	2023.244	3,732.00
56794853	POWER LINE SUPPLY	STAPLES		344.90
56796397	POWER LINE SUPPLY	STAPLES		344.90
56796388	POWER LINE SUPPLY	INSULATING CAPS		1,266.57
16016	POWER PLANT COMPLIANCE	PRESSURE PROBE FOR MIRATECH MONITOR	2024.198	1,914.70
00196166	PROGRESSIVE AE	SITE PLAN AND STORM SERVICES FOR BOBP TH	2023.280	2,046.25
24-0021	QUALITY EXCAVATORS INC	HAULING SNOW FOR STREET DEPT 1/13/24		625.00
24-0027	QUALITY EXCAVATORS INC	WATER MAIN REPAIR AT LINDEN STREET & WRI	2024.222	2,214.00
3018780	RESCO	1/0 LOADBREAK ELBOW		2,062.50
INV48427	SD MYERS, LLC	OIL TESTING - QUOTE#D00018881	2024.187	1,279.00
10855	SIGNWORLD CONCEPTS	REFLECTIVE DECALS		450.00
77631	SPECTRUM PRINTERS, INC	PRES PRIM BALLOT SELECTION MAILING		1,673.61
761-11173634	STATE OF MICHIGAN	ANNUAL AIR QUALITY FEE FOR EMISSIONS		2,424.00
591-11186349	STATE OF MICHIGAN - MD	AIRPORT WEATHER OBS & DATA SYSTEM OCT -		546.21
S013859409.001	STUART C IRBY CO	MILWAUKEE CABLE CUTTERS	2024.216	6,200.00
S013867810.001	STUART C IRBY CO	METER SOCKET		309.00
7390542	TEREX CORPORATION	ANNUAL INSPECTION & REPAIR TO TRUCK #302		1,779.98
7390543	TEREX CORPORATION	ANNUAL INSPECTION & REPAIR TO TRUCK #324		2,201.12
2127	THE WOODHILL GROUP, LL	FINANCE & ACCOUNTING SERVICES FY2024	2023.056	2,943.75
INV00243580	USABLUBOOK	LAB SUPPLIES		939.67
530373321	UTILITIES INSTRUMENTAT	GENERATORS 2 PHASING AND HOUR METERS PER	2024.185	14,185.00
INV1700VC3	VC3 INC	ACCT NO. 44996 8 PORT GIGABIT SWITCH		40.00
135536	VC3 INC	ACCT NO. MAR11 OFFICE 365 FEES		1,021.60

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
INV1830VC3	VC3 INC	ACCT NO. 44996 DESKTOP COMPUTER		1,265.00
INV1968VC3	VC3 INC	ACCT NO. 44996 8GB SDRAM		59.99
INV1967VC3	VC3 INC	ACCT NO. 44996 CISCO SMART NET TOTAL CAR		281.00
INV2053VC3	VC3 INC	ACCT NO. 44996 WIRELESS ACCESS POINT (MR		233.00
9941	WATERSOLVE, LLC	SLUDGE THICKENING POLYMER	2024.208	13,404.00
0569531	WJE WISS, JANNEY, ELSBROOKS FOUNTAIN INVESTIGATION, RESEARCH,	2023.196		1,155.00
5322512	XEROX FINANCIAL SERVIC	CUST NO. 69580 XEROX LEASE JANUARY 2024		1,758.30
GRAND TOTAL:				287,920.45

