



CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall 200 South Parker Street

Regular Meeting: Thursday, April 4, 2019; 7:00 PM

1. CALL TO ORDER

2. MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

3. ROLL CALL: Mayor Dave Vandebossche; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, Paul Merchant, Cheryl Vercammen; City Manager Elaine Leven

4. COMMUNICATIONS

- A. Cross Connections Basics Course – Aaron Atkinson
- B. Corrosion and Scale Basics Course – Aaron Atkinson
- C. Basic Cross Connection Course – Daniel DeGueisippe
- D. Cross Connection Basics Course – Michael Itrich
- E. Corrosion and Scale Basics Course – Michael Itrich
- F. Basic Cross Connection Course – Michael Itrich

5. PUBLIC COMMENT *Anyone in attendance is welcome to address the City Commission. Please state name and address. Limit comments to five (5) minutes. This is a time for you to raise issues. The Commission will not respond, but issues will be followed up on as necessary.*

6. APPROVE AGENDA

7. APPROVE MINUTES

- A. City Commission Regular Meeting – March 21, 2019

8. CONSENT AGENDA

9. UNFINISHED BUSINESS

- A. Strategic Planning Results
- B. Board Vacancies

10. NEW BUSINESS

- A. Beach Volleyball League
- B. Local Pavement Warranty Program:
 - 1) Resolution No. 010-2019 – Adopt a Local Pavement Warranty Program
 - 2) Resolution No. 011-2019 – Implement a Local Pavement Warranty Program
- C. Chlorine Tank Cleaning
- D. Salt Purchase – Waive Competitive Bidding
- E. Ordinance No. 2019-005 – Fireworks – Introduction/1st Reading

11. FINANCIAL BUSINESS

- A. Disbursements, including Payroll -- \$161,282.56

12. CITY MANAGER'S REPORT

13. COMMISSIONER PRIVILEGE

14. CLOSED SESSION

- A. Review Legal Opinion Regarding Consideration of the Purchase or Lease of Real Property – MCL 15.268(d)
- B. Review Legal Opinion Regarding Distribution of Handbills – MCL 15.268(h)

15. ADJOURNMENT

Certified Waterworks System Operator

Certified Waste Water System Operator

**0.6 Continuing Education Credits
(Technical)**

Awarded To

Aaron Atkinson

*This certificate verifies the above individual attended and completed
the March 13th, 2019 training program entitled
"Cross Connection Basics" held in Richmond, Michigan.*

**Course Code #
1568**

Dan Kelly

Course Instructor: Dan Kelly
Blue Water Management Solutions

Certified Waterworks System Operator

Certified Waste Water System Operator

**0.6 Continuing Education Credits
(Technical)**

Awarded To

Aaron Atkinson

*This certificate verifies the above individual attended and completed
the January 29th, 2019 training program entitled
"Corrosion and Scale Basics" held in Richmond, Michigan.*

**Course Code #
1632**

C. Kelly

*Course Instructor: Christine Kelly
Blue Water Management Solutions*

Certificate of Completion

**Daniel DeGueisippe
City of Marine City**

Has Successfully Completed the

Basic Cross Connection

as presented by the Michigan Rural Water Association

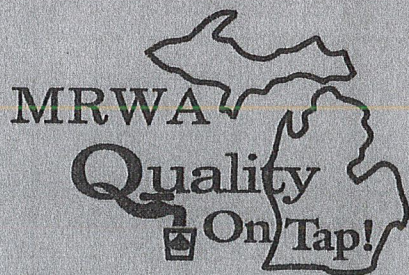
Course Code: 756

Course Category: Technical

0.4 Continuing Education Credits, Water

Course Location: Port Huron, MI

Course Date: February 21, 2019



Joe Little

Joe Little, MRWA Training Director

Certified Waterworks System Operator

Certified Waste Water System Operator

**0.6 Continuing Education Credits
(Technical)**

Awarded To

Michael Itritch

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the March 13th, 2019 training program entitled
"Cross Connection Basics" held in Richmond, Michigan.*

**Course Code #
1568**

Dan Kelly

Course Instructor: Dan Kelly
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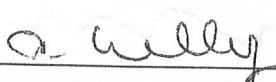
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Course Instructor: Christine Kelly
Blue Water Management Solutions

Certificate of Completion

Michael Itrich
City of Marine City

Has Successfully Completed the

Basic Cross Connection

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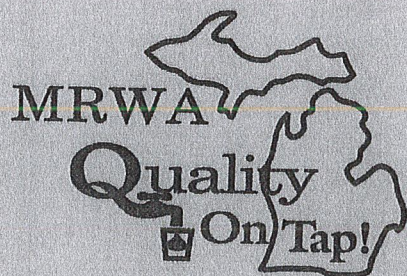
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Joe Little
Joe Little, MRWA Training Director

**City of Marine City
City Commission
March 21, 2019**

A regular meeting of the Marine City Commission was held on Thursday, March 21, 2019 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 Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, Paul Merchant, Cheryl Vercammen; City Manager Elaine Leven, Deputy Clerk Elizabeth Desmarais

Also in Attendance: City Attorney Robert Davis; Finance Director/Treasurer Mary Ellen McDonald

Absent: None

Communications

Received:

- Departmental Activity Reports
- MCAFA Run Report
- Zoning Board of Appeals Meeting Minutes – December 5, 2019
- Planning Commission Meeting Minutes – February 11, 2019
- Tetra Tech Survey & Boundary Analysis Results

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to receive the Communications. All Ayes. Motion Carried.

Public Comment

Bill Haas, 203 Pleasant Street, congratulated the Marine City High School girls soccer team on their win and made comments on Zoning Board of Appeals and downtown parking.

Fred Urick, 342 South Mary Street, asked the City if there was any way they could enforce the no wake zone along the Belle River as boaters were speeding up and down the river.

APPROVE AGENDA

Motion by Commissioner Vercammen, seconded by Commissioner Bryson, to approve the Agenda as amended:

- Add Item # 10D MDOT Transportation Economic Development Fund Category B Grant
- Add Item # 10E TIFA Subcommittee Report

All Ayes. Motion Carried.

APPROVE MINUTES

Motion by Commissioner Merchant, seconded by Commissioner Klaassen, to approve the City Commission Meeting Minutes of March 7, 2019. All Ayes. Motion Carried.

Motion by Commissioner Hendrick, seconded by Commissioner Merchant, to approve the City Commission Closed Session Meeting Minutes of March 7, 2019. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- Special Event Permit – VFW Poppy Sales
- Business License – M-29 Outpost, LLC.

Motion by Commissioner Kellehan, seconded by Commissioner Merchant, to accept the Consent Agenda and file.

Roll Call Vote.

Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen

Nays: None

Motion Carried.

UNFINISHED BUSINESS

Strategic Planning Results

Dave Struck, of the St. Clair County Metropolitan Planning Commission, stated that this was a follow up from the March 4, 2019 Strategic Planning meeting that City officials had attended. He said the list was comprised of the four top goals with fifteen prominent priorities that were all reoccurring items discussed during that meeting. He advised the next step would be for the Commission to adopt the list as an approved list of priorities for the City. He told the Commission that he would have a final document with supporting materials ready for their next meeting in April.

No action was taken at this time.

NEW BUSINESS

Resolution No. 007-2019 – Decertification/Vacation of Washington Street (between South Water Street and the St. Clair River)

City Manager Leven stated that after a review with MDOT of the map of classified miles, it was discovered that there were a few street ends that needed to be taken off the map as they no longer existed as classified streets.

Motion by Commissioner Hendrick, seconded by Commissioner Bryson, to approve Resolution No. 007-2019 – Decertification/Vacation of Washington Street (between South Water Street and the St. Clair River).

Roll Call Vote.

Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen

Nays: None

Motion Carried.

Resolution No. 008-2019 – Decertification/Vacation of South Mary Street (between South William Street and the Belle River)

Motion by Commissioner Hendrick, seconded by Commissioner Bryson, to approve Resolution No. 008-2019 – Decertification/Vacation of South Mary Street (between South William Street and the Belle River).

Roll Call Vote.

Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen
Nays: None
Motion Carried.

Resolution No. 009-2019 – Decertification/Vacation of East St. Clair Street (between Washington Street and the Union Street)

Motion by Commissioner Hendrick, seconded by Commissioner Bryson, to approve Resolution No. 009-2019 – Decertification/Vacation of East St. Clair Street (between Washington Street and Union Street).

Roll Call Vote.

Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen
Nays: None
Motion Carried.

Tetra Tech Contract Extension

City Manager Leven reminded the Board that Tetra Tech currently provided services at the Waste Water Treatment Plant and Water Plant and acted as an engineer for the City. She said Tetra Tech had proposed a five year extension on their contract with the first year being held at the current cost. She stated that the current contract ended on June 30, 2019.

Mayor Vandenbossche inquired as to when these services had last been bid out.

City Manager Leven responded that Tetra Tech had taken over running the plants when the City had switched over to contracting the services out.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to obtain bids for the contractual services of running the Waste Water Treatment Plant and Water Plant. All Ayes. Motion Carried.

Preliminary Budget Summary

City Manager Leven said that these items were highlights of the proposed budget changes for the Commission to discuss and consider prior to the Budget Workshop meetings.

The following items from the list were discussed:

- *Police Chief Command:*
 - Training cost and importance of training were discussed and it was noted that the training was in the budget in the past, but had been removed.
 - City Manager Leven said that improving the Police Department image was a goal from the Strategic Planning meeting and hoped that the training would provide good material for that purpose.
 - Mayor Vandebossche spoke highly of the training and briefly summarized what would be covered.
- *Increases in wages:*
 - City Manager Leven stated that non-contractual employees had received a one-time lump sum payment last year. She said there was a proposed one percent increase for POAM and Teamsters and a two percent for non-contractual employees for the 2019/2020 budget.
- *Paving of south parking lot of 300 Broadway:*
 - The extent of the proposed project was briefly discussed.
 - City Manager Leven said that currently the parking lot was a large liability for the City especially with the building being leased out.
- *Flower watering:*
 - Finance Director/Treasurer McDonald said that donations for the flowers were received from businesses and residents and that the City only needed to pay for watering the flowers. She said this showed that the community wanted to continue the program.
 - Issues regarding the cost and position of water flowering were discussed.
- *Budgeting for Recreation:*
 - City Manager Leven stated that there was a proposed recreation plan created by the Life Skills Center, a potential plan to join with St. Clair to offer swim programs, and that interest had been raised to create a volleyball league utilizing a City park. She proposed that the City act as a contact point for recreation opportunities in the area and use the City website to promote all these activities with zero cost to the City.
- *Water and Sewer Plant repairs:*
 - Finance Director/Treasurer McDonald provided the cost for the proposed repairs at the plants and stated that Ready To Serve Fees would be utilized to pay for the costs.

