

REGULAR MEETING – AUGUST 9, 2011

The regular meeting of the Common Council of the City of Marshall was held on August 9, 2011 in the Professional Room at the Marshall Middle School, 401 South Saratoga Street. The meeting was called to order at 5:30 P.M. by Mayor Byrnes. In addition to Byrnes the following members were present: Hulsizer, Doom, Sanow, DeCramer, Boedigheimer and Ritter. Absent: none. Staff present included: Ben Martig, City Administrator; Dennis Simpson, City Attorney; Glenn Olson, Director of Public Works/City Engineer; Bob VanMoer, Wastewater Superintendent; Thomas M. Meulebroeck, Finance Director/City Clerk and Jane DeVries, Deputy City Clerk.

The Pledge of Allegiance was recited at this time.

APPROVAL OF THE AGENDA:

It was the general consensus of the council that the agenda be approved with the addition of item 7a, which is the consideration of a Transient Merchant License for Independent Home Living Contractors, Inc.

APPROVAL OF MINUTES:

Sanow moved, Doom seconded, that the minutes of the regular meeting held on July 26, 2011 be approved as filed with each member and that the reading of the same be waived. All voted in favor of the motion.

APPROVAL OF CONSENT AGENDA: - A. AUTHORIZATION TO DECLARE VEHICLES AS SURPLUS PROPERTY; B. APPROVAL BILLS/PROJECT PAYMENTS:

Doom moved, DeCramer seconded, that the following consent agenda items be approved:

Authorization be granted to the Department of Public Safety to dispose of surplus City property – seven (7) vehicles and the CSO Computer. These vehicles will be auctioned using the State's On-Line auction process. Those vehicles that don't receive the minimum bid will be taken to Alter Metal Recycling for disposal. The CSO Computer is beyond repair and the plans are to dispose of it.

The following bills and project payments be authorized for payment: ACCOUNTS PAYABLE, Voucher No. 75595 through 75787.

All voted in favor of the motion.

BI-ANNUAL REPORT OF THE AVERA MARSHALL REGIONAL MEDICAL CENTER – MARY MAERTENS:

Mary Maertens, CEO of Avera Regional Medical Center, was in attendance at the meeting to provide the bi annual report for the Medical Center as per the transfer agreement. Ms. Maertens provided a presentation on: Charity Care and Uninsured Discount; Point of Care Collection, and Financial Assistance for Patients. Ms. Maertens also provided a review of the floor plan of the new medical office building.

Council Member Boedigheimer indicated that the bi-annual report needed to include a report on the financial status. Council Member DeCramer asked if there has been an increase in the number of employees.

2011 BONDING – A. CONSIDER RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF GENERAL OBLIGATION TAX INCREMENT BONDS, SERIES 2011A; B. CONSIDER RESOLUTION PROVIDING FOR THE ISSUANCE AND SALE OF GENERAL OBLIGATION BONDS, SERIES 2011B:

Mikaela Huot from Springsteds Inc., reviewed the \$3,150,000 General Obligation Tax Increment Bonds, Series 2011A and the \$2,050,000 General Obligation Bonds, Series 2011B. The \$3,150,000 General Obligation Tax Increment Bond Series 2011A will be used to finance infrastructure improvements for future economic development and related utility improvements all related to the City's Industrial Park Development. The \$2,050,000 General Obligation Bonds, Series 2011B will be used to finance six street improvement projects including related utility improvements.

Boedigheimer moved, Ritter seconded, the adoption of RESOLUTION NUMBER 3631, SECOND SERIES and that the reading of the same be waived. Resolution Number 3631, Second Series is a resolution Providing for the Issuance and Sale of \$3,150,000 General Obligation Tax Increment Bonds, Series 2011A. The City Council will meet at 5:30 P.M. on Tuesday, August 23, 2011 to consider proposals on the bonds and take any appropriate action with respect to the bonds. All voted in favor of the motion.

DeCramer moved, Boedigheimer seconded, the adoption of RESOLUTION NUMBER 3632, SECOND SERIES and that the reading of the same be waived. Resolution Number 3632, Second Series is a resolution Providing for the Issuance and Sale of \$2,050,000 General Obligation Bonds, Series 2011B. The City Council will meet at 5:30 P.M. on Tuesday, August 23, 2011 to consider proposals on the bonds and take any appropriate action with respect to the bonds. All voted in favor of the motion.