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
35793159	APPLIED CAPITAL, LLC	CONTRACT NO. 132-1753516-000 MRLEC COPIE		117.52
02/09/2024	BEST, RONNIE	UB refund for account: 3004330030		71.06
02/09/2024	BETTINELLI, DANIEL	UB refund for account: 2900270038		34.37
02072024	CALHOUN COUNTY TREASUR	2023 WINTER AD VALOREM DIST #4		92,482.99
02062024	CALHOUN INTERMEDIATE S	2023 WINTER AD VALOREM DIST #4		126,801.87
02052024	CB HALL ELECTRIC COMP	INSPECTION SERVICES 1/1/24 - 1/31/24		700.00
02072024	FICKLE, KENNETH	INSPECTION SERVICES 1/1/24 - 1/31/24		200.00
02072024	GROSS, JOHN	INSPECTION SERVICES 1/1/24 - 1/31/24		600.00
4192948	IIX INSURANCE INFORMAT	ACCT NO. 888907 MOTOR VEHICLE REPORTS/AC		44.80
02062024	KELLOGG COMMUNITY COLL	2023 WINTER AD VALOREM DIST #4		73,500.35
99388-C	LANSING UNIFORM COMPAN	R8 NAVY BELL CROWN (QTY 4)		379.80
02062024	MARSHALL AREA FIRE FIG	2023 WINTER AD VALOREM DIST #4		28,121.82
02062024	MARSHALL PUBLIC SCHOOL	2023 WINTER AD VALOREM DIST #4		269,324.18
3-RIVERWALK	MCSA GROUP, INC.	RIVERWALK DESIGN AND CONSTRUCTION ENGINE 2024.065		12,917.50
5-RIVERWALK	MCSA GROUP, INC.	RIVERWALK DESIGN AND CONSTRUCTION ENGINE 2024.065		4,000.00
02/09/2024	MCWILLIAMS, ALYVIA	UB refund for account: 3005320024		120.99
17142	MIDWEST COMMUNICATION	FIBER OPTIC CABLE NETWORK 2023 (MISS DIG		1,599.50
02062024	MIX, TROY & KATRINA	TAX REFUND - WINTER PRE ADJUSTMENT #53-0		344.91
02/09/2024	NORRIS, JONATHON, NORR	UB refund for account: 3004400014		45.51
9689	SEMI ACADEMY	ELDT & CDL TESTING - JOHNSON, KARLEY		2,680.00
02/09/2024	THOMPSON-RODESILER, SH	UB refund for account: 3205520043		71.36
201-A	TOP TO BOTTOM TREE SER	ELECTRIC LINE CLEARANCE 1/29/24 - 2/4/24 2024.191		4,209.00
201-B	TOP TO BOTTOM TREE SER	TREE REMOVAL FOR STREET DEPT (E. MICHIGA		1,104.00
INV01042044	TRI AIR TESTING, INC.	NFPA 1989 2013 EDITION AIR ANALYSIS/LOAN		227.00
01242024	WOW! BUSINESS	ACCT NO. 013934621 DPW JAN 2024 (TECH VI		146.70
GRAND TOTAL:				619,845.23