The Commission also discussed bike path repairs that were needed and the water monitoring system.

No action was taken at this time.

MDOT Transportation Economic Development Fund Category B Grant

DPW Superintendent Michael Itrich reported that this was the first year the grant was being offered and it was a fifty percent match. He said he would like to apply for the grant with a total project cost of \$211,510.00 with the City's matching funds equaling \$105,755.00. He stated the roads that he chose for the grant needed resurfacing and did not need any major infrastructure repairs or replacement.

City Manager Leven reiterated that there were no infrastructure issues under these selected roads, which were the roads in the worst condition that only needed paving, and if the City did not get the grant then the subcommittee could figure out what roads should be next on the list. She mentioned that the grant was for small communities only, and therefore the City would not be competing against larger municipalities.

Motion by Commissioner Hendrick, seconded by Commissioner Bryson, to adopt Resolution No. 010-2019 to establish a request for funding, designate an agent, attest to the existence of funds and commit to implementing a maintenance program for milling and capping of Butler Street, Frederick Street, Harold Street, Katherine Street, and a portion of Woodworth Street funded by the Transportation Economic Development Fund Category B program.

Roll Call Vote.

Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen

Nays: None

Motion Carried.

TIFA Subcommittee Report

TIFA Subcommittee representative, Joe Moran, presented the TIFA Subcommittee report and reported the following:

- The TIFA Subcommittee determined that at the present time there were no projects for the TIFA Board
- Currently the marina project was out of reach due to lack of funding
- A location and development plan were needed for the proposed kayak launch, but funding from the County could be utilized
- The Clinton River Cruises owner was interested in providing boat tours in Marine City
- A transit service between Algonac and St. Clair was a proposed idea

Recommendations from the TIFA Subcommittee were to maintain the TIFA Board and request the City Commission to draft an Ordinance to create a Community and Economic Development Board comprised of City Commission, Planning and TIFA representatives, Chamber of Commerce members, business owners, and residents. He said the Board would research projects for the City as well as present potential projects to the City Commission.

City Attorney Davis said the TIFA Subcommittee did a great job and Mr. Moran did well presenting the report to the Commission.

Motion by Commissioner Bryson, seconded by Commission Hendrick, to move forward with the recommendation as detailed in the TIFA Subcommittee report.

Roll Call Vote.

Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen

Nays: None

Motion Carried.

FINANCIAL BUSINESS

Disbursements

Motion by Commissioner Kellehan, seconded by Commissioner Vercammen, to approve total disbursements, including payroll, in the amount of \$206,158.63.

Roll Call Vote.

Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen

Nays: None

Motion Carried.

Preliminary Financial Statements

Motion by Commissioner Hendrick, seconded by Commissioner Kellehan, to accept the Preliminary Financial Statements and place them on file. All Ayes. Motion Carried.

Resolution No. 006-2019 – Budget Amendments

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to adopt Resolution No. 006-2019 to amend the fiscal year 2018/2019 budget to adjust for changes in anticipated revenues and expenditures.

Roll Call Vote.

Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen

Nays: None

Motion Carried.

CITY MANAGER REPORT

City Manager Leven reported on the following:

- Attended SEMCOG General Assembly, Blue Meets Green, and Homeland Security and Emergency Management meetings
- Met with Michigan Economic Development Corporation and Economic Development Alliance regarding Redevelopment Ready Communities and other programs
- The TIFA meeting this week was cancelled due to lack of quorum
- There was a drain that collapsed next to the City Offices and has since been repaired
- The email server transfer would be completed tomorrow
- Would be at the State of the County meeting tomorrow
- Announced that next week was severe weather awareness week and that the sirens would be tested next Wednesday at 1:00pm

COMMISSIONER PRIVILEGE

Commissioner Vercammen said that she would be attending the State of the County address and was excited to go. She announced that the Friends of City Hall were seeking donations for the Crowd Rise grant and needed \$3,000.00 by April 12, 2019.

Commissioner Merchant stated that the Marine City Rotary Club had raised \$800.00 for the River Rec Teen Zone from the Coach Mike Miller 5k Run.

Commissioner Klaassen said the River Rec Teen Zone is moving forward with building improvements at 300 Broadway.

Commissioner Kellehan said that it was another fun and successful Llama Races event and money was raised for both the Marine City Chamber of Commerce and Washington Life Center. She thanked everyone who attended. She stated she attended the SEMCOG meeting and the main focus was to approve the Regional Transportation Plan for Southeast Michigan and it encompassed approximately 174 different projects.

Commissioner Hendrick asked that everyone do their part to clear off the storm drains in front of their property as it could reduce the chances of localized flooding. She also said that the gravel trains traveling on Chartier were dumping debris everywhere.

Mayor Vandenbossche reminded everyone to take shelter and be safe during severe weather. He also announced the passing of Coach Mike Miller and sent his condolences to the family.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to adjourn at 8:32 pm. All Ayes. Motion Carried.

Respectfully submitted,

Elizabeth Desmarais
Deputy Clerk

Kristen Baxter
City Clerk

MARINE CITY COMMISSION

2019-2021 GOALS AND PRIORITIES



Infrastructure

Maintain and upgrade infrastructure resources to support sustainable growth.

- ◆ Develop a plan for repairing City roads and streets
- ◆ Ensure the underground water and sewer system is maintained
- ◆ Update water/sewer plants to ensure that they are in compliance with state regulations
- ◆ Explore opportunities to expand Wi-Fi throughout the City

Public Facilities & Services

Deliver efficient and cost-effective government services.

- ◆ Build/lease a building for a new City Hall
- ◆ Reestablish a recreation department and expand recreation programming
- ◆ Ensure Marine City has adequate financial resources to maintain and update infrastructure and to provide and maintain services for all stakeholders
- ◆ Conduct maintenance on signs, picnic tables, and other amenities that are beginning to show their age

Economic Prosperity

Leadership will pursue economic development strategies that provide sustained and stable economic growth.

- ◆ Promote and support entrepreneurship in Marine City
- ◆ Achieve certification through the MEDC's Redevelopment Ready Communities program
- ◆ Work with partners to bring more jobs into the City

Placemaking

Placemaking and livability will be considered in all development decisions to ensure a high quality of life.

- ◆ Focus improvement efforts on the Broadway area of downtown
- ◆ Improve community signage, including a wayfinding system and at all City gateways
- ◆ Encourage more walkability and promote bike routes throughout the community
- ◆ Improve the image of the police department

Marine City Commission

2019 Strategic Planning | Summary Information

SUGGESTED MAJOR GOALS FOR CONSIDERATION

The following goals were suggested as potential major goals by City Commissioners. Parentheses indicate the number of votes received for each item at the strategic planning meeting on March 4, 2019.

- Repair our roads (10) – *suggested by two Commissioners.*
- Repair our underground water and sewer system (7) – *suggested by two Commissioners.*
- Build/lease a new building for City Hall (7) – *suggested by six Commissioners.*
- Update water/sewer plants to ensure that they are in compliance with state regulations (4) – *suggested by three Commissioners.*
- Recreation programming/opportunities (3) – *suggested by four Commissioners.*
- Ensure Marine City has adequate financial resources to maintain and update needed equipment and infrastructure and to provide and maintain services for all stakeholders (2).
- Promote and support entrepreneurship in Marine City (1) – *suggested by two Commissioners.*
- Update sign ordinance to include allowance of easement signage during business hours (1)
- Improve the image of our Police Department (1).
- Bring in more manufacturing jobs – *suggested by two Commissioners.*
- Build dockage for large passenger ship and historic vessels on the St. Clair River – *suggested by two Commissioners.*
- Update city-wide monument signage at City entrances – *suggested by two Commissioners.*
- Encourage the development of the few sections of vacant land in the city to expand the city tax base.
- Start an Economic Development committee to plan for the future and keep businesses moving into Marine City. Work with the Chamber of Commerce to facilitate.
- Adopt a plan to address the issues with infrastructure and roads.
- Provide Wi-Fi throughout the city.
- Chamber of Commerce to report to City Commission monthly. Current Chamber is almost non-existent; visitors to Marine City need a visible place to go to get maps and city information. Staff Chamber with volunteers that welcome visitors and promote our city.
- Working with surrounding communities to cooperate on services and projects due to diminishing manpower.
- Re-evaluate DPW job functions.
- Re-evaluate sidewalk program.
- Raise the residential property values if possible, but at the very least stabilize them.
- Form a Beautification Committee (or a sub-committee with existing Garden Club, Civic Women's, Rotary) to help raise funds for all citywide holiday decorations, special markings (flags, etc.) to highlight the main City streets (Water, Broadway, Parker, and Chartier) and provide discounted sales to residents to purchase trees, shrubs, and flowers.
- Maintain and promote Marine City as a pleasant place to live, work, and visit through a proper and thoughtful arrangement of land uses within the city.
- Marketing or "branding" Marine City. Bringing on a consultant, someone with a design background, to help with this process. This would help encourage visitors.
- Continue blight enforcement efforts and hold landlords responsible for their properties.

