



CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall 200 South Parker Street

Regular Meeting: Thursday, April 5, 2018; 7:00 PM

1. **CALL TO ORDER**
2. **PRAYER** – Pastor Wenturine
PLEDGE OF ALLEGIANCE
3. **ROLL CALL:** Mayor Dave Vandenbossche; Commissioners Terrance Avery, Elizabeth Hendrick, William Klaassen, Rebecca Lepley, David Simpson, James Turner; City Manager Elaine Leven
4. **COMMUNICATIONS**
 - A. Davis Kirksey Associates, Inc. – March, 2018 Report
 - B. Zoning Board of Appeals Regular Meeting Minutes – January 3, 2018
 - C. Planning Commission Regular Meeting Minutes – February 12, 2018
 - D. TIFA Board Regular Meeting Minutes – February 20, 2018
5. **PUBLIC COMMENT** *Anyone in attendance is welcome to address the City Commission. Please state name and address. Limit comments to five (5) minutes.*
6. **APPROVE AGENDA**
7. **APPROVE MINUTES**
 - A. City Commission Regular Meeting – March 15, 2018
8. **CONSENT AGENDA**
 - A. Business License – Valentino's
 - B. Special Event Permit – Praise in the Park
 - C. Special Event Permit – Music in the Park
 - D. Special Event Permit – Concert in the Park
 - E. Maritime Days – Fireworks Permit
9. **UNFINISHED BUSINESS**
 - A. Ordinance 2018-002 – Parking of Recreational Equipment (Reintroduction/1st Reading)
 - B. Ordinance 2018-001 – Motor Vehicles & Snow Removal (Approval)
 - C. Ordinance 2018-003 – Driveways & Front Yard Parking (Approval)
 - D. Ordinance 2018-004 – Amendment Regulating Purchase, Consumption, or Possession of Alcoholic Liquor by a Minor (Approval)
 - E. Titanic Memorial
 - F. Bridge Street Traffic Control Order
 - G. Future of TIFA – Discussion/Decision

10. **NEW BUSINESS**
 - A. Youth Readiness Council Presentation
 - B. Rezoning – Preferred Glass Mini Storage
 - C. Charitable Gaming License – MCHS Athletic Boosters
 - D. Retirement System Waiver Application
11. **FINANCIAL BUSINESS**
 - A. Disbursements, including Payroll -- \$262,117.41
12. **CITY MANAGER'S REPORT**
13. **COMMISSIONER PRIVILEGE**
14. **CLOSED SESSION**
 - A. Review Legal Opinion Regarding Intergovernmental Agreement for Sewage Disposal Service – MCL 15.268(h)
15. **ADJOURNMENT**

March 2018 Report To Marine City Board of Commissioners

By:

Davis Kirksey Associates, Inc.**NEW- Assistance to Firefighters Grant due March 16, 2018 SAFER Fire Prevention Grant FEMA-****STATUS- SUBMITTED-March 16, 2018**

Assistance to Firefighters Grant_- For new ventilation and exhaust apparatus system for Marine City Fire Authority for the Fire House. Total application for proposed project **\$75,000.00**

NEW- Coastal Zone Management Program- Coastal Water Trails Special Federal Funding Opportunity.

The proposed project is for the Mariner Park Shoreline accessibility with safety rails and Retaining wall, interpretive signage, observation message board) - Proposed Project is a 50/50 Match with the City of Marine City Committing to a Match by resolution in the amount of \$17,599 for an overall Project Cost of \$35,197. **Full application package Submitted on March 5, 2018**

The EPA Program WIFIA- that Marine City is eligible to apply through the Water Infrastructure improvement through various funding Programs- DEQ Contact, Debra Foye presented to City Manager and DPW Superintendent and Linda Davis-Kirksey on Monday December 18, 2017 on various program eligibility for priority projects listed by the City of Marine City. The top 3 DPW Priority Projects total over 2 Million in funding to be reviewed for consideration for funding. Projects are for water and sewer infrastructure replacement and improvements for critical sites according to DPW Superintendents evaluation of current needs. - Currently recommended looking at a Phased Project for Review by EPA-
STATUS- **Pending Approval**

Michigan Economic Development Corporation

The City of Marine City now qualifies for various programs and funding opportunities for economic development as a Redevelopment Ready Communities Program- Charles Donaldson the Community Assistance Team Specialist met with City Manager Elaine Leven and Linda Davis-Kirksey to review Programs and Technical services for priority projects for economic development in the City. Monday December 18, 2017 at 1:00 at Guy Center meeting was held and discussed programs and services available to the City and what would and would qualify. Marine City has had a raise in the economic standing in relation to income and does not qualify for programs for low income programming, However some of the blight reduction programs for several area buildings could qualify for funding assistance to promote revitalization-**NEW- The private /public partnership for kayak and canoe launch/ parking and accessibility to the Belle River is being submitted for review to MEDC under the Community Revitalization Program . May 1, 2018**

Teen Rec Zone \$50,000 Patronicity/50,000 Match

As a redevelopment ready community, the City of Marine City now qualifies for MEDC funding through various programs and services. Teen Rec Zone- now can utilize the MEDC's Patronicity Funding which is 50,000 raised in the community to leverage 50,000.00 through the MEDC. The proposed funding raised will be used to work on the proposed lease footprint for Teen Rec Zone in Old City Hall Building

Michigan Department of Natural Resources Trust Fund-

Application Due on April 1, 2018 - Once City Commission approves Parks and Recreation Plan to be filed to the Department of Natural Resources by March 1, 2018 . A municipal funding resource up to \$300,000 to develop a universally designed and accessible kayak launch as well as transient boat docks. the 25% required match (75,000.00) was to be leveraged through the application through Community Foundation of St. Clair County. Parks and Recreation Plan must include Project on File with the State to qualify for funding eligibility. - **STATUS Discussion was made with Jon Mayes- Head of Grants Management of the MDNRTF- Belle River Shoreline Accessibility and Parking Project- Property is privately owned by local business owner- City does not have site control therefore ineligible for this funding opportunity- Agreed to refer to Michigan Economic Development Corporation for a Community Revitalization Project- See Notes- MEDC Project Notes**

Land and Water Conservation Fund-Managed by Department of Natural resources

Application Due April 1, 2018- 50/50 match- up to 300,000 in project costs are eligible

St. Clair Community Foundation -FRIENDS OF CITY HALL-NEW

Application reviewed and edited for Submission to Community Foundation of St. Clair County for the Restoration of the George DeWitt Mason Room of the Old City Hall Center. The lease between the Friends of City Hall and the City of Marine City was approved by City Commission on March 1, 2018. The proposed project is for 50,000.00 Application Submitted on March 14, 2018

Respectfully Submitted

Linda Davis-Kirksey

3/19/2018

**City of Marine City
Zoning Board of Appeals
January 3, 2018**

A regular meeting of the Marine City Zoning Board of Appeals was held on Wednesday, January 3, 2018 in the Fire Hall, 200 South Parker Street, Marine City, and was called to order by Chairperson Kim Weil at 7:00pm.

The Pledge of Allegiance was led by Chairperson Weil.

At this time, Commissioners Bassham and Vercammen were sworn into office.

Present: Chairperson Weil; Commissioner Bassham, Commissioner Vercammen; Planning Commissioner Allan; City Commissioner Turner; Building Official Wilburn; City Manager Leven; and Deputy Clerk McDonald

Absent: None

Approve Agenda

Motion by Planning Commissioner Allan, seconded by City Commissioner Turner, to approve the Agenda, as presented. All Ayes. Motion Carried.

Approve Minutes

Motion by City Commissioner Turner, seconded by Planning Commissioner Allan, to approve the Minutes of the Regular Meeting of the Zoning Board of Appeals held December 6, 2017, as presented. All Ayes. Motion Carried.

Public Comment

None.

Unfinished Business

Appeal #17-07 – William & Amy Tranchemontagne, 330 North Market Street

City Commissioner Turner questioned where the posts of the proposed carport would be located.

Chairperson Weil stated that the posts would be flush with the gable end, and that the proposed carport would be one foot inside the property line.

Building Official Wilburn reminded the Board that they were deciding whether or not to approve the reduced one foot setback, and that accurate dimensions of the proposed carport would be submitted to the Building Department when a building permit was obtained.

Commissioner Bassham stated that he appreciated the research the applicants had done, but that each variance request needed to be looked at individually and not approved or denied based on past requests.

The Board briefly reviewed the application and request with newly-appointed member, Commissioner Vercammen.

Motion by Commissioner Bassham, seconded by City Commissioner Turner, to deny Appeal #17-07 – William & Amy Tranchmontagne, 330 North Market Street, due to the impact it would have on the neighborhood and the presented hardship not meeting requirements of a unique circumstance or undue hardship.

Roll Call Vote.

Ayes: Weil, Allan, Bassham, Vercammen, Turner

Nays: None

Motion Carried.

New Business

None.

Other Business

None.

Adjournment

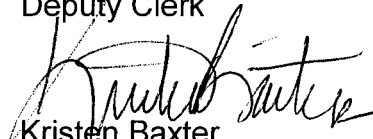
Motion by City Commissioner Turner, seconded by Commissioner Bassham, to adjourn at 7:12pm. All Ayes. Motion Carried.

Respectfully submitted,



Elizabeth McDonald

Deputy Clerk



Kristen Baxter

City Clerk

**City of Marine City
Planning Commission Meeting
February 12, 2018**

A regular meeting of the Marine City Planning Commission was held on Monday, February 12, 2018, in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Chairperson Moran at 7:00pm.

After observing a moment of silence, the Pledge of Allegiance was led by Chairperson Moran.

Present: Chairperson Joseph Moran; Commissioners Graham Allan, William Beutell, Jacob Bryson, Keith Jenken & Brian Ross; City Commissioner David Simpson; City Manager Elaine Leven; Deputy Clerk Elizabeth McDonald

Absent: Building Official Susan Wilburn

Communications

None.

Public Comment

Tom Vertin, 420 South Water Street, addressed the Board regarding downtown parking and signage. He stated that the City parking in front of the Our Lady on the River Parish was not being utilized and that there was not adequate signage directing traffic to both ends of downtown. He suggested that the City look at creating signage for a downtown loop.

Melissa Fisher, Marine City Fish Company, approached the Board about their plans for the future of the Marine City Fish Company. She stated that it was time for them to take the next step and expand to allow for year round business by way of building a covered patio and second story above the existing patio. She thanked everyone for supporting their business for the past nine and half years.

Approve Agenda

Motion by City Commissioner Simpson, seconded by Commissioner Jenken, to amend the agenda to the following:

New Business	Item #9-A	Site Plan Review– Marine City Fish Company
New Business	Item #9-C	Redevelopment Ready Communities
New Business	Item #9-D	Planning Commission Annual Report

Motion by City Commissioner Simpson, seconded by Commissioner Jenken, to approve the agenda, as amended. All Ayes. Motion Carried.

Approve Minutes

Motion by Commissioner Beutell, seconded by Commissioner Ross, to approve the January 8, 2018 meeting minutes of the Planning Commission, as presented. All Ayes. Motion Carried.

Unfinished Business

None.

New Business

Site Plan Review – Marine City Fish Company

The Board began the discussion by reviewing the memo from Building Official Wilburn and discussed the variances required for approval. The applicants were made aware that they would need to apply for a variance request for the second floor balcony and exterior stairway and needed approval from the Zoning Board of Appeals in order to proceed with the proposed Site Plan.

Herbert Blackstock, of Blackstock – Alessandri Associates, LLC, addressed the Board's questions regarding the exterior stairway on the north property line. He noted that they were aware the proposed stairs did not meet the City's setback requirements and that they intended to make the stairs out of steel to help alleviate any code issues.

Motion by City Commissioner Simpson, seconded by Commissioner Jenken, to approve the Site Plan, as presented, subject to the Zoning Board of Appeals granting any needed variances. All Ayes. Motion Carried.

Downtown Signage

City Manager Leven stated that she had spoken with the County, and they were willing to create a public parking map based upon the Wade Trim Parking Study that was conducted. She also stated the following:

- She had been working on a plan for utilizing the parking in front of the church on South Water Street.
- She was seeking input from the Board on downtown signage location and design. The maps created by the County would be available in order for the Board to note where the signage would be located.
- The City Commission had received a proposal from Wade Trim to complete this project and it was decided that the proposal was too costly, which was why the Planning Commission had been asked to work on it.

Commissioner Jenken said that the Tax Increment Finance Authority (TIFA) had worked on downtown signage in prior years, but that the Michigan Department of Transportation (MDOT) had imposed strict regulations regarding what types of signage could be utilized. He stated that the current signage in the area was what MDOT had allowed to be used, and suggested that Wade Trim contact MDOT in order to determine what signage would be allowable.

City Manager Leven stated that directional parking signage could be used for parking and that the Board should look at other communities for design ideas. She also said that she would get the Board members the parking maps from the County, in addition to, the Wade Trim Parking Study as soon as possible.

City Commissioner Simpson suggested that signs in the downtown area be consolidated and that multiple signs could be placed on a single post. He also said that uniquely designed signs should be considered in order to grab visitor's attention such as a lighthouse with the letter "P" on it for parking.

Chairperson Moran suggested that the Board consider having the River Rec Teen Zone design the signage and that pictures be taken of existing signage.

Commissioner Allan supported the idea of directing traffic to both ends of town, but noted he was concerned about potential traffic hazards due to there not being a three-way stop near the Inn on Water Street.

Tom Vertin, of the Inn on Water Street, expressed concern about the timeline of this project and how it affected current businesses.

City Manager Leven stated that she would check with the Department of Public Works to see if there were any "Downtown" signs that could be installed until new signage could be acquired.

Redevelopment Ready Communities

City Manager Leven stated she received a memo from Wade Trim, which stated the following:

- The City ordinances were currently being updated.
- The City was considered engaged in the Redevelopment Ready Communities' Program and the next step was to discover what needed to be done to become a fully Redevelopment Ready Community.
- The Board needed to decide if they wanted to finish up the Master Plan or postpone approval until the City became a Redevelopment Ready Community.

Chairperson Moran noted that Dave Struck from the Metropolitan Planning Commission (MPC) was supposed to have the Master Plan updated from the last meeting, and suggested that the Board approve the Master Plan and make the Redevelopment Ready Community changes at a later date.

Commissioner Beutell spoke in support of approving the Master Plan without the Redevelopment Ready Community needed items.

City Manager Leven said that the Recreation Plan had been more of a priority for the MPC to complete due to the March 1, 2018 submittal deadline.

No action was taken by the Board at this time.

Planning Commission Annual Report

City Manager Leven stated that the Annual Report was something that the Planning and Zoning Enabling Act required. The variances were a part of the report as a way for the Board to review any trends of variance approvals occurring in order to see if changes to the Ordinances were required.

Motion by Commissioner Allan, seconded by City Commissioner Simpson, to approve the Planning Commission Annual Report, as presented. All Ayes. Motion Carried.

Adjournment

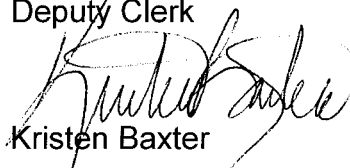
Motion by City Commissioner Simpson, seconded by Commissioner Beutell, to adjourn at 8:03 pm. All Ayes. Motion Carried.

Respectfully submitted,

A handwritten signature in cursive script that reads "Elizabeth McDonald".

Elizabeth McDonald

Deputy Clerk

A handwritten signature in cursive script that reads "Kristen Baxter".

Kristen Baxter

City Clerk

**City of Marine City
Tax Increment Finance Authority
February 20, 2018**

A regular meeting of T.I.F.A. was held in the Fire Hall, 200 South Parker Street, Marine City, Michigan, on Tuesday, February 20, 2018, and was called to order at 4:00 PM by Board Member Tisdale.

After observing a moment of silence, the Pledge of Allegiance was led by Board Member Tisdale.

Present: Board Members Babchek, Bryson, Lepley, Seigneurie, Tisdale, Weisenbaugh; City Clerk Baxter

Absent: Chairperson May; City Manager Leven

Motion by Board Member Tisdale, seconded by Board Member Seigneurie, to excuse Chairperson May from the meeting. All Ayes. Motion Carried.

Approve Agenda

Motion by Board Member Lepley, seconded by Board Member Babchek, to approve the Agenda, with the following addition:

- Move Item #11-A (City Attorney's Opinion Letter) from Closed Session to Unfinished Business Item #8-D

All Ayes. Motion Carried.

Motion by Board Member Weisenbaugh, seconded by Board Member Tisdale, to approve the amended Agenda, with the following addition:

- Police Department Lighting – Unfinished Business Item #8-E

All Ayes. Motion Carried.

Approve Minutes

Motion by Board Member Bryson, seconded by Board Member Weisenbaugh, to approve the Minutes of the Regular Tax Increment Finance Authority Meeting held January 16, 2018, as presented. All Ayes. Motion Carried.

Communications

Received:

- Davis-Kirksey Associates, Inc. – January 2018 Report

Motion by Board Member Tisdale, seconded by Board Member Lepley, to receive and file the Communication. All Ayes. Motion Carried.

Public Comment

Rosalie Skwiers, 211 Michigan, commented on TIFA Future Sub-Committee communication in the Agenda packet and said TIFA couldn't be enlarged. She also spoke in opposition of approving the 2018 Summer Flower Program and said business owners should step up and fund the flowers instead of TIFA.

Unfinished Business

2018-2019 Budget

Sub-committee Board Members Weisenbaugh and Seigneurie met with Treasurer McDonald to compile a preliminary 2018-2019 budget for consideration by the Board.

Treasurer McDonald attended the meeting and briefly reviewed the proposed budget.

Motion by Board Member Seigneurie, seconded by Board Member Weisenbaugh, to approve the 2018-2019 fiscal year budget, as presented. All Ayes. Motion Carried.

TIFA Future Sub-Committee – Approval of Communication

Board Member Lepley stated that, at the February meeting, he neglected getting Board approval for distribution of a letter he drafted to Marine City business owners and residents who may have received a grant in the past (Rental Rehab, Façade, New Business Start-up, Exterior Commercial Enhancement). The letter, he explained, asked business owners and residents to speak and/or write to the City Commission opposing the dissolution of TIFA. Mr. Lepley requested approval of the Board to distribute the letter,

signed by all Board Members, with their contact information listed. The letter would also include the following two attachments:

- Highlights of Completed TIFA Projects
- TIFA Board Subcommittee Wish List and Budget Considerations for 2017-2018

Motion by Board Member Lepley, seconded by Board Member Weisenbaugh, to approve distribution of the above documents to people who could write or speak on the TIFA Board's behalf with regard to the continuation of TIFA. All Ayes. Motion Carried.

Improvements to M-29/South Parker Corridor

Board Member Weisenbaugh stated that he didn't receive the requested information and asked that the agenda item be brought back to the March 20, 2018 meeting.

City Attorney's Opinion Letter

At their December 19, 2017 meeting, the Board requested that City Manager Leven speak with City Attorney Davis about the procedure to extend and expand TIFA. They asked him to also collaborate with Attorney John Staran.

In the legal opinion, City Attorney Davis referred back to prior legal opinions, and outlined the purposes of a TIFA Authority. He explained that once a TIFA Authority had completed the purposes for which it was organized, it should be dissolved by a resolution of the City Commission.

City Attorney Davis wrote that Attorney John Staran was provided his prior legal opinions and that he agreed with the purpose of TIFA, the procedures on how a TIFA was formed, and how a TIFA was terminated.

City Attorney Davis advised the Board that they needed to develop and present evidence that showed the purposes of TIFA were not completed.

Board Member Lepley outlined reasons why TIFA should continue and said it was not in the best interest in serving the residents and business owners of Marine City. Without TIFA, he said the city would need an investment vehicle.

Board Member Weisenbaugh stated that the City Attorney's position was one-sided. He suggested sending a letter to Attorney John Staran and asking him for direction.

Board Member Seigneurie commented that new circumstances had presented themselves in the past few months concerning the city's economic climate. He said the TIFA Board, if allowed to continue, could be helpful in finding a way to draw more people to Marine City to recover lost revenue from the closure of the Bluewater Ferry.

Board Member Tisdale, responding to all the ideas put forward by other Board Members on how they should move forward, said they were missing the point and were not answering the question put to them by the City Attorney in the last paragraph of his opinion letter. He said that the Board needed to prove that TIFA wasn't done; the Board needed to develop and present evidence that showed the purposes of TIFA were not completed.

The sub-committee to meet and work together on compiling evidence that shows that TIFA has not completed its work and should continue.

Police Department Lighting

Board Member Weisenbaugh stated that the police department exterior lighting was never resolved. He said the department should be well lit at night and should be easily recognizable from the road.

Mr. Weisenbaugh requested that quotes be obtained and added to the March 20, 2018 meeting.

New Business

Guy Center

The Agenda item was added due to comments made by Keith Jenken during Public Comment that the TIFA Board may want to consider assisting the city with the cost for an architect to assess the Guy Center to make ADA improvements.

No action taken.

2018 Summer Flower Program

Jeanne Frank, on behalf of the Marine City Garden Club, provided a bid from Croswell Greenhouse in the amount of \$4,195.50. The bid would provide for (57) hanging baskets and the materials and plants for (30) barrels.

Motion by Board Member Seigneurie, seconded by Board Member Bryson, to approve the bid from Croswell Greenhouse as presented. Ayes: Babchek, Bryson, Lepley, Seigneurie, Weisenbaugh. Nays: Tisdale. Motion Carried.

Financial Business

Invoice Approval

Motion by Board Member Lepley, seconded by Board Member Tisdale, to approve Davis-Kirksey Associates, Inc. Invoice #2152018 in the amount of \$2,000.00. All Ayes. Motion Carried.

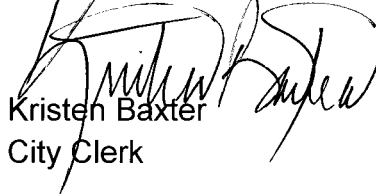
Preliminary Financial Statements

Motion by Board Member Bryson, seconded by Board Member Seigneurie, to accept and file Preliminary Financial Statements for December, 2017 and January, 2018. All Ayes. Motion Carried.

Adjournment

Motion by Board Member Seigneurie, seconded by Board Member Babchek, to adjourn at 5:11 pm. All Ayes. Motion Carried.

Respectfully submitted,


Kristen Baxter
City Clerk

**City of Marine City
City Commission
March 15, 2018**

A regular meeting of the Marine City Commission was held on Thursday, March 15, 2018 in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Vandebossche at 7:00 pm.

After a moment of silence, the Pledge of Allegiance was led by Mayor Vandebossche.

Present: Mayor Dave Vandebossche; Commissioners Terrance Avery, Elizabeth Hendrick, William Klaassen, David Simpson, James Turner; City Manager Elaine Leven; City Clerk Kristen Baxter

Also In Attendance: City Attorney Robert Davis

Absent: Commissioner Rebecca Lepley

Motion by Commissioner Simpson, seconded by Commissioner Avery, to excuse Commissioner Lepley from the meeting. All Ayes. Motion Carried.