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
480821	AD-VISOR & CHRONICLE	AD NO. 8102351 ACCEPTING APPLICATIONS MA		84.00
1PRJ-6LWF-7DYV	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 TEST MAGNETS, US		28.25
13LL-DK6L-4HF7	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 TV MOUNT		43.97
1XQ7-LLPK-DGLV	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 LABEL TAPE		19.88
1XQK-PCVJ-PY9M	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 DOOR OPENERS		190.14
1XT7-WWJD-4LWX	AMAZON CAPITAL SERVICE	ACCT NO. A1P4GM99HG1EO2 HOIST MAGNET		254.98
225-516118	AUTO VALUE MARSHALL	FOAMY/ENGINE BRITE, OIL FILTER, FUEL FIL		138.95
225-516119	AUTO VALUE MARSHALL	FOAMY BRITE		148.56
225-516133	AUTO VALUE MARSHALL	SEALED BEAM, YELLOW MARKER		43.83
225-516156	AUTO VALUE MARSHALL	OIL FILTER, 5W 30 OIL		69.46
225-516192	AUTO VALUE MARSHALL	WHITE & BLACK PAINT MARKER, ABRASIVE CUT		25.92
225-516202	AUTO VALUE MARSHALL	CONNECTORS		14.96
225-516274	AUTO VALUE MARSHALL	PARTS CLEANER		333.36
225-516275	AUTO VALUE MARSHALL	CREDIT MEMO FOAMY BRITE		(148.56)
225-516307	AUTO VALUE MARSHALL	3SQ YARDS CLOTH		59.39
225-516326	AUTO VALUE MARSHALL	DRAIN PAN, ENGINE BRITE		26.18
480319	BATTLE CREEK SHOPPER N	AD NO. 1055 LAW ENFORCEMENT RECRUITMENT		190.35
0367130-IN	BEAVER RESEARCH COMPAN	NITRATE/CLEAN ENGINE #6		1,744.40
4181828290	CINTAS CORP	UNIFORM SERVICES - ELECTRIC & FIBER 1/30		55.11
4181828334	CINTAS CORP	UNIFORM SERVICES - POWER HOUSE 1/30/24		98.39
4181828281	CINTAS CORP	UNIFORM SERVICES - WASTE WATER 1/30/24		65.63
4181828320	CINTAS CORP	UNIFORM SERVICES - WATER 1/30/24		64.85
0207-4325	COOK/JACKSON CONTRACTO	MATERIAL & LABOR FOR HALLWAY RUBBER BASE		1,200.00
10052	COURTNEY & ASSOCIATES	MONTHLY RETAINER SERVICE JANUARY 2024		250.00
630151	DARLING ACE HARDWARE	EXTENSION CORD, HOSE CLAMPS		53.96
630219	DARLING ACE HARDWARE	NUTS, BOLTS		0.58
630316	DARLING ACE HARDWARE	WASHER, HEX NUT, HEX CAP		79.97
630275	DARLING ACE HARDWARE	PAINT MARKERS		31.94
630365	DARLING ACE HARDWARE	OUTDOOR EXTENSION CORDS (ICE, WINE, & BL		155.87
630450	DARLING ACE HARDWARE	PAINTER'S TAPE, PAINT ROLLERS, PAINT		301.91
630483	DARLING ACE HARDWARE	IMPACT WRENCH		279.99
630536	DARLING ACE HARDWARE	KEYS		9.56
630578	DARLING ACE HARDWARE	SIPHON PUMP, PAINT REMOVER		46.76
630611	DARLING ACE HARDWARE	AIR FRESHENER		9.98
630587	DARLING ACE HARDWARE	OIL DRI OIL ABSORBENT		37.98
630645	DARLING ACE HARDWARE	MENDING BRACE, ANCHOR, PAINT TRAYS, NUTS		25.86
630644	DARLING ACE HARDWARE	PAINT BRUSH SET		15.99
630635	DARLING ACE HARDWARE	MINI PAINT ROLLER, PAINT PAD		16.58
630632	DARLING ACE HARDWARE	HANG STRIPS, SUPER GLUE, APPLIANCE CORDS		72.55
630774	DARLING ACE HARDWARE	CEILING LIGHTS, SCRUBBER PADS, ISOPROPYL		119.89
630812	DARLING ACE HARDWARE	ISOPROPYL ALCOHOL 1 GAL, RUST REMOVER, B		62.14
630799	DARLING ACE HARDWARE	HEX BUSHING, HOSE CONNECTIONS		13.18
630800	DARLING ACE HARDWARE	PAINT PAD, PAINT TRAYS		25.15
630885	DARLING ACE HARDWARE	ALUMINUM SHOVELS		87.98
630303	DARLING ACE HARDWARE	DUCT TAPE, WORK GLOVES		30.17
S105339767.001	ETNA SUPPLY	CUST NO. 5277 AMI METERS		497.00
14269	FAIRBANKS MORSE, LLC	REPLACE WATER PUMPS FOR ENGINE #3 REBUI	2024.165	12,281.42
14274	FAIRBANKS MORSE, LLC	REPLACE FUEL INJECTION NOZZLES FOR ENGIN	2024.164	26,774.48
24-01147	GARAGE DOORS UNLIMITED	SUPPLIED & INSTALLED (2) GARAGE DOOR OPE		1,090.00
121480805	GLOBAL INDUSTRIAL	WORK GLOVES		291.59
9001923714	GRAINGER	GATE SAFETY SIGNS		36.54
24-0001279	HILLSDALE BOARD OF PUB	USED POLE MOUNT TRANSFORMERS	2024.240	5,625.00
19299	HOEKSTRA ROOFING COMPAN	SERVICE CALL FOR LEAK AT PSB 1/26/24		917.50
0076234-IN	HYDROCORP	CUST: MUNMARS - INSPECTION & REPORTING J		1,350.00
178858	IMPACT SOLUTIONS	#10 WHITE WOVEN WINDOW ENVELOPES	2024.239	3,328.00
1655566	J HARLEN CO., INC.	MAGNETS		70.41
0007557	JUSTICE FENCE ACQUISIT	SERVICE CALL AT MRLEC FOR ENTRY GATE 1/1		400.00
43796	LAKELAND ASPHALT CORPO	2.10 TONS COLD PATCH		291.90
43808	LAKELAND ASPHALT CORPO	2.13 TONS COLD PATCH		296.07
019247	LEWEY'S SHOE REPAIR	BOOT ALLOWANCE - KEDO, MISSY		14.99
2851	MAEDA	CHOOSE MARSHALL ANNUAL DINNER & AWARDS B		360.00
21333446	MCMMASTER-CARR	FITTINGS FOR ENGINE #3		311.54
21425005	MCMMASTER-CARR	FLOW SIGHT & FITTINGS FOR ENGINE #6		872.25
INV-0000003067	METRO WIRELESS	BUSINESS DATA SERVICES - 10 GBPS INTERNE	2023.283	2,500.00
02012024	MICHIGAN MUNICIPAL LEA	ID: 307 MML MEMBERSHIP RENEWAL 4/1/24 -	2024.247	5,299.00
RWL24-3216717	NATIONAL CENTER FOR HO	ACTIVE CERTIFICATION RENEWAL		125.00
NNS60235	NEONOVA NETWORK SERVIC	ISP TECH SUPPORT JANUARY 2024		2,857.23
123768	O'LEARY WATER CONDITIO	IDPW BOTTLED WATER 1/12/24		12.00
123770	O'LEARY WATER CONDITIO	METER OFFICE COOLER RENTAL (JAN/FEB) & B		87.50
56797547	POWER LINE SUPPLY	MATERIALS FOR ELECTRIC LINE EXTENSION TO	2024.228	221.40
56798002	POWER LINE SUPPLY	MATERIALS FOR ELECTRIC LINE EXTENSION TO	2024.228	334.00
56798154	POWER LINE SUPPLY	HANDHOLDS		1,870.56
56798155	POWER LINE SUPPLY	STAPLES		344.90
56798156	POWER LINE SUPPLY	STANDOFF BUSHINGS		312.55
56798159	POWER LINE SUPPLY	MATERIALS FOR ELECTRIC LINE EXTENSION TO	2024.228	9,968.07
56798850	POWER LINE SUPPLY	TRANSFORMER CURRENT		635.55
56799545	POWER LINE SUPPLY	MATERIALS FOR ELECTRIC LINE EXTENSION TO		888.90
56800151	POWER LINE SUPPLY	MATERIALS FOR ELECTRIC LINE EXTENSION TO		972.80
00196614	PROGRESSIVE AE	SITE PLAN AND STORM SERVICES FOR BOBP TH	2023.280	2,572.50