LONG-TERM PLANNING CONSIDERATIONS FOR THE FUTURE

The following items were identified by City Commissioners as being longer-term issues that would impact the City over the next five plus years:

- The impact of the Marine City/Sombra Ferry closure.
- Further exploring the feasibility of a public marina.
- Attracting and retaining talent.
- Increasing the City's tax base.
- Identifying potential brownfield redevelopment sites.
- Attracting high-tech manufacturing and research developments.
- Budgeting to address water/sewer line replacement.
- Exploring incentive programs for home buyers to purchase houses in Marine City.
- Planning for and providing services for an aging population.
- Identifying opportunities for regionalization and partnerships.
- Adapting to changes and decreases in funding resources.

MAJOR CITY ACCOMPLISHMENTS

The following were identified as major City accomplishments during the past one to two years:

City Manager:

- Combined and updated the City's master plan and five-year parks and recreation plan.
- Updated City ordinances.
- Investigated locations for City offices.
- Completed a downtown parking study.
- Implemented a sound system for City Commission meetings.
- Developed complete capital improvement plans.
- Rolled out a sidewalk improvement program.
- Increased the fund balance by \$500,000 over the past two years.
- Leased out the historic City Hall building (300 Broadway).
- Implemented recommendations from the Infrastructure Committee.

Police Department:

- Maintained a functioning police department while staying under budget.
- Continued in-house training of police officers at minimal cost.
- Reviewed and updated General Orders.
- Reviewed and updated departmental forms.
- Met with MML (insurance) regarding future training.
- Successfully passed state audit regarding Law Enforcement Information Network (LEIN) services.
- Successfully passed Michigan Commission on Law Enforcement Standards (MCOLES) audit.
- Added a departmental K-9 program at minimal cost, including a donation from an insurance company for K-9 vests.

Finance:

- Changed job duties to comply with audit requirements of checks and balances and workload by employees, leading to increased efficiency.
- Implemented automated payments, including ACH withdrawals from customer accounts and payments to several accounts payable vendors.
- Assisted residents and the department with online payments by residents for water/sewer and tax bills.
- Continued to post all tax and water/sewer information online for residents to view and make payments.
- Started cross-training within the department.
- Updated fillable forms and made them available on the City website.

Building:

- Enhanced code enforcement efforts.
- Started a rental program and have had many new construction projects, both renovations and new construction, in the City.

City Clerk:

- Successfully administered primary and general elections.
- Learned the State of Michigan's new software program for Qualified Voter File and trained staff.
- Learned to operate new tabulators and trained election inspectors.
- Developed an Election Procedure Manual and a Clerk Procedure Manual for future Marine City Clerk department staff.
- Held multiple voter registration drives to urge more residents to get registered to vote
- Brought awareness to elections and voting through social media.
- Updated departmental forms and made them more efficient.
- Started a Facebook page and currently have over 1,300 followers, bringing awareness to the City offices through social media.

DPW:

- Resurfaced 3,500 feet of major roads.
- Installed the pavilion and restrooms at Mariner Park.
- Received a grant and installed playground equipment at the beach, including the handicapped-accessible "Mobi-Mat."
- Received a Safe Routes to School Grant and the project is near completion.
- Received a grant for King Road Park improvements.
- Ongoing GPS of all fire hydrants in the City.
- Installed the *StreamTime* live ship-cam in downtown Marine City.
- Completed the First Impressions Tourism Assessment grant with Michigan State University Extension.
- Ongoing parking improvements at the beach and Mariner Park (estimated completion in June 2019).



Office of City Clerk

**ANNOUNCEMENT FOR
BOARD VACANCIES**

Applications and letters of interest due to the City Clerk by Monday, April 29th:

- 1) **Historical Commission** – 1 vacancy
- 2) **TIFA Board** – 1 vacancy
- 3) **Dangerous Building Board** – 1 vacancy for a Building Contractor
- 4) **Library Board** – 1 vacancy



M A R I N E C I T Y

To: City Commission
From: Elaine Leven, City Manager
Date: March 26, 2019
Re: Volleyball Court

I received the following request for exclusive use of the volleyball court for your consideration.

Marine City Beach Volleyball League

League will be held at the sand volleyball court at Lighthouse Park across from the Marine City Fish Company in downtown Marine City.

No entry/sign-up fee.

Open to high school age boys, girls, and mixed doubles teams. More age brackets will be added based on interest.

Sign-up closes for all ages on April 27th.

Match play begins on May 4th and will end with a tournament on July 13th and 14th.

Matches will be played on Saturdays and Sundays from 10am - 2pm.

No matches will be played on the weekends of May 25th (Memorial Day) and July 6th (Independence Day).

Court will be raked and maintained before, during, and after all matches by a league member.

Area surrounding the court will be maintained before and after all matches by a league member.



M A R I N E C I T Y

To: City Commission
From: Elaine Leven, City Manager
Date: March 20, 2019
Re: Local Pavement Warranty Program

As part of the Transportation Funding Package of 2015, the Michigan Legislature created a requirement (MCL 247.662, 247.663) that each local road agency in Michigan adopt a Local Pavement Warranty Program acceptable to the Michigan Department of Transportation (MDOT).

The resulting Michigan Local Agency Pavement Warranty Program is the statewide accepted format that local agencies can use for hot mix asphalt (HMA) and plain jointed concrete paving projects on public roads and streets, if they opt to utilize a warranty on a project.

This Warranty Program must be adopted by every community no later than September 18, 2019, and every community must consider a warranty on each project utilizing any state or federal funding that also includes \$2 million or more in paving-related components. Communities must annually report on projects with \$2 million or more in paving-related items, regardless of whether they implemented a warranty or not.

The overall goal of the Michigan Local Pavement Warranty Program is to have one standardized method for applying pavement warranties on local agency projects, which provides a consistent, quantifiable and transparent program that pavement contractors can recognize and implement.

**CITY OF MARINE CITY
ST. CLAIR COUNTY, MICHIGAN**

RESOLUTION NO. 010-2019

A RESOLUTION TO ADOPT A LOCAL PAVEMENT WARRANTY PROGRAM

MEMORANDUM OF A RESOLUTION of the City Commission of the City of Marine City adopted at a regular meeting of said Commission held at the Fire Hall located at 200 South Parker Street, Marine City, Michigan, on the 4th day of April, 2019 at 7:00 PM.

Present:

Absent:

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS, the Michigan Legislature (MCL 247.663) requires each city or village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018;

WHEREAS, the Michigan Local Agency Pavement Warranty Program was developed by the Local Agency Pavement Warranty Task Force for use by all 533 cities and villages in the format approved by the Michigan Department of Transportation in 2018;

WHEREAS, the Michigan Department of Transportation has reviewed and approved the Michigan Local Agency Pavement Warranty Program consisting of Special Provisions (Boilerplate, Concrete, HMA, Location, Pass-Through Warranty Bond); a Warranty Bond Form and Contract Form; and Guidelines for Local Agency Pavement Warranty Programs;

NOW THEREFORE BE IT RESOLVED, the City of Marine City hereby adopts the Michigan Local Agency Pavement Warranty Program and accompanying documents in accordance to the requirements of MCL 247.663;

BE IT FURTHER RESOLVED, this resolution is made a part of the minutes of the City of Marine City meeting on April 4, 2019

Ayes:

Nays:

RESOLUTION DECLARED ADOPTED.

Dave Vandebossche
Mayor

Attest:

Kristen Baxter
City Clerk

**CITY OF MARINE CITY
ST. CLAIR COUNTY, MICHIGAN**

RESOLUTION NO. 011-2019

A RESOLUTION TO IMPLEMENT A LOCAL PAVEMENT WARRANTY PROGRAM

MEMORANDUM OF A RESOLUTION of the City Commission of the City of Marine City adopted at a regular meeting of said Commission held at the Fire Hall located at 200 South Parker Street, Marine City, Michigan, on the 4th day of April, 2019 at 7:00 PM.

Present:

Absent:

The following preamble and resolution were offered by Commissioner _____ and supported by Commissioner _____:

WHEREAS, The Michigan Legislature created a requirement (MCL 247.663) as part of the Transportation Funding Package of 2015 that requires each city and village to adopt a Local Agency Pavement Warranty Program that was approved by the Michigan Department of Transportation in 2018;

WHEREAS, the City of Marine City adopted the Michigan Local Agency Pavement Warranty Program on April 4, 2019;

WHEREAS, the City of Marine City agrees to consider a local pavement warranty on each project that includes \$2 million or more in paving-related items *and* includes any state or federal funds;

WHEREAS, the Local Agency Pavement Warranty Program law requires each city and village to report annually on each project that includes \$2 million or more in paving-related items *and* includes any state or federal funds, whether or not a warranty was utilized in the project;

WHEREAS, the City of Marine City agrees to implement the Michigan Local Agency Pavement Warranty Program consistent with the Guidelines for Local Agency Pavement Warranty Program document that was approved by the Michigan Department of Transportation in 2018; and which the City of Marine City adopted Implementation Policy defines the City of Marine City's intent of its pavement warranty program;

NOW THEREFORE BE IT RESOLVED, the City of Marine City hereby agrees to implement the Local Agency Pavement Warranty Program and annually report in accordance with the law.

BE IT FURTHER RESOLVED, this resolution is made a part of the minutes of the City of Marine City meeting on April 4, 2019

Ayes:

Nays:

RESOLUTION DECLARED ADOPTED.

Dave Vandenbossche

Mayor

Attest:

Kristen Baxter

City Clerk



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

514 SOUTH PARKER STREET
MARINE CITY, MICHIGAN 48039
(810) 765-9711 • Fax (810) 765-1796

TO: Elaine Leven, City Manager
FROM: Michael Itrich,
DPW Superintendent
SUBJECT: Chlorine Tank Cleaning
DATE: March 21, 2019

Elaine,

This is an update on the status of the chlorine tank at the Waste Water Treatment Plant. I have met with Jamie Doetsch, of ML Chartier, Inc., with regard to hauling away the hazardous waste that is in the chlorine tank. I received a quote from ML Chartier, Inc. to have the tank cleaned in the amount of \$5,565.00, which includes hauling the hazardous waste liquid away to an approved site, washing the tank and hauling the wash water away as well. After this is completed, we will fill the tank with water and perform a test before we put the tank back in service. I have provided the quote and the paperwork for your review along with this letter. I am recommending that the City contract ML Chartier, Inc. to perform the work as soon as possible in order to get this problem resolved and get the tank back in service. I will contact the MDEQ once a decision has been made and provide them with an update on our progress with this matter. If you have any questions please contact me.