Communications

Received:

- Monthly Activity Reports
- MCAFA Run Report

Motion by Commissioner Simpson, seconded by Commissioner Klaassen, to receive and file the Communications. All Ayes. Motion Carried.

Public Comment

Bill Haas, 203 Pleasant, commented that the city was not looking out for people in the neighborhoods, and also spoke about the recent police incident.

Tom Vertin, 516 South Water Street, addressed the Bridge Street parking agenda item.

Mike Hilferink, 218 Pleasant, spoke about the recent police incident and said he felt it was mishandled by the police.

Susan Mabry, 191 South Belle River, commented that she needed to know the whole story on the recent police incident.

APPROVE AGENDA

Motion by Commissioner Simpson, seconded by Commissioner Avery, to approve the Agenda, as presented.

All Ayes. Motion Carried.

APPROVE MINUTES

Motion by Commissioner Simpson, seconded by Commissioner Klaassen, to approve the City Commission Meeting Minutes of March 1, 2018, as presented. All Ayes. Motion Carried.

CONSENT AGENDA

None.

UNFINISHED BUSINESS

Ordinance No. 2018-001 – Motor Vehicles & Snow Removal (Reintroduction/First Reading)

Motion by Commissioner Simpson, seconded by Commissioner Klaassen, to approve of the reintroduction of Ordinance No. 2018-01 – Motor Vehicles & Snow Removal, as presented.

Roll Call Vote.

Ayes: Vandenbossche, Hendrick, Klaassen, Simpson, Turner

Nays: Avery

Motion Carried.

Ordinance No. 2018-002 – Parking of Recreational Equipment (Reintroduction/First Reading)

Due to the applicants of Recreational Vehicle Permits not having read the proposed ordinance, it was decided by the Board to postpone the introduction until the next meeting.

Motion by Commissioner Simpson, seconded by Commissioner Klaassen, to postpone reintroduction of Ordinance No. 2018-02 until the April 5, 2018 meeting. All Ayes. Motion Carried.

Ordinance No. 2018-003 – Driveways & Front Yard Parking (Reintroduction/First Reading)

Motion by Commissioner Simpson, seconded by Commissioner Klaassen, to approve of the reintroduction of Ordinance No. 2018-003 – Driveways & Front Yard Parking, as presented.

Roll Call Vote.

Ayes: Vandenbossche, Avery, Hendrick, Klaassen, Simpson, Turner

Nays: None

Motion Carried.

River Rec Teen Zone Lease

Motion by Commissioner Simpson, seconded by Commissioner Hendrick, to accept the lease between the City of Marine City and the River Rec Teen Zone, as amended.

Roll Call Vote.

Ayes: Vandenbossche, Avery, Hendrick, Klaassen, Simpson, Turner

Nays: None

Motion Carried.

City Office Cost Estimates – Guy Center/Washington Life Center

City office estimates were provided in a memorandum from DPW Superintendent Itrich for the Guy Center and Washington Life Center. City Manager Leven explained that the list was preliminary and contained rough estimates. She said it was not clear if the Guy Center would need an elevator, and said that parking and meeting space at the Guy Center weren't addressed. Concrete numbers would be obtained, she said, once it was decided what direction the Board would like to go.

A discussion took place on the lack of space at the Guy Center for an elevator, as well as the placement and construction of a handicapped entrance.

Commissioner Turner asked for the cost to rent Washington Life Center, and said it should be a part of the Board's consideration.

No action taken.

North Mary Street Manhole Reconstruction Bids

Motion by Commissioner Avery, seconded by Commissioner Simpson, to accept the bid from Murray Underground Systems, Inc. in the amount of \$141,175.00, for the North Mary Street Manhole Reconstruction.

Roll Call Vote.

Ayes: Vandenbossche, Avery, Hendrick, Klaassen, Simpson, Turner

Nays: None

Motion Carried.

Infrastructure Committee

Motion by Commissioner Avery, seconded by Commissioner Klaassen, to appoint Joseph Moran, Trent Attebury, and Jacob Bryson to the Infrastructure Committee. All Ayes. Motion Carried.

NEW BUSINESS

Maritime Days No Wake Waiver

Motion by Commissioner Simpson, seconded by Commissioner Klaassen, to approve the request from the Marine City Festival, Inc. to apply to the Department of Natural Resources for a 200' No Wake Waiver for the water-ski show on August 4, 2018. All Ayes. Motion Carried.

Charitable Gaming License – Marine City Festival, Inc.

Motion by Commissioner Simpson, seconded by Commissioner Hendrick, to approve the Charitable Gaming License for Marine City Festival, Inc.

Roll Call Vote.

Ayes: Vandenbossche, Avery, Hendrick, Klaassen, Simpson, Turner

Nays: None

Motion Carried.

2018-2019 Salt Order

Motion by Commissioner Avery, seconded by Commissioner Simpson, to waive competitive bidding for the 2018/2019 salt order.

Roll Call Vote.

Ayes: Vandenbossche, Avery, Hendrick, Klaassen, Simpson, Turner

Nays: None

Motion Carried.

Crack Sealant

Motion by Commissioner Simpson, seconded by Commissioner Hendrick, to waive competitive bidding for the 2018 Crack Sealing Program.

Roll Call Vote.

Ayes: Vandenbossche, Avery, Hendrick, Klaassen, Simpson, Turner

Nays: None

Motion Carried.

DPW Superintendent Itrich provided a letter which described how his department determined which roads were to be crack sealed. He reported that the DPW sealed streets totaling 33,679 feet and used 5,600 pounds of crack sealing material in 2017. A list of the streets that were crack sealed was also included.

Bridge Street Parking

City Manager Leven explained that several new parking spaces on Bridge Street were created with the construction of the Inn on Water Street. The hotel owners, Tom and Kathy Vertin, were requesting the parking spaces be dedicated as a loading/unloading zone for the hotel. She explained that to establish parking hours, a Traffic Control Order would need be passed by the Board.

Tom Vertin addressed the Board and said the parking spaces were located closest to the lobby and would allow guests to check-in, drop off luggage, and be assigned their room and parking space behind the Inn.

Commissioner Turner said the request was a very reasonable one and should be granted.

Commissioner Simpson agreed and said it would alleviate traffic flow stress on Bridge Street.

City Manager Leven to bring Traffic Control Order back for consideration at the April 5, 2018 meeting.

Ordinance No. 2018-004 – Amendment Regulating Purchase, Consumption, or Possession of Alcoholic Liquor by a Minor (Introduction/1st Reading)

Motion by Commissioner Simpson, seconded by Commissioner Turner, to approve of the introduction of Ordinance No. 2018-004 – Amendment Regulating Purchase, Consumption, or Possession of Alcoholic Liquor by a Minor, as presented.

Roll Call Vote.

Ayes: Vandenbossche, Avery, Hendrick, Klaassen, Simpson, Turner

Nays: None

Motion Carried.

FINANCIAL BUSINESS

Disbursements

Motion by Commissioner Simpson, seconded by Commissioner Klaassen, to approve total disbursements, including payroll, in the amount of \$401,283.44, as presented.

Roll Call Vote.

Ayes: Vandenbossche, Avery, Hendrick, Klaassen, Simpson, Turner

Nays: None

Motion Carried.

Preliminary Financial Statements

Motion by Commissioner Klaassen, seconded by Commissioner Simpson, to accept the Preliminary Financial Reports and place them on file. All Ayes. Motion Carried.

CITY MANAGER REPORT

City Manager Leven reported on the following:

- Attended Planning Commission Meeting
- Met with Department Heads on 2018/2019 budgets
- Spoke with Police Chief Heaslip on recent police incident
- Multiple ordinance pages handed out to Planning Commission for review and preliminary discussion at the April 9th meeting

COMMISSIONER PRIVILEGE

Commissioner Avery said he was pleased that the phone number provided to stop delivery of the Blue Water Shopper worked effectively. He announced March 4th as the anniversary of the beginning of government.

Commissioner Klaassen wished everyone a good weekend.

Commissioner Simpson announced the Budget Workshops to be held April 24, 25, 26 from 6-8 pm and encouraged people to attend. He thanked everyone who donated to Patronicity for the River Rec Teen Zone.

Commissioner Hendrick thanked the people who spoke up on the recent police incident and said she was hoping for a Town Hall meeting in the future.

Mayor Vandebossche commented on the recent police incident and said they needed to follow the debriefing process once the legal avenues were taken care of. He wished everyone a Happy St. Patrick's Day.

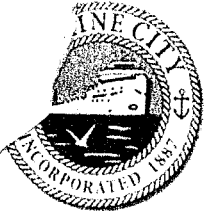
ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to adjourn at 8:13 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

Business License Application 8-A



City of Marine City
Department of the City Clerk
303 S. Water St.
Marine City, MI 48039
(810) 765-8830
kbaxter@marinecity-mi.org

Application Fee: \$195.00
(\$100 Clerk's Dept. + \$50 Building Dept. + \$45 Fire Authority)
*Application Fee includes full first year license
if received after December 31st
CASH/MONEY ORDER/CHECK ONLY
Cash Receipting Code: BUS LIC

Application Date: 2-12-18

NOTE: Make Clerk/Building check payable to City of Marine City &
Fire Authority check payable to Marine City Area Fire Authority

Owner Information

Owner(s) Name: VALENTINO MITAJ
Contact Number(s): _____
Email: _____
Mailing Address: 6700 RIVER RD. TOWNSHIP MI 48039

Business Information

Business Name/DBA: MITAJ DELUXE LLC
Business Phone: 181017653513
Business Address: CSE ABOVE
Business Mailing Address: 6700 RIVER RD. TOWNSHIP 48039
Number of Employees: Full Time: 40 Part Time: _____
Hours of Operation: 7AM TO 9PM
State Tax ID No.: _____ Federal ID No.: _____
Description of Business: RESTAURANT
Ownership: Corporation: ☐ Sole-Proprietor: ☐ Partnership: ☐ LLC: ☒ Limited: ☐
Partnership: _____ Corporation Name: _____
Date of Opening: ASAP
New Business: NEW Transfer of Ownership: _____ Transfer of Existing Business to New Location: _____
Name of Previous Owner(s): Paul & Barb Brumbyker (Big Boys)
Previous Business Location: 6700 S. River Road, Marine City

Emergency Contact Information (After Hours)

Contact Name(s): VALENTINO MITAJ
Contact Number(s): _____
Alarm Company Name: MANTRON Phone: _____
List any Flammable or Toxic materials stored in the Building: N/O
Special Instructions for Police and/or Fire Department: _____

Certification

I hereby authorize the City of Marine City to conduct a background check and understand a copy of government issue photo identification is also required. I certify that this business meets all County, State and/or Federal Licensing. I also certify that I have no outstanding overdue debt due to the city.

I hereby certify that I am the owner, or am authorized to act on behalf of the owner, of the above described business. I further certify that to the best of my knowledge this is a true and correct application, and understand that the falsification of this application is cause for revocation or suspension of this license.

Applicant Signature: [Signature] Date: 2-12-18

PAID
FEB 12 2018

City of Marine City



City of Marine City
Department of the City Clerk
303 S. Water St.
Marine City, MI 48039
(810) 765-8830
kbaxter@marinecity-mi.org

Business License Application

Application Fee: \$195.00
(\$100 Clerk's Dept. + \$50 Building Dept. + \$45 Fire Authority)
*Application Fee includes full first year license
if received after December 31st
CASH/MONEY ORDER/CHECK ONLY

ANNUAL BUSINESS LICENSE DEADLINES

LICENSE EXPIRES: JUNE 30TH ANNUALLY LICENSE RENEWAL FEE: \$50 ANNUALLY

CITY OFFICE USE ONLY

License Fee: \$ 150.00 ^{\$195.00}
ID Verified: ✓

Paid to MC AFA on 2-14-18 ✓
Paid Date: 2-12-18
Outstanding Debt Verified: ✓

Special Notes: _____

Required Signatures

Building Official: [Signature] Date: 3-14-18
Fire Chief: [Signature] Date: 2-14-18
Police Chief: [Signature] Date: 2-14-18
City Manager: [Signature] Date: 3-15-18
City Commission: _____ Date: _____
City Clerk: [Signature] Date: 3-15-18

Date Issued: _____

Business License No.: _____



City of Marine City
Department of the City Clerk
303 S. Water St.
Marine City, MI 48039
(810) 765-8830
kbaxter@marinecity-mi.org

Special Event Permit Application

Application Fee: \$25.00
Submit 90 Days Prior to Start of Event
CASH/MONEY ORDER/CHECK ONLY
Cash Receipting Code: S/E

The City of Marine City may impose restrictions on any special event in the interest of the health and safety of residents and participants. The applicant may be required to indemnify the city for and hold it harmless from and defend it against any and all claims, lawsuits or other liability. **Approval of the Special Event Permit Application and event date is subject to final approval of the City Commission, based on other activities occurring within the community.**

Application Date: March 12, 2018

APPLICANT INFORMATION

Applicant/Sponsor of Event: Blue Water Church of the Nazarene

Is Sponsor of Event a Non-Profit Organization? ☒ Yes ☐ No

Contact Person: Rev. Brian Thick

Contact Number: _____

Email: _____

Mailing Address: 111 W. Blvd. Marine City, MI 48039

EVENT INFORMATION

Name of Event: Praise in the Park

Date/Hours of Event: 7-7-2018 / 9 AM - 6 PM (Set Up 9-12)

Location of Event: Drake Park

Will alcoholic beverages be served? ☐ Yes ☒ No

-Have you applied for a liquor license? ☐ Yes ☒ No (*If yes, please provide a copy)

Provide a detailed description of event (attach additional sheets, if necessary): _____

Christian music - Open to all

Are utility hook-ups required? ☒ Yes ☐ No

Location: Park

Will street closures be necessary? ☐ Yes ☒ No

If yes, include a detailed map and indicate the date and time for closing and re-opening, including set-up and tear-down: _____

Is handicap/special parking needed? If yes, please explain: _____

Applicant/Sponsor of Event is responsible for providing trash receptacles and portable restrooms.

Indicate number of portable restrooms for event: Regular _____ Handicapped _____

PLEASE NOTE: Street marking is PROHIBITED! Traffic cones and signage are acceptable, but all cones and signs must be removed immediately after the event.

AGREEMENT & INDEMNIFICATION

The City of Marine City will provide the event organizers an estimate of fees for city services. The event organizers shall be given an opportunity to review these estimates prior to approval of the event. The final amount billed to the organizers will not exceed the estimated amount unless:

- There have been additional city costs due to cleanup or repairs of damaged property.
- Additional city services were provided as a result of changes in the requirements as requested by event organizers.

Applicants / Sponsors are to submit a 50% deposit of their estimated portion of costs within (30) days of their application being approved. They will be billed for the remainder of the ACTUAL costs after the event. Failure to pay the final bill within thirty (30) days of the invoice date will result in denial of application the following year.

Applicant additionally agrees to provide the City of Marine City a Certificate of Insurance naming it as an "Additional Insured" in an amount of not less than One Million Dollars (\$1,000,000) as a condition for approval of this event.

As the authorized agent of the sponsoring organization, I hereby agree that this organization shall abide by all conditions and restrictions specific to this event as determined by the City of Marine City, and will comply with all local, state and federal rules, regulations and laws.

Rev. Brian Thick
Applicant Signature

March 12, 2018
Date

BZ Indemnification and Hold Harmless Agreement: By way of my initials here and my full signature below, I hereby acknowledge that to the fullest extent of the law, agree to indemnify and hold harmless the City of Marine City ("City") from any and all liability, claims, demands, costs, and judgments, related to bodily injury or property damage, including attorney's fees, that the City incurs as a result of acts or omissions of Applicant and/or its agents arising from this event.

Rev. Brian Thick
Applicant Signature

March 12, 2018
Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE	-0-		
DPW	-0-		
FIRE	0		

Total Estimated Costs: \$ 0

CITY USE

\$25.00 Application Fee Received: 0

Application reviewed / approved by the following departments:

Police Chief

James Hendrix

DPW

Michael

Fire Chief

John

City Manager

W. Lee

Approved by the City Commission on:



City of Marine City
Department of the City Clerk
303 S. Water St.
Marine City, MI 48039
(810) 765-8830
kbaxter@marinecity-mi.org

Special Event Permit Application

Application Fee: \$25.00
Submit 90 Days Prior to Start of Event
CASH/MONEY ORDER/CHECK ONLY
Cash Receipting Code: S/E

The City of Marine City may impose restrictions on any special event in the interest of the health and safety of residents and participants. The applicant may be required to indemnify the city for and hold it harmless from and defend it against any and all claims, lawsuits or other liability. **Approval of the Special Event Permit Application and event date is subject to final approval of the City Commission, based on other activities occurring within the community.**

Application Date: 3-19-18

Name of Event: MARITIME DAYS PRESENTS MUSIC IN THE PARK

Applicant/Sponsor of Event: MARITIME DAYS

Is Sponsor of Event a Non-Profit Organization? ☒ Yes ☐ No

Contact Person: MICHELE BOREN

Contact Number: _____

Email: INFO@MARITIMEDAYS.COM

Mailing Address: PO BOX 192 MARINE CITY, MI 48039

Date/Hours of Event: 6/1, 6/8, 6/15, 6/22, 6/29, 7/6, 7/13, 7/20, 7/27 (2018) 8pm-11pm

Location of Event: Drake Park

Will alcoholic beverages be served? ☐ Yes ☒ No

Provide a detailed description of event (attach additional sheets, if necessary):

FRIDAY NIGHT CONCERT SERIES - MUSIC IN
THE PARK - Bands to perform each Friday
NIGHT - FREE TO PUBLIC

Are utility hook-ups required? ☒ Yes ☐ No

Location: Drake Park - Electricity for Sound & Lights

Will street closures be necessary? ☐ Yes ☒ No

If yes, include a detailed map and indicate the date and time for closing and re-opening, including set-up and tear-down: _____

Applicant/Sponsor of Event is responsible for providing portable restrooms.

Indicate number of portable restrooms for event: Regular 1 Handicapped 1

Applicant/Sponsor of Event is responsible for providing trash receptacles for event.

Ascending Fee Schedule:

- CITY SPONSORED EVENTS: The City of Marine City is responsible for 100% of costs.
- CO-SPONSORED EVENTS: The City of Marine City is responsible for 50% of costs.
- NON-PROFIT EVENTS: Sponsored by a currently certified IRS 501C (3) Non-Profit Organization. The sponsor is responsible for 100% of costs effective January 1, 2012.
- FOR PROFIT EVENTS: The sponsor is responsible for 100% of cost.

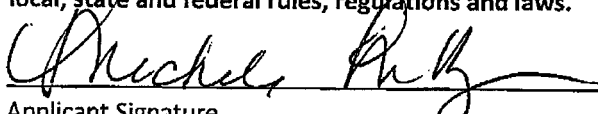
The City of Marine City will provide the event organizers an estimate of fees for city services. The event organizers shall be given an opportunity to review these estimates prior to approval of the event. The final amount billed to the organizers will not exceed the estimated amount unless:

- There have been additional city costs due to cleanup or repairs of damaged property.
- Additional city services were provided as a result of changes in the requirements as requested by event organizers.

Applicants / Sponsors are to submit a 50% deposit of their estimated portion of costs within (30) days of their application being approved. They will be billed for the remainder of the ACTUAL costs after the event. Failure to pay the final bill within thirty (30) days of the invoice date will result in denial of application the following year.

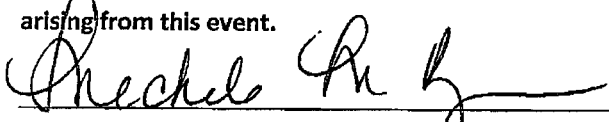
Applicant additionally agrees to provide the City of Marine City a Certificate of Insurance naming it as an "Additional Insured" in an amount of not less than One Million Dollars (\$1,000,000) as a condition for approval of this event.

As the authorized agent of the sponsoring organization, I hereby agree that this organization shall abide by all conditions and restrictions specific to this event as determined by the City of Marine City, and will comply with all local, state and federal rules, regulations and laws.


Applicant Signature





3-19-18
Date


X **Indemnification and Hold Harmless Agreement:** By way of my initials here and my full signature below, I hereby acknowledge that to the fullest extent of the law, agree to indemnify and hold harmless the City of Marine City ("City") from any and all liability, claims, demands, costs, and judgments, related to bodily injury or property damage, including attorney's fees, that the City incurs as a result of acts or omissions of Applicant and/or its agents arising from this event.


Applicant Signature

3-19-18
Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE			
FIRE			
DPW			
RECREATION			

Total Estimated Costs: \$ 

CITY USE

\$25.00 Application Fee Received: 

Application reviewed / approved by the following departments:

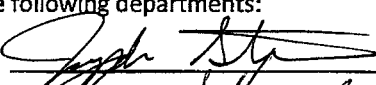
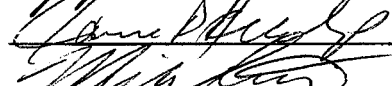
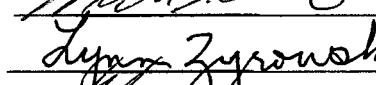
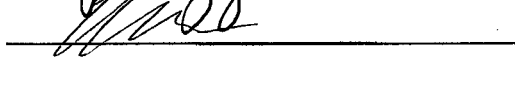

Fire Chief

Police Chief

Public Works Director

Recreation Director

City Manager

Approved by the City Commission on:



City of Marine City
Department of the City Clerk
303 S. Water St.
Marine City, MI 48039
(810) 765-8830
kbaxter@marinecity-mi.org

RECEIVED
MAR 27 2018

City of Marine City

Special Event Permit Application

Application Fee: \$25.00

Submit 90 Days Prior to Start of Event

CASH/MONEY ORDER/CHECK ONLY

Cash Receipting Code: S/E

The City of Marine City may impose restrictions on any special event in the interest of the health and safety of residents and participants. The applicant may be required to indemnify the city for and hold it harmless from and defend it against any and all claims, lawsuits or other liability. **Approval of the Special Event Permit Application and event date is subject to final approval of the City Commission, based on other activities occurring within the community.**

Application Date: 3-27-18

APPLICANT INFORMATION

Applicant/Sponsor of Event: Community Pride & Heritage Museum

Is Sponsor of Event a Non-Profit Organization? X Yes No

Contact Person: John Foley

Contact Number:

Email:

Mailing Address:

EVENT INFORMATION

Name of Event: CONCERT IN THE PARK

Date/Hours of Event: 7 PM 18-JUN-18, 16-JUL-18, 20-AUG-18

Location of Event: BROADWAY PARK

Will alcoholic beverages be served? Yes X No

-Have you applied for a liquor license? Yes X No (*If yes, please provide a copy)

Provide a detailed description of event (attach additional sheets, if necessary):

MUSIC PROVIDED BY EAST CHINA CONCERT BAND

Are utility hook-ups required? Yes X No

Location:

Will street closures be necessary? Yes X No

If yes, include a detailed map and indicate the date and time for closing and re-opening, including set-up and tear-down:

Is handicap/special parking needed? If yes, please explain: NO

Applicant/Sponsor of Event is responsible for providing trash receptacles and portable restrooms.

Indicate number of portable restrooms for event: Regular _____ Handicapped _____

PLEASE NOTE: Street marking is PROHIBITED! Traffic cones and signage are acceptable, but all cones and signs must be removed immediately after the event.