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INVOICE NUMBER	VENDOR NAME	DESCRIPTION	PO NUMBER	AMOUNT
56205	R.W. LAPINE INC.	SERVICE CALL AT PSB FOR MUA UNITS DOWN		2,403.74
SI-30013	SMART HOMES, INC.	SM-COMMERCIAL INSTALL & TESTING		489.50
7395606	TEREX CORPORATION	BUCKET TRUCK BOOM REPAIR #324	2024.225	5,091.52
BC-PSINV024581	THERMALNETICS, LLC	3 YEAR HVAC SERVICE AGREEMENT (YEAR 1)	2024.027	1,040.58
229249748-001	UNITED RENTALS, INC.	BUCKET TRUCK RENTAL - TEREX TC55 - QUOTE	2024.209	7,049.00
PB8918	VERMEER OF MICHIGAN, I	ACCT NO. MARSH010 EQUIPMENT MAINTENANCE		642.72
95043454	WEX BANK	ACCT NO. 0470-00-462076-1 FUEL PURCHASES		10,563.14
GRAND TOTAL:				117,570.84



MICHIGAN SOUTH CENTRAL POWER AGENCY

168 DIVISION STREET
COLDWATER, MICHIGAN 49036
PHONE (517) 279-6961
FAX (517) 279-6969

INVOICE MONTH: January, 2024
INVOICE DATE: 2/15/2024
DUE DATE: 2/29/2024
TOTAL AMOUNT DUE: \$876,225.76

MARSHALL CITY ELECTRIC DEPARTMENT
323 WEST MICHIGAN AVENUE
MARSHALL, MICHIGAN 49068
ATTN: KEVIN MAYNARD

MSCPA Member Power Billing - January, 2024

Total Power Charges:	\$761,609.42
Transmission / Capacity / Ancillary Services:	\$83,272.08
Total Other Charges:	\$8,974.50
Total Miscellaneous Charges:	\$22,369.76