Respectfully,

Michael Itrich
DPW Superintendent



CITY OF MARINE CITY
DEPARTMENT OF PUBLIC WORKS

514 SOUTH PARKER STREET
MARINE CITY, MICHIGAN 48039
(810) 765-9711 • Fax (810) 765-1796

TO: Elaine Leven, City Manger
FROM: Michael Itrich,
DPW Superintendent
SUBJECT: Mercury Samples
DATE: March 19, 2019

Elaine,

This letter is to update you with regard to the high mercury sample at the Waste Water Treatment Plant. As you are aware, we had a high sample of mercury in the chlorine contact chamber in February 2019. Since that time, the Department of Public Works has cleaned the chlorine contact chamber and another sample was retrieved. In addition, we took samples of raw water influent and from the clarifiers, which all came back normal. We then took a sample from the West chlorine tank and had a high level result. With further investigation, we discovered that the mercury level indicator had failed and allowed some mercury into the chlorine tank. We have isolated the tank from the system and taken the mercury level indicator out of service as well. We are currently working with the MDEQ on this situation for which they are fully aware of what happened. Also, I have been in contact with ML Chartier, Inc. in order to obtain a price to clean and remove the material from the tank. The chlorine and mercury mixture is considered a hazardous waste and will need to be disposed of properly. I will keep you informed as we move forward in this matter.

Respectfully,

Michael Itrich
DPW Superintendent



CHARTIER

M.L. Chartier Inc.
9195 Marine City Hwy
Fair Haven, Michigan 48023
Office: 586.725.8373
Fax: 586.725.1450
www.mlchartier.com



To: Marine City DPW	Contact: Mike Itrich
Address: 514 S Parker St Marine City, MI 48039	Phone: 810.676.5269
Project Name: Chlorine Tank Cleaning	Fax:
Project Location:	Bid Number: JD-0319-11
	Bid Date: 3/19/2019

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
0	Waste Stream Origination Fee (does Not Include Any Analytical Testing, If Required)	1.00	DY	\$125.00	\$125.00
1	70 BBL Vac Truck + OP ST	8.00	HR	\$135.00	\$1,080.00
3	Wash Van + Op St	4.00	HR	\$165.00	\$660.00
4	Personal Protective Equipment	2.00	EACH	\$25.00	\$50.00
5	Disposal Pricing (estimated)	2,000.00	GAL	\$1.65	\$3,300.00
6	Wash Out At DANA	1.00	EACH	\$350.00	\$350.00

Total Base Bid Price: \$5,565.00

If Required

2	70 BBL VAC Truck + OP OT	1.00	HR	\$170.00	\$170.00
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Notes:

- Job Scope: Vacuum & wash one 2,000 gallon capacity tank (water, 3-4% chlorine & trace amounts of mercury) & transport manifest load to City & State licensed disposal facility. Above quote is only an estimate. Actual pricing may be higher or lower (depending upon actual hours worked + quote from US Ecology, disposal pricing is only estimated until waste characterization & sample are submitted to USE.

No bonds, dues, permits, fees, analytical testing or inspection included.

- All rates are portal to portal.
- Overtime to apply after 8 hours Monday-Friday, all day Saturday, and doubletime on Sunday and Holidays.

Payment Terms:

Payment terms are net thirty (30) days with signed quote + hard copy of PO#. Past due invoices will be subject to interest at the rate of one and one-half percent (1 1/2%) per month on the unpaid balance. Customer agrees to pay all costs of collection, including reasonable attorney fees. Venue for legal action shall lie in St. Clair County, Michigan.

Upon acceptance by Customer, and confirmation by M.L. Chartier, Inc., this Proposal shall become a legally binding contract.

ACCEPTED:

The above prices, specifications and conditions are satisfactory and are hereby accepted.

Buyer: _____

Signature: _____

Date of Acceptance: _____

CONFIRMED:

M.L. Chartier, Inc.

Authorized Signature: _____

Estimator: Jamie Doetsch
(586) 703-2406 jdoetsch@mlchartier.com

MANY TESTS. ONE LABORATORY.



ANALYTICAL RESULTS

Workorder: 352752 MARINE CITY-030719

Lab ID: 3527520003 Date Received: 3/7/2019 13:37 Matrix: Wastewater
Sample ID: West Cl2 Tank (714) Date Collected: 3/5/2019 09:26
Sample Desc: Grab PO:

Parameters	Qualifier	Result	Units	Reporting Limit	Dilution Factor	Result Qualifier		Analyzed	By
						Min	Max		
Metals									
Analysis Desc: EPA 1631E									
Mercury, Total		68.3	ng/L	0.500	1			3/13/2019 13:45	MZT
Average of Method Blanks		0.21	ng/L	0.20	1			3/13/2019 13:45	MZT
Sample Preparation									
Analysis Desc: EPA 1631E									
Preservation with BrCl		Complete			1			3/9/2019 07:38	JPL

Paragon Laboratories, Inc. is certified by the Michigan DEQ to analyze Drinking Water. (MDEQ Lab No. 9901 Expires 2/25/2020)
This report shall not be reproduced, except in full, without the written consent of Paragon Laboratories, Inc..

3004.7.0.0
Report ID: 352752 - 67765

Generated: 3/15/2019 2:27:42 PM

Page 5 of 7

12649 Richfield Ct. Livonia, MI 48150 P 734.462.3900 F 734.462.3911 W <http://www.paragonlaboratories.com>

For assistance in completing this document or for additional information on service offerings,
please visit our website at www.usecology.com, or call 800-592-5489.

US Ecology will choose the appropriate facility and method of waste management
for your waste from the technologies offered at each operation.

If you wish to direct this waste to a specific facility(s) or treatment technology please indicate here:

Waste Common Name: water- 3-4% chlorine & trace mercury elements

Section 1 – Generator & Customer Information

Generator EPA ID # _____

NAICS/SIC Code _____

Generator Marine City DPW _____

Facility Address 514 S. Parker St _____

City Marine City, State MI Zip 48039

24-hour Emergency Response Number

888.334.8373

Mailing Address 9195 Marine City Hwy _____

City Fairhaven, State MI Zip 48023

Generator Contact Jamie Doetsch

Title Business Development

Phone 586.703.2406 Fax _____

586.725.1450

E-mail jdoetsch@mlchartier.com

Internal Use Only: EQ Division _____

EQ Customer No. _____

Invoicing Company ML Chartier Inc.

Address 9195 Marine City Hwy

City Fairhaven, State MI Zip 48023

Country USA

Invoicing Contact Denise Aversa

Phone 586.725.8373 Fax _____

586.725.1450

Technical Contact Jamie Doetsch

Phone _____ Fax 586.725.1450

Cell Phone 586.703.2406

E-mail jdoetsch@mlchartier.com

Section 2 – Shipping & Packaging Information

2.1) Shipping Volume & Frequency:

a) Volume of Waste to be Shipped: 3,100 gallons

b) Frequency: X ☐ One time ☐ Month ☐ Year ☐ Other: _____

2.2) DOT Information

a) Is this a U.S. Department of Transportation (USDOT) Hazardous Material? X ☐ Yes ☐ No

b) If "Yes", indicate the proper shipping name per 49CFR 172.101 Hazardous Materials Table:

Section 3 – Special Properties

3.1) Color clear

3.2) Odor ☐ None ☐ Ammonia ☐ Amines ☐ Mercaptans ☐ Sulfur ☐ Organic Acid ☐ Amines/Ammonia

☐ Other: MILD

3.3) Consistency at 70°F: ☐ Solid ☐ Dust/Powder ☐ Debris ☐ Sludge X ☐ Liquid ☐ Gas/Aerosol ☐ Varies

3.4) What is the pH? ☐ ≤2 ☐ 2.1-4.9 ☒ 5-10 ☐ 10.1-12.4 ☐ ≥12.5 ☐ N/A

3.5) What is the flash point? ☐ <90°F ☐ 90-139°F ☐ 140-199°F ☒ >200°F ☐ N/A

3.6) Does this waste exhibit any of the following properties? (check all that apply)

- | | | | | |
|--|---|--|---|--------------------------------------|
| <input checked="" type="checkbox"/> None | <input type="checkbox"/> Free Liquids | <input type="checkbox"/> Metal Fines | <input type="checkbox"/> Water Reactive | <input type="checkbox"/> Biohazard |
| <input type="checkbox"/> Shock Sensitive | <input type="checkbox"/> Oily Residue | <input type="checkbox"/> Dioxins | <input type="checkbox"/> Furans | <input type="checkbox"/> Aluminum |
| <input type="checkbox"/> Asbestos – non-friable | <input type="checkbox"/> Asbestos – friable | <input type="checkbox"/> Other Radioactive | <input type="checkbox"/> Air Reactive | <input type="checkbox"/> Isocyanates |
| <input type="checkbox"/> Biodegradable Sorbents | <input type="checkbox"/> Pyrophoric | <input type="checkbox"/> Reactive Sulfide | <input type="checkbox"/> Reactive Cyanide | <input type="checkbox"/> Explosives |
| <input type="checkbox"/> Temperature Controlled Organic Peroxide | <input type="checkbox"/> NORM | <input type="checkbox"/> TENORM | | |

Section 4 – Composition and Generating Process

4.1) Provide a physical and chemical composition of the waste (e.g. soil, water, PPE, debris, etc.). List the percent ranges of the material, either estimated or known.

water 96 to 97 % mercury 0 to .05%
chlorine 3 to 4 % to %

4.2) Provide a description of the generating process. Remediation & IDW Sites: please provide a site history.