AUTHORIZATION FOR WWTF ULTRAVIOLET DISINFECTION REPAIR:

Glenn Olson, Director of Public Works/City Engineer, and Bob VanMoer, Wastewater Superintendent, were in attendance at the meeting to request authorization for Ultraviolet (UV) Disinfection System Repair. The Wastewater Treatment Facility installed an Ultra Violet Disinfection System that consists of two units to disinfect its final effluent prior to discharge to the river in 1993. In 1998, there was a fire in one cabinet and it was replaced with updated equipment and technology. Both units are showing their age and because of the condition at the system the Wastewater Treatment Facility is having a hard time meeting the permitted disinfection limits. The disinfection season ends October 31, 2011, and resumes April 1, 2012. It would be necessary to order parts and start the rebuild process this fall in order to have the equipment reinstalled and operational by April 1, 2012.

Mr. VanMoer indicated that they have looked at options of a new replacement system of the units with the most current technology versus a rebuild of the existing system with current technology, controls, and electronics. If they rebuild the existing UV system, they can use one existing stainless steel cabinet and all the existing stainless steel racks to minimize costs. The rebuilt system would be like new with all new wiring, ballasts, circuit boards, and transformers. The use of existing stainless steel racks and one refurbished cabinet will be a considerable savings. Currently the electronics and connectors are in very poor condition and do not have the UV output to get good kill on the bacteria.

Quotes have been received from two companies for rebuilding the existing system and two companies for new replacement systems. Sales tax, shipping, and wiring are not included in the quotes. The quotes were received from:

Rebuild Existing System

Ironbrook Partners (current system supplier)	UV Doctor
\$118,527 including replacement bulbs	\$214,000

REGULAR MEETING – AUGUST 9, 2011

New System Replacement - This alternative would necessitate an engineering firm design, MPCA approval and major channel modifications that are in addition to the quotes.

Vessco
\$199,000

Engineering America
\$216,300

Ironbrook Partners could supply an identical system with all new parts, but this is not necessary due to the existing stainless steel parts that are in very good shape and can be reused.

Ironbrook Partners have acquired the original supplier (Fisher/Porter). The second quote from UV Doctor was higher priced and the company uses after market parts that may not be as reliable. There will be shipping expense (approximately \$5,000) to send the old equipment back for rehab, and some electrician costs to hook up the rebuilt system (approximately \$1,000 on a materials and labor price from a local electrician). These additional costs will bring the estimated cost of the rebuilt system close to the estimated total cost of \$134,813.

Ritter moved, Sanow seconded, that the quote for the Wastewater Treatment Facility Ultra Violet Disinfection System be awarded to Ironbrook Partners in the amount of \$128,813.24 (\$118,527 to repair existing equipment, \$2,000 for four extra racks for replacements as necessary for maintenance, plus \$8,286.24 tax) with a total cost installed price not to exceed \$138,000. All voted in favor of the motion.

MARSHALL-LYON COUNTY LIBRARY PROJECT – CONSIDER CHANGE ORDER NO. BP #3-1:

Ben Martig, City Administrator, indicated that the shelving was listed as one of the items in the spec's but MINNCOR Industries left out the periodical shelving units for the Library. After catching this mistake, TSP asked MINNCOR and Office Elements to provide a quote on the periodical shelving. Office Elements quote was \$5,624 and MINNCOR's quote was \$3,221. After reviewing the quotes, staff is recommending that MINNCOR supply the shelving as it will match the rest of the furniture that the Library has already purchased from them.

Council Member Hulsizer asked if the furniture bid was within budget and Mr. Martig indicated that they were still within budget.

Council Member Boedigheimer indicated that MINNCOR should be held to their contract, since they missed an item listed in the specifications.

Boedigheimer moved, Sanow seconded, that Change Order No. BP #3-1 be tabled to the next regular City Council meeting to be held on August 23, 2011. All voted in favor of the motion.

CONSIDER APPROVAL OF TRANSIENT MERCHANT LICENSES:

Thomas M. Meulebroeck, Finance Director/City Clerk, indicated that there were two applications for Transient Merchant Licenses and the council approved to add an additional application to the agenda. Mr. Meulebroeck indicated that approval of these Transient Merchant Licenses would allow them to solicit for construction services to repair roofs, siding, windows, gutters and etc. These applications are being recommended to be approved contingent upon review by the Police Department and receipt of the bond. Council Member Boedigheimer asked if these applicants had a contractor's license in the State of Minnesota. Mr. Meulebroeck indicated that Cornerstone Builders, Inc., and Minnesota Remodeling Solutions were licensed by the State of Minnesota but that Independent Home Living Contractors, Inc. did not at this time.