TOTAL CHARGES **\$876,225.76**

NOTE: PLEASE SEE ENCLOSED BACKUP FOR ADDITIONAL DETAIL

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

Notes:

ITEM: 12.A

ADMINISTRATIVE REPORT



TO: Honorable Mayor and City Council
FROM: Derek N. Perry, City Manager
Kevin Maynard, Director of Electric Utilities
DATE: February 20, 2024
SUBJECT: **LICENSE AGREEMENT REQUEST - CITY PROPERTY AT 11301 OLD US 27 SOUTH**

PJ Steel Pipeline Construction of Kalkaska, Michigan is performing work this year in the Marshall area for Michigan Gas Utilities. PJ Steel Pipeline Construction inquired as to the availability of approximately seven to eight acres of undeveloped land owned by the City of Marshall south of Brooks Substation. The construction firm would like to use this site as a pipe and related materials staging and storage area during the project, which is expected to begin in late February/early March and to be completed by June 28, 2024.

PJ Steel Pipeline Construction agrees to perform all maintenance, repair, rehabilitation, remediation, reconstruction, and restoration of the property caused by its use.

In exchange for allowing the firm to use the abovementioned site, PJ Steel Pipeline Construction further agrees to clear and remove from the area between the Brooks Substation and Old US 27 all large rocks, stumps and other obstructions, to grade the parcel and to hydroseed the site area that was cleared and graded. The parcel described above is outside the Brooks Substation site restoration area. PJ Steel Pipeline Construction will perform this site restoration work at no charge to the City. This site restoration work will be done at the same time the firm returns the City parcel used for pipe storage to its original condition.

City Attorney David Revore prepared the attached Limited License Agreement formalizing this arrangement between the City and PJ Steel Pipeline Construction.

BUDGET IMPACT:

There is no expected budget impact. The City has no current plans for the parcel PJ Steel Pipeline Construction would like to use for pipe storage. By authorizing the agreement, the City will avoid the cost of the remaining Brooks Substation site restoration work.

RECOMMENDATION:

Approve the Limited License Agreement with PJ Steel Pipeline Construction Company as presented and authorize the City Clerk and City Manager to sign all required documents.

LIMITED LICENSE AGREEMENT

This Limited License and Agreement (“Agreement”) is entered into as of the date of the last signature below (“Effective Date”) by and between the **City of Marshall**, a Michigan home rule city organized and operating under the provisions of the Home Rule City Act, MCL 117.1, *et seq.*, as amended, whose address is 323 W. Michigan Avenue, Marshall, Michigan 49068 (“City”) and **PJ Steel Pipeline Construction**, 305 E. Park Dr., (PO Box 1057), Kalkaska, Michigan 49646 (“PJ Steel Pipeline Construction” or “Company”), (individually, a “Party” and collectively, the “Parties”).

RECITALS

- A. The City is the owner of property legally described as a vacant lot, 11301 Old U.S. 27 South, Marshall Michigan, 49068, as identified and depicted in **Exhibit A** (“Property” or “property”).
- B. PJ Steel Pipeline Construction requests the use of the property for the limited purposes of providing services for Michigan Gas Utilities while utilizing the property to stockpile pipe and related materials (“materials”) for a limited duration not to exceed six (months) from the last date of execution.
- C. PJ Steel Pipeline Construction desires to use the specific rectangular area outlined and bordered in red, as depicted in **Exhibit A**, for the limited use for the purpose stated herein, and the City is willing to provide a non-exclusive limited license (“License”) to PJ Steel Pipeline Construction, subject to the terms and conditions below.
- D. PJ Steel Pipeline Construction, in consideration of the use of the area identified in **Exhibit A**, agrees to and shall perform all maintenance, repair, rehabilitation, remediation, reconstruction, and restoration (i.e., “restoration”) of the property caused by its use and removal of materials prior to termination of this Agreement.
- E. PJ Steel Pipeline Construction, in further consideration of the use of the area identified in **Exhibit A**, agrees to perform excavation services to, prior to the termination of this Agreement, clear and remove from the area north of the property site driveway and between the Brooks Substation and Old US 27 (“site area”) all large rocks, stumps and other obstructions, to make the property site flat and hydroseed the site area that was cleared and flattened.