4.3) Are there any known previous handling or treatment issues involving this waste? ☐ Yes* ☒ No
*If yes, describe:

Section 5 – Hazardous Wastes

As determined by 40 CFR, Part 261 and State Rules:

Please list applicable waste code(s):

5.1) Is this waste exempted from RCRA? ☐ Yes, please provide exemption: ☒ No

5.2) Is this an EPA RCRA listed hazardous waste (F, K, P or U)? ☐ Yes: ☐ No

a) For F006–F009, F012, does this come from a generator that conducts a cyanide plating process? ☐ Yes ☐ No

5.3) Is this an EPA RCRA characteristic hazardous waste (D001-D043)? ☐ Yes: ☐ No

5.4) Do any State Specific Hazardous Waste Codes apply? ☐ Yes: ☐ No

If you answered 'no' to 5.2, 5.3 and 5.4, please proceed to Section 6.

5.5) EPA Source Code: EPA Form Code:

5.6) Waste Code Determination Is Based On: ☒ Generator Knowledge ☒ Analysis ☐ MSDS
Analysis and/or MSDS may be required for review and approval for hazardous and non-hazardous waste streams.

5.7) Does this waste exceed Land Disposal Restriction levels? ☐ Yes ☒ No

a) Is this stream a wastewater (WW) or non-wastewater (NWW)? ☒ WW ☐

NWW

b) If this waste stream is greater than 50% soil, does it meet the alternative soil treatment standards of 40CFR 268.49? ☐ Yes ☒ No

c) Does this waste contain greater than 50% debris, by volume? ☐ Yes ☒ No
(Debris is greater than 2.5 inches in size.)

d) If the debris is larger than 3 ft x 3 ft x 3 ft, please provide the approximate dimensions and weight: 5.8) If this is a characteristic hazardous waste, does it contain Underlying Hazardous Constituents? ☒ Yes* ☐ No

*If Yes, please list: Mercury see analytical

For a complete list of UHC constituents, please refer to 40 CFR 268.48

Section 6 – Non-Hazardous Wastes

Please list applicable waste code(s):

- 6.1) Do any State Specific Non-Hazardous Waste Codes apply? ☐ Yes ☒ No
- 6.2) Is this a Universal (UNIV) waste or a Recyclable Good (RG)? ☐ UNIV ☐ RG ☒ N/A
- 6.3) Is this waste used oil as defined by 40 CFR Part 279? ☐ Yes ☒ No
- a) If yes, is the total halogen content of the used oil waste stream greater than 1,000 ppm? ☐ Yes ☒ No
- b) If yes, what is the source of the halogen content?
- ☐ This is a metalworking oil/fluid containing chlorinated paraffins.
- ☐ This is used oil contaminated with chlorofluorocarbons from refrigeration units.
- ☐ This oil contains halogenated solvents. List specific solvents: _____
- ☐ Other, describe: _____

Section 7 – TSCA Information

- 7.1) What is the concentration of PCBs in the waste? ☒ None ☐ 0-49 ppm ☐ 50-499 ppm ☐ 500+ ppm
- 7.2) Does the waste contain PCB contamination from a source with a concentration ≥ 50 ppm? ☐ Yes ☒ No ☐ Unknown
- If you answered "none" or "0-49 ppm" to 7.1 and "no" to 7.2, please proceed to Section 8.*
- 7.3) Has this waste been processed into a non-liquid form? ☐ Yes* ☒ No
- *If yes, what was the concentration of PCBs prior to processing? ☐ 0-499 ppm ☐ 500+ ppm
- 7.4) Is this non-liquid PCB waste in the form of soil, rags, debris, or other contaminated media? ☐ Yes ☒ No
- 7.5) Are you a PCB capacitor manufacturer or a PCB equipment manufacturer? ☐ Yes ☒ No
- 7.6) Has the PCB Article (e.g., transformer, hydraulic machine, PCB-contaminated electrical equipment) been drained/flushed of all PCBs and decontaminated in accordance with 40 CFR 761.60(b)? ☐ N/A ☐ Yes ☒ No

Section 8 – Clean Air Act Information

- 8.1) Is this waste subject to regulation under 40 CFR, Part 264, Subpart CC (VOC > 500 ppmw)? ☐ Yes ☒ No
- 8.2) Is this waste subject to regulation under 40 CFR, Part 63, Subpart DD (VOHAP > 500 ppmw)? ☐ Yes ☒ No
- 8.3) Is the site, or waste, subject to any other NESHAP/MACT standard(s)? ☐ Yes* ☒ No
- *If Yes this document serves as notification that this waste contains chemicals _____, _____ required to be managed in accordance with Part ☐ 61 ☐ 62 ☐ 63 Subpart _____ of NESHAP/MACT standards.
- 8.4) Does this waste stream contain Benzene? ☐ Yes ☒ No
- If you answered "no" to 8.4, please proceed to Section 9.*
- 8.5) Does the waste stream come from a facility subject to 40 CFR 61, Subpart FF (Benzene NESHAP)?

☐ Yes, please provide the SIC/NAICS code: _____ ☒ No

If you answered "no" to questions 8.5, please proceed to Section 9.

- 8.6) Does your facility manage the waste subject to Benzene NESHAP in a manner other than shipping off-site?

☐ Yes, please specify: _____ ☒ No

- 8.7) Is the generating source of this waste a facility with Total Annual Benzene (TAB) ≥ 10 Mg/year? ☐ Yes ☒ No

- 8.8) Does the waste contain >10% water? ☐ Yes ☒ No

- 8.9) What is the TAB quantity for your facility? _____ Mg/Year

- 8.10) What is the total Benzene concentration in your waste? _____ Percent or _____ ppmw.

Supporting analysis must be attached. Do not use TCLP analytical results. Acceptable laboratory methods include 8020, 8240, 8260, 602 and 624.

Section 9 – Certification

I certify that all information (including attachments) is complete and factual and is an accurate representation of the known and suspected hazards, pertaining to the waste described herein. I authorize EQ's personnel to add supplemental information to the waste approval file, provided I am contacted and give verbal permission. I authorize EQ's personnel to obtain a sample from any waste shipment for purposes of verification and confirmation. I agree that, if EQ approves the waste described herein, all such wastes that are transported, delivered, or tendered to EQ by Generator or on Generator's behalf shall be subject to, and Generator shall be bound by, the attached Standard Terms and Conditions.

If I am an agent acting on behalf of the generator, I also certify that I have permission to sign any and all waste characterization paperwork on the generator's behalf and that I can produce such certification in writing upon request.

Generator Signature Mike Torich Printed Name Mike Torich

Company City of Marietta Superintendent Date 3-20-19

STANDARD TERMS AND CONDITIONS

The Agreement between the Customer and EQ – The Environmental Quality Company and/or its member companies (hereinafter "EQ") related to or associated with Delivered Waste, as herein defined, shall be governed by the following Standard Terms and Conditions in addition to the terms and conditions contained in any Waste Profile Form, Customer Approval Quote Confirmation, Generator Approval Notification, Notice of Waste Approval Expiration, and/or Credit Agreement associated with such Delivered Waste.

The Customer may use its standard forms (such as purchase orders, acknowledgments of orders, and invoices) to administer its dealings under this Agreement for convenience purposes, but all provisions thereof in conflict with these terms and conditions shall be deemed stricken.

Definitions

The following definitions shall apply for purposes of this Agreement:

"Acceptable Waste" shall mean any hazardous waste, as defined under applicable State or federal law, determined by EQ as acceptable for treatment and/or disposal in accordance with this Agreement.

"Delivered Wastes" shall mean all wastes (i) which are transported, delivered, or tendered to EQ by the Customer; (ii) which the Customer has arranged for the transport, delivery or tender to EQ; or (iii) which are transported, delivered, or tendered to EQ under a Credit Agreement between the Customer and EQ.

"Non-Conforming Wastes" shall mean wastes that (a) are not in accordance in all material respects with the warranties, descriptions, specifications or limitations stated in the Waste Profile Form and this Agreement; (b) have constituents or components of a type or concentration not specifically identified in the Waste Profile Form (i) which increase the nature or extent of the hazard and risk undertaken by EQ in treating and/or disposing of the waste, or (ii) for whose treatment and/or disposal a Waste Management Facility is not designed or permitted, or (iii) which increase the cost of treatment and/or disposal of waste beyond that specified in EQ's price quote; or (c) are not properly packaged, labeled, described, or placarded, or otherwise not in compliance with United States Department of Transportation and United States Environmental Protection Agency regulations.

Control of Operations

EQ shall have sole control over all aspects of the operation of any treatment and/or disposal facility of EQ receiving Delivered Wastes under this Agreement (hereinafter, "Waste Management Facility"), including, without limitation, maintaining EQ's desired volume of Acceptable Wastes being delivered to any Waste Management Facility by the Customer or any other person or entity.

Identification of Waste

For each waste material to be transported, delivered, or tendered to EQ under this Agreement, the Customer shall provide, or cause to be provided, to EQ a representative sample of the waste material and a completed Waste Profile Form containing a physical and chemical description or analysis of such waste material, which description shall conform with any and all guidelines for waste acceptance provided by EQ. On the basis of EQ's analysis of such representative sample of the waste material and such Waste Profile Form, EQ will determine whether such wastes are Acceptable Wastes. EQ does not make any guarantee that it will handle any waste material or any particular quantity or type of waste material, and EQ reserves the right to the decline to transport, treat and/or dispose of waste material. The Customer shall promptly furnish to EQ any information regarding known, suspected or planned changes in the composition of the waste material. Further, the Customer shall promptly inform EQ of any change in the characteristic or condition of the waste material which becomes known to the Customer subsequent to the date of the Waste Profile Form.

Non-Conforming Wastes

In the event that EQ at any time discovers that any Delivered Waste is Non-Conforming Waste, EQ may reject or revoke its acceptance of the Non-Conforming Waste. The Customer shall have seven (7) days to direct an alternative lawful manner of disposition of the waste, unless it is necessary by reason of law or otherwise to move the Non-Conforming Waste prior to expiration of the seven (7) day period. If the Customer does not direct an alternative disposal, at its option, EQ may return any such Non-Conforming Wastes to the Customer, and the Customer shall pay or reimburse EQ for all costs and expenses incurred by EQ in connection with the receipt, handling, sampling, analyses, transportation and return to the Customer of such Non-Conforming Wastes. If it is impossible or impractical for EQ to return the Non-Conforming Waste to the Customer, the Customer shall reimburse EQ for all costs, of any type or nature whatsoever, incurred by EQ, solely because such Delivered Waste was Non-Conforming Waste (including, but not limited to, all costs associated with any remedial steps necessary, due to the nature of the Non-Conforming Waste, in connection with material with which the Non-Conforming Waste may have been commingled and all expenses and charges for analyzing, handling, locating, preparing for transporting, storing and disposing of any Non-Conforming Waste).