REGULAR MEETING – AUGUST 9, 2011

Boedigheimer moved, Doom seconded, that Transient Merchant License be approved contingent upon the Police Department review and receipt of the bond for Cornerstone Builders, Inc., and Minnesota Remodeling Solutions; and that the Transient Merchant License be approved contingent upon the Police Department review, receipt of the bond, and proof that they have a contractor's license in the State of Minnesota for Independent Home Living Contractors, Inc. All voted in favor of the motion, except Hulsizer and Sanow who voted no.

PROJECT Y65: RANCH AVENUE/SOUCY DRIVE AREA RECONSTRUCTION PROJECT – CONSIDER CHANGE ORDER NO. 3 (FINAL) AND ACKNOWLEDGEMENT OF FINAL PAYMENT APPLICATION:

Glenn Olson, Director of Public Works/City Engineer, reviewed Change Order No. 3 (Final) for Ranch Avenue/Soucy Drive Area Reconstruction Project Y65 with Chad Monson Excavating, LLC of Willmar, Minnesota resulting in a contract decrease of \$7,017.60. This change order is the result of final measurements and changes in item quantities during construction.

Council Member Boedigheimer asked about damage to the street. Mr. Olson indicated that they would not be the contractor's responsibility if the damages were due to storm damage from the July 1, 2011 storm.

Doom moved, DeCramer seconded, the approval of Change Order no. 3 (Final) with Chad Monson Excavating, LLC of Willmar, Minnesota for a contract decrease of \$7,017.60 and the acknowledgement of the final payment in the amount of \$63,677.80 for Ranch Avenue/Soucy Drive Area Reconstruction Project Y65. All voted in favor of the motion.

REVIEW DAMAGE EXPENSES FROM THE JULY 1, 2011 STORM:

Ben Martig, City Administrator, indicated that as a result of the July 1, 2011 storm, the City of Marshall has incurred a number of expenses that may or may not be covered by the City's insurance and/or potentially FEMA. A copy of the report prepared by Mike Forys, Insurance Adjuster for the League of Minnesota Cities Insurance Trust (LMCIT) has been provided to the Mayor, Council Members and to all City Departments that have areas impacting their operations. Mr. Martig provided a breakdown of expenses from the July 1, 2011 storm. These expenses are as of August 3, 2011:

Employee Payroll (overtime approximately \$12,000)	\$49,832.93
Property Damage	16,189.91
Tree Removal Actual	170,831.00
Other	1,064.68
Additional expenses estimated	200,000.00
Total actual and estimated expenses	\$437,918.52

Mayor Byrnes indicated that approximately 80% could be reimbursed by FEMA.

Council Member Boedigheimer asked about a tree on Main Street and he was informed that the tree would be replaced.

Council Member DeCramer asked about vehicle damage. Mr. Meulebroeck indicated that the employees have been advised that if there are vehicles or other properties that the adjuster did not inspect that they are to take pictures, get two estimates and submit to the Finance/Clerks Department to organize and submit for insurance consideration.

CONSIDERATION OF PROPOSED EASEMENTS FOR TIGER LAKE STORMWATER POND TRAIL CONNECTION TO “A” STREET:

Ben Martig, City Administrator, reviewed the proposed easements on City owned property and Public Housing Commission (HRA) property related to the future extension of the existing trail along Tiger Lake Stormwater Pond. Engineering is working on a cost estimate to complete this work to bring to council for consideration prior to finalizing the stormwater pond project. The City is working on finalizing the sale documents for the purposes of the North Memorial Ambulance services. Staff is suggesting to approve and file the easements prior to sale. North Memorial is aware of the proposal and supports the easements as proposed. The easement is proposed to include 15' along property owned by the Public Housing Commission (HRA).

Doom moved, Ritter seconded, approval for Grant of Utility and Public Trail Easement from “A” Street to the Tiger Lake Bike Path. This easement includes 15' along property owned by the Public Housing Commission (HRA). All voted in favor of the motion.

COUNCIL MEMBER COMMISSION/BOARD LIAISON REPORTS:

Reports by the Mayor and Council Members of the various Boards and Commissions were presented at this time:

Byrnes No report.

Hulsizer No report.

Doom No report.

Sanow No report.

DeCramer No report.