AGREEMENT & INDEMNIFICATION

The City of Marine City will provide the event organizers an estimate of fees for city services. The event organizers shall be given an opportunity to review these estimates prior to approval of the event. The final amount billed to the organizers will not exceed the estimated amount unless:

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Applicant additionally agrees to provide the City of Marine City a Certificate of Insurance naming it as an "Additional Insured" in an amount of not less than One Million Dollars (\$1,000,000) as a condition for approval of this event.

As the authorized agent of the sponsoring organization, I hereby agree that this organization shall abide by all conditions and restrictions specific to this event as determined by the City of Marine City, and will comply with all local, state and federal rules, regulations and laws.

John E. Foley DIRECTOR
Applicant Signature

21-MR-18
Date

J.E.F. Indemnification and Hold Harmless Agreement: By way of my initials here and my full signature below, I hereby acknowledge that to the fullest extent of the law, agree to indemnify and hold harmless the City of Marine City ("City") from any and all liability, claims, demands, costs, and judgments, related to bodily injury or property damage, including attorney's fees, that the City incurs as a result of acts or omissions of Applicant and/or its agents arising from this event.

John E. Foley
Applicant Signature

21-MR-18
Date

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE	0		
DPW	-0-		
FIRE	0		

Total Estimated Costs: \$ 0

CITY USE

\$25.00 Application Fee Received: 0

Application reviewed / approved by the following departments:

Police Chief

DPW

Fire Chief

City Manager

Approved by the City Commission on:

2018 Permit for Fireworks Other Than Consumer or Low Impact

Authority: 2011 PA 256	The LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD will not discriminate against any individual or group because of race, sex, religion, age, national origin, marital status, disability, or political beliefs. If you need assistance with reading, writing, hearing, etc. under the Americans with Disabilities Act, you may make your needs known to this Legislative Body of City, Village or Township Board.
------------------------	---

This permit is not transferable. Possession of this permit authorizes the herein named person to possess, transport and display fireworks in the amounts, for the purpose of and at the place listed below only through permit expiration date.

TYPE OF PERMIT(S) (Select all applicable boxes) <input type="checkbox"/> Agricultural or Wildlife Fireworks <input type="checkbox"/> Articles Pyrotechnic <input checked="" type="checkbox"/> Display Fireworks <input checked="" type="checkbox"/> Public Display <input type="checkbox"/> Private Display <input type="checkbox"/> Special Effects Manufactured for Outdoor Pest Control or Agricultural Purposes		FOR USE BY LEGISLATIVE BODY OF CITY, VILLAGE OR TOWNSHIP BOARD ONLY. PERMIT(S) EXPIRATION DATE (ENTER DATE OF EXPIRATION)
NAME OF PERSON PERMIT ISSUED TO Marine City Festival, Inc.		AGE (18 YEARS OR OLDER) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
ADDRESS OF PERSON PERMIT ISSUED TO P.O. Box 192, Marine City, MI 48039		
NAME OF ORGANIZATION, GROUP, FIRM OR CORPORATION		
ADDRESS		
NUMBER AND TYPES OF FIREWORKS (Please attach additional pages if necessary) Approx. 10 Various barrage cakes 3" and smaller Approx. 500 3" shells Approx. 105 4" shells Approx. 90 5" shells Approx. 80 6" shells Approx. 6 8" shells		
EXACT LOCATION OF DISPLAY OR USE St. Clair River offshore Marine City, MI		
CITY, VILLAGE, TOWNSHIP Marine City	DATE August 3, 2018 (Rain date: 8/4/18)	TIME Approx. 10:00 pm
BOND OF INSURANCE FILED Yes		AMOUNT \$5,000,000

Issued by action of the Legislative Body of a <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Township of _____ on the _____ day of _____, 2018. <div style="text-align: center; font-size: small;"> (Signature and Title of Legislative Body Representative) </div>	
--	--

THIS FORM IS VALID UNTIL THE DATE OF EXPIRATION OF PERMIT



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03/01/18

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Allied Specialty Insurance, Inc.
10451 Gulf Blvd
Treasure Island, FL 33706-4814

CONTACT NAME: Michelle Kugler
PHONE (A/C No. Ex): 727-547-3070 FAX (A/C No.): 727-367-5885
E-MAIL: mkugler@alliedspecialty.com
ADDRESS: mkugler@alliedspecialty.com

INSURED
GREAT LAKES FIREWORKS, LLC
24805 MARINE
EASTPOINTE MI 48021

INSURER(S) AFFORDING COVERAGE
INSURER A: T.H.E. Insurance Company NAIC # 12866
INSURER B:
INSURER C:
INSURER D:
INSURER E:
INSURER F:

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

TYPE OF INSURANCE	PRODUCER	POLICY NUMBER	POLICY EFF. (MM/DD/YYYY)	POLICY EXP. (MM/DD/YYYY)	LIMITS
<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PER <input type="checkbox"/> LOSS OTHER:		CPP0100711-07	03/27/2017	03/27/2018	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA OCCURRENCE) \$ 100,000 MED EXP (Any one person) \$ N/A PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 10,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Protection & Indemnity \$ 1,000,000 COMBINED SINGLE LIMIT (EA ACCIDENT) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		CPP0100711-07	03/27/2017	03/27/2018	COMBINED SINGLE LIMIT (EA ACCIDENT) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CGL <input type="checkbox"/> RETENTIONS <input type="checkbox"/> CLAIMS-MADE		ELP0010168-07 (VL)	03/27/2017	03/27/2018	EACH OCCURRENCE \$ 4,000,000 AGGREGATE \$ 4,000,000 \$
<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE/OFFICER/MEMBER EXCLUDED? (Mandatory in MI) If yes, describe below	Y/N N/A	WCP0004594-008 Coverage is afforded in the State(s) of: MI & WI	06/25/2017	06/25/2018	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
<input checked="" type="checkbox"/> Excess Liability GL Inland Marine / Hull		ELP0011852-02 (GL) CPP0100711-07	03/27/2017	03/27/2018	Ea Occur / Agg Limit \$4,000,000 Hull Limit \$250,000 Show Limit \$500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Display Date: Rain Date: Location:

RE: General Liability, the following are named as additional insured arising out of the operations of the named insured:

CERTIFICATE HOLDER

PROOF OF INSURANCE

marine city festival, Inc.
PO Box 182
marine city, MI 48035

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

ORDINANCE NO. 2017-02

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND LAND USAGE TITLE XV, CHAPTER 153 “MOBILE HOMES AND TRAILERS” BY AMENDING SECTION 153.56 RELATED TO THE PARKING OF RECREATIONAL EQUIPMENT.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTION 153.56 (RECREATION EQUIPMENT).

Title XV, Chapter 153 “MOBILE HOMES AND TRAILERS”, Section 153.56 is hereby amended to read as follows:

SECTION 153.56. PARKING OR STROAGE RESTRICTIONS; PERMIT OBTAINED FROM CITY COMMISSION.

Any verified owner of recreational equipment may park or store such equipment on single-family residential property subject to the following conditions:

(A) Recreational equipment parked or stored shall not have fixed connections to electricity, water, gas or sanitary sewer facilities, and at no time shall this recreational equipment be used for living or housekeeping purposes.

(B) If the camping and recreational equipment is parked or stored outside of a garage, it shall be parked or stored to the rear of the front building line of the lot. The setback requirement in the side or rear yard shall be a minimum of 2 feet.

(C) Notwithstanding the provisions of division (C) above, recreational equipment may be parked on the premises except on the front lawn for a period of not more than 72 hours.

(D) If it is physically impossible to park recreational equipment in the side or rear yards of a dwelling, the owner of the recreational equipment may apply to the City Commission for a special permit to park the recreational equipment on the driveway in the front yard of the house.

Property owners within 100 feet shall be notified of the City Commission meeting.

(E) All recreational equipment must be kept in good repair and carry a current year's license or registration.

SECTION 2. SEVERABILITY.

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Marine City or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 4. RATIFICATION.

All other provisions of the Code of Ordinances of the City of Marine City, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 5. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Marine City, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall take effect on the _____ day of _____, 2017, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Dave Vandenbossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the ____ day of _____, 2017, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes:

Members voting no:

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Marine City.

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: April 5, 2018
ADOPTED:
PUBLISHED:
EFFECTIVE:

ORDINANCE NO. 2017~~2018~~-02

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND LAND USAGE TITLE XV, CHAPTER 153 "MOBILE HOMES AND TRAILERS" BY AMENDING SECTION 153.56 RELATED TO THE PARKING OF RECREATIONAL EQUIPMENT.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTION 153.56 (RECREATION EQUIPMENT).

Title XV, Chapter 153 "MOBILE HOMES AND TRAILERS", Section 153.56 is hereby amended to read as follows:

SECTION 153.56. PARKING OR STROAGE RESTRICTIONS; PERMIT OBTAINED FROM CITY COMMISSION.

Any verified owner of recreational equipment may park or store such equipment on single-family residential property subject to the following conditions:

(A) The verified owner of the recreational equipment shall also be the current lawful resident of the impacted single-family residential property.

(AB) Recreational equipment parked or stored under this provision shall not have fixed connections to electricity, water, gas or sanitary sewer facilities, and at no time shall this recreational equipment be used for living or housekeeping purposes.

(C) In no case shall recreational equipment be parked or stored within a public right-of-way.

(D) In no case shall recreational equipment be parked or stored on vacant property unless the vacant property is adjacent to the single family residential property that is authorized to park and store recreational equipment under this provision.

(BE) If the camping and recreational equipment is parked or stored outside of a garage, it shall be parked or stored to the rear of the front building line of the lot. The setback requirement

in the side or rear yard shall be a minimum of 2 feet.

(GF) Notwithstanding the provisions of division (GD) above, recreational equipment may be parked on the premises except on the front lawn for a period of not more than 72 hours.

(DG) ~~If it is physically impossible to park recreational equipment in the side or rear yards of a dwelling, the owner of the recreational equipment may apply to the City Commission for a special permit to park the recreational equipment on the driveway in the front yard of the house. Property owners within 100 feet shall be notified of the City Commission meeting. The owner of recreational equipment may apply to the City Commission for a special permit to park the recreational equipment within a front yard driveway. Property owners within 100 feet of the property shall be notified of the City Commission meeting where such request will be reviewed. Where the City Commission determines that it is not possible to park the recreational equipment within an enclosed building and there is no parking or storage space available in the rear yard or side yard, the City Commission may approve such request, subject to the following limitations:~~

(1) The recreational equipment shall not be parked within a front yard during the period from December 1 through and including March 31.

(2) The recreational equipment shall be parked or stored no closer than six (6) feet from any public sidewalk, or no closer than ten (10) feet from the front lot line where no public sidewalk exists.

(3) No more than one (1) unit of recreational equipment shall be permitted to be parked or stored upon any established driveway at one time. For the purposes of this limitation, recreational units that are necessary to the other recreational unit, such as a boat mounted on a boat trailer, shall be considered as one unit.

(4) The City Commission may impose additional conditions and safeguards to ensure the protection of public health, safety and general welfare, to reduce traffic hazards, to preserve the residential character of neighborhoods, or to ensure access to residential structures in case of police, fire and health emergencies.

(5) A special permit granted by the City Commission shall remain in effect, so long as the terms of the permit and of this section are complied with and so long as the permit is not revoked. The permit may be revoked by the City Commission for non-compliance, upon written notification given to the property owner.

(EH) All recreational equipment must be kept in good repair and carry a ~~current year's~~ lawful license and/or registration.

SECTION 2. SEVERABILITY.

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Marine City or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 4. RATIFICATION.

All other provisions of the Code of Ordinances of the City of Marine City, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 5. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Marine City, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 6. EFFECTIVE DATE.

This Ordinance shall take effect on the ____ day of _____, ~~2017~~2018, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Dave Vandebossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the ____ day of _____, ~~2017~~2018, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes:

Members voting no:

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Marine City.

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: April 5, 2018
ADOPTED:
PUBLISHED:
EFFECTIVE:

ORDINANCE NO. 2017 - 01

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND THE TRAFFIC CODE TITLE VII, CHAPTER 70 "TRAFFIC AND MOTOR VEHICLES" BY AMENDING SECTION 70.039 RELATED TO DISABLED MOTOR VEHICLES AND SECTIONS 70.057 AND 70.058 RELATED TO SNOW REMOVAL.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTION 70.039 (DISABLED MOTOR VEHICLES).

Title VII, Chapter 70 "TRAFFIC AND MOTOR VEHICLES", Section 70.039 is hereby amended to read as follows:

SECTION 70.039. IN SIDE OR REAR YARDS.

(A) (1) One disabled motor vehicle may be permitted in a side or rear yard of a residential, commercial or industrial lot (excluding vacant lots) as an accessory use to the main use of the lot; provided, that the motor vehicle is not located in any open space required by the zoning laws and provided that the motor vehicle is owned by the owner of the lot at issue.

(2) Service and repair work may be performed on the owned motor vehicle and, incidental thereto, parts, tools and equipment may be stored and used on the lot owned by the vehicle owner.

(B) Nothing contained herein shall be construed as authorizing the disassembling, teardown or scrapping of a motor vehicle, or to permit 1 motor vehicle to be scavenged or stripped for parts for use on another motor vehicle.

(C) Nothing contained herein shall be construed as authorizing any home business relating to servicing or repairing motor vehicles owned by other persons. (C) Provided, however, that a disabled vehicle shall not be permitted to remain outside of a building for a period in excess of 30 days on any lot used for residential purposes or on that portion of any lot within 20 feet of an

abutting lot used for residential purposes.

SECTION 2. AMENDMENT TO SECTION 70.057 (SNOW REMOVAL).

Title VII, Chapter 70 "TRAFFIC AND MOTOR VEHICLES", Section 70.057 is hereby amended to read as follows:

SECTION 70.057. PARKING RESTRICTION; EXCEPTION WITH PERMIT.

(A) No person shall park a motor vehicle on a street, highway, roadway or other public right-of-way under the jurisdiction of the city between the hours of 2:00 a.m. and 6:00 a.m. during the winter months.

(B) Any person who, due to special conditions, would be subject to practical difficulties and unnecessary hardship may make application to City Administration the Chief of Police and the Code Enforcement Officer of the city for a hardship permit to park a motor vehicle in front of their residence. The permits may be issued as follows:

(1) When, in the opinion of the Chief of Police and the Code Enforcement Officer, the applicant is without an adequate area for the installation of sufficient off-street parking, a permit of indefinite duration shall be issued.

(2) When, in the opinion of the Chief of Police and the Code Enforcement Officer, the applicant has adequate area for the installation of sufficient off-street parking, a permit may be issued for a term of 1 year, and the applicant shall be instructed that no further permits will be issued.

(C) the City Clerk shall prepare and issue permits and under the direction of the Chief of Police and Code Enforcement Officer which shall clearly state the name of the permit holder, the license plate number of the vehicle(s) to which it applies and the street address at which the vehicle(s) may be parked.

(D) Any person who has been granted a permit as provided for in division (B) above shall display said permit in the left rear window of his or her motor vehicle(s).

(E) Any individual aggrieved by a final determination of the Chief of Police and Code Enforcement Officer may petition the City Commission for a review of the determination, and the City Commission may uphold, overturn, modify or amend the determination as the interest of justice and the purposes of this section require.

SECTION 3. AMENDMENT TO SECTION 70.058 (SNOW REMOVAL).

Title VII, Chapter 70 "TRAFFIC AND MOTOR VEHICLES", Section 70.058 is hereby amended to read as follows:

SECTION 70.058. PROCEDURES FOR OPERATOR OF STALLED VEHICLE.

Whenever a motor vehicle becomes stalled or inoperable for any reason on any street, highway, roadway or other public right-of-way during the winter months, the person operating the vehicle shall take immediate action to have the vehicle towed or removed off the street, highway, roadway or public right-of-way. No person shall abandon or leave a vehicle on any street, highway, roadway or other public right-of-way during a snow emergency (regardless of whether the operator indicates by raising the hood or otherwise that the vehicle is stalled), except for the purpose of securing assistance during the actual time necessary to go to a nearby telephone or to a nearby garage, gasoline station, or other place of business and return without delay.

SECTION 4. SEVERABILITY.

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 5. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Marine City or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 6. RATIFICATION.

All other provisions of the Code of Ordinances of the City of Marine City, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 7. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Marine City, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall take effect on the _____ day of _____, 2017 in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Dave Vandenbossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the ____ day of _____, 2017, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes:

Members voting no:

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Marine City.

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: March 15, 2018
ADOPTED:
PUBLISHED:
EFFECTIVE:

ORDINANCE NO. 2018~~7~~ - 01

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND THE TRAFFIC CODE TITLE VII, CHAPTER 70 "TRAFFIC AND MOTOR VEHICLES" BY AMENDING SECTION 70.039 RELATED TO DISABLED MOTOR VEHICLES AND SECTIONS 70.057 AND 70.058 RELATED TO SNOW REMOVAL.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTION 70.039 (DISABLED MOTOR VEHICLES).

Title VII, Chapter 70 "TRAFFIC AND MOTOR VEHICLES", Section 70.039 is hereby amended to read as follows:

SECTION 70.039. IN SIDE OR REAR YARDS.

(A) (1) One disabled motor vehicle may be permitted in a side or rear yard of a residential, commercial or industrial lot (excluding vacant lots) as an accessory use to the main use of the lot; provided, that the motor vehicle is not located in any open space required by the zoning laws and provided that the motor vehicle is owned by the ~~owner of the lot at issue~~current lawful resident. Further, such disabled motor vehicle shall not be permitted to remain outside of a building for a period in excess of 30 days on any lot used for residential purposes or on that portion of any lot within 20 feet of an abutting lot used for residential purposes.

(2) Service and repair work may be performed on the ~~owned motor vehicle~~ that is owned by the current lawful resident and, incidental thereto, parts, tools and equipment may be stored ~~and used on the that lot owned by the vehicle owner.~~

(B) Nothing contained herein shall be construed as authorizing the disassembling, teardown or scrapping of a motor vehicle, or to permit 1 motor vehicle to be scavenged or stripped for parts for use on another motor vehicle.

(C) Nothing contained herein shall be construed as authorizing any home business relating to servicing or repairing motor vehicles owned by other persons beyond those defined herein.

~~(C) Provided, however, that a disabled vehicle shall not be permitted to remain outside of a building for a period in excess of 30 days on any lot used for residential purposes or on that portion of any lot within 20 feet of an abutting lot used for residential purposes.~~

SECTION 2. AMENDMENT TO SECTION 70.057 (SNOW REMOVAL).

Title VII, Chapter 70 "TRAFFIC AND MOTOR VEHICLES", Section 70.057 is hereby amended to read as follows:

SECTION 70.057. PARKING RESTRICTION; EXCEPTION WITH PERMIT.

(A) No person shall park a motor vehicle on a street, highway, roadway or other public right-of-way under the jurisdiction of the city between the hours of 2:00 a.m. and 6:00 a.m. during the winter months.

(B) Any person who, due to special conditions, would be subject to practical difficulties and unnecessary hardship, may make application to City Administration ~~the Chief of Police and the Code Enforcement Officer of the city~~ for a hardship permit to park a motor vehicle in front of their residence or as close as possible to the front of their residence. The permits may be issued as follows:

~~(1) When, in the opinion of the Chief of Police and the Code Enforcement Officer, the applicant is without an adequate area for the installation of sufficient off-street parking, a permit of indefinite duration shall be issued.~~

~~(2) When, in the opinion of the Chief of Police and the Code Enforcement Officer, the applicant has adequate area for the installation of sufficient off-street parking, a permit may be issued for a term of 1 year, and the applicant shall be instructed that no further permits will be issued.~~

(1) A hardship permit shall generally only be granted when it is determined by City Administration that the total number of persons over the age of 16 years residing at the site, in addition to one guest, exceeds the total parking capacity at the site. For the purposes of this

determination, all garages, driveways, parking strips and parking bays on the site shall be factored into the parking capacity calculation for that site.

(2) City Administration may impose additional conditions and safeguards to ensure the protection of public health, safety and general welfare, to reduce traffic hazards, to preserve the residential character of neighborhoods, or to ensure access to residential structures in case of police, fire and health emergencies.

(3) A hardship permit shall be issued for a term of no longer than one winter season and shall not carry over to another winter season without reapplication and approval by City Administration.

(C) As directed by City Administration, ~~the City Clerk or other designee~~ shall prepare and issue hardship permits and vehicle stickers ~~under the direction of the Chief of Police and Code Enforcement Officer~~ which shall clearly state the name of the permit holder, the license plate number of the vehicle(s) to which it applies and the street address at which the vehicle(s) may be parked.

(D) Any person who has been granted a hardship permit as provided for in division (B) above shall display said permit vehicle sticker in the left rear window of his or her motor vehicle(s).

(E) Any person who has been granted a hardship permit as provided for in division (B) above, shall be permitted to park in the front yard during and a declared snow emergency.

(EF) Any individual aggrieved by a final determination of City Administration ~~the Chief of Police and Code Enforcement Officer~~ may petition the City Commission for a review of the determination, and the City Commission may uphold, overturn, modify or amend the determination as the interest of justice and the purposes of this section require.

SECTION 3. AMENDMENT TO SECTION 70.058 (SNOW REMOVAL).

Title VII, Chapter 70 "TRAFFIC AND MOTOR VEHICLES", Section 70.058 is hereby amended to read as follows:

SECTION 70.058. PROCEDURES FOR OPERATOR OF STALLED VEHICLE.

Whenever a motor vehicle becomes stalled or inoperable for any reason on any street, highway, roadway or other public right-of-way during the winter months, the person operating the vehicle shall take immediate action to have the vehicle towed or removed off the street, highway, roadway or public right-of-way. No person shall abandon or leave a vehicle on any street, highway, roadway or other public right-of-way during a snow emergency (regardless of whether the operator indicates by raising the hood or otherwise that the vehicle is stalled), except for the purpose of securing assistance during the actual time necessary to go to a nearby telephone or to a nearby garage, gasoline station, or other place of business and return without delay.

SECTION 4. SEVERABILITY.

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 5. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Marine City or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 6. RATIFICATION.

All other provisions of the Code of Ordinances of the City of Marine City, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 7. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Marine City, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 8. EFFECTIVE DATE.

This Ordinance shall take effect on the _____ day of _____, ~~2017~~2018 in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Dave Vandenbossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the ____ day of _____, ~~2017~~2018, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes:

Members voting no:

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Marine City.

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: March 15, 2018
ADOPTED:
PUBLISHED:
EFFECTIVE:

ORDINANCE NO. 2017- 03

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND LAND USAGE TITLE XV, CHAPTER 160 “ZONING” BY AMENDING SECTIONS 160.214 AND 160.215 RELATED TO DRIVEWAYS AND FRONT YARD PARKING.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTION 160.214 (GENERAL PROVISIONS).

Title XV, Chapter 160 “ZONING”, Section 160.214 is hereby amended to read as follows:

SECTION 160.214. OFF-STREET PARKING REQUIREMENTS.

(A) There shall be provided in all districts at the time of erection or enlargement of any main building or structure, automobile off-street parking space with adequate access to all spaces.