AGREEMENT

NOW, THEREFORE, in consideration of the Recitals, covenants, agreements, and conditions set forth herein, and other good and valuable consideration, the receipt and sufficiency of which are acknowledged, the Parties agree as follows:

- 1) **Recitals.** The above Recitals are hereby incorporated into this Agreement.

2) **Grant and Purposes.** The City hereby grants to PJ Steel Pipeline Construction and its representatives, employees, invitees, agents, guests, successors, and assigns – including delivery personnel – a non-exclusive limited license for the purposes of vehicular and pedestrian traffic, ingress, egress, parking, and the storage of pipes and related materials on, over, and across the specific rectangular area outlined and bordered in red, as depicted in **Exhibit A**.

3) **Term, Suspension, Revocation.** The Limited License granted by this Agreement shall become effective as the last date of execution and remain in effect for a period of term not to exceed six (6) months from the Effective Date (“Term”). Notwithstanding, the City may unilaterally suspend the License temporarily to conduct City activities; upon such suspension, PJ Steel Pipeline Construction shall ensure that PJ Steel Pipeline Construction and its representatives, employees, invitees, agents, guests, successors, and assigns immediately vacate the Property for the duration of the City’s uses. To effectuate the suspension, the City will US Mail a notice to PJ Steel Pipeline Construction address specified above, leave a copy via hand delivery at the property site, and email NOTICE of the suspension to the email noted herein, and said suspension shall be effective as of the date identified in that notice and shall remain in effect for a duration determined by the City. Further, City may terminate this Agreement as provided for under paragraph no. 9 of this Agreement.

4) **Improvements and Maintenance.** PJ Steel Pipeline Construction shall not construct any permanent nor temporary buildings nor structures, plant trees, or place other items nor make improvements on the Property following the Effective Date. PJ Steel Pipeline Construction shall not store, stage, or leave materials on the Property after termination of this Agreement. PJ Steel Pipeline Construction shall keep the Property free of debris, junk, cast-off materials, and storage thereof.

The City shall not be responsible for, nor conduct maintenance activities on, within the property area in **Exhibit A**, except, at the sole discretion of the City, as part of general maintenance activities. PJ Steel Pipeline Construction shall be responsible for all maintenance, repair, rehabilitation, remediation, reconstruction, and restoration (i.e., “restoration”) of the property caused by its use and removal of materials prior to the termination of this Agreement.

The City may, without costs nor liability for damages, remove or cause to be removed, any materials on the property after termination of this Agreement. Further, the City reserves the right to seek and assess repair and restoration costs to PJ Steel Pipeline Construction for any restoration or necessary repair caused by PJ Steel Pipeline Construction whether or not in the area outlined within **Exhibit A**.

5) **Insurance.** PJ Steel Pipeline Construction shall obtain, at its expense, carry and have in effect Standard Public Liability Insurance coverage in the amount of One Million and 00/100 Dollars (\$1,000,000.00) to protect against property damage and personal injury and to repair or restore Property from damage or destruction due to any cause. Said insurance shall be kept in force during the Term of this Agreement and any subsequent Term. The certificate of insurance shall name the City as an additional insured and state that the City will be provided written notice at least fifteen (15) calendar days in advance of termination of any insurance coverage under the certificate of insurance. In the event of cancellation, expiration or termination, the City, in its sole discretion, may either terminate this Agreement and License or the City shall have the right to obtain a policy of insurance with similar coverage, and upon presentation of an invoice, PJ Steel Pipeline Construction shall reimburse the City for any premiums paid and other costs incurred by the City.

The certificate of insurance evidencing the required coverage shall be attached to this Agreement on or before the execution of this Agreement and shall be filed with the City Clerk, subject to approval as to form by the City Attorney, or designee.