Boedigheimer Airport Commission held their regular meeting.

Ritter No report.

STAFF REPORTS:

Ben Martig, City Administrator, indicated that the Lt. Gov. Yvonne Prettner Solon will be in Marshall on Wednesday, August 10, 2011; there will be an all employee meeting for Wayne Brede, the consultant on the Classification and Job Evaluation Study, to provide the employees with the results; a Personnel Committee meeting and a Public Improvement Transportation Committee meeting needs to be scheduled; there is a budget meeting scheduled for August 16, 2001 and the Tiger Lake Pond area needs to be reseeded.

Glenn Olson, Director of Public Works/City Engineer, indicated that the work on the Memorial Park is progressing; the Mural on the side of Johnson’s Paint and Wallpaper is complete and the Sounds of Summer will be held on August 18 to 21, 2011.

Dennis Simpson, City Attorney, has been working on the easement for the North Memorial Ambulance Building.

REGULAR MEETING – AUGUST 9, 2011

COUNCIL MEMBER INDIVIDUAL ITEMS:

Council Member Doom was concerned with there still being a problem with parking at 907 Pine Avenue. Mr. Martig indicated that staff is dealing with this. Mayor Byrnes indicated that Marshall would be Capital for a Day on Wednesday, August 10th. Lt. Gov. Yvonne Prettner Solon will be in Marshall on August 10th. There will be a public event at 5:30 P.M. at the Ramada Inn. On Thursday there will be open office hours, Chamber Lunch with the business community, tour of facilities and she will be leaving at 5:00 P.M. Mayor Byrnes thanked Council Member Boedigheimer for chairing the last council meeting and there is a draft program being worked on for the 9/11 Memorial Event.

REVIEW OF PENDING AGENDA ITEMS:

There were no questions on the pending agenda items.

INFORMATION ONLY:

The following building permits and plumbing permits previously approved by the Building Official were confirmed:

	Applicant	Location Address			Description of Work	Valuation
1.	Hammer's Away, Inc.	207	Stephen	Avenue	4-Unit Apartment & Garage	\$280,000
2.	Duwayne Johnson & Charles Holland	1404East	Lyon	Street	Reroof, Reside, Replace Window, Install Window	\$10,000
3.	Brian Jansen	620	Kathryn	Avenue	Deck	\$3,400
4.	Kevin Lanoue Construction LLC	803South	1st	Street	Reside (vinyl)	\$2,800
5.	Tutt Construction	902	Pine	Avenue	Reroof (asphalt) 4:12	\$5,700
6.	Tutt Construction	410South	2nd	Street	Reroof (asphalt) 4:12	\$3,700
7.	Babcock Construction	1117	David	Drive	Reroof (asphalt) 6:12 and Partial Reside	\$12,000
8.	Weldon & Shirley Powelson	407North	7th	Street	Reside (vinyl)	\$2,000
9.	Scott VanOverbeke Construction LLC	107	H	Street	Reroof (asphalt) 4:12	\$6,500
10.	Scott VanOverbeke Construction LLC	225	Oslo	Avenue	Reroof (asphalt) 5:12, Reside (vinyl)	\$15,000
11.	Anthony & Patricia Alcorn	1114	David	Drive	Pergola	\$2,000
12.	Chris Ulrich	114	Kathryn	Avenue	Interior Remodel	\$2,000
13.	Indigo Signworks	609South	4th	Street	Sign	\$3,800
14.	Coudron Construction, Inc.	1408	Pinehurst	Road	Walkin Doors	\$1,100
15.	Doom & Cuypers, Inc.	810West	Fairview	Street	Rebuild Office Shop	\$85,000
16.	Aspen Exteriors Inc	1223	Englewood	Road	Reside (vinyl)	\$5,200
17.	Wallace & Becky Bock	801South	1st	Street	Interior Remodel	\$15,000
18.	Minnesota Window & Siding Co. Inc	407	Kossuth	Avenue	Reroof (asphalt) 5:12	\$3,700
19.	Weldon & Shirley	406North	7th	Street	Reroof (asphalt), Reside	\$2,800