(B) The number of off-street parking spaces, in conjunction with all land or building uses shall be provided, prior to the issuance of a certificate of occupancy as hereinafter prescribed.

(1) Off-street parking may be located within any non-required yard and within the rear yard setback unless otherwise provided in this chapter. Off-street parking shall not be permitted in a required front or side yard setback unless otherwise provided in this chapter.

(2) Off-street parking for other than residential use shall be either on the same lot or within 300 feet of the building it is intended to serve, measured from the nearest point of the building to the nearest point of the off-street parking lot. Ownership shall be shown of all lots or parcels intended for use as parking by applicant.

(3) Residential off-street parking spaces shall consist of a parking strip, parking bay, driveway, garage, or combination thereof and shall be located on the premises they are intended to serve, and subject to the provisions of section 160.213, accessory buildings of this chapter.

SECTION 2. AMENDMENT TO SECTION 160.215 (GENERAL PROVISIONS).

Title XV, Chapter 160 "ZONING", Section 160.215 is hereby amended to read as follows:

SECTION 160.215. OFF-STREET PARKING SPACE LAYOUT, STANDARDS, CONSTRUCTION AND MAINTENANCE.

Whenever the off-street parking requirements in § 160.214 require the building of an off-street parking facility, or where P-1 Vehicular Parking Districts are provided, the off-street parking lots shall be laid out, constructed and maintained in accordance with the following standards and regulations:

(A) No parking lot shall be constructed unless and until a permit therefor is issued by the Building Inspector. Applications for a permit shall be submitted to the Building Department in such form as may be determined by the Building Inspector and shall be accompanied with 2 sets of plans for the development and construction of the parking lot showing that the provisions of this section will be fully complied with.

[THE REMAINDER OF SECTION 160.215, SUBSECTIONS (B) THROUGH (M), REMAINS UNCHANGED]

SECTION 3. SEVERABILITY.

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 4. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Marine City or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 5. RATIFICATION.

All other provisions of the Code of Ordinances of the City of Marine City, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 6. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Marine City, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 7. EFFECTIVE DATE.

This Ordinance shall take effect on the _____ day of _____, 2017, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Dave Vandenbossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the _____ day of _____, 2017, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes:

Members voting no:

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Marine City.

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: March 15, 2018
ADOPTED:
PUBLISHED:
EFFECTIVE:

ORDINANCE NO. 2017~~2018~~- 03

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND LAND USAGE TITLE XV, CHAPTER 160 "ZONING" BY AMENDING SECTIONS 160.214 AND 160.215 RELATED TO DRIVEWAYS AND FRONT YARD PARKING.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTION 160.214 (GENERAL PROVISIONS).

Title XV, Chapter 160 "ZONING", Section 160.214 is hereby amended to read as follows:

SECTION 160.214. OFF-STREET PARKING REQUIREMENTS.

(A) There shall be provided in all districts at the time of erection or enlargement of any main building or structure, automobile off-street parking space with adequate access to all spaces.

(B) The number of off-street parking spaces, in conjunction with all land or building uses shall be provided, prior to the issuance of a certificate of occupancy as hereinafter prescribed.

(1) Off-street parking may be located within any non-required yard and within the rear yard setback unless otherwise provided in this chapter. Off-street parking shall not be permitted in a required front or side yard setback unless otherwise provided in this chapter.

(2) Off-street parking for other than residential use shall be either on the same lot or within 300 feet of the building it is intended to serve, measured from the nearest point of the building to the nearest point of the off-street parking lot. Ownership shall be shown of all lots or parcels intended for use as parking by applicant.

(3) Residential off-street parking spaces shall consist of a permanent hard surface parking strip, parking bay, driveway, garage, or combination thereof and shall be located on the premises they are intended to serve; ~~and subject to the provisions of section 160.213, accessory buildings of this chapter.~~ Off-street parking for single-family and two-family dwellings shall further be subject to the following:

(a) Off street parking shall not be permitted within the front yard, except within such parking strip, parking bay, driveway, garage, or combination thereof. This requirement shall not apply to parking for temporary special events normally associated with the residential use of the property such as graduation and holiday parties.

(b) Within the front yard, the total surface area for any parking strip, parking bay, driveway or combination thereof shall not exceed fifty percent (50%) of the total front yard area.

SECTION 2. AMENDMENT TO SECTION 160.215 (GENERAL PROVISIONS).

Title XV, Chapter 160 "ZONING", Section 160.215 is hereby amended to read as follows:

SECTION 160.215. OFF-STREET PARKING SPACE LAYOUT, STANDARDS, CONSTRUCTION AND MAINTENANCE.

Whenever the off-street parking requirements in § 160.214 require the building of an off-street parking facility, or where P-1 Vehicular Parking Districts are provided, the off-street parking lots shall be laid out, constructed and maintained in accordance with the following standards and regulations:

(A) No parking lot, parking strip, parking bay or driveway shall be constructed unless and until a permit therefor is issued by the Building Inspector. Applications for a permit shall be submitted to the Building Department in such form as may be determined by the Building Inspector and shall be accompanied with 2 sets of plans for the development and construction of the parking lot showing that the provisions of this section will be fully complied with.

[THE REMAINDER OF SECTION 160.215, SUBSECTIONS (B) THROUGH (M), REMAINS UNCHANGED]

SECTION 3. SEVERABILITY.

This Ordinance and each of the various parts, sections, subsections, sentences, phrases, and clauses hereof are declared to be severable. If any part, section, subsection, sentence, phrase, or clause is determined to be invalid or unenforceable by a court of competent jurisdiction, it is hereby provided that the remainder of the Ordinance shall not be affected thereby and shall remain in full force and effect.

SECTION 4. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

Any and all Ordinances of the City of Marine City or any parts or provisions thereof, to the extent that they are contrary to or inconsistent with the provisions of the within Ordinance, are hereby expressly repealed.

SECTION 5. RATIFICATION.

All other provisions of the Code of Ordinances of the City of Marine City, Michigan except as herein modified or amended are hereby expressly ratified and affirmed.

SECTION 6. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Marine City, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 7. EFFECTIVE DATE.

This Ordinance shall take effect on the ____ day of _____, ~~2017~~2018, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is

hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Dave Vandenbossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the ____ day of _____, ~~2017~~2018, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes:

Members voting no:

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Marine City.

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: March 15, 2018
ADOPTED:
PUBLISHED:
EFFECTIVE:

ORDINANCE NO. 2018-004

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND THE CODE OF ORDINANCES BY ADDING A NEW SECTION 130.21, ADOPTING BY REFERENCE SECTION 703 OF PUBLIC ACT 58 OF 1998, MCL 436.1703, AS AMENDED AT THIS DATE OR AS MAY BE AMENDED IN THE FUTURE, REGARDING THE REGULATION OF PURCHASE, CONSUMPTION, OR POSSESSION OF ALCOHOLIC LIQUOR BY MINOR; ATTEMPT; VIOLATION; FINES; SANCTIONS; FURNISHING FRAUDULENT IDENTIFICATION TO MINOR; USE BY MINOR; PRIOR VIOLATION; SCREENING AND ASSESSMENT; PRIOR JUDGMENT; CHEMICAL BREATH ANALYSIS; NOTICE TO PARENT, CUSTODIAN, OR GUARDIAN; EXCEPTIONS; RECRUITMENT OF MINOR FOR UNDERCOVER OPERATION PROHIBITED; AFFIRMATIVE DEFENSE; DEFINITIONS.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. ADOPTION OF NEW SECTION 130.21 OF THE CITY OF MARINE CITY CODE OF ORDINANCES.

Section 130.21 of the City of Marine City Code of Ordinances is hereby created to read as follows:

SECTION 130.21. ADOPTION OF SECTION 703 OF PUBLIC ACT 58 OF 1998, MCL 436.1703.

(A) **Purpose and intent.** This is an ordinance to adopt Section 703 of Public Act 58 of 1998, MCL 436.1703, as amended at this time or as may be amended in the future, by reference, for the purpose of regulating purchase, consumption, or possession of alcoholic liquor by minor; attempt; violation; fines; sanctions; furnishing fraudulent identification to minor; use by minor; prior violation; screening and assessment; prior judgment; chemical breath analysis; notice to parent, custodian, or guardian; exceptions; recruitment of minor for undercover operation prohibited; affirmative defense; definitions.

(B) **Adoption by reference.** Section 703 of Public Act 58 of 1998, MCL 436.1703, as amended at this time or as may be amended in the future, is hereby adopted by reference.

(C) **Definition of minor.** As defined in Section 109 of Public Act 58 of 1998, MCL 436.1109, as amended, “minor” means an individual less than 21 years of age.

(D) **Limitations.** Violations of Section 703 of Public Act 58 of 1998, MCL 436.1703, as amended at this time or as may be amended in the future, for which the maximum period of imprisonment is greater than ninety-three (93) days shall not be enforced by the City of Marine City as an ordinance violation.

(E) **Penalties.** The penalties provided in Section 703 of Public Act 58 of 1998, MCL 436.1703, as amended at this time or as may be amended in the future, are adopted by reference, subject to the limitations stated in subsection (d) above.

(F) **Repealer.** All ordinances or parts of ordinances in conflict herewith are hereby repealed only to the extent necessary to give this ordinance full force and effect.”

SECTION 2. SAVINGS.

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

SECTION 3. SEVERABILITY.

If any section, paragraph, clause or provision of this ordinance is for any reason held to be invalid or unconstitutional by any court of competent jurisdiction, the invalidity or unconstitutionality of such section, paragraph, clause or provision shall not affect any of the remaining provisions of this ordinance and they shall remain valid and enforceable.

SECTION 4. PUBLICATION.

This Ordinance shall be published in accordance with the terms, provisions, and requirements of the City Charter of the City of Marine City, Michigan, and in accordance with and to the extent required by the statutes of the State of Michigan.

SECTION 5. EFFECTIVE DATE.

This Ordinance shall take effect on the ____ day of _____, 2018, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.4 of the City Charter of the City of Marine City.

A complete copy of this ordinance is on file and available for public inspection at the City of Marine City Office, 303 South Water Street, Marine City, Michigan 48039, during regular business hours, 8:00 a.m. to 6:00 p.m., Monday through Thursday, excluding legal holidays.

ORDINANCE DECLARED ADOPTED.

Dave Vandebossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the ____ day of _____, 2018, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

It was moved by Member _____ and supported by Member _____ to adopt the Ordinance.

Members voting yes:

Members voting no:

The Ordinance was declared adopted by the Mayor and has been recorded in the Ordinance Book of the City of Marine City.

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: 03/15/2018
ADOPTED:
PUBLISHED:
EFFECTIVE:

Dear Marine City Commissioners:

Hello again, I am Maggie Micoff; President of The Great Lakes Titanic Connection, we are seeking support and approval from the City Commission to move our approved plaque honoring the 69 Michigan bound Titanic passengers from Drake Park to Rotary Club (Nautical) Park.

GLTC has been working hard to raise the funds and have purchased the plaque with all the names of these passengers and we are now ready to place it in the ground, all we need now, is a home for our memorial.

There are many reasons to request this move for the memorial and here are just a few.

- The Marine City Rotary has shown an interest in our memorial
- It is more fitting to the nautical theme of Nautical Park.
- It addresses the concern of maintenance as it does not require any plantings or shrubbery to hide the drainage ditch as in Drake Park.
- It is in an area not utilized during festivals and other city events.
- Concrete will not require curbing as it would in Drake Park making lawn care by the city easier.
- It is less likely to be a target by vandals.

With your approval, we hope to have the memorial completed the Spring of 2018 at which time there will be a dedication ceremony along with other activities to celebrate this historic occasion. This will be the only memorial of its type in the Michigan, and it will be placed on the International map of Titanic dedicated sites.

Please feel free to contact me with any questions or concerns, you may have. Once we have the City Commission's final approval we will move forward.

We look forward to your response.
Sincerely,

RECEIVED
MAR 13 2018

City of Marine City

Margaret Micoff

President of Great Lakes Titanic Connection

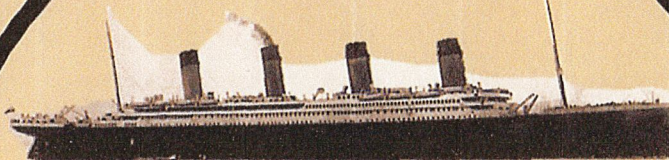
www.greatlaketitanicconnection.com

[586-306-5765](tel:586-306-5765)

micoff@sbcglobal.net

In memory of the 69 Michigan bound passengers

Nearer My God to Thee



Richard F Becker - Benton Harbor
 Marion L Becker - Benton Harbor
 Ruth E Becker - Benton Harbor
 Nellie E Becker - Benton Harbor
 William J Berriman - Calumet
 John Linnane - Chelsea
 Mahkhul Butrus-Youssef - Detroit
 Marianna Butrus-Youssef - Detroit
 Katarin Butrus-Youssef - Detroit
 Reginald C Coleridge - Detroit
 Theodor de Mulder - Detroit
 George F Eltemiller - Detroit
 Frank J W Goldsmith - Detroit
 Frank J Goldsmith - Detroit
 Emily A Goldsmith - Detroit
 Viljo U J Hämmäläinen/Hamlin - Detroit
 Anna Hämmäläinen/Hamlin - Detroit
 Léon J Hampe - Detroit
 Meritta Hiltunen - Detroit
 René GA Lievens - Detroit

Phyllis M Quick - Detroit
 Winnifred V Quick - Detroit
 Jane Richards-Quick - Detroit
 Alfred G J Rush - Detroit
 Julius Sap - Detroit
 Jean B Scheerlinck - Detroit
 Thomas L Theobald - Detroit
 Catharina Van Impe - Detroit
 Jean-Baptiste-Van Impe - Detroit
 Rosalie P Govaert-Van Impe - Detroit
 Philemon E Van Melkebeke - Detroit
 Victor Vandercruyssen - Detroit
 Camilius A Wittevrongel - Detroit
 Dickinson H Bishop - Dowagiac
 Helen Walton-Bishop - Dowagiac
 Gerios Y Touma - Dowagiac
 Marianna Y Touma - Dowagiac
 Hanna Y Razi-Touma - Dowagiac
 Alfons de Pelsmaecker - Gladstone
 Frederick C Sawyer - Halley
 Maude Sincoc - Hancock
 Frank T Andrew - Houghton
 Frederick J Banfield - Houghton
 William Carlines - Houghton
 John M Davies Jr. - Houghton
 Elizabeth A M White-Davies - Houghton
 Joseph C Fillbrook - Houghton
 Stephen C Jenkin - Houghton
 Joseph C Nicholls - Houghton

Robert D Norman - Houghton
 Samuel J H Sobey - Houghton
 Jenny L Henriksson - Iron Mt
 Ellen N Pettersson - Iron Mt
 Harold Skoog - Iron Mt
 Karl T Skoog - Iron Mt
 Mabel Skoog - Iron Mt
 Margit E Skoog - Iron Mt
 Wilhelm J Skoog - Iron Mt
 Anna B Karlsson-Skoog - Iron Mt
 Ida A M Andersson - Manistee
 Alfred J Davies - Pontiac
 Even Davies - Pontiac
 John S Davies - Pontiac
 Joseph Davies - Pontiac
 James Lester - Pontiac
 Bert John - Port Huron
 Ernst A Sjöstedt - Sault Ste. Marie
 Jovo Calic - Sault Ste. Marie
 Petar Calic - Sault Ste. Marie

Aboard the RMS Titanic April 15 1912





Existing South Sidewalk

Existing Trees

Existing Block Wall

New Memorial

15'

Optional Lighting

New Bench

New Bench

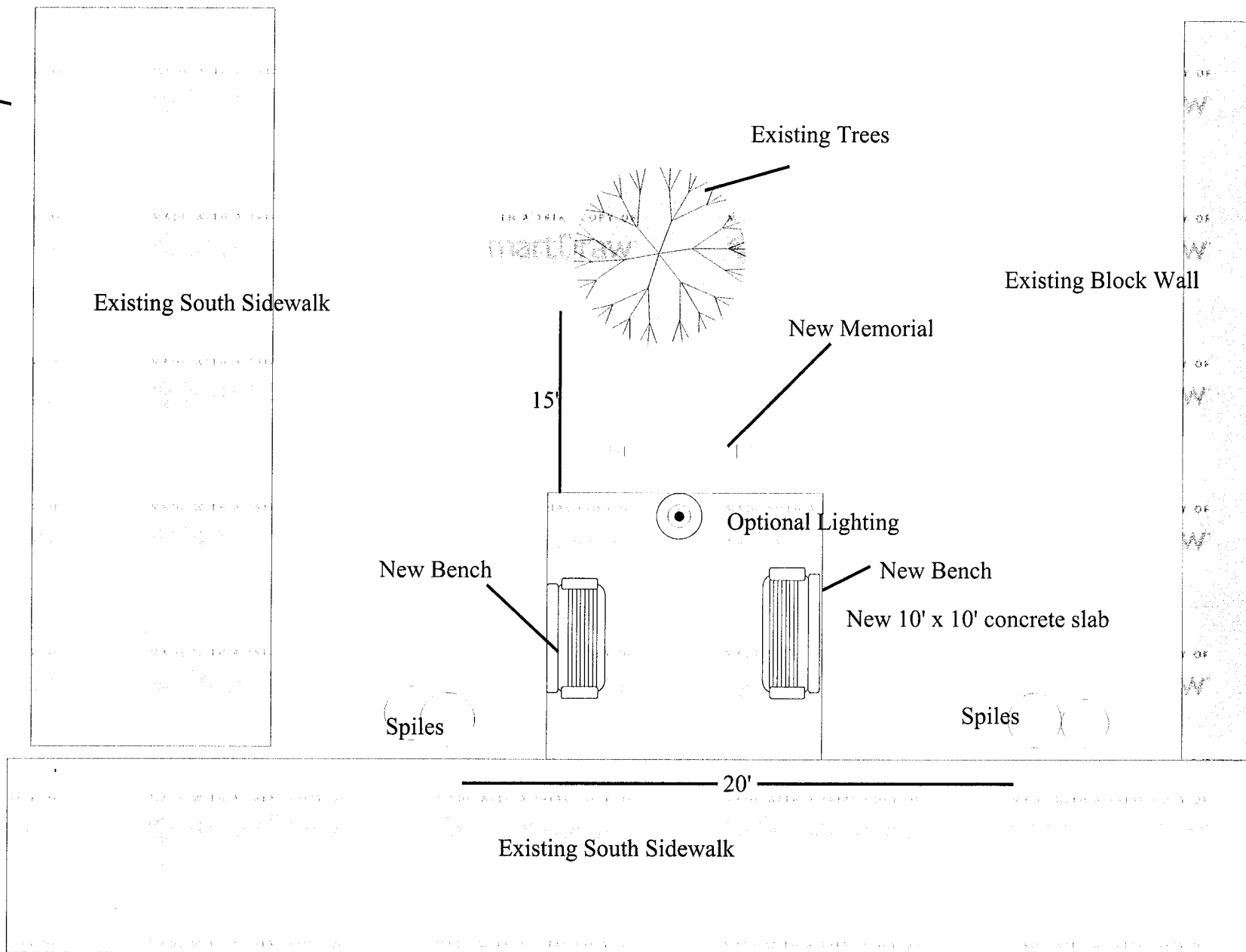
New 10' x 10' concrete slab

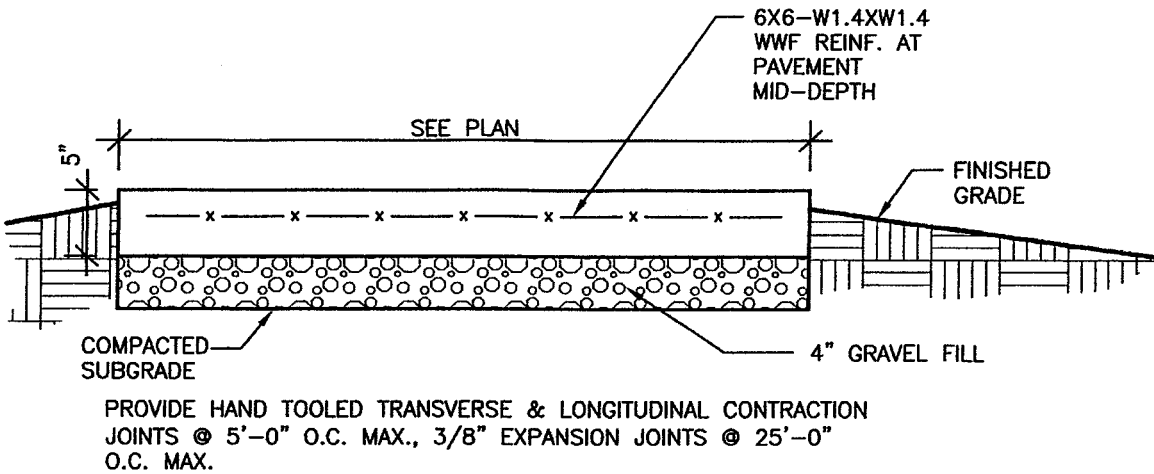
Spiles

Spiles

20'

Existing South Sidewalk





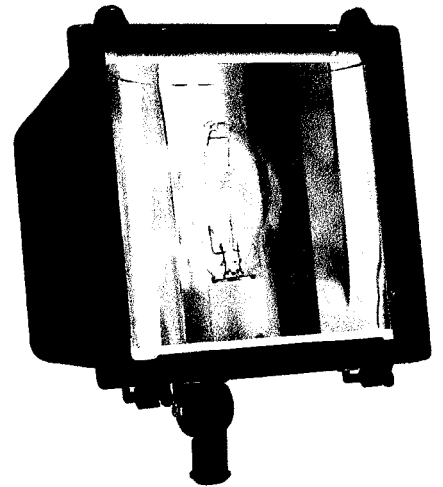
D1
A1.2

CONC WALK

1"=1'-0"

Optional: Commercial Grade Outdoor Bronze 150-Watt Metal Halide Flood Light from Lithonia Lighting produces the same light output as 890-Watt of incandescent light, but only uses 150-Watt of energy. It is ideal for commercial wall applications such as building accents and overall security lighting.

- Rugged die-cast aluminum housing is ideal for outdoor installation
- Door frame with tempered glass lens is hinged for easy re-lamping
- Formed anodized aluminum reflector provides wide beam spread
- Adjustable mounting knuckle with 0.5 in. NPS threaded stem
- High temperature gasketing seals against external contaminants
- 120, 208, 240 277-Volt quad tap ballast is prewired for 120-Volt input
- Includes 150-Watt metal halide medium base bulb
- Starts down to -22 degrees F



* Benches To be Identical
To EXISTING City Benches



**CITY OF
MARINE CITY**
DEPARTMENT OF PUBLIC WORKS

**303 S. Water Street
MARINE CITY, MICHIGAN 48039
(810) 765-9711 • Fax (810) 765-1796**

TO: ELAINE LEVEN, CITY MANGER
FROM: MICHAEL ITRICH
D.P.W. SUPERINTENDENT
SUBJECT: TITANIC MEMORIAL
DATE: March 29, 2018

Elaine,

After reviewing the plans for the Titanic Memorial I feel that this is the only viable location in Nautical Mile Park that it could go. The proposed location would not interfere with any special events that occur within the park and the cement slab would be flush with the ground making it easy to maintain the lawn. In addition, the benches that The Great Lakes Titanic Connection are proposing to have installed would be the same as the existing benches in the rest of the park. However, I do not recommend lighting for the plaque as it would be an added cost to the City and may lead to other groups/individuals requesting lighting for their projects in the future. Should you have any questions, please contact me.