Customer Warranty - Acceptable Wastes

All Delivered Wastes shall be Acceptable Wastes and shall conform in all material respects to the description and specifications contained in the Waste Profile Form. The information set forth in the Waste Profile Form or any manifest, placard or label associated with any Delivered Wastes, or otherwise represented by the Customer or the generator (if other than the Customer) to EQ, is and shall be true, accurate and complete as of the date of receipt of the involved waste by EQ.

Customer Warranty - Title to Wastes

Either the Customer or the generator (if other than the Customer) shall hold clear title, free of any all liens, claims, encumbrances, and charges to Delivered Waste until such waste is accepted by EQ.

Customer Warranty - Compliance with Laws

The Customer shall comply with all applicable federal, state and local environmental statutes, regulations, and other governmental requirements, as well as directives issued by EQ from time to time, governing the transportation, treatment and/or disposal of Acceptable Wastes, including, but not limited to, all packaging, manifesting, containerization, placarding and labeling requirements.

Customer Warranty - Updating Information

If the Customer receives information that Delivered Waste or other hazardous waste described in the Waste Profile Form, or some component of such waste, presents or may present a hazard or risk to persons, property or the environment which was not disclosed to EQ, or if the Customer or generator (if other than the Customer) has changed the process by which such waste results, the Customer shall promptly report such information to EQ in writing.

Customer Indemnify

The Customer shall indemnify, defend and hold harmless EQ, and its affiliated or related companies, and all of their respective present or future officers, directors, shareholders, employees and agents from and against any and all losses, damages, liabilities, penalties, fines, forfeitures, demands, claims, causes of action, suits, costs and expenses (including, but not limited to, reasonable costs of defense, settlement, and reasonable attorneys' fees), which may be asserted against any or all of them by any person or any governmental agency, or which any or all of them may hereafter suffer, incur, be responsible for or pay out, as a result of or in connection with bodily injuries (including, but not limited to, death, sickness, disease and emotional or mental distress) to any person (including EQ's employees), damage (including, but not limited to, loss of use) to any property (public or private), or any requirements to conduct or incur expense for investigative, removal or remedial expenses in connection with contamination of or adverse effect on the environment, or any violation or alleged violation of any statutes, ordinances, orders, rules or regulations of any governmental entity or agency, caused or arising out of (i) a breach of this Agreement by the Customer, (ii) the failure of any warranty of the Customer to be true, accurate and complete, or (iii) any willful or negligent act or omission of the Customer, or its employees or agents in connection with the performance of this Agreement.

Force Majeure

EQ shall not be liable for any failure to accept, receive, handle, treat, and/or dispose of Delivered Waste due to an act of God, fire, casualty, flood, war, strike, lockout, labor trouble, failure of public utilities, equipment failure, facility shutdown, injunction, accident, epidemic, riot, insurrection, destruction of operation or transportation facilities, the inability to procure materials, equipment, or sufficient personnel or energy in order to meet operational needs without the necessity of allocation, the failure or inability to obtain any governmental approvals or to meet Environmental Requirements (including, but not limited to voluntary or involuntary compliance with any act, exercise, assertion, or requirement of any governmental authority) which may temporarily or permanently prohibit operations of EQ, the Customer, or the Generator, or any other circumstances beyond the control of EQ which prevents or delays performance of any of its obligations under this Agreement.

Governing Laws

This Agreement shall in all respects be governed by and shall be construed in accordance with the laws of the State of Michigan applied to contracts executed and performed wholly within such state.

Bulk Disposal Charges

Quoted bulk disposal charges for solid materials will be billed by the cubic yard, if the waste density is less than 2,000lbs./cubic yard. If waste density is greater than 2,000 lbs./cubic yard, then bulk disposal charges will be billed by the ton, regardless of the approved container.



**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 Manager
From: Michael Itrich,
DPW Superintendent
Date: March 15, 2019
Subject: Salt Purchase

Elaine,

I am asking that the competitive bidding process be waived for the 2019-2020 salt order. I will be going through Mi-Deal as in the past years. At this time, there is no price per ton. Once the State has all the orders, they bid it out for the best prices.

Respectfully,

Michael Itrich
DPW Superintendent

ORDINANCE NO. 2019 - 005

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

**AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO
AMEND: GENERAL OFFENSES TITLE XIII, CHAPTER 136 ("FIREWORKS").**

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO TITLE XII, CHAPTER 136 ("FIREWORKS").

Title XIII, Chapter 136 ("FIREWORKS"), is hereby amended to read as follows:

SECTION 136.01 SHORT TITLE.

This chapter shall be known and may be cited as the "Fireworks Ordinance".

SECTION 136.02 STATEMENT OF PURPOSE.

This is an ordinance to provide for the regulation of the ignition, discharge and use of consumer fireworks, as allowed under the Michigan Fireworks Safety Act, M.C.L.A. §§ 28.451 *et seq.*, as amended.

SECTION 136.03 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

APA STANDARD 87-1. APA Standard 87-1, Standard for Construction and Approval for Transportation of Fireworks, Novelties, and Theatrical Pyrotechnics, 2001 Edition, published by the American Pyrotechnics Association of Bethesda, MD.

CONSUMER FIREWORKS. Fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks does not include low-impact fireworks. *FIREWORKS.* Any composition or device, except for a starting pistol, a flare gun, or a flare, designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation.

LOW-IMPACT FIREWORKS. Ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8 and 3.5.

MINOR. An individual who is less than 18 years of age.

SECTION 136.04
FIREWORKS.

IGNITION, DISCHARGE, AND USE OF CONSUMER

A person shall not ignite, discharge, or use consumer fireworks, except after 11:00 am on the following days:

- (a) December 31 until 1 a.m. on January 1.
- (b) The Saturday and Sunday immediately preceding Memorial Day until 11:45 p.m. on each of those days.
- (c) June 29 to July 4 until 11:45 p.m. on each of those days.
- (d) July 5, if that date is a Friday or Saturday, until 11:45 p.m.
- (e) The Saturday and Sunday immediately preceding Labor Day until 11:45 p.m. on each of those days.

SECTION 136.05

POSSESSION OF CONSUMER FIREWORKS BY MINOR.

A minor shall not possess consumer fireworks.

SECTION 136.06

DETERMINATION OF VIOLATION: SEIZURE.

If a police officer determines that a violation of this chapter has occurred, the officer may seize the consumer fireworks as evidence of the violation.

SECTION 136.99

PENALTY.

(A) *Municipal civil infraction.* A violation of this chapter is a municipal civil infraction, punishable by a fine of \$1,000, of which \$500 of the fine collected must be remitted to the local law enforcement agency responsible for enforcement of the ordinance.

(B) *Disposal of evidence.* Following final disposition of a finding of responsibility for violating this chapter, the city may dispose of, or destroy, any consumer fireworks retained as evidence in that prosecution.

SECTION 5. 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 6. 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 7. 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 8. 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 9. EFFECTIVE DATE.

This Ordinance shall take effect on the ____ day of _____, 2019, 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 _____, 2019, 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: 04/04/2019
ADOPTED:
PUBLISHED:
EFFECTIVE:

CHAPTER 136: FIREWORKS

§ 136.01 SHORT TITLE.

This chapter shall be known and may be cited as the “~~2012~~ Fireworks Ordinance”.
(Ord. 12-03, passed 11-15-2012)

§ 136.02 STATEMENT OF PURPOSE.

This is an ordinance to ~~repeal Chapter 136 of the City Code of Ordinances and to adopt a new chapter to provide for the regulation of the ignition, discharge and use of consumer fireworks, as allowed under the Michigan Fireworks Safety Act, M.C.L.A. §§ 28.451 et seq., as amended.~~

(Ord. 12-03, passed 11-15-2012)

§ 136.03 DEFINITIONS.

For the purpose of this chapter, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

APA STANDARD 87-1. ~~2001 APA standard Standard 87-1, standard Standard for construction Construction and approval Approval for transportation Transportation of fireworksFireworks, noveltiesNovelties, and theatricalTheatrical pyrotechnicsPyrotechnics, 2001 Edition, published by the American Pyrotechnics Association of Bethesda, MD.~~

CONSUMER FIREWORKS. Fireworks devices that are designed to produce visible effects by combustion, that are required to comply with the construction, chemical composition, and labeling regulations promulgated by the United States consumer product safety commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. Consumer fireworks does not include low-impact fireworks.
~~Fireworks devices that are designed to comply with the construction, chemical composition, and labeling regulations promulgated by the United States Consumer Protection Safety Commission under 16 CFR parts 1500 and 1507, and that are listed in APA standard 87-1, 3.1.2, 3.1.3, or 3.5. **CONSUMER FIREWORKS** do not include low-impact fireworks.~~

FIREWORKS. Any composition or device, except for a starting pistol, a flare gun, or a flare, designed for the purpose of producing a visible or audible effect by combustion, deflagration, or detonation.

LOW-IMPACT FIREWORKS. Ground and handheld sparkling devices as that phrase is defined under APA standard 87-1, 3.1, 3.1.1.1 to 3.1.1.8 and 3.5.

MINOR. An individual who is less than 18 years of age.

~~**NATIONAL HOLIDAY.** The following legal, public holidays:~~

~~— (1) New Year's Day, January 1;~~

~~— (2) Martin Luther King Jr.'s birthday, the third Monday in January;~~

- (3) ~~President's Day, the third Monday in February;~~
- (4) ~~Memorial Day, the last Monday in May;~~
- (5) ~~Independence Day, July 4;~~
- (6) ~~Labor Day, the first Monday in September;~~
- (7) ~~Columbus Day, the second Monday in October;~~
- (8) ~~Veteran's Day, November 11;~~
- (9) ~~Thanksgiving Day, the fourth Thursday in November; and~~
- (10) ~~Christmas Day, December 25.~~

(Ord. 12-03, passed 11-15-2012)

§ 136.04 IGNITION, DISCHARGE, AND USE OF CONSUMER FIREWORKS.