REGULAR MEETING – AUGUST 9, 2011

	Powelson			(vinyl)	
20.	Steve Jacobson	402	Legion Field Road	Partial Reside (vinyl) House & Garage	\$700
21.	Brewers Construction	112	Park Avenue	Reroof (asphalt) 4:12	\$6,000
22.	Clarence Possail	1221	Patricia Court	Reside (steel)	\$13,100
23.	Clarence Possail	1221	Patricia Court	Reroof (asphalt)	\$3,100
24.	James Lozinski Construction Inc.	1117	Sunset Circle	Reroof (asphalt) 8:12, Reside (vinyl)	\$9,900
25.	James Lozinski Construction Inc.	1116	Skyline Drive	Reroof (asphalt) 6:12	\$7,000
26.	James Lozinski Construction Inc.	200	Rainbow Drive	Reroof (asphalt) 4:12	\$6,900
27.	Curtis E. VanMeveren	100North	1st Street	Reroof (asphalt) 12:12	\$3,600
28.	James Lozinski Construction Inc.	507	Hudson Avenue	Partial Reroof (asphalt) 4:12, Partial Reside (vinyl)	\$3,000
29.	Allen & Carol Schmidt	501	Impala Court	Reroof (asphalt), Reside (vinyl), 2 Windows	\$15,000
30.	Ronald Schultz	309North	High Street	Reroof (asphalt)	\$2,800
31.	Anthony Jerve	506	Elaine Avenue	Reroof (asphalt) 4:12	\$4,600
32.	Dennis Lozinski Construction	1118	Horizon Drive	Reroof (asphalt) 6:12	\$18,000
33.	Jeff Gladis Construction	1002	Emerald Court	Reroof (asphalt) 10:12	\$9,400
34.	Jeff Gladis Construction	1101	Colombine Drive	Reroof (asphalt) 4:12, gutters, door, fascia	\$13,600
35.	Paul & Krista Walerius	109	Kathryn Avenue	Replace Overhead Garage Door	\$1,200
36.	Thomas Buchholz	109West	Southview Drive	Reroof (asphalt)	\$10,000
37.	Mark Hinkley	804West	Southview Court	Reroof (asphalt) 6:12, Reside (vinyl), Door	\$12,000
38.	Southwest Properties II	902West	College Drive	Reroof (steel)	\$15,000
39.	Jeff Gladis Construction	117	F Street	Reroof (asphalt) 4:12, 8:12, Gutters	\$7,100
40.	Layle French Construction Inc.	503South	2nd Street	Reroof (asphalt) 6:12, Rebuild roof over garage	\$7,300
41.	M. Geraldine Dahl / Clifford G. Dahl, Jr.	113East	Main Street	Reroof (asphalt)	\$6,000
42.	Exterior Solutions MN LLC	510	Jaguar Court	Reroof (asphalt) 8:12, Reside (steel)	\$29,000
43.	Exterior Solutions MN LLC	1311	Horizon Drive	Reroof (asphalt), Reside (vinyl)	\$8,400
44.	Lee & Shana Alex	1108	Washington Avenue	Reroof (asphalt), Reside (concrete board)	\$10,500
45.	Gag Sheet Metal, Inc.	1101East	Main Street	Reroof (membrane)	\$261,000
46.	Trinity Exteriors, Inc.	601	Hawthorn Drive	Reroof (asphalt) 4:12	\$13,300
47.	Trinity Exteriors, Inc.	214	Athens Avenue	Reroof (asphalt) 5:12	\$7,100
48.	Trinity Exteriors, Inc.	223	Rainbow Drive	Reroof (asphalt) 5:12	\$6,300