Respectfully,

Michael Itrich
DPW Superintendent

CITY OF MARINE CITY



TRAFFIC ENGINEER ORDER

CONTROLLING PARKING ON CITY STREETS

P-18-003

TRAFFIC ENGINEER ORDER NUMBER: _____

In accordance with 1956 PA 62, MCL 257.951, and R 28.1153 Rule 153 (2), I, as Traffic Engineer of the City of Marine City, do hereby issue this Traffic-Control Order. Said order is effective immediately, upon being filed with the Clerk of the City of Marine City.

REGARDING: The parking of vehicles on the north side of Bridge Street between S. Market Street and S. Water Street, within the City of Marine City, County of St. Clair, State of Michigan.

It is so ordered:

There shall be designated parking "15 minute 'loading/unloading only'" on the north side of Bridge Street between S. Market Street and S. Water Street.

Signs and/or markings meeting the requirements of the Michigan Manual of Uniform Traffic Control Devices must be erected or placed.

Enforcement of this order becomes effective when signs giving notice of the above have been erected.

James D. Heaslip
Chief of Police
Traffic Engineer

Date

Kristen Baxter
City Clerk

Date

ROBERT CHARLES DAVIS
City of Marine City Attorney

TO: City Manager, Elaine Leven
FROM: Robert Charles Davis
RE: 2016-10(C), Opinion of Counsel
TIFA Going Forward
DATE: January 12, 2017

I. PURPOSE

The purpose of this third (3rd) memorandum is to set forth a recommendation concerning TIFA.

II. SHORT ANSWER

The current Authority should terminate at its current expiration date of December 15, 2018. This termination should be managed in accordance with Section III. To the extent necessary, the Treasurer and the City Accountants may be necessary to complete some of the actions recommended.

III. ACTIONS LEADING TO TIFA EXPIRATION

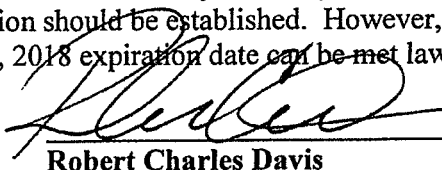
The following actions should be conducted/implemented to facilitate an end date of December 15, 2018. Each action should be on an agenda for a regular meeting going forward as directed by the City Commission. The City Commission should notify the Authority accordingly. The notification from the City Commission to the Authority should be in writing and should clearly and fully outline the request. The Authority may have to draw upon the knowledge and records of both the City Treasurer and the City Accounting experts.

1. Meeting 1 - March 2017. The Authority shall analyze and make a presentation to the City Commission about the status of each current development plan for Areas 1, 2 and 3. Each current development plan should be identified and supported. The status of each project should be detailed.
2. Meeting 2 - April 2017. The Authority shall analyze and make a presentation to the City Commission which details the current account balances. The presentation should be supported by records. This may require assistance from the City Treasurer and/or the City Accounting experts.

3. Meeting 3 - May 2017. The Authority shall analyze and make a presentation to the City Commission which details all of the Authority's financial obligations, including bonds, etc. Again, this should be supported by records. This may require assistance from the City Treasurer, the City Manager, the City Clerk and/or the City Accounting experts.
4. Meeting 4 - June 2017. The Authority shall analyze and make a presentation to the City Commission which details all monies owed to the Authority as the result of loans, etc. Again, this should be supported by records. This may require assistance from the City Treasurer, the City Manager, the City Clerk and/or the City Accounting experts.
5. Meeting 5 - August 2017. Based on an analysis of 1-4 above, if the City Commission determines that the current fund balances (plus receivables) exceed the total financial obligations, the City Commission shall take action to terminate the approved taxing plan which will cease revenue going forward to the Authority. The termination of the taxing plan shall be conducted in accordance with the law.
6. Meeting 6 - December 2017. The Authority shall analyze and make a presentation to the City Commission which details all payments to be made by the Authority, including a schedule, to ensure that all of the financial obligations of TIFA are satisfied in full by December 15, 2018.
7. Meeting 7 - February 2018. The City Commission shall evaluate the expected fund balances and prepare a strategy for the appropriate return of the funds in accordance with the legal requirements. The City Commission shall develop a final strategy which allows TIFA to expire on December 15, 2018. The City Commission shall obtain a legal opinion and an accounting opinion supporting the expiration process.

IV. CONCLUSIONS

These seven (7) proposed actions are designed to facilitate action by the City Commission to allow the Authority to expire effective December 15, 2018 in accordance with the law and with all information having been developed and presented to the City Commission in advance of the expiration date. These seven (7) actions shall be directed by the City Commission to the Authority and cooperative timelines for completion should be established. However, this process should start now to ensure that the December 15, 2018 expiration date can be met lawfully.



Robert Charles Davis



Marine City Festival Inc
PO Box 192, Marine City, MI 48039
Email: Info@MaritimeDays.com
Website: www.MaritimeDays.com
August 3rd, 4th & 5th, 2018

Marine City Commission
303 S Water Street
Marine City, Michigan 48039

March 8, 2018

To Whom it May Concern:

The Maritime Days Festival has received annual support from The Marine City Tax Increment Finance Authority (TIFA). The festival itself is run 100% by volunteers and operates 100% on sponsorships from the community. Without the support of our community, this annual festival (which attracts thousands of people each year) would not be able to continue. Although we have been supported by TIFA regularly, we are not the only recipients of this amazing program.

TIFA has been responsible for making necessary city repairs, provided new businesses with start-up funding, helped to fund neighborhood beautification projects and even helped small organizations such as our own, to continue to thrive and bring attention to this community.

As of today's date, TIFA has a lengthy wish list which includes projects and items that benefit the entire community. The list includes fixing and/or upgrading common areas which are utilized by everyone who lives here, adding attractions for families and visitors as well as basic enhancements and improvements. Dissolving TIFA would be detrimental to so many projects and programs in this community. There are literally hundreds of projects in this city that would not exist without TIFA and dissolving it would be extremely damaging to the city. There are no alternatives here; there is no source to replace the support TIFA has given to the community. Dissolving it for political platforms would make no sense when it is the community that will suffer. This shouldn't even be up for discussion.

The Maritime Days Festival is extremely appreciative of the support we have received; we support TIFA and its efforts 150%. There is no reason this program should not continue – it's a direct artery into the heart of Marine City.

Sincerely,

Michele M. Boren

Michele M. Boren
Marine City Festival Inc., President
Maritime Days Festival
August 3rd - 5th, 2018
www.maritimedays.com
(586) 634-2903

Board of Directors

Darrell Campbell
Larry Boren
Ashleigh Selman
Crystal Wengler
Mark Medlock

Officers

President – Michele Boren
Vice President- Dawn Campbell
Treasurer – Michelle Hupcik
Secretary – Tina Pizzo

RECEIVED
MAR 21 2018
City of Marine City

March 14, 2018

To: City Commission

Re: Dissolution of TIFA

From: Cheryl Vercammen, Owner

The Little Bar Restaurant of Marine City

321 Chartier

Marine City, MI 48039

Last year, I applied and was granted a TIFA benefit which allowed me to do some much-needed landscaping in the front of The Little Bar and to help with the cost of the outdoor deck.

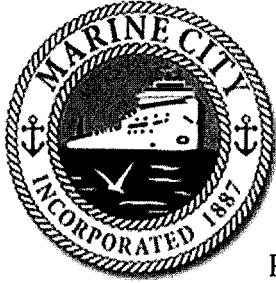
We, as a city and its citizens, should not give up any revenue that benefits us.

TIFA helped me and I think we need to keep extending it as long as we can.

Thank you,



Cheryl Vercammen



CITY OF MARINE CITY

303 S WATER ST.
MARINE CITY, MI 48039
PHONE (810) 765-8846 • FAX (810) 765-1040

To: Elaine Leven , City Manager
CC: Chairman and Members of the Marine City Commission

From: Susan Wilburn, City of Marine City Building Official

Date: March 13, 2018

Subject: Preferred Glass Mini Storage Rezoning

Project Location: 6215 King Parcel #02-001-2030-026

REVIEW:

Re: Preferred Glass Mini Storage Re-Zoning.

Attached with this memo are the site plan and elevation drawings for a proposed storage building.

This building is proposed to be built on the property directly to the south of the existing Preferred Glass Mini Storage site. The site plan was reviewed by Wade Trim and approved by the Planning Commission on January 11, 2016.

The current zoning for this B-2, General Business District: Storage units are not listed as allowable uses for this zoning district.

The property owner is requesting that the property be re-zoned to L-1, Light Industrial. The re-zoning has been approved by Planning Commission.

*According to the City's draft Future Land Use Plan, that area is shown as being planned for future Industrial use. So it would seem that the Master Plan supports a rezoning to the I-1 District.

I-1, LIGHT INDUSTRIAL DISTRICT
160.127 USES PERMITTED SUBJECT TO SPECIAL CONDITIONS.

The following uses shall be permitted, subject to the conditions hereinafter imposed for each use and subject further to the review and approval of the Planning Commission.

(C) Storage facilities for building materials, sand, gravel, stone lumber, open storage or construction contractor's equipment and supplies, provided such is enclosed within a building or within an obscuring wall or fence on those sides abutting any residential district and on any front yard abutting a public thoroughfare. In I-1 Districts the extent of such wall may be determined by the Planning Commission on the basis of usage. Such wall shall be not less than 5 feet in height and may, depending upon land usage, be required to be 8 feet in height, and shall be subject further to the requirements hereof;

(E) Other uses of a similar and no more objectionable character, and which will not be injurious or have an adverse effect on adjacent areas, any may therefore be permitted subject to such conditions, restrictions and safeguards as may be deemed necessary in the interest of public health, safety and welfare.

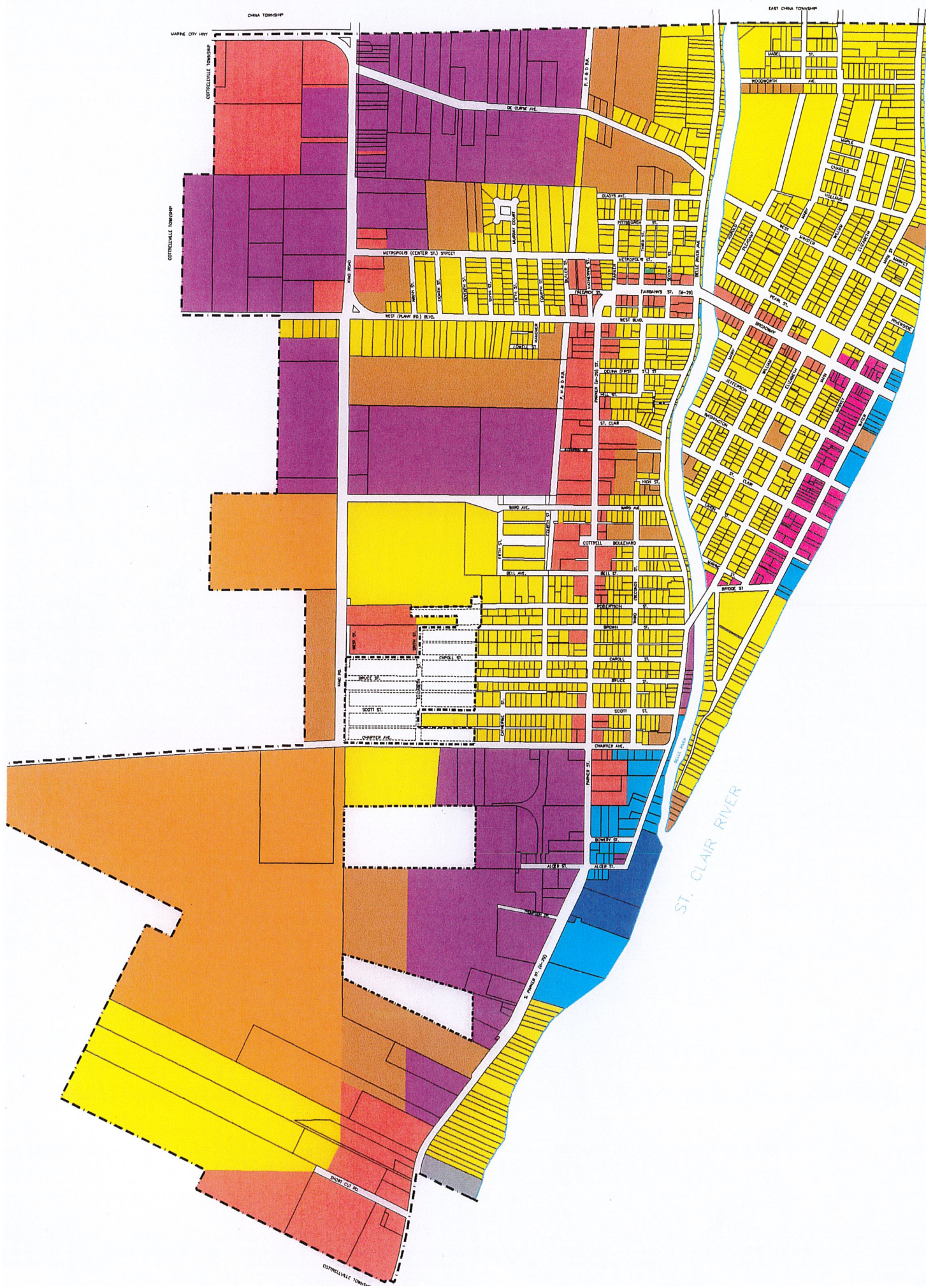
*If the re-zoning is approved, the owner would require special approval for the use and Site Plan Approval by the Planning Commission.

-Drainage to conform to all requirements and standards of the City of Marine City, St. Clair County Road Commission, Drain Commission (clearance letter or permit required), and Health Department.

-The proposed storage building meets the set back and height requirements for L-1 zoning.

Summary:

Upon receiving Planning and City commission approval, 3 complete sets of detailed site plan and architectural drawings will be required. These drawings will be subject to the Building Official's and possibly 3rd party plan review approval.



LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL 432.103(K)(ii))

At a Regular meeting of the City Commission
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by Mayor Vandenbrossche on 4-5-18
DATE

at 7:00 pm a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

that the request from MCHS Athletic Boosters of Marine City,
NAME OF ORGANIZATION CITY

county of St Clair, asking that they be recognized as a
COUNTY NAME

nonprofit organization operating in the community for the purpose of obtaining charitable

gaming licenses, be considered for _____
APPROVAL/DISAPPROVAL

APPROVAL

Yeas: _____

Nays: _____

Absent: _____

DISAPPROVAL

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is a true and complete copy of a resolution offered and

adopted by the _____ at a _____
TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD REGULAR OR SPECIAL

meeting held on _____
DATE

SIGNED: _____
TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS



STATE OF MICHIGAN
DEPARTMENT OF TREASURY
LANSING

RICK SNYDER
GOVERNOR

NICK A. KHOURI
STATE TREASURER

March 1, 2018

**Preliminary Review of Underfunded Status and
Notice of Deficiencies**

Fiscal Year: 2017

MuniCode: 742020

Report ID Number: 76688

Sent Via Email

City of Marine City

memcdonald@marinecity-mi.org

RE: Retirement System Annual Report

Dear Administrative Officer or Designee:

Based upon review of your *2017 Retirement System Annual Report* (Form 5572) and pursuant to Public Act 202 of 2017 (the Act), one (or more) of your retirement systems has triggered a preliminary review of underfunded status. Unless you apply for a waiver within 45 days and your application is granted, your local unit of government will receive a determination of underfunded status.

How to Apply for a Waiver of Underfunded Status

In accordance with the Act, you may apply for a waiver of underfunded status for each applicable system. The attached Application for Waiver and Plan has a cover sheet with detailed instructions on how to complete the application. The completed application is due back to the Department of Treasury (Treasury) by **April 16, 2018**, via email to LocalRetirementReporting@Michigan.gov.

If you have multiple underfunded retirement systems, you are required to complete separate applications for each system and send a separate email for each system. Please attach each application as a separate PDF document in addition to all applicable supporting documentation. The subject line of the email should be in the following format: **Waiver-2017, Local Unit Name, Retirement System Name** (e.g. Waiver-2017, City of Lansing, Employees' Retirement System Pension Plan). The following conditions are essential for your waiver application to be considered for approval:

- Your Application for Waiver and Plan - before it is sent to Treasury - has been approved by your administrative officer and governing body. Documentation from

your governing body approving the Application for Waiver and Plan must also be attached as a PDF document.

- Your Application for Waiver and Plan shall not include prospective plans or solutions (e.g. future CBA amendments, upcoming millage proposals, potential budget changes, etc.). Your plan must demonstrate prior actions that your local unit has already implemented to adequately address its underfunded status. However, Treasury may consider additional ongoing funding dedicated to your retirement system if those commitments have been formally enacted by the governing body and can be documented.

If the state treasurer determines that the underfunded status is adequately being addressed by the local unit of government, the state treasurer shall issue a waiver of the determination of underfunded status.

After receiving your Application for Waiver and Plan, Treasury will send a letter informing your local unit of government if the waiver is granted. If the waiver is not granted, Treasury will provide a notification detailing the reasons for denial.

Next Steps: If a Waiver is Denied or you Do Not apply for a Waiver

- The Municipal Stability Board (the Board) will provide a notification to the local unit of government detailing the determination of underfunded status. Within this notification the Board will also request a corrective action plan.
- After receipt of notification from the Board, the underfunded local unit shall develop and submit to the Board for approval a corrective action plan for the local unit of government. The local unit of government is responsible for determining the components of the corrective action plan. The governing body of the local unit of government must approve the corrective action plan before submission to the Board.
- The corrective action plan must be submitted to the Board within 180 days after the determination of underfunded status. The Board may extend the 180-day deadline by up to an additional 45 days if the local unit of government submits a reasonable draft of a corrective action plan and requests an extension.
- The Board must approve or reject a corrective action plan within 45 days after it is submitted.

****One other important note:** Our review of your Form 5572 revealed data that were inconsistent with data in your most recent audited financial statements. We wanted to bring this to your attention to assist you with completing your waiver application as well as the Form 5572 in future years. This list of noted deficiencies is for your information only, and no action is required for your 2017 Form 5572.

The noted deficiencies are as follows:

- Some of the data entered into Form 5572, the Retirement System Annual Report, does not correspond to the data found in your most recent audited financial statements in accordance with the Form 5572 instructions.
- Please refer to page(s) "52" of your "2017" audited financial statements to find the correct data. For line(s) "2" on the "Health Care (OPEB) Report" tab, you entered an amount of "179,674". The correct amount is "172,980".
- Please refer to page(s) "52" of your "2017" audited financial statements to find the correct data. For line(s) "3" on the "Health Care (OPEB) Report" tab, you entered an amount of "9,171,950". The correct amount is "14,409,192".
- Please note this revised data will not alter the underfunded status of your retirement plan(s) compared to your original submission.

Early submission of your Application for Waiver and Plan allows greater opportunity for conversation and clarification with Treasury, and is strongly encouraged. Thank you for your continued compliance with the requirements of the Act. If you have any questions, please email our office at LocalRetirementReporting@michigan.gov or visit Michigan.gov/LocalRetirementReporting for step-by-step reporting instructions and helpful FAQs.

Sincerely,

Michigan Department of Treasury
Local Retirement Reporting Team

Enclosed:

- Application for Waiver and Plan: Defined Benefit Pension Retirement Systems (Form 5583)
- Application for Waiver and Plan: Retirement Health Benefit Systems (Form 5584)

Protecting Local Government Retirement and Benefits Act Application for Waiver and Plan: Retirement Health Benefit Systems

Issued under authority of Public Act 202 of 2017.

I. MUNICIPALITY INFORMATION

Local Unit Name: _____ Six-Digit Muni Code: _____
Retirement Health Benefit System Name: _____
Contact Name (Administrative Officer): _____
Title if not Administrative Officer: _____
Email: _____ Telephone: _____

2. GENERAL INFORMATION

Application for Waiver and Plan: This Application for Waiver and Plan may be filed by any local unit of government with at least one retirement health benefit system that has triggered a preliminary review of underfunded status. In accordance with Public Act 202 of 2017 (the Act), if the state treasurer determines that the underfunded status is adequately being addressed by the local unit of government, the state treasurer shall issue a waiver of the determination of underfunded status. If requesting a waiver, you must submit a separate and unique application for each underfunded retirement system as determined by the *2017 Retirement System Annual Report (Form 5572)*.

Due Date: The local unit of government has **45 days from the date of notification** to complete and file the Application for Waiver and Plan. Failure to file within 45 days will result in a determination of underfunded status for your local unit of government as defined by the Act, and your local unit of government will be required to submit a corrective action plan to the Municipal Stability Board for approval.

Filing: This Application for Waiver and Plan must be approved by the local government's administrative officer and its governing body. ***You must provide proof of your governing body approving this Application for Waiver and Plan and attach the documentation as a separate PDF document.*** Failure to provide documentation that demonstrates approval from your governing body will automatically result in a denial of the waiver application.

The completed application must be submitted via email to LocalRetirementReporting@michigan.gov. **If you have multiple underfunded retirement systems, you are required to complete separate applications and send a separate email for each underfunded system.** Please attach each application as a separate PDF document in addition to all applicable supporting documentation.

The subject line of the email(s) should be in the following format: **Waiver-2017, Local Unit Name, Retirement System Name** (e.g. Waiver-2017, City of Lansing, Employees' Retirement System OPEB Plan). Treasury will send an automatic reply acknowledging receipt of the email. Your individual email settings must allow for receipt of Treasury's automatic reply. This will be the only notification confirming receipt of the application(s).

Considerations for Waiver: A successful Application for Waiver and Plan will demonstrate what your local unit has **already done** to adequately address its underfunded status. Prospective solutions will not be granted merit in determining the outcome of the waiver application (e.g. future amendments to collective bargaining agreements, upcoming millage proposals, potential budget changes, etc.). However, Treasury may consider additional ongoing funding dedicated to your retirement system if those commitments have been formally enacted by the governing body and can be documented. Section three of this waiver application allows the local unit of government to enter a brief description

of prior actions that have already been implemented to adequately address its underfunded status. For purposes of Sec. 6.(1) of the Act, this application will also be considered the plan.

Underfunded status for a retirement health system is defined as being less than 40% funded according to the most recent audited financial statements, and, if the local unit of government is a city, village, township, or county, the annual required contribution for all of the retirement health systems of the local unit of government is greater than 12% of the local unit of government's annual governmental fund revenues, based on the most recent fiscal year.