6) **Indemnification and Hold Harmless.** PJ Steel Pipeline Construction shall indemnify, defend, and hold harmless the City and its City Council, individual City Council members, officers, employees, and agents, from and against any and all damages and losses, specifically including, but not limited to those for loss of use of property, for damage to any property, real or personal, for injury to or the death of any person including but not limited to employees and officers of the City and for all liabilities whatsoever including related expenses and actual attorney's fees in any way sustained or alleged to have been sustained, directly or indirectly, by reason of or in conjunction with claims, actions, causes of action, including legal fees and related costs, to defend same, for injuries to any person or property relating in any way to use of the Property by PJ Steel Pipeline Construction and its representatives, employees, invitees, agents, guests, successors, and assigns and from any person on the Property or who may bring any claim for any damages. The City, nor any of its individual City Council members, officers, employees, or agents, shall be liable to, nor pay damages to, PJ Steel Pipeline Construction, nor any of its officers, employees, contractors, subcontractors, agents, or volunteers, for any acts or omissions, loss of work, loss of profits, or any damage to any of its property, or any person. This provision shall survive the termination of this Agreement.

7) **No Loss of Profits, income.** The City shall not be liable to PJ Steel Pipeline Construction for any loss of profits or income, claims, damages, or injuries if it is necessary, in the sole discretion of the City, to close, limit access to, or otherwise restrict the activities on the property for reason of emergency or for public safety.

8) **Binding Effect.** This Agreement shall benefit and be binding upon the successors and assigns of each Party.

9) **Termination.** This Agreement may be terminated by the City. The City may terminate this Agreement by hand delivery of the NOTICE posted on the property, US Mail a NOTICE to PJ Steel Pipeline Construction address specified above, and email to Chris Barber at cbarber@pjsteel.us, which termination shall be effective on the date of the NOTICE.

10) **Governing Law and Venue.** This Agreement shall be governed by and construed according to the laws of the State of Michigan, in the Circuit Court of the County of Calhoun.

11) **Severability.** Should any portion of this Agreement be found invalid by a court of competent jurisdiction, such invalidity shall not affect any other portion of this Agreement that can be given effect without the invalid provision, and, to that end, the provisions are severable.

12) **Counterparts.** This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument.

13) **Headings.** The headings used herein are for convenience only and shall not govern the interpretation of any paragraph in this Agreement.

14) **No Construction Against Drafting Party.** This Agreement shall not be more strictly construed against, nor shall any ambiguities within this Agreement be resolved against, a Party because that Party's participation in the drafting of this Agreement.

15) **Whole Agreement.** This Agreement constitutes the entire agreement between the Parties and shall be deemed to supersede and cancel any other agreement between the Parties relating to the transactions herein contemplated. None of the prior and contemporaneous negotiations, preliminary drafts, or prior versions of this Agreement leading up to its execution and not set forth herein shall be used by any of the Parties to construe or affect the validity of this Agreement. Each Party acknowledges that no representation, inducement, or condition not set forth herein has been made or relied upon by either Party.

16) **Amendments.** This Agreement may be amended or modified only by a document in writing signed by an authorized representative of each Party.

17) **Transfer Tax.** This Agreement is exempt from the State Real Estate Transfer Tax pursuant to MCL 207.526(a) and from the County Real Estate Transfer Tax pursuant to MCL 207.505(a).

18) **No Recording.** Neither Party shall record this Agreement, an affidavit relating to this Agreement, nor any other evidence of this Agreement with the Calhoun County, Michigan, Register of Deeds.

19) **No Waiver of Governmental Immunity.** By entering into this Agreement, the City is not waiving the defense of governmental immunity.

20) **Authorization.** Each individual signing this Agreement acknowledges that individual has the authority to execute this Agreement on behalf of their Party, as listed below.

21) **NOTICE.** NOTICE shall be delivered as identified herein to those Representatives identified below.

CITY OF MARSHALL:
A Michigan home rule city

Signature: _____
Printed Name: Michelle Eubank
Its: City Clerk
Dated: _____, 2024