A person shall not ignite, discharge, or use consumer fireworks, ~~except on the day preceding, the day of, or the day after a national holiday~~ after 11:00 am on the following days:-

- (a) December 31 until 1 a.m. on January 1.
- (b) The Saturday and Sunday immediately preceding Memorial Day until 11:45 p.m. on each of those days.
- (c) June 29 to July 4 until 11:45 p.m. on each of those days.
- (d) July 5, if that date is a Friday or Saturday, until 11:45 p.m.
- (e) The Saturday and Sunday immediately preceding Labor Day until 11:45 p.m. on each of those days.

(Ord. 12-03, passed 11-15-2012) Penalty, see § 136.99

§ 136.05 POSSESSION OF CONSUMER FIREWORKS BY MINOR.

A minor shall not possess consumer fireworks.

(Ord. 12-03, passed 11-15-2012) Penalty, see § 136.99

§ 136.06 DETERMINATION OF VIOLATION: SEIZURE.

If a police officer determines that a violation of this chapter has occurred, the officer may seize the consumer fireworks as evidence of the violation.

(Ord. 12-03, passed 11-15-2012)

§ 136.99 PENALTY.

(A) *Municipal civil infraction.* A violation of this chapter is a municipal civil infraction, punishable by a fine of \$500, plus the costs of prosecution \$1,000, of which \$500 of the

fine collected must be remitted to the local law enforcement agency responsible for enforcement of the ordinance.

(B) *Disposal of evidence.* Following final disposition of a finding of responsibility for violating this chapter, the city may dispose of, or destroy, any consumer fireworks retained as evidence in that prosecution.

~~—(C) *Costs of storage and disposal.* In addition to any other penalty, a person found responsible for a violation of this chapter shall be required to reimburse the city for the costs of storing, disposing of, or destroying consumer fireworks that were confiscated for a violation of this chapter.~~

(Ord. 12-03, passed 11-15-2012)

City of Marine City

Memo

To: Elaine Leven, City Manager
From: Mary Ellen McDonald, CPFA/MiCPT
Finance Director/Treasurer
Date: 3/27/2019
Re: Total Disbursements Including Payroll

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

Total Expenditures including Payroll	\$161,282.56
List of Disbursements including Payroll (3/20/19-3/22/19)	\$ 99,482.80
Meeting Encumbrances	\$ 61,799.76
TOTAL	\$161,282.56

Thank you

MEETING DATE 4/4/19**LOCAL STREET FUND**

Opening Balance	\$340,063.57			
Collections/Interest/Serv Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$340,063.57			
Disbursements/Payroll	-\$1,618.69	-\$309.13	-\$1,309.56	
Fund Transfer	\$0.00	\$0.00		
	\$338,444.88			
Encumbrances	-\$2,579.10			
Closing Balance	\$335,865.78			

MAJOR STREET FUND

Opening Balance	\$555,268.15			
Collections/Interest/Serv Chg	\$25.20	\$25.20	\$0.00	\$0.00
	\$555,293.35			
Disbursements/Payroll	-\$1,068.05	-\$215.01	-\$853.04	
Fund Transfer	\$0.00	\$0.00		
	\$554,225.30			
Encumbrances	-\$1,697.55			
Closing Balance	\$552,527.75			

GENERAL FUND

Opening Balance	\$2,528,589.85			
Collections/Interest/Serv. Chg	\$7,050.82	\$7,050.82	\$0.00	\$0.00
	\$2,535,640.67			
Disbursements/Payroll/ACH	-\$38,672.64	-\$6,448.26	-\$32,224.38	\$0.00
Fund Transfer	\$0.00	\$0.00		
	\$2,496,968.03			
Encumbrances	-\$34,514.44			
Closing Balance	\$2,462,453.59			

WATER/SEWER FUND

Opening Balance	\$1,110,084.84			
Collections/Interest/Serv. Chg	\$74,944.04	\$74,944.04	\$0.00	\$0.00
	\$1,185,028.88			
Disbursements/Payroll	-\$14,396.75	-\$6,979.82	-\$7,416.93	
Fund Transfer	\$0.00	\$0.00		
	\$1,170,632.13			
Encumbrances	-\$22,419.72			
Closing Balance	\$1,148,212.41			

CEMETERY FUND

Opening Balance	\$42,977.54			
Collections/Interest/Serv. Chg	\$790.00	\$790.00	\$0.00	\$0.00
	\$43,767.54			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$43,767.54			
Encumbrances	-\$588.95			
Closing Balance	\$43,178.59			

DRUG FORFEITURE FUND

Opening Balance	\$9,090.34			
Collections	\$0.00	\$0.00		
	\$9,090.34			
Fund Transfer	\$0.00	\$0.00		
	\$9,090.34			
Encumbrances	\$0.00			
Closing Balance	\$9,090.34			

TAX ACCOUNT FUND

Opening Balance	\$38,014.02			
Collections/Serv Chg/Misc. Chgs	\$580.00	\$580.00	\$0.00	\$0.00
	\$38,594.02			
Disbursements	\$0.00	\$0.00		
	\$38,594.02			
Encumbrances	\$0.00			
Closing Balance	\$38,594.02			

MARINE CITY RETIREMENT FUND

Opening Balance	\$72,732.32			
Collections/Interest/Account Fee	\$100,396.38	\$100,396.38	\$0.00	\$0.00
	\$173,128.70			
Disbursements/Payroll	-\$43,726.67	\$0.00	-\$43,726.67	
Transfers from Investment	\$0.00			
	\$129,402.03			
Encumbrances	\$0.00			
Closing Balance	\$129,402.03			

MARINE CITY RETIREE HEALTH INSURANCE TRUST FUND

Opening Balance	\$26,240.61			
Collections/Interest/Acct Fees	\$0.00	\$0.00	\$0.00	\$0.00
	\$26,240.61			
Disbursements	\$0.00	\$0.00		
Transfer from Investments	\$0.00	\$0.00		
	\$26,240.61			
Encumbrances	\$0.00			
Closing Balance	\$26,240.61			

SPECIAL ASSESSMENT FUND

Opening Balance	\$9,538.47			
Collections/Interest/Serv. Chgs	\$0.00	\$0.00	\$0.00	\$0.00
	\$9,538.47			
Disbursements	\$0.00	\$0.00		
Transfer	\$0.00	\$0.00		
Closing Balance	\$9,538.47			

LIST OF DISBURSEMENTS
MARCH 20, 2019 - MARCH 22, 2019

Disbursements/ACH Withdrawal 3/20/19	\$3,450.97
Disbursements/ACH Withdrawal 3/22/19	\$10,501.25
Retiree Pay/Annuity W/D Payroll 3/19/19-Hupcik	\$43,726.67
Pay Ending 3/13/19	\$41,803.91
TOTAL	\$99,482.80

03/27/2019 12:46 PM
User: McDonald
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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PAID - CHECK TYPE: EFT
DISBURSEMENTS 3/20/19
ACH WITHDRAWAL 3/20/19

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		

S012	SEMCO ENERGY GAS CO	03/08/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-514044	
92550	PO BOX 740812	03/20/2019		N		199.43
03/08/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2019		N		199.43

Paid
*303 S WATER ST
2/7/19-3/8/19

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-514044	199.43

S012	SEMCO ENERGY GAS CO	03/08/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-219921	
92551	PO BOX 740812	03/20/2019		N		570.40
03/08/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2019		N		570.40

Paid
*231 S WATER ST
2/7/19-3/8/19

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-219921	570.40

S012	SEMCO ENERGY GAS CO	03/08/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-273448	
92552	PO BOX 740812	03/20/2019		N		15.61
03/08/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2019		N		15.61

Paid
*229 S WATER ST (GENERATOR)
2/7/19-3/8/19

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-273448	15.61

S012	SEMCO ENERGY GAS CO	03/08/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-169102	
92553	PO BOX 740812	03/20/2019		N		174.06
03/08/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2019		N		174.06

Paid
*405 S MAIN ST
2/7/19-3/8/19

GL NUMBER	DESCRIPTION	AMOUNT
101-804.000-921.002	MONTHLY GAS SERVICE CHARGE-169102	174.06

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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JOURNALIZED

PAID - CHECK TYPE: EFT
DISBURSEMENTS 3/20/19
ACH WITHDRAWAL 3/20/19

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		

S012	SEMCO ENERGY GAS CO	03/08/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-315021	
92554	PO BOX 740812	03/20/2019		N		978.89
03/08/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2019		N		978.89

Paid
*1696 S PARKER ST
2/7/19-3/8/19

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-921.002	MONTHLY GAS SERVICE CHARGE-315021	978.89

S012	SEMCO ENERGY GAS CO	03/08/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-326160	
92555	PO BOX 740812	03/20/2019		N		858.27
03/08/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2019		N		858.27

Paid
*514 S PARKER ST
2/7/19-3/8/19

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-921.002	MONTHLY GAS SERVICE CHARGE-326160	858.27

S012	SEMCO ENERGY GAS CO	03/08/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-295016	
92556	PO BOX 740812	03/20/2019		N		201.91
03/08/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2019		N		201.91

Paid
*375 S PARKER ST
2/7/19-3/8/19

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-921.002	MONTHLY GAS SERVICE CHARGE-295016	201.91

S012	SEMCO ENERGY GAS CO	03/08/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-311709	
92557	PO BOX 740812	03/20/2019		N		153.76
03/08/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2019		N		153.76

Paid
*300 S PARKER ST
2/7/19-3/8/19

GL NUMBER	DESCRIPTION	AMOUNT
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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PAID - CHECK TYPE: EFT
DISBURSEMENTS 3/20/19