3. DESCRIPTION OF PRIOR ACTIONS

Prior actions are separated into three categories below: System Design Changes, Additional Funding, and Other Considerations. Please provide a brief description of the prior actions implemented by the local government to address the retirement system's underfunded status within the appropriate category section. Within each category are sample statements that you may choose to use to indicate the changes to your system that will positively affect your funded status. For retirement systems that have multiple divisions, departments, or plans within the same retirement system, please indicate how these changes impact the retirement **system** as a whole.

Please indicate where in the attached supporting documentation these changes are described and the impact of those changes (i.e. what has the local unit of government done to improve its underfunded status, and where can we find the proof of these changes in the supporting documentation?).

Note: Please provide the name of the system impacted, the date you made the change, the relevant page number(s) within the supporting documentation, and the resulting change to the system's funded ratio.

Category of Prior Actions:

- ☐ **System Design Changes** - System design changes may include the following: Changes to coverage levels (including retiree co-payments, deductibles, and Medicare eligibility), changes to premium cost-sharing, eligibility changes, switch to defined contribution retiree health care plan, changes to retiree health care coverage for new hires, etc.

Sample Statement: *Benefit levels of the retired membership mirrors the current collective bargaining agreement for each class of employee. On **January 1, 2017**, the local unit entered into new collective bargaining agreements with the **Command Officers Association** and **Internal Association of Firefighters** that increased employee co-payments and deductibles for healthcare. These coverage changes resulted in an improvement to the retirement system's funded ratio. Please see page **12** of the attached actuarial analysis that indicates the system is **40%** funded as of **June 30, 2017**.*

Enter System Design Statement here:

- ☐ **Additional Funding** – Additional funding may include the following: voluntary contributions above the annual required contribution, bonding, millage increases, restricted funds, etc.

Sample Statement: *The local unit created a qualified trust to receive, invest, and accumulate assets for retirement healthcare on **June 23, 2016**. The local unit of government has adopted a policy to change its funding methodology from Pay-*

Go to full funding of the Annual Required Contribution (ARC). Additionally, the local unit has committed to contributing **\$500,000** annually, in addition to the ARC for the next five fiscal years. The additional contributions will increase the retirement system's funded ratio to **40%** by **2022**. Please see page **10** of the attached resolution from our governing body demonstrating the commitment to contribute the ARC and additional **\$500,000** for the next five years.

Enter Additional Funding Statement here:

☐ **Other Considerations** – Other considerations may include the following: outdated Form 5572 information, enterprise fund revenue considerations, actuarial assumption changes, amortization policy changes, etc.

Sample Statement: The information provided on the Form 5572 from the audit used actuarial data from **2015**. Attached is an updated actuarial valuation for **2017** that shows our funded ratio has improved to **62%** as indicated on page **13**.

Sample Statement: **50%** of our retirement liabilities are attributable to employees within our enterprise divisions as shown in the attached analysis, yet we could not include enterprise revenue as part of our governmental funds. The attached analysis shows that our revenue ratio (ARC / Total Governmental Funds) would only be **5%** when including enterprise funds within the calculation.

Enter Other Considerations Statement here:

4. DOCUMENTATION ATTACHED TO THIS WAIVER APPLICATION AND PLAN

Documentation must be attached as a .pdf to this waiver application. The documentation must demonstrate the prior actions that have already been implemented to adequately address the local unit of government's underfunded status. Please ensure this documentation directly supports and highlights the systems funded ratio as entered in section three of the waiver application above. Please check all documents that are included as part of this application and attach in successive order as provided below:

Naming Convention: When attaching documents please use the naming convention shown below. If there is more than one document in a specific category that needs to be submitted, include a, b, or c for each document. For example, if you are submitting two supplemental valuations, you would name the first document "Attachment 2a" and the second document "Attachment 2b".

Continued on page 4

Naming Convention

- ☐ Attachment – I
- ☐ Attachment – Ia

- ☐ Attachment – 2a

- ☐ Attachment – 3a
- ☐ Attachment – 4a

- ☐ Attachment – 5a

- ☐ Attachment – 6a

- ☐ Attachment – 7a

Type of Document

This Waiver Application and Plan (Required)

Documentation from the governing body approving the Waiver Application and Plan (Required)

Actuarial Analysis (annual valuation, supplemental valuation, projection)

Internally Developed Projection Study

Documentation of additional payments in past years that is not reflected in your audited financial statements (e.g. enacted budget, system provided information).

Documentation of commitment to additional payments in future years (e.g. resolution, ordinance)

A plan that the local unit has already approved to address its underfunded status, which includes documentation of prior actions and the positive impact on the system's funded ratio

Other documentation, not categorized above

5. LOCAL UNIT OF GOVERNMENT'S ADMINISTRATIVE OFFICER APPROVAL OF WAIVER APPLICATION AND PLAN

I _____, as the government's administrative officer (*enter title*) _____ (Ex: City/Township Manager, Executive director, Chief Executive Officer, etc.) approve this Application for Waiver and Plan. We are requesting a waiver of underfunded status, because we have already implemented substantial changes to our retirement system as described above.

I confirm to the best of my knowledge that because of the changes listed above the following statement will occur:

The **Retirement Health Benefit System** listed below will achieve a funded status of at least 40% by the Fiscal Year listed below.

Retirement Health Benefit System Name: _____ Fiscal Year: _____

Signature: _____

Date: _____

City of Marine City

Memo

To: Elaine Leven, City Manager
From: Mary Ellen McDonald, CPFA/MiCPT
Finance Director/Treasurer
Date: 3/28/2018
Re: Total Disbursements Including Payroll

Listed below is the breakdown by list for total Expenditures including Payroll

Total Expenditures including Payroll	\$262,117.41
List of Disbursements including Payroll (3/7/18-3/22/18)	\$116,224.03
Meeting Encumbrances	\$145,893.38
TOTAL	\$262,117.41

Thank you

MEETING DATE 4/5/18**LOCAL STREET FUND**

Opening Balance	\$257,653.58			
Collections/Interest/Serv Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$257,653.58			
Disbursements/Payroll	-\$3,128.53	-\$336.47	-\$2,792.06	
Fund Transfer	\$0.00	\$0.00		
	\$254,525.05			
Encumbrances	-\$2,317.04			
Closing Balance	\$252,208.01			

MAJOR STREET FUND

Opening Balance	\$544,326.07			
Collections/Interest/Serv Chg	\$1,187.72	\$1,187.72	\$0.00	\$0.00
	\$545,513.79			
Disbursements/Payroll	-\$1,727.18	-\$228.96	-\$1,498.22	
Fund Transfer	\$0.00	\$0.00		
	\$543,786.61			
Encumbrances	-\$1,427.77			
Closing Balance	\$542,358.84			

GENERAL FUND

Opening Balance	\$1,854,862.65			
Collections/Interest/Serv. Chg	\$16,999.77	\$16,999.77	\$0.00	\$0.00
	\$1,871,862.42			
Disbursements/Payroll/ACH	-\$80,158.88	-\$16,031.75	-\$64,127.13	\$0.00
Fund Transfer	\$0.00	\$0.00		
	\$1,791,703.54			
Encumbrances	-\$59,396.65			
Closing Balance	\$1,732,306.89			

WATER/SEWER FUND

Opening Balance	\$1,086,859.37			
Collections/Interest/Serv. Chg	\$83,919.38	\$83,919.38	\$0.00	\$0.00
	\$1,170,778.75			
Disbursements/Payroll	-\$21,305.24	-\$7,511.88	-\$13,793.36	
Fund Transfer	\$0.00	\$0.00		
	\$1,149,473.51			
Encumbrances	-\$80,222.92			
Closing Balance	\$1,069,250.59			

CEMETERY FUND

Opening Balance	\$53,603.43			
Collections/Interest/Serv. Chg	\$600.00	\$600.00	\$0.00	\$0.00
	\$54,203.43			
Disbursements/Payroll	-\$846.52	\$0.00	-\$846.52	
Fund Transfer	\$0.00			
	\$53,356.91			
Encumbrances	-\$529.00			
Closing Balance	\$52,827.91			

TIFA #1 FUND

Opening Balance	\$15,058.41			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$15,058.41			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$15,058.41			
Encumbrances	\$0.00			
Closing Balance	\$15,058.41			

TIFA #2 FUND

Opening Balance	\$234,240.58			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$234,240.58			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$234,240.58			
Encumbrances	-\$666.67			
Closing Balance	\$233,573.91			

TIFA #3 FUND

Opening Balance	\$596,458.10			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$596,458.10			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$596,458.10			
Encumbrances	-\$1,333.33			
Closing Balance	\$595,124.77			

DRUG FORFEITURE FUND

Opening Balance	\$13,012.87			
Collections	\$0.00	\$0.00		
	\$13,012.87			
Disbursements	\$0.00	\$0.00		
	\$13,012.87			
Encumbrances	\$0.00			
Closing Balance	\$13,012.87			

TAX ACCOUNT FUND

Opening Balance	\$0.00			
Collections/Serv Chg/Misc. Chgs	\$2,294.32	\$2,294.32	\$0.00	\$0.00
	\$2,294.32			
Disbursements	\$0.00	\$0.00		
	\$2,294.32			
Encumbrances	\$0.00			
Closing Balance	\$2,294.32			

MARINE CITY RETIREMENT FUND

Opening Balance	\$20,965.84			
Collections/Interest/Account Fee	\$1,065.43	\$1,065.43	\$0.00	\$0.00
	\$22,031.27			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Transfers from Investment	\$0.00			
	\$22,031.27			
Encumbrances	\$0.00			
Closing Balance	\$22,031.27			

MARINE CITY RETIREE HEALTH INSURANCE TRUST FUND

Opening Balance	\$26,124.95			
Collections/Interest/Acct Fees	\$0.00	\$0.00	\$0.00	\$0.00
	\$26,124.95			
Disbursements	-\$9,057.68	-\$9,057.68		
Transfer to Investments	\$0.00	\$0.00		
	\$17,067.27			
Encumbrances	\$0.00			
Closing Balance	\$17,067.27			

SPECIAL ASSESSMENT FUND

Opening Balance	\$14,651.07			
Collections/Interest/Serv. Chgs	\$0.00	\$0.00	\$0.00	\$0.00
	\$14,651.07			
Disbursements	\$0.00	\$0.00		
Transfer	\$0.00	\$0.00		
Closing Balance	\$14,651.07			

**LIST OF DISBURSEMENTS
MARCH 7, 2018-MARCH 22, 2018**

Disbursements/ACH Withdrawal 3/7/18	\$8,349.28
Disbursements/ACH Withdrawal 3/20/18-3/22/18	\$24,817.46
Pay Ending 2/28/18	\$41,301.29
Pay Ending 3/14/18	\$41,756.00
TOTAL	\$116,224.03

03/28/2018 12:47 PM
User: McDonald
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 03/07/2018 - 03/07/2018

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PAID

DISBURSEMENTS 3/7/18

ACH WITHDRAWAL 3/7/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
D007	DTE ENERGY	02/28/2018	200250636965	FTB	MONTHLY STREET LIGHTING	
89893	PO BOX 630795	03/07/2018		N		8,349.28
02/28/2018	CINCINNATI OH, 45263-0795	/ /	0.0000	N		0.00
		04/02/2018		N		8,349.28

Paid
*2/1/18-2/28/18

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	MONTHLY STREET LIGHTING	8,349.28

VENDOR TOTAL: 8,349.28

TOTAL - ALL VENDORS: 8,349.28

FUND TOTALS:
Fund 101 - GENERAL FUND 8,349.28

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User: McDonald
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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JOURNALIZED

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PAID
DISBURSEMENTS/ACH WITHDRAWAL 3/20/18-3/22/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
B015	BLUE CROSS-BLUE SHIELD OF MICH	03/01/2018	STATEMENT	FTB	MTHLY HEALTH INS PREMIUM-007006050-0001	
89942	PO BOX 674416	03/20/2018		N		9,057.68
03/09/2018	DETROIT MI, 48267-4416	/ /	0.0000	Y		0.00
		03/28/2018		N		9,057.68

Paid

*COVERAGE PERIOD 4/1/18-4/30/18

GL NUMBER	DESCRIPTION	AMOUNT
736-000.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0001	9,057.68
B015	BLUE CROSS-BLUE SHIELD OF MICH	03/01/2018
89943	PO BOX 674416	03/20/2018
03/09/2018	DETROIT MI, 48267-4416	/ /
		0.0000
		03/28/2018
		N
		4,880.51

Paid

*COVERAGE PERIOD 4/1/18-4/30/18

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	498.60
592-543.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	62.32
592-547.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	62.32
101-301.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	1,116.27
101-441.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	1,290.30
202-450.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	215.06
203-450.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	322.57
592-543.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	64.52
592-547.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	258.06
101-441.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	125.09
101-281.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	13.90
202-450.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	13.90
203-450.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	13.90
592-543.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	41.70
592-547.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	41.70
592-547.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	27.80
101-371.000-716.000	MTHLY HEALTH INS PREMIUM-007006050-0000	712.50
		4,880.51

VENDOR TOTAL: 13,938.19

C252	COMCAST	03/31/2018	STATEMENT	FTB	PHONE SERVICE-S BELLE RIVER PUMP STN	
90000	PO BOX 7500	03/22/2018		N		68.97
03/17/2018	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		04/07/2018		N		68.97

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User: McDonald
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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PAID
DISBURSEMENTS/ACH WITHDRAWAL 3/20/18-3/22/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

Paid
*304 S BELLE RIVER
(3/31/18-4/30/18)

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-853.000	PHONE SERVICE-S BELLE RIVER PUMP STN	68.97

C252	COMCAST	03/14/2018	STATEMENT	FTB	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	
90001	PO BOX 7500	03/22/2018		N		71.06
03/22/2018	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		03/22/2018		N		71.06

Paid
*601 WARD ST.-ALARM SYSTEM
(3/14/18-4/13/18)

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-853.000	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	71.06

C252	COMCAST	03/21/2018	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-WW	
90002	PO BOX 7500	03/22/2018		N		147.71
03/08/2018	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		03/29/2018		N		147.71

Paid
*229 S. WATER ST.
(3/21/18-4/20/18)

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-853.000	HIGH-SPEED INTERNET/PHONE-WW	147.71

C252	COMCAST	03/12/2018	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-DPW	
90003	PO BOX 7500	03/22/2018		N		190.57
02/28/2018	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		03/22/2018		N		190.57

Paid
*514 S. PARKER ST.
(3/12/18-4/11/18)

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-853.000	HIGH-SPEED INTERNET/PHONE-DPW	190.57

C252	COMCAST	03/20/2018	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-PD	
90004	PO BOX 7500	03/22/2018		N		385.82
03/07/2018	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		03/28/2018		N		385.82

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User: McDonald
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 03/20/2018 - 03/22/2018
JOURNALIZED

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PAID
DISBURSEMENTS/ACH WITHDRAWAL 3/20/18-3/22/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

Paid
*375 S. PARKER ST.
(3/20/18-4/19/18)

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-853.000	HIGH-SPEED INTERNET/PHONE-PD	385.82
C252	COMCAST	03/19/2018
90005	PO BOX 7500	03/22/2018
03/06/2018	SOUTHEASTERN PA, 19398-7500	/ /
		0.0000
		03/27/2018

Paid
*303 S. WATER ST.
(3/19/18-4/18/18)

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.08
101-209.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.08
101-215.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.08
101-253.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.08
101-371.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.08
101-751.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.08
592-543.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	30.54
592-547.000-853.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	30.55
		427.57

VENDOR TOTAL: 1,291.70

D007	DTE ENERGY	03/12/2018	200230663981	FTB	MONTHLY ELECTRIC FEE	
89958	PO BOX 630795	03/21/2018		N		4,758.42
03/14/2018	CINCINNATI OH, 45263-0795	/ /	0.0000	N		0.00
		04/05/2018		N		4,758.42

Paid
*WASTEWATER TREATMENT PLANT
(2/12/18-3/12/18)

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-921.000	MONTHLY ELECTRIC FEE	4,758.42

VENDOR TOTAL: 4,758.42

D008	DTE ENERGY	02/27/2018	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2574080	
89944	PO BOX 740786	03/20/2018		N		90.30

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DISBURSEMENTS/ACH WITHDRAWAL 3/20/18-3/22/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
03/02/2018	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		03/26/2018		N		90.30

Paid
*300 S PARKER ST
2/21/18-2/27/18

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-921.000	MONTHLY ELECTRIC FEE-2574080	90.30

D008	DTE ENERGY	02/27/2018	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2975468	
89945	PO BOX 740786	03/20/2018		N		0.50
03/02/2018	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		03/26/2018		N		0.50

Paid
*300 S PARKER ST
2/21/18-2/27/18

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-921.000	MONTHLY ELECTRIC FEE-2975468	0.50

VENDOR TOTAL: 90.80

V024	FLAGSHIP-VISA	02/06/2018	STATEMENT	FTB	LODGING-WINTER DEVELOPMENT CONFERENCE	
89919	3910 LAPEER RD	03/20/2018		N		305.20
02/06/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		305.20

Paid
*2/6/18-2/8/18
AMWAY GRAND PLAZA
CHIEF JAMES HEASLIP

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-868.000	LODGING-WINTER DEVELOPMENT CONFERENCE	305.20

V024	FLAGSHIP-VISA	02/08/2018	STATEMENT	FTB	BREAKFAST-WINTER DEVELOPMENT CONFERENCE	
89920	3910 LAPEER RD	03/20/2018		N		12.46
02/08/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		12.46

Paid
*AMWAY GRAND PLAZA
BREAKFAST
2/6/18-2/8/18
WINTER DEVELOPMENT CONFERENCE
CHIEF JAMES HEASLIP

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-869.000	BREAKFAST-WINTER DEVELOPMENT CONFERENCE	12.46

V024	FLAGSHIP-VISA	02/07/2018	STATEMENT	FTB	DINNER-WINTER DEVELOPMENT CONFERENCE
89921	3910 LAPEER RD	03/20/2018		N	77.00
02/07/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N	0.00
		03/27/2018		N	77.00

Paid
*AMWAY GRAND PLAZA
WINTER DEVELOPMENT CONFERENCE
2/6/18-2/8/18
DINNER
CHIEF JAMES HEASLIP
PARTIALLY REIMBURSED \$50.00 FROM HOTEL

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-869.000	DINNER-WINTER DEVELOPMENT CONFERENCE	77.00

V024	FLAGSHIP-VISA	02/07/2018	STATEMENT	FTB	LUNCH- WINTER DEVELOPMENT CONFERENCE
89922	3910 LAPEER RD	03/20/2018		N	19.00
02/07/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N	0.00
		03/27/2018		N	19.00

Paid
*2/6/18-2/8/18
AMWAY GRAND PLAZA
LUNCH
WINTER DEVELOPMENT CONFERENCE
CHIEF JAMES HEASLIP

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-869.000	LUNCH- WINTER DEVELOPMENT CONFERENCE	19.00

V024	FLAGSHIP-VISA	02/06/2018	STATEMENT	FTB	DINNER-WINTER DEVELOPMENT CONFERENCE
89923	3910 LAPEER RD	03/20/2018		N	15.93
02/06/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N	0.00
		03/27/2018		N	15.93

Paid
*2/6/18-2/8/18
DINNER-2/6/18
THE BULL'S HEAD TAVERN
WINTER DEVELOPMENT CONFERENCE
CHIEF JAMES HEASLIP

GL NUMBER	DESCRIPTION	AMOUNT
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DISBURSEMENTS/ACH WITHDRAWAL 3/20/18-3/22/18

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

101-301.000-869.000	DINNER-WINTER DEVELOPMENT CONFERENCE				15.93	
V024	FLAGSHIP-VISA	02/22/2018	STATEMENT	FTB	2 DAY FLAT RATE BOX SHIPPING	
89924	3910 LAPEER RD	03/20/2018		N		7.20
02/22/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		7.20

Paid
*2/22/18
PD
USPS

GL NUMBER	DESCRIPTION	AMOUNT				
101-301.000-728.000	2 DAY FLAT RATE BOX SHIPPING	7.20				
V024	FLAGSHIP-VISA	02/15/2018	STATEMENT	FTB	MAGNETIC MICROPHONE MOUNT FOR RADIO	
89925	3910 LAPEER RD	03/20/2018		N		37.42
02/15/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		37.42

Paid
*PD
MAGNETIC MIC

GL NUMBER	DESCRIPTION	AMOUNT				
101-301.000-740.000	MAGNETIC MICROPHONE MOUNT FOR RADIO	37.42				
V024	FLAGSHIP-VISA	02/27/2018	STATEMENT	FTB	CLEANING SUPPLIES/TOILET PAPER	
89926	3910 LAPEER RD	03/20/2018		N		62.21
02/27/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		62.21

Paid
*V.G.'S

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-740.000	TOILET PAPER-CITY OFFICE	29.76
101-441.000-740.000	CLOROX BLEACH-DPW	4.59
101-441.000-740.000	TIDE LAUNDRY DETERGENT-DPW	16.79
592-549.000-740.000	ANTIBACTERIAL SOAP-WW	11.07
		<hr/> 62.21

V024	FLAGSHIP-VISA	02/26/2018	STATEMENT	FTB	2'-90 DEG & 45 DEG GALVINIZED ELBOWS	
89927	3910 LAPEER RD	03/20/2018		N		65.33
02/26/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		65.33

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Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

Paid
*SUBURBAN BOLT
RAILING REPAIR-PARKS

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-931.000	2'-90 DEG & 45 DEG GALVINIZED ELBOWS	65.33

V024	FLAGSHIP-VISA	02/22/2018	STATEMENT	FTB	CATERPILLAR MEN'S SALVO STEEL TOE BOOTS	
89928	3910 LAPEER RD	03/20/2018		N		119.96
02/22/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		119.96

Paid
*AMAZON
WORK BOOTS- MIKE ITRICH

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-744.000	CATERPILLAR MEN'S SALVO STEEL TOE BOOTS	119.96

V024	FLAGSHIP-VISA	02/21/2018	STATEMENT	FTB	AVERY MAILING LABELS	
89929	3910 LAPEER RD	03/20/2018		N		50.29
02/21/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		50.29

Paid
*AMAZON
CLERK-ELECTIONS
1.33 X 4 INCHES- BOX OF 1400
1 X 2 5/8 INCHES- BOX OF 3450

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-727.000	AVERY MAILING LABELS	23.40
101-215.000-727.000	AVERY MAILING LABELS	26.89
		50.29

V024	FLAGSHIP-VISA	02/15/2018	STATEMENT	FTB	BUSINESS CARDS	
89930	3910 LAPEER RD	03/20/2018		N		1.59
02/15/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		1.59

Paid
*VISTAPRINT
BUSINESS CARD MISTAKE- ISSUED REFUND
THOMAS/GOODRICH BUSINESS CARDS

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-729.000	BUSINESS CARDS	1.59

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DISBURSEMENTS/ACH WITHDRAWAL 3/20/18-3/22/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

V024	FLAGSHIP-VISA	03/02/2018	STATEMENT	FTB	DIGITAL SUBSCRIPTION	
89931	3910 LAPEER RD	03/20/2018		N		9.00
03/02/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		9.00

Paid
*THE TIMES HERALD
MARCH 2018

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-730.000	DIGITAL SUBSCRIPTION	9.00