REGULAR MEETING – AUGUST 9, 2011

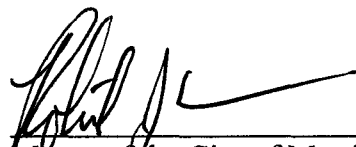
49.	Trinity Exteriors, Inc.	225	Athens Avenue	Reroof (asphalt) 5:12	\$7,800
50.	Scott VanOverbeke Construction LLC	109	H Street	Reroof (asphalt) 3:12	\$6,000
51.	Sam & Karla Drown	224	Athens Avenue	Reroof, Reside, Replace Doors	\$15,700
52.	Greg Baartman Construction, Inc.	1500	Quartzite Circle	Partial Reside & Partial Gutter	\$3,500
53.	Rick Slagel Construction Inc	1005	Pine Avenue	Reroof (asphalt) 4:12, Reside, Replace Windows	\$12,000
54.	Northland Roofing	122	"E" Street	Reroof (asphalt) 4:12	\$7,500
55.	Northland Roofing	1103	Jefferson Avenue	Reroof (asphalt) 4:12	\$8,000
56.	James Lozinski Construction Inc.	222	Legion Field Road	Partial Reroof, Partial Reside, Replace Windows	\$12,000
57.	James Lozinski Construction Inc.	402	Kossuth Avenue	Roof Repair & Reroof (asphalt) 5:12	\$8,500
58.	Bakke's Home Repair & Construction	614	Kathryn Avenue	Reroof (asphalt) 3:12	\$7,000
59.	Wilk Properties LLC	1100	Birch Street	Doors	\$900
60.	Chad Buchert	206	Athens Avenue	Reroof (asphalt) 4:12, Reside, Replace Windows, Replace Doors	\$12,000
61.	Maple Street Construction, LLC	1105	Hackberry Drive	Reroof (asphalt) 4:12, Partial Reside (vinyl)	\$7,000
62.	VanLeeuwe Construction LLC	203	Rainbow Drive	Reroof (asphalt) 5:12	\$9,400
63.	Thomas Birath	601	Adobe Road	Reroof (asphalt) & Reside	\$7,500
64.	Elevation Restoration LLC	902	Boxelder Avenue	Reroof (asphalt)	\$7,000
65.	Elevation Restoration LLC	219	Athens Avenue	Reroof (asphalt)	\$7,000
66.	Jason & Lisa Sherman	105East	Thomas Avenue	Reroof (asphalt)	\$16,000
67.	Jeffrey Meyer	110	Circle Drive	Reroof (asphalt) 5:12, Replace Door	\$7,000
68.	Adrian Martinez	804North	Bruce Street	Reroof (asphalt)	\$7,000
69.	Bradley & Tricia Johns	605	Lawrence Street	Utility Shed	\$2,000
70.	Geihl Construction, Inc.	1305	Ridgeway Road	Reroof (asphalt) 4:12	\$8,000
71.	DZ Construction of MN LLC	1425East	College Drive	Reroof (asphalt) 4:12	\$36,000
72.	J.F. Taylor & Sons	1102	Hackberry Drive	Reside cement board	\$500
73.	Kevin Lanoue Construction LLC	501	Kennedy Avenue	Overhead Garage Door	\$1,000
74.	Richard & Janet Doom	305South	Bruce Street	Dwelling	\$76,000
75.	Hermilo Sandoval	105South	"A" Street	Reroof	\$2,000

REGULAR MEETING – AUGUST 9, 2011

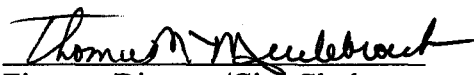
76.	Trinity Exteriors Inc	1105	David	Drive	Reroof (asphalt) 5:12	\$11,300
77.	Tahai & Pakou X Moua	1225East	Fairview	Street	Reroof, Reside, deck	\$8,000
78.	Scott VanOverbeke Construction LLC	218	London	Road	Reroof (asphalt) 4:12	\$7,000
79.	Balaton Construction, Inc.	1236	Patricia	Court	Reroof (asphalt) 5:15, Reside (vinyl), Windows, Gutters, Overhead doors	\$17,500
80.	Geihl Construction, Inc.	306East	Main	Street	Reroof (asphalt) 6:12; Reside (vinyl); Interior Repair	\$12,000
81.	Bruce Egeland	411	Mason	Street	Reroof (asphalt) 3:12, Reside (vinyl)	\$10,000
82.	Norman Postera	604	Soucy	Drive	Reroof (asphalt)	\$2,800
83.	Layle French Construction Inc.	605	Thomas	Avenue	Reroof (asphalt) 4:12	\$7,200
84.	Trinity Exteriors Inc	214	Oslo	Avenue	Reroof (asphalt) 5:12	\$6,200
85.	Jeff Gladis Construction	910West	Main	Street	Reroof (asphalt) 4:12 & 6:12	\$5,200
86.	Northland Roofing	1114	Bruce	Circle	Reroof (asphalt) 4:12	\$8,000
87.	Northland Roofing	1002	Paris	Road	Reroof (asphalt), Reside (vinyl)	\$20,000
88.	Eugene Baune Jr.	802	Silvervine	Drive	Reroof (asphalt)	\$9,000

Applicant		Location Address			Description of Work	Valuation
1.	Kerry Sherk	1420	Boyer	Drive	Restaurant	\$0

DeCramer moved, Sanow seconded, that the meeting be adjourned at 7:00 P.M. All voted in favor of the motion.


 Mayor of the City of Marshall

ATTEST:


 Finance Director/City Clerk