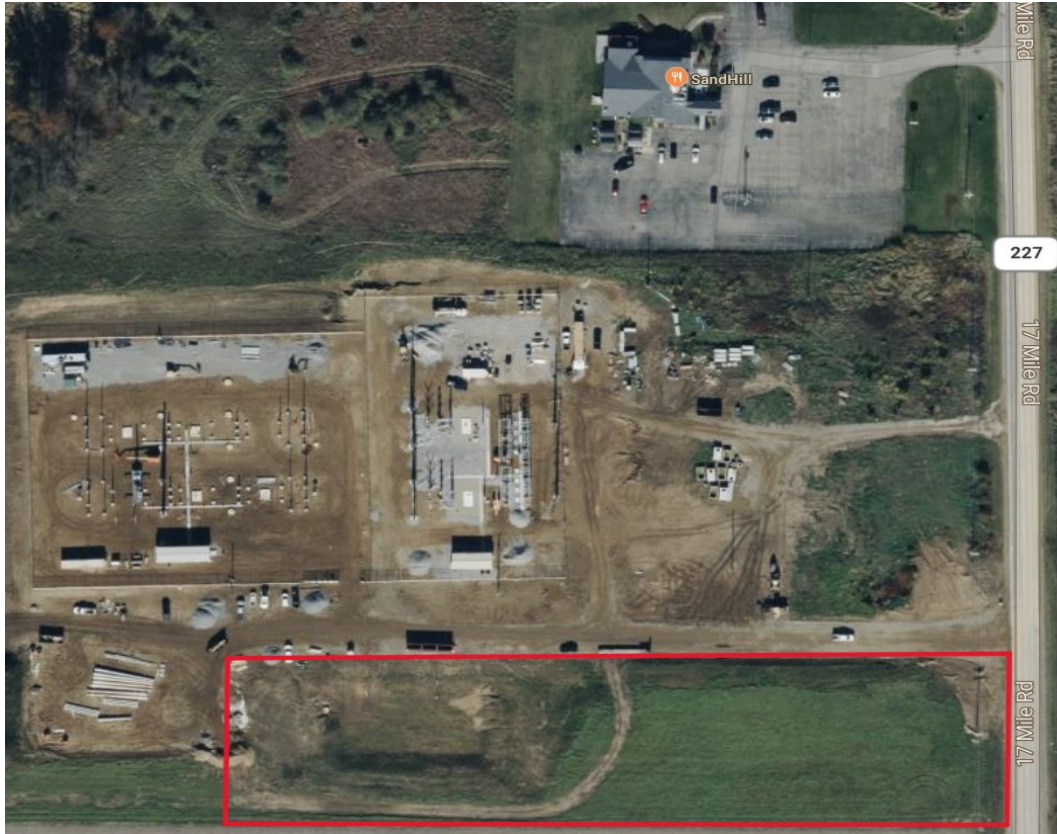
PJ STEEL PIPELINE CONSTRUCTION:

Signature: _____
Printed Name: Chris Barber
Its: Project Manager
Dated: _____, 2024

Approved as to form.

EXHIBIT A

11301 Old U.S. 27 South, Marshall Michigan, 49068 (“property”)
Specific subject area for use under this Agreement is depicted within the specific rectangular area outlined and bordered in red, as depicted in Exhibit A, below.



Jennifer Pickford

From: Rick Sadler <rsadler1961@yahoo.com>
Sent: Monday, February 5, 2024 1:41 PM
To: Jennifer Pickford
Cc: Glenn Kowalske
Subject: Monday 2/5/24 meeting

Ms. Pickford,

I am unable to attend the meeting today. I would like this letter entered into the minutes.

It seems as though the Ford deal with CATL has gained more scrutiny from the federal government. Not only is Ford making a deal with CATL, it is also getting technology from companies that deal with the PLA (that's the People's Liberation Army for those of who might not know), and IT support from a company that has direct ties to the North Korean government. But, as we have been told throughout this mess, there is nothing to worry about. Let's think about this for a minute. Foreign companies from nations that are very hostile to the United States, have input on the design of the plant, and access to the IT infrastructure at the plant. But, again, there's nothing to worry about.

At what point do you stop and think to yourself "maybe I shouldn't have been so quick to jump on the MAEDA/MEDC bandwagon?" At what point do you acknowledge the fact that this project is already causing issues with the river, and they will only worsen as time goes on?

Why do you continue with the illusion that everyone loves this project? The 108 pro-site letters the mayor was so proud of during the long meeting mostly turned out to be a form letter, with few legible signatures, a lot of people that were working on the site, and duplicates.

We are tired of back room deals, lies, and no transparency. The chickens are coming home to roost folks, and this project will collapse under the weight of all the nefarious dealings that have occurred here. And you are all up to it in your eyeballs.

Rick Sadler
159 Squaw Creek Road

Sent from my iPhone