V024	FLAGSHIP-VISA	02/14/2018	STATEMENT	FTB	BUSINESS CARDS	
89932	3910 LAPEER RD	03/20/2018		N		49.79
02/14/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		49.79

Paid
*VISTAPRINT
BUSINESS CARDS
MICHELE GOODRICH-ACCOUNTING CLERK/UTILITY BILLING
CATHY THOMAS-OFFICE CLERK

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-729.000	BUSINESS CARDS	23.26
592-543.000-729.000	BUSINESS CARDS	13.26
592-547.000-729.000	BUSINESS CARDS	13.27
		<hr/> 49.79

V024	FLAGSHIP-VISA	01/30/2018	STATEMENT	FTB	LODGING-MICH. MUNICIPAL EXECUTIVE CONF.	
89933	3910 LAPEER RD	03/20/2018		N		374.85
01/30/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		374.85

Paid
*ELAINE LEVEN
1/30/18-2/2/18
SHERATON ANN ARBOR HOTEL

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-868.000	LODGING-MICH. MUNICIPAL EXECUTIVE CONF.	374.85

V024	FLAGSHIP-VISA	02/21/2018	STATEMENT	FTB	SWINGLINE BINDER SPINES	
89934	3910 LAPEER RD	03/20/2018		N		26.33
02/21/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		26.33

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DISBURSEMENTS/ACH WITHDRAWAL 3/20/18-3/22/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

Paid
*AMAZON
BUDGET BOOKS

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-727.000	SWINGLINE BINDER SPINES	13.17
592-543.000-727.000	SWINGLINE BINDER SPINES	6.58
592-547.000-727.000	SWINGLINE BINDER SPINES	6.58
		<hr/> 26.33

V024	FLAGSHIP-VISA	02/21/2018	STATEMENT	FTB	LINEN TEXTURED BINDER COVERS	
89935	3910 LAPEER RD	03/20/2018		N		44.90
02/21/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		44.90

Paid
*AMAZON
BUDGET BOOKS

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-727.000	LINEN TEXTURED BINDER COVERS	22.45
592-543.000-727.000	LINEN TEXTURED BINDER COVERS	11.23
592-547.000-727.000	LINEN TEXTURED BINDER COVERS	11.22
		<hr/> 44.90

V024	FLAGSHIP-VISA	01/31/2018	STATEMENT	FTB	WRIST BAND KEY CHAINS/COLORED PAPER	
89936	3910 LAPEER RD	03/20/2018		N		17.58
01/31/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		03/27/2018		N		17.58

Paid
*AMAZON
WRIST BAND KEY CHAINS-ELECTIONS
COLORED COPY PAPER-PO'S

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-740.000	WRIST BAND KEY CHAINS	8.59
101-253.000-727.000	COLORED COPY PAPER	4.49
592-543.000-727.000	COLORED COPY PAPER	2.25
592-547.000-727.000	COLORED COPY PAPER	2.25
		<hr/> 17.58

VENDOR TOTAL:

1,296.04

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount
S012	SEMCO ENERGY GAS CO	03/07/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-123325C	
89959	PO BOX 740812	03/21/2018		N		261.89
03/20/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2018		N		261.89

Paid
*304 S BELLE RIVER AVE
(2/6/18-3/7/18)

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-923.000	MONTHLY GAS SERVICE CHARGE-123325C	261.89

S012	SEMCO ENERGY GAS CO	03/07/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-169102	
89960	PO BOX 740812	03/21/2018		N		144.60
03/20/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2018		N		144.60

Paid
*405 S MAIN ST
(2/6/18-3/7/18)

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-923.000	MONTHLY GAS SERVICE CHARGE-169102	144.60

S012	SEMCO ENERGY GAS CO	03/07/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-273448	
89961	PO BOX 740812	03/21/2018		N		16.66
03/20/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2018		N		16.66

Paid
*229 S WATER ST (GENERATOR)
(2/6/18-3/7/18)

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-923.000	MONTHLY GAS SERVICE CHARGE-273448	16.66

S012	SEMCO ENERGY GAS CO	03/07/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-219921	
89962	PO BOX 740812	03/21/2018		N		636.81
03/20/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2018		N		636.81

Paid
*231 S WATER ST
(2/6/18-3/7/18)

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-923.000	MONTHLY GAS SERVICE CHARGE-219921	636.81

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

S012	SEMCO ENERGY GAS CO	03/07/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-514044	
89963	PO BOX 740812	03/21/2018		N		164.88
03/20/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2018		N		164.88

Paid
*303 S WATER ST
(2/6/18-3/7/18)

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-923.000	MONTHLY GAS SERVICE CHARGE-514044	164.88

S012	SEMCO ENERGY GAS CO	03/07/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-311709	
89964	PO BOX 740812	03/21/2018		N		131.99
03/20/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2018		N		131.99

Paid
*300 S PARKER ST
(2/6/18-3/7/18)

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-923.000	MONTHLY GAS SERVICE CHARGE-311709	131.99

S012	SEMCO ENERGY GAS CO	03/07/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-295016	
89965	PO BOX 740812	03/21/2018		N		190.33
03/20/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2018		N		190.33

Paid
*375 S PARKER ST
(2/6/18-3/7/18)

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-923.000	MONTHLY GAS SERVICE CHARGE-295016	190.33

S012	SEMCO ENERGY GAS CO	03/07/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-326160	
89966	PO BOX 740812	03/21/2018		N		737.32
03/20/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2018		N		737.32

Paid
*514 S PARKER ST
(2/6/18-3/7/18)

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-923.000	MONTHLY GAS SERVICE CHARGE-326160	737.32

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

S012	SEMCO ENERGY GAS CO	03/07/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-315021	
89967	PO BOX 740812	03/21/2018		N		924.20
03/20/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2018		N		924.20

Paid
*1696 S PARKER ST
(2/6/18-3/7/18)

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-923.000	MONTHLY GAS SERVICE CHARGE-315021	924.20

VENDOR TOTAL: 3,208.68

R007	ST CLAIR CO REGISTER OF DEEDS	03/22/2018	STATEMENT	FTB	FILING FEE-SIDEWALK/EASEMENT	
89968	200 GRAND RIVER, STE 103	03/22/2018		N		60.00
03/22/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		03/22/2018		N		60.00

Paid
*PUBLIC SIDEWALK EASEMENT (PARCEL #02-375-0078-000)
SHARED USE PATH EASEMENT (PARCEL #02-011-3000-000)

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-807.000	FILING FEE-PUBLIC SIDEWALK EASEMENT	30.00
101-215.000-807.000	FILING FEE-SHARED USE PATH EASEMENT	30.00
		60.00

VENDOR TOTAL: 60.00

USB20	U.S. BANK EQUIPMENT FINANCE	03/02/2018	352389191	FTB	COPIER LEASE PAYMENT-CITY OFFICES	
89946	P.O. BOX 790448	03/20/2018		N		173.63
03/02/2018	SAINT LOUIS MO, 63179-0448	/ /	0.0000	N		0.00
		03/27/2018		N		173.63

Paid
*TOSHIBA
ESTUDIO 5506ACT COPIER
S/N # CHLF14551
CONTRACT # 500-0512333-000

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-943.000	COPIER LEASE PAYMENT-CITY OFFICES	173.63

VENDOR TOTAL: 173.63

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DISBURSEMENTS/ACH WITHDRAWAL 3/20/18-3/22/18

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
TOTAL - ALL VENDORS:						24,817.46

FUND TOTALS:						
Fund 101 - GENERAL FUND						7,682.47
Fund 202 - MAJOR STREET FUND						228.96
Fund 203 - LOCAL STREET FUND						336.47
Fund 592 - WATER/SEWER FUND						7,511.88
Fund 736 - RETIREE HEALTH INS TRUST FUND						9,057.68

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		PAID		ENCUMBRANCES 4/5/18			
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description		
Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	
A023	AARON D ATKINSON	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18		
89900	1539 MEISNER ROAD	04/05/2018		N		35.00	
04/01/2018	EAST CHINA MI, 48054	/ /	0.0000	N		0.00	
		04/05/2018		N		35.00	

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	35.00

VENDOR TOTAL: 35.00

A167	ABC HOME AND COMMERCIAL SERVICES	01/31/2018	37846	FTB	MONTHLY CLEANING/RESTOCKING	
89914	8061 MARSH ROAD	04/05/2018	000005676	N		210.00
02/24/2018	CLAY TOWNSHIP MI, 48001-3401	/ /	0.0000	N		0.00
		04/05/2018		N		210.00

Paid

*WATER STREET-ADA & STANDARD UNITS
1/31/18
2/14/18
2/21/18

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-802.000	MONTHLY CLEANING/RESTOCKING	210.00	210.00

A167	ABC HOME AND COMMERCIAL SERVICES	01/31/2018	37847	FTB	MONTHLY CLEANING/RESTOCKING	
89915	8061 MARSH ROAD	04/05/2018	000005676	N		210.00
02/24/2018	CLAY TOWNSHIP MI, 48001-3401	/ /	0.0000	N		0.00
		04/05/2018		N		210.00

Paid

*KING ROAD-ADA & STANDARD UNITS
1/31/18
2/14/18
2/21/18

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-802.000	MO CLEANING & RESTOCKING	210.00	210.00

A167	ABC HOME AND COMMERCIAL SERVICES	01/31/2018	37848	FTB	MONTHLY CLEANING/RESTOCKING	
89916	8061 MARSH ROAD	04/05/2018	000005676	N		90.00
02/24/2018	CLAY TOWNSHIP MI, 48001-3401	/ /	0.0000	N		0.00
		04/05/2018		N		90.00

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ENCUMBRANCES 4/5/18

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

Paid

*CEMETERY-ADA & STANDARD UNITS

1/31/18

2/14/18

2/21/18

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
209-000.000-802.000	MO CLEANING & RESTOCKING @ CEMETERY	90.00	90.00

VENDOR TOTAL: 510.00

C072	ADVANCE AUTO PARTS	03/20/2018	5880-305237	FTB	BATTERY-SILVER/LUBE	
89986	3033 KING ROAD	04/05/2018	000006010	N		114.20
03/20/2018	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		04/19/2018		N		114.20

Paid

*4" BLUE PUMP

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-781.000	BATTERY - SILVER	104.40	104.40
101-441.000-781.000	LUBE	9.80	9.80
		114.20	

VENDOR TOTAL: 114.20

B066	CADILLAC ASPHALT LLC	03/20/2018	314874	FTB	STREET MATERIALS	
89993	2575 S HAGGERTY ROAD SUITE 1	04/05/2018	000006013	N		809.60
03/20/2018	CANTON MI, 48188	/ /	0.0000	N		0.00
		04/19/2018		N		809.60

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-452.000-782.000	STREET MATERIALS	323.84	323.84
203-452.000-782.000	STREET MATERIALS	485.76	485.76
		809.60	

VENDOR TOTAL: 809.60

C157	CENTENNIAL COMPANY	03/12/2018	003713	FTB	AMMUNITION	
89956	105 FAIRBANKS SUITE 2	04/05/2018	000005995	N		1,049.00
03/12/2018	MARINE CITY MI, 48039-1594	/ /	0.0000	N		0.00
		04/12/2018		N		1,049.00

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ENCUMBRANCES 4/5/18

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Invoice Notes		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-742.000	CASE SPEER GOLD DOT .223	309.00	309.00
101-301.000-742.000	CASE HORNADY 12 GAGE BUCKSHOT	115.00	115.00
101-301.000-742.000	CASE REMINGTON 12 GAGE SLUGS	200.00	200.00
101-301.000-742.000	CASE HORNADY 9MM CRITICAL DUTY	200.00	200.00
101-301.000-742.000	CASE AMERICAN EAGLE 9MM	225.00	225.00
		1,049.00	

VENDOR TOTAL: 1,049.00

D80	DANIEL DEGUEISIPPE	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18	
89901	5853 MARKEL ROAD	04/05/2018		N		35.00
04/01/2018	COTTRELLVILLE TOWNSHIP MI, 48039	/ /	0.0000	N		0.00
		04/05/2018		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	35.00

VENDOR TOTAL: 35.00

D10	DAVIS KIRKSEY ASSOCIATES	04/01/2018	4152018	FTB	PROFESSIONAL SERVICES-APRIL	
89951	1337 N. ACRE DRIVE	04/05/2018		N		2,000.00
03/20/2018	ROCHESTER MI, 48306	/ /	0.0000	N		0.00
		04/15/2018		N		2,000.00

Paid

*SUBMITTED TO TIFA BOARD FOR APPROVAL

TIFA BOARD APPROVED EXTENSION OF CONTRACT FOR ONE YEAR ENDING OCTOBER 2018 AT TIFA BOARD MEETING 10/17/17

GL NUMBER	DESCRIPTION	AMOUNT
251-000.000-801.000	PROFESSIONAL SERVICES-APRIL	666.67
252-000.000-801.000	PROFESSIONAL SERVICES-APRIL	1,333.33
		2,000.00

VENDOR TOTAL: 2,000.00

E039	EAST CHINA SCHOOL DISTRICT	03/22/2018	STATEMENT	FTB	SHARED USE PATH EASEMENT	
89976	1585 MEISNER ROAD	04/05/2018		N		1.00
	ATTN: BUSINESS OFFICE					
03/22/2018	EAST CHINA MI, 48054-4143	/ /	0.0000	N		0.00
		04/05/2018		N		1.00

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ENCUMBRANCES 4/5/18

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Invoice Notes		Due Date		1099		

Paid

*PARCEL ID#02-011-3000-000

FILED DOCUMENT WITH REGISTER OF DEEDS 3/22/18

GL NUMBER	DESCRIPTION	AMOUNT
101-895.000-957.000	SHARED USE PATH EASEMENT	1.00

VENDOR TOTAL: 1.00

E010	ELAINE LEVEN	03/23/2018	STATEMENT	FTB	MILEAGE REIMBURSEMENT	
89969	8341 COLONY DRIVE	04/05/2018		N		150.42
03/21/2018	CLAY TWP MI, 48001	/ /	0.0000	Y		0.00
		04/05/2018		N		150.42

Paid

*1/22/18-19843 BEG 19883 END=40 MILES BLUE MEETS GREEN-PH
1/30/18-19975 BEG 20061 END=86 MILES MME CONF ANN ARBOR
2/08/18-20268 BEG 20308 END=40 MILES HOMELAND SEC EM-KIMBALL
2/14/18-20412 BEG 20452 END=40 MILES SCCOTS MTG-PH
3/19/18-21401 BEG 21441 END=40 MILES BLUE MEETS GREEN-PH
3/23/18-21506 BEG 21536 END=30 MILES STATE OF THE COUNTY-MARYSVILLE

276 TOTAL MILES X \$0.545 = \$150.42

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-870.000	MILEAGE REIMBURSEMENT	150.42

E010	ELAINE LEVEN	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18	
89902	8341 COLONY DRIVE	04/05/2018		N		40.00
04/01/2018	CLAY TWP MI, 48001	/ /	0.0000	Y		0.00
		04/05/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	40.00

VENDOR TOTAL: 190.42

E086	EMTERRA ENVIRONMENTAL USA CORP	02/28/2018	246624	FTB	FLAT RATE FUEL SURCHARGE	
89899	1606 E WEBSTER ROAD	04/05/2018		N		(870.10)
02/28/2018	FLINT MI, 48505	/ /	0.0000	N		0.00
		04/05/2018		N		(870.10)

Paid

*2/1/18-2/28/18

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
101-526.000-802.000	FLAT RATE FUEL SURCHARGE	(870.10)
E086	EMTERRA ENVIRONMENTAL USA CORP	03/01/2018 246670
89898	1606 E WEBSTER ROAD	04/05/2018
03/01/2018	FLINT MI, 48505	/ / 0.0000
		04/05/2018
		FTB TRASH & RECYCLING/LANDFILL FEE
		N 26,063.18
		N 0.00
		N 26,063.18

Paid
*3/1/18-3/31/18

GL NUMBER	DESCRIPTION	AMOUNT
101-526.000-802.000	TRASH & RECYCLING	25,992.26
101-526.000-802.000	MICHIGAN LANDFILL FEE	70.92
		26,063.18

VENDOR TOTAL: 25,193.08

E007	ETNA SUPPLY COMPANY	03/05/2018	S102541213.001	FTB	FIRE HYDRANT	
89903	PO BOX 772107	04/05/2018	000005994	N		1,850.00
03/05/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		04/05/2018		N		1,850.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-548.000-931.000	FIRE HYDRANT	1,850.00	1,850.00

E007	ETNA SUPPLY COMPANY	03/16/2018	S102556037.001	FTB	ROMAC COUPLING	
89978	PO BOX 772107	04/05/2018	000005694	N		290.00
03/16/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		04/05/2018		N		290.00

Paid
*HYDRANT REPLACEMENT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-548.000-931.000	ROMAC COUPLING	290.00	290.00

E007	ETNA SUPPLY COMPANY	03/16/2018	S102556497.001	FTB	ROMAC COUPLING	
89977	PO BOX 772107	04/05/2018	000005694	N		145.00
03/16/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		04/05/2018		N		145.00

Paid
*HYDRANT REPLACEMENT

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Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-548.000-931.000	ROMAC COUPLING	145.00	145.00			
E007	ETNA SUPPLY COMPANY	03/16/2018	S102556497.002A	FTB	ROMAC REPAIR CLAMPS	
89988	PO BOX 772107	04/05/2018	000005694	N		158.76
03/16/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		04/05/2018		N		158.76

Paid
*REPLACEMENT OF CLAMPS
WATER MAIN BREAK

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-548.000-931.000	ROMAC REPAIR CLAMPS	158.76	158.76			
E007	ETNA SUPPLY COMPANY	03/16/2018	S102556497.002B	FTB	ROMAC REPAIR CLAMPS	
89989	PO BOX 772107	04/05/2018	000006008	N		165.13
03/16/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		04/05/2018		N		165.13

Paid
*ROMAC REPAIR CLAMPS
REPLACEMENT OF CLAMPS/WATER MAIN BREAK

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-548.000-931.000	ROMAC REPAIR CLAMPS	165.13	165.13			
E007	ETNA SUPPLY COMPANY	03/19/2018	S102558067.001	FTB	INSERT 3/4" FOR PE TUBING/SHIPPING	
89987	PO BOX 772107	04/05/2018	000006009	N		268.04
03/19/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		03/29/2018		N		268.04

Paid
*WATERLINE REPLACEMENT
READY TO SERVE FEES-WATER
538 S. ELIZABETH

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	INSERT 3/4" FOR PE TUBING/SHIPPING	260.00	260.00
592-000.000-152.000	SHIPPING	8.04	8.04
		268.04	

VENDOR TOTAL: 2,876.93

B017	FOSTER BLUE WATER OIL LLC	02/13/2018	1804303259	FTB	XTREME DIESEL DYED	
89985	36065 WATER ST	04/05/2018	000005682	N		1,557.62
	PO BOX 430					

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Invoice Notes		Due Date		1099		

02/13/2018	RICHMOND MI, 48062-0430	/ /	0.0000	N		0.00
		04/05/2018		N		1,557.62

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-751.000	XTREME DIESEL DYED	1,557.62	1,557.62

VENDOR TOTAL: 1,557.62

J032	JAMES D HEASLIP	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18	
89904	455 MABEL ST	04/05/2018		N		65.00
04/01/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/05/2018		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	65.00

VENDOR TOTAL: 65.00

V023	JAMES R VANDERMEULEN	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18	
89905	1534 MINNESOTA AVE	04/05/2018		N		30.00
04/01/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		04/05/2018		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	30.00

VENDOR TOTAL: 30.00

P008	KENNETH PHELPS SERVICE	02/05/2018	STATEMENT	FTB	R&R HEADLIGHT/CK FLUIDS-2014 TAHOE	
89954	501 BROADWAY	04/05/2018	000005996	N		44.00
02/05/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/05/2018		N		44.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-863.000	R&R HEADLIGHT/ CK FLUIDS-2014 TAHOE	44.00	44.00

P008	KENNETH PHELPS SERVICE	02/01/2018	STATEMENT	FTB	MONTHLY CHECKS	
89955	501 BROADWAY	04/05/2018	000005996	N		88.00
02/01/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

		04/05/2018		N		88.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-863.000	MONTHLY CHECKS	88.00	88.00

VENDOR TOTAL: 132.00

K005	KERR ALBERT OFFICE SUPPLY INC	03/05/2018	451333-0	FTB	OPTIMA STAPLES/ FASTENERS	
89975	1121 MILITARY	04/05/2018	000005998	N		8.97
03/05/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		04/05/2018		N		8.97

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-172.000-727.000	OPTIMA STAPLES	0.54	0.54
101-209.000-727.000	OPTIMA STAPLES	0.54	0.54
101-215.000-727.000	OPTIMA STAPLES	0.54	0.54
101-253.000-727.000	OPTIMA STAPLES	0.54	0.54
101-371.000-727.000	OPTIMA STAPLES	0.54	0.54
101-751.000-727.000	OPTIMA STAPLES	0.54	0.54
592-543.000-727.000	OPTIMA STAPLES	0.27	0.27
592-547.000-727.000	OPTIMA STAPLES	0.27	0.27
592-543.000-727.000	FASTENERS	2.60	2.60
592-547.000-727.000	FASTENERS	2.59	2.59
		8.97	

K005	KERR ALBERT OFFICE SUPPLY INC	03/15/2018	452478-0	FTB	VICTOR CALCULATOR RIBBON	
89973	1121 MILITARY	04/05/2018	000006000	N		2.95
03/15/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		04/14/2018		N		2.95

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-253.000-727.000	VICTOR CALCULATOR RIBBON	2.95	2.95

VENDOR TOTAL: 11.92

K075	KRISTEN BAXTER	03/22/2018	STATEMENT	FTB	MILEAGE REIMBURSEMENT	
89996	350 COLONIAL LANE	04/05/2018		N		196.20
03/22/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		04/05/2018		N		196.20

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

Paid

*MAMC MASTERS ACADEMY
3/19/18-3/22/18
MT. PLEASANT, MI
360 MILES X .545=\$196.20

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-870.000	MILEAGE REIMBURSEMENT	196.20

K075	KRISTEN BAXTER	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18	
89906	350 COLONIAL LANE	04/05/2018		N		40.00
04/01/2018	ALGONAC MI, 48001	/ /	0.0000	Y		0.00
		04/05/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	40.00

VENDOR TOTAL: 236.20

L101	LEAF	03/19/2018	8220101	FTB	COPIER LEASE PAYMENT	
89984	P.O. BOX 742647	04/05/2018		N		62.33
03/19/2018	CINCINNATI OH, 45274-2647	/ /	0.0000	N		0.00
		04/13/2018		N		62.33

Paid

*POLICE DEPT-KYOCERA ECOSYS M6535CIDN
3/13/18-4/13/18

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-943.000	COPIER LEASE PAYMENT	62.33

VENDOR TOTAL: 62.33

V101	LINDA VANDEMARK	03/22/2018	STATEMENT	FTB	PUBLIC SIDEWALK EASEMENT	
89979		04/05/2018		N		1.00
03/22/2018	205 N. PARKER STREET	/ /	0.0000	N		0.00
	MARINE CITY MI, 48039	04/05/2018		N		1.00

Paid

*PARCEL ID #02-375-0078-000
FILED DOCUMENT WITH REGISTER OF DEEDS 3/22/18

GL NUMBER	DESCRIPTION	AMOUNT
101-895.000-957.000	PUBLIC SIDEWALK EASEMENT	1.00

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		PAID		ENCUMBRANCES 4/5/18			
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description		
Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	

VENDOR TOTAL: 1.00

L152	LYNN M ZYROWSKI	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18		
89907	2552 BELLE RIVER	04/05/2018		N		40.00	
04/01/2018	EAST CHINA MI, 48054	/ /	0.0000	N		0.00	
		04/05/2018		N		40.00	

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	40.00

VENDOR TOTAL: 40.00

M377	MARK R SCHWARTZ	03/19/2018	STATEMENT	FTB	ELECTRICAL INSPECTIONS		
89937	9821 SPRINGBORN	04/05/2018		N		41.25	
03/19/2018	CASCO MI, 48064	/ /	0.0000	N		0.00	
		04/05/2018		Y		41.25	

Paid

*PE170034 02-475-0140-000 312 E ST. CLAIR \$55.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	41.25

M377	MARK R SCHWARTZ	03/14/2018	STATEMENT	FTB	ELECTRICAL INSPECTIONS		
89940	9821 SPRINGBORN	04/05/2018		N		82.50	
03/14/2018	CASCO MI, 48064	/ /	0.0000	N		0.00	
		04/05/2018		Y		82.50	

Paid

*PE160057 02-575-0014-000 897 CARROLL \$110.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	82.50

VENDOR TOTAL: 123.75

M060	MARY ELLEN MCDONALD	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18		
89908	1102 S THIRD	04/05/2018		N		40.00	
04/01/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00	
		04/05/2018		N		40.00	

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	40.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

VENDOR TOTAL: 40.00

M010	MECHANICAL FABRICATORS INC	03/03/2018	37244	FTB	1/2 ROD X 6'-0"	
89970	770 DEGURSE	04/05/2018	000006003	N		5.00
03/03/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/05/2018		N		5.00

Paid

*INTAKE SCREEN REPAIR-WATER PLANT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-549.000-931.000	1/2 ROD X 6'-0"	5.00	5.00

M010	MECHANICAL FABRICATORS INC	03/23/2018	37326	FTB	10GA X 9X 72/1/8X10X64 BEND 2" LIP	
89992	770 DEGURSE	04/05/2018	000006012	N		87.39
03/23/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/22/2018		N		87.39

Paid

*LIGHTHOUSE REPAIRS

USING RECREATION MILLAGE FUNDS

(DESIGNATED FUNDS-PARK IMPROVEMENTS)

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-970.000	10GA X 9 X 72	37.95	37.95
101-756.000-970.000	1/8 X 10X64 BEND 2" LIP	49.44	49.44
		87.39	

VENDOR TOTAL: 92.39

I007	MICHAEL P ITRICH	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18	
89911	349 NORTH AVENUE	04/05/2018		N		65.00
04/01/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		04/05/2018		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	65.00

VENDOR TOTAL: 65.00

M055	MICHIGAN MUN TREASURERS ASSN	03/27/2018	449739	FTB	2018 ADVANCED INSTITUTE-MMTA	
89999		04/05/2018		N		325.00
	PO BOX 324					

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

03/27/2018	TAWAS CITY MI, 48764	/ /	0.0000	N		0.00
		04/05/2018		N		325.00

Paid

*MICHIGAN MUNICIPAL TREASURERS ASSOCIATION

MARY ELLEN MCDONALD

5/6/18-5/9/18 - MIDLAND, MICHIGAN

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-959.000	2018 ADVANCED INSTITUTE-MMTA	325.00

VENDOR TOTAL: 325.00

0029	ON DUTY GEAR LLC	03/19/2018	17626	FTB	BLACKINGTON A8365 MEDAL OF VALOR	
90006	PO BOX 611258	04/05/2018	000006005	N		130.00
03/19/2018	PORT HURON MI, 48061-1258	/ /	0.0000	N		0.00
		04/18/2018		N		130.00

Paid

*MICHAEL DEKUN

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-740.000	BLACKINGTON A8365 MEDAL OF VALOR	130.00	130.00

VENDOR TOTAL: 130.00

P157	PARAGON LABORATORIES INC	03/06/2018	107423-105558	FTB	SM5310 TOTAL ORGANIC CARBON/TRIP CHG	
89990	12649 RICHFIELD CT	04/05/2018	000006011	N		75.00
03/06/2018	LIVONIA MI, 48150	/ /	0.0000	N		0.00
		04/05/2018		N		75.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-549.000-802.000	SM5310 TOTAL ORGANIC CARBON	60.00	60.00
592-549.000-802.000	TRIP CHARGE	15.00	15.00
		75.00	

VENDOR TOTAL: 75.00

H064	PATRICK S HUPCIK	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18	
89909	9988 RIVER ROAD	04/05/2018		N		35.00
04/01/2018	CLAY TOWNSHIP MI, 48001	/ /	0.0000	N		0.00
		04/05/2018		N		35.00

Paid

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	35.00

VENDOR TOTAL: 35.00

P012	PAUL A WESTRICK	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18	
89910	32463 SUTTON RD	04/05/2018		N		30.00
04/01/2018	NEW BALTIMORE MI, 48047	/ /	0.0000	N		0.00
		04/05/2018		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	30.00

VENDOR TOTAL: 30.00

P110	PREMIER BUSINESS PRODUCTS	03/19/2018	STATEMENT	FTB	COPIER USAGE	
89980	L-3772	04/05/2018		N		499.70
03/19/2018	COLUMBUS OH, 43260-3772	/ /	0.0000	N		0.00
		04/18/2018		N		499.70

Paid

*TOSHIBA

S/N CHLF14551

B/W COPIES BEG 59,983 END 91,985=32,002 @ .008900= \$284.82

CLR COPIES BEG 7,886 END 11,528= 3,642 @ .059000=\$214.88

12/22/17-03/21/18

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-943.000	BLACK AND WHITE COPIES	284.82
101-265.000-943.000	COLOR COPIES	214.88
		499.70

VENDOR TOTAL: 499.70

P165	PUMMILL PRINT SERVICE LC	03/05/2018	19046	FTB	AP VOUCHER BLUE CHECKS/FREIGHT	
89974	PO BOX 140108	04/05/2018	000005999	N		144.90
03/05/2018	GRAND RAPIDS MI, 49514	/ /	0.0000	N		0.00
		04/05/2018		N		144.90

Paid

*1 BOX - 1000/BOX

13001-14000

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

101-253.000-729.000	AP VOUCHER BLUE CHECKS/FREIGHT	61.92	61.92
101-253.000-729.000	AP VOUCHER BLUE CHECKS/FREIGHT	10.53	10.53
592-543.000-729.000	AP VOUCHER BLUE CHECKS/FREIGHT	30.96	30.96
592-543.000-729.000	AP VOUCHER BLUE CHECKS/FREIGHT	5.27	5.27
592-547.000-729.000	AP VOUCHER BLUE CHECKS/FREIGHT	30.96	30.96
592-547.000-729.000	AP VOUCHER BLUE CHECKS/FREIGHT	5.26	5.26
		144.90	144.90

VENDOR TOTAL: 144.90

R012	RAYMOND JAMES & ASSOCIATES	03/31/2018	STATEMENT	FTB	EMPLOYER RET HEALTH INSURANCE CONT	
89997	691 N SQUIRREL RD SUITE 222	04/05/2018		N		14,485.18
03/27/2018	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		04/05/2018		N		14,485.18

Paid
*MARCH 2018

GL NUMBER	DESCRIPTION	AMOUNT
101-851.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT	10,842.25
202-450.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT	529.99
203-450.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT	794.98
209-000.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT	159.00
592-543.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT	1,026.48
592-547.000-722.000	EMPLOYER RET HEALTH INSURANCE CONT	1,132.48
		14,485.18

R012	RAYMOND JAMES & ASSOCIATES	03/31/2018	STATEMENT	FTB	MONTHLY RETIREE HEALTH INS CONT	
89998	691 N SQUIRREL RD SUITE 222	04/05/2018		N		6,557.30
03/27/2018	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		04/05/2018		N		6,557.30

Paid
*MARCH 2018

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-722.000	MONTHLY RETIREE HEALTH INS CONT	2,339.75
592-549.000-722.000	MONTHLY RETIREE HEALTH INS CONT	4,217.55
		6,557.30

R012	RAYMOND JAMES & ASSOCIATES	04/01/2018	STATEMENT	FTB	EMPLOYER RETIREMENT CONTRIBUTION-4/18	
89913	691 N SQUIRREL RD SUITE 222	04/05/2018		N		17,494.18
04/01/2018	AUBURN HILLS MI, 48326	/ /	0.0000	Y		0.00
		04/05/2018		N		17,494.18

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK			
Invoice Notes		Due Date		1099			

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-851.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-4/18	10,500.00
202-450.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-4/18	560.00
203-450.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-4/18	1,015.00
209-000.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-4/18	280.00
592-543.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-4/18	2,105.84
592-547.000-718.000	EMPLOYER RETIREMENT CONTRIBUTION-4/18	3,033.34
		17,494.18

VENDOR TOTAL: 38,536.66

S136	ST CLAIR CO METRO PLANNING COM	03/06/2018	18-002	FTB	MARINE CITY MASTER PLAN UPDATE	
89950	200 GRAND RIVER AVENUE	04/05/2018		N		2,345.75
	SUITE 202					
03/06/2018	PORT HURON MI, 48060-4017	/ /	0.0000	N		0.00
		04/05/2018		N		2,345.75

Paid

*FINAL INVOICE

YTD EXPENDITURES INCLUDING CURRENT COST- \$10,555.25

CITY COMMISSION WAIVED COMPETITIVE BIDDING MEETING 2/16/17

CITY COMMISSION APPROVED PROJECT NOT TO EXCEED \$ 11,315.00 AT MEETING 2/16/17.

GL NUMBER	DESCRIPTION	AMOUNT
101-721.000-801.000	MARINE CITY MASTER PLAN UPDATE	1,759.32
101-756.000-801.000	MARINE CITY MASTER PLAN UPDATE	586.43
		2,345.75

VENDOR TOTAL: 2,345.75

S021	ST CLAIR CO ROAD COMMISSION	02/28/2018	511982	FTB	TRAFFIC FLASHER @ KING & PLANK	
89917	21 AIRPORT ROAD	04/05/2018		N		3.29
03/08/2018	ST CLAIR MI, 48079-1404	/ /	0.0000	N		0.00
		04/07/2018		N		3.29

Paid

*MAINTENANCE THRU 2/28/18

GL NUMBER	DESCRIPTION	AMOUNT
202-456.000-802.000	TRAFFIC FLASHER @ KING & PLANK	3.29

VENDOR TOTAL: 3.29

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

S284	ST CLAIR COUNTY TREASURER	02/28/2018	1225	FTB	SCCNET SERVICE-FEB 2018	
89953		04/05/2018	000005997	N		150.00
	200 GRAND RIVER AVE, SUITE 203					
02/28/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		04/05/2018		N		150.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-853.000	SCCNET SERVICE-FEB 2018	150.00	150.00

VENDOR TOTAL: 150.00

S206	ST CLAIR PACKAGING INC	03/19/2018	74621	FTB	60 GALLON BLACK TRASH BAGS	
89949	2121 BUSHA HWY	04/05/2018	000005668	N		176.00
03/19/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		04/18/2018		N		176.00

Paid

*PARKS
4 CASES @ 100/CASE

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-740.000	60 GALLON BLACK TRASH BAGS	176.00	176.00

VENDOR TOTAL: 176.00

S251	STATE OF MICHIGAN	03/27/2018	HNC-9RRD-EDM1K	FTB	NPDES MUNICIPAL APPLICATION FORM	
89995	DEQ-CASHIERS OFFICE-WRD	04/05/2018		N		750.00
	425 W. OTTAWA STREET					
03/27/2018	LANSING MI, 48933	/ /	0.0000	N		0.00
		04/05/2018		N		750.00

Paid

*NATIONAL POLLUTANT DISCHARGE ELIMINATION SYSTEM

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-802.000	NPDES MUNICIPAL APPLICATION FORM	750.00

VENDOR TOTAL: 750.00

S309	STATE OF MICHIGAN	03/15/2018	STATEMENT	FTB	MUNICIPAL LICENSE PLATE-NEW PATROL CAR	
89971	RENEWAL BY MAIL UNIT	04/05/2018	000006006	N		13.00
03/15/2018	LANSING MI, 48980-0001	/ /	0.0000	N		0.00
		04/05/2018		N		13.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-807.000	MUNICIPAL LICENSE PLATE-NEW PATROL CAR	13.00	13.00
VENDOR TOTAL:			13.00

W101	SUSAN WILBURN	04/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/18	
89912	6240 BENOIT	04/05/2018		N		40.00
04/01/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		04/05/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-853.000	MONTHLY PHONE REIMBURSEMENT-4/18	40.00
VENDOR TOTAL:		40.00

M114	TETRA TECH INC	01/31/2018	51289466A	FTB	WATER MONOTORING SERVICES	
89891	PO BOX 911967	04/05/2018		N		10,395.00
03/06/2018	DENVER CO, 80291-1967	/ /	0.0000	N		0.00
		04/05/2018		N		10,395.00

Paid

*FAILED INTAKE VALVE- FULL STAFFING REQUIRED

NOTE: USING WATER MONITORING SERVICES FEE

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-802.400	WATER MONITORING SERVICES	10,395.00

M114	TETRA TECH INC	12/18/2017	51289466B	FTB	EXIT LIGHTS-WWTP	
89892	PO BOX 911967	04/05/2018		N		129.50
03/06/2018	DENVER CO, 80291-1967	/ /	0.0000	N		0.00
		04/05/2018		N		129.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-933.000	EXIT LIGHTS-WWTP	129.50

M114	TETRA TECH INC	03/06/2018	51289467	FTB	CONTRACTUAL SERVICES-WWTP & WW	
89890	PO BOX 911967	04/05/2018	000005659	N		44,862.62
03/06/2018	DENVER CO, 80291-1967	/ /	0.0000	N		0.00
		04/05/2018		N		44,862.62

Paid

*3/1/18-3/31/18

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

592-545.000-802.000	CONTRACTUAL SERVICES-WWTP			17,047.69	17,047.69	
592-549.000-802.000	CONTRACTUAL SERVICES-WW			27,814.93	27,814.93	
				44,862.62	44,862.62	

M114	TETRA TECH INC	02/23/2018	51289473	FTB	PROFESSIONAL SERVS. THRU 2/23/18	
89889	PO BOX 911967	04/05/2018		N		6,210.00
03/06/2018	DENVER CO, 80291-1967	/ /	0.0000	N		0.00
		04/05/2018		N		6,210.00

Paid

*ENGINEERING SERVICES-WWTP RETURN PUMP REPLACEMENT
(PERMITS & REPORTS TO DEQ)

CITY COMMISSION APPROVED PROJECT AT MEETING 12/7/17

USING READY TO SERVE FEES-SEWER

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-154.000	PROFESSIONAL SERVS. THRU 2/23/18	6,210.00

VENDOR TOTAL: 61,597.12

T009	THE CLEANING CREW II LLC	02/28/2018	147	FTB	CLEANING SERVICES-LIBRARY	
89918	929 LIGHTHOUSE DRIVE	04/05/2018	000005733	N		480.00
02/28/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		04/05/2018		N		480.00

Paid

*2/1,4,6,8,11,13,15,18,20,22,25,27/18

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-790.000-802.000	CLEANING SERVICES-LIBRARY	480.00	480.00

T009	THE CLEANING CREW II LLC	02/28/2018	148	FTB	CLEANING SERVICES	
89938	929 LIGHTHOUSE DRIVE	04/05/2018	000005733	N		400.00
02/28/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		04/05/2018		N		400.00

Paid

*PD - 2/4,11,19,25/18

GUY-2/4,11,18,22/18

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-802.000	CLEANING SERVICES-CITY OFFICE	200.00	200.00
101-301.000-802.000	CLEANING SERVICES-POLICE DEPT	200.00	200.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

400.00

VENDOR TOTAL: 880.00

T035	THEUT REDI-MIX SUPPLY INC	03/12/2018	1006043	FTB	MASON'S MIX CONTRACTOR GRADE	
89991	1910 S PARKER STREET	04/05/2018	000006007	N		63.90
03/12/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/11/2018		N		63.90

Paid
*MANHOLE REPAIR

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-451.000-931.000	MASON'S MIX CONTRACTOR GRADE	10.65	10.65
203-451.000-931.000	MASON'S MIX CONTRACTOR GRADE	21.30	21.30
592-548.000-931.000	MASON'S MIX CONTRACTOR GRADE	31.95	31.95
		63.90	

VENDOR TOTAL: 63.90

T015	TOBY'S INSTRUMENT SHOP INC	03/21/2018	38748	FTB	CALIBRATED METER EQUIP/ REPORT	
89994	1382 INDUSTRIAL DRIVE SUITE 6	04/05/2018	000006014	N		96.00
03/21/2018	SALINE MI, 48176	/ /	0.0000	N		0.00
		04/05/2018		N		96.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	CALIBRATED METER EQUIPMENT	81.00	81.00
592-545.000-802.000	CALIBRATION REPORT	15.00	15.00
		96.00	

VENDOR TOTAL: 96.00

U029	USA BLUEBOOK	03/09/2018	513259	FTB	SUPPLIES FOR WWTP	
89972	PO BOX 9004	04/05/2018	000006002	N		857.30
03/09/2018	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		04/08/2018		N		857.30

Paid
*WASTE WATER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-748.000	SAMPLING BAG 1802 WHIRL-PAK	71.95	71.95
592-545.000-748.000	STERILE PETRI DISH W/PADS 55 MM	256.25	256.25

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		

592-545.000-748.000	CHLORINE STANDARD			21.95	21.95	
592-545.000-748.000	HACH M-FC BROTH W/ROSOLIC ACID			391.75	391.75	
592-545.000-748.000	SKIMMING NET 1/4'MESH 30'X8'X12'			75.29	75.29	
592-545.000-748.000	FREIGHT			40.11	40.11	
				<u>857.30</u>		

VENDOR TOTAL: 857.30

M100	USA TODAY NETWORK	02/28/2018	0001406556	FTB	PUBLIC NOTICES	
89981	P.O. BOX 677313	04/05/2018	000006001	N		208.00
02/28/2018	DALLAS TX, 75267-7313	/ /	0.0000	N		0.00
		03/20/2018		N		208.00

Paid

*PLANNING COMMISSION
REZONING #18-01
BEINDIT INVESTMENTS
6215 KING ROAD

ZBA -APPEAL # 18-01
MARINE CITY FISH COMPANY
MELISSA FISHER
240 S. WATER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-721.000-901.000	PLANNING-REZONING #18-01	104.00	104.00
101-721.000-901.000	ZBA-APPEAL #18-01	104.00	104.00
		<u>208.00</u>	

VENDOR TOTAL: 208.00

B024	VINEY'S VARSITY WEAR LLC	03/16/2018	STATEMENT	FTB	SAFETY SHOES	
89941	6732 SOUTH RIVER ROAD	04/05/2018	000005669	N		175.99
03/16/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/15/2018		N		175.99

Paid

*PATRICK HUPCIK

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-760.000-740.000	SAFETY SHOES	175.99	175.99

VENDOR TOTAL: 175.99

W095	WADE TRIM	02/24/2018	2011027	FTB	PROFESSIONAL SERVICES	
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
89952	500 GRISWOLD AVE., STE. 2500	04/05/2018		N		122.20
03/13/2018	DETROIT MI, 48226	/ /	0.0000	N		0.00
		04/13/2018		N		122.20

Paid

*1/29/18-2/24/18

ZONING ORDINANCE/CITY CODE UPDATES

PROJECT#MRN611901D

CITY COMMISSION APPROVED CONTRACT AT MEETING 4/20/17 USING SURPLUS FUNDS FROM 2016-2017 FISCAL YEAR

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-802.000	PROFESSIONAL SERVICES	122.20

VENDOR TOTAL: 122.20

W100	WILLIAM J KARAS	03/14/2018	STATEMENT	FTB	PLUMBING INSPECTIONS	
89939	3260 MCKINLEY RD	04/05/2018		N		1,104.75
03/14/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/05/2018		Y		1,104.75

Paid

*PP170002 02-475-0205-000 102 BRIDGE \$1473.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	PLUMBING INSPECTIONS	1,104.75

W100	WILLIAM J KARAS	03/08/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
89894	3260 MCKINLEY RD	04/05/2018		N		97.50
03/08/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/05/2018		Y		97.50

Paid

*PM180004 02-550-0018-000 123 S. PARKER \$130.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	97.50

W100	WILLIAM J KARAS	03/08/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
89895	3260 MCKINLEY RD	04/05/2018		N		177.38
03/08/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/05/2018		Y		177.38

Paid

*PM170025 02-375-0029-000 335 PITTSBURG \$236.50

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	177.38

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ENCUMBRANCES 4/5/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	
Ref #	Address	CK Run Date	PO	Hold		Gross Amount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount
Invoice Notes		Due Date		1099		Net Amount

W100	WILLIAM J KARAS	03/08/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
89896	3260 MCKINLEY RD	04/05/2018		N		1,353.75
03/08/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/05/2018		Y		1,353.75

Paid

*PM170010 02-475-0205-000 102 BRIDGE \$1805.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	1,353.75

W100	WILLIAM J KARAS	03/08/2018	STATEMENT	FTB	PLUMBING INSPECTIONS	
89897	3260 MCKINLEY RD	04/05/2018		N		86.25
03/08/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/05/2018		Y		86.25

Paid

*PP160002 02-350-0005-000 240 S. BELLE RIVER \$115.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	PLUMBING INSPECTIONS	86.25

W100	WILLIAM J KARAS	03/26/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
89982	3260 MCKINLEY RD	04/05/2018		N		116.25
03/26/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/05/2018		Y		116.25

Paid

*PM170022 02-250-0016-000 824 S. MAIN ST \$155.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	116.25

W100	WILLIAM J KARAS	03/20/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
89983	3260 MCKINLEY RD	04/05/2018		N		300.00
03/20/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/05/2018		Y		300.00

Paid

*PM170021 02-475-0205-000 102 BRIDGE ST \$400.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	300.00

W100	WILLIAM J KARAS	03/19/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
89957	3260 MCKINLEY RD	04/05/2018		N		131.25

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ENCUMBRANCES 4/5/18

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
03/19/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/05/2018		Y		131.25

Paid

*PM170027 02-475-0140-000 312 E ST. CLAIR \$175.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	131.25

VENDOR TOTAL: 3,367.13

TOTAL - ALL VENDORS: 145,893.38

FUND TOTALS:

Fund 101 - GENERAL FUND	59,396.65
Fund 202 - MAJOR STREET FUND	1,427.77
Fund 203 - LOCAL STREET FUND	2,317.04
Fund 209 - CEMETERY FUND	529.00
Fund 251 - TIFA 2	666.67
Fund 252 - TIFA 3	1,333.33
Fund 592 - WATER/SEWER FUND	80,222.92