ACH WITHDRAWAL 3/20/19

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		

101-790.000-921.002	MONTHLY GAS SERVICE CHARGE-311709			153.76		
S012	SEMCO ENERGY GAS CO	03/08/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-123325C	
92558	PO BOX 740812	03/20/2019		N		298.64
03/08/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		04/03/2019		N		298.64

Paid
*304 S BELLE RIVER AVE
2/7/19-3/8/19

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-921.002	MONTHLY GAS SERVICE CHARGE-123325C	298.64

VENDOR TOTAL: 3,450.97

TOTAL - ALL VENDORS: 3,450.97

FUND TOTALS:

Fund 101 - GENERAL FUND	1,587.43
Fund 592 - WATER/SEWER FUND	1,863.54

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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PAID
DISBURSEMENTS 3/22/19
ACH WITHDRAWAL 3/22/19

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	03/01/2019	STATEMENT	FTB	MTHLY HEALTH INS PREMIUM-007006050-0000	
92517	PO BOX 674416	03/22/2019		N		6,217.34
03/08/2019	DETROIT MI, 48267-4416	/ /	0.0000	N		0.00
		03/28/2019		N		6,217.34

Paid
*COVERAGE PERIOD
4/1/19-4/30/19

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	503.62
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	62.95
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	62.95
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	89.98
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	104.98
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	104.98
101-301.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	2,409.30
101-371.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	460.78
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,129.45
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	188.24
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	282.36
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	56.47
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	225.88
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	240.93
101-569.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	26.77
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	26.77
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	26.77
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	80.31
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	80.31
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	53.54
		6,217.34

VENDOR TOTAL: 6,217.34

D007	DTE ENERGY	03/11/2019	200131365338	FTB	MONTHLY ELECTRIC FEE-WWTP	
92584	PO BOX 630795	03/22/2019		N		4,283.91
03/13/2019	CINCINNATI OH, 45263-0795	/ /	0.0000	N		0.00
		04/04/2019		N		4,283.91

Paid
*WASTEWATER TREATMENT PLANT
2/12/19-3/11/19

GL NUMBER	DESCRIPTION	AMOUNT
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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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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		

592-545.000-920.000	MONTHLY ELECTRIC FEE-WWTP				4,283.91	
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VENDOR TOTAL:	4,283.91
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TOTAL - ALL VENDORS:	10,501.25
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FUND TOTALS:

Fund 101 - GENERAL FUND	4,860.83
Fund 202 - MAJOR STREET FUND	215.01
Fund 203 - LOCAL STREET FUND	309.13
Fund 592 - WATER/SEWER FUND	5,116.28

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INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
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PAID - CHECK TYPE: PAPER CHECK
ENCUMBRANCES 4/4/19

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		

A023	AARON D ATKINSON	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92521	1539 MEISNER ROAD	04/04/2019		N		35.00
04/01/2019	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		04/04/2019		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	35.00

VENDOR TOTAL: 35.00

C072	ADVANCE AUTO PARTS	03/15/2019	5880-329781	FTB	CFI AIR FILTERS AND OIL FILTER	
92570	3033 KING ROAD	04/04/2019	000006525	N		41.96
03/15/2019	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		04/14/2019		N		41.96

Paid

*SWEEPER
MAJOR- 40%
LOCAL-60%

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-522.000-931.003	CFI AIR FILTERS AND OIL FILTER	16.78	16.78
203-522.000-931.003	CFI AIR FILTERS AND OIL FILTER	25.18	25.18
		41.96	41.96

VENDOR TOTAL: 41.96

A275	BRIAN ATHERTON	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92533		04/04/2019		N		35.00
	147 ROBERTSON					
04/01/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/04/2019		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	35.00

VENDOR TOTAL: 35.00

C350	COMCAST BUSINESS	03/15/2019	78506806	FTB	BUSINESS VOICE EDGE	
92587	PO BOX 37601	04/04/2019		N		477.56
03/15/2019	PHILADELPHIA PA, 19101-0601	/ /	0.0000	N		0.00
		04/15/2019		N		477.56

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Invoice Notes		Due Date		1099		

Paid
*BUSINESS VOICE EDGE
(3/15/19-4/14/19)
CITY OFFICES - \$211.17
DPW - \$93.08
PD - \$129.23
WATER PLANT - \$44.08

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	BUSINESS VOICE EDGE	35.20
101-257.000-850.000	BUSINESS VOICE EDGE	35.20
101-215.000-850.000	BUSINESS VOICE EDGE	35.20
101-253.000-850.000	BUSINESS VOICE EDGE	35.20
101-371.000-850.000	BUSINESS VOICE EDGE	35.20
592-543.000-850.000	BUSINESS VOICE EDGE	17.59
592-547.000-850.000	BUSINESS VOICE EDGE	17.58
101-441.000-850.000	BUSINESS VOICE EDGE	93.08
101-301.000-850.000	BUSINESS VOICE EDGE	129.23
592-549.000-850.000	BUSINESS VOICE EDGE	44.08
		<hr/> 477.56

VENDOR TOTAL:

477.56

C105	CONTRACTORS CONNECTION INC	03/14/2019	7129237	FTB	SAFETY VESTS/SAFETY GLASSES	
92547	2644 AUBURN ROAD	04/04/2019	000006519	N		64.20
03/14/2019	SHELBY TOWNSHIP MI, 48317	/ /	0.0000	N		0.00
		04/13/2019		N		64.20

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-691.000-752.000	CLASS 2 LIME MESH SAFETY VESTS	37.20	37.20
101-691.000-752.000	BULLDOG SAFETY GLASSES	27.00	27.00
		<hr/> 64.20	<hr/> 64.20

VENDOR TOTAL:

64.20

D161	DANIEL BAXENDALE II	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92522	2209 TRAVERSE DRIVE	04/04/2019		N		30.00
04/01/2019	TROY MI, 48085	/ /	0.0000	N		0.00
		04/04/2019		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
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Invoice Notes		Due Date		1099		

101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19				30.00	
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VENDOR TOTAL: 30.00

D80	DANIEL DEGUEISIPPE	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92523	5853 MARKEL ROAD	04/04/2019		N		35.00
04/01/2019	COTTRELLVILLE TOWNSHIP MI, 48039	/ /	0.0000	N		0.00
		04/04/2019		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	35.00

VENDOR TOTAL: 35.00

D138	DANNY L MICOFF	03/13/2019	STATEMENT	FTB	MARCH BOARD OF REVIEW	
92537	237 N. SECOND STREET	04/04/2019		N		210.00
04/01/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/04/2019		Y		210.00

Paid

*MARCH 5 , 2019-1 HR
MARCH 12, 2019 - 6 HRS
MARCH 13, 2019 - 7 HRS
\$15.00 PER HR

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-804.001	MARCH BOARD OF REVIEW	210.00

VENDOR TOTAL: 210.00

E070	EDW C LEVY CO	03/08/2019	2375601	FTB	STONE	
92576	ACCOUNTS RECEIVABLE	04/04/2019	000006529	N		91.58
	26268 NETWORK PLACE					
03/08/2019	CHICAGO IL, 60673-1262	/ /	0.0000	N		0.00
		04/07/2019		N		91.58

Paid

*STORM SEWER REPAIR

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-451.000-761.000	STONE	91.58	91.58

VENDOR TOTAL: 91.58

E010	ELAINE LEVEN	02/08/2019	STATEMENT	FTB	REIMBURSEMENT-PARKING FEES	
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
92535	8341 COLONY DRIVE	04/04/2019		N		24.00
04/01/2019	CLAY TWP MI, 48001	/ /	0.0000	Y		0.00
		04/04/2019		N		24.00

Paid
*MME CONFERENCE
BATTLE CREEK
2/5/19-2/8/19

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-861.000	REIMBURSEMENT-PARKING FEES	24.00
E010	ELAINE LEVEN	04/01/2019
92524	8341 COLONY DRIVE	04/04/2019
04/01/2019	CLAY TWP MI, 48001	/ /
		0.0000
		04/04/2019
		FTB
		MONTHLY PHONE REIMBURSEMENT-4/19
		N
		40.00
		Y
		0.00
		N
		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	40.00
E010	ELAINE LEVEN	03/21/2019
92566	8341 COLONY DRIVE	04/04/2019
03/21/2019	CLAY TWP MI, 48001	/ /
		0.0000
		04/04/2019
		FTB
		MILEAGE REIMBURSEMENT
		N
		64.96
		Y
		0.00
		N
		64.96

Paid
*1/14/19-BLUE MEETS GREEN -PORT HURON - 40 MILES
3/18/19-BLUE MEETS GREEN -PORT HURON - 40 MILES
3/21/19-HOMELAND SECURITY EMERGENCY MNGMT-KIMBALL-32 MILES

112 MILES @ \$0.58 = \$64.96

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-861.000	MILEAGE REIMBURSEMENT	64.96

VENDOR TOTAL: 128.96

E087	ELIZABETH A DESMARAIS	03/01/2019	STATEMENT	FTB	MILEAGE REIMBURSEMENT	
92589	1303 MARKET	04/04/2019		N		29.00
03/01/2019	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		04/04/2019		N		29.00

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ENCUMBRANCES 4/4/19

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

Paid

*2/27/19 (9617-9612) - DELIVER CITY COMMISSION PACKETS
 3/4/19 (9687-9683) - DELIVER PLANNING COMMISSION PACKETS
 9 MILES @ \$0.58 = \$5.22 (CLERK)
 3/20/19 (10116-10075) - PICK UP ELECTION MATERIALS FROM COUNTY
 41 MILES @ \$0.58 = \$23.78 (ELECTIONS)

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-861.000	MILEAGE REIMBURSEMENT	5.22
101-262.000-861.000	MILEAGE REIMBURSEMENT	23.78
		29.00

VENDOR TOTAL: 29.00

E005	ENVIRONMENTAL CONSULTING & TECH INC	03/18/2019	190881	FTB	PROFESSIONAL SERVICES THRU 3/1/19	
92580	3701 NORTHWEST 98TH STREET	04/04/2019	000006533	N		1,000.00
03/18/2019	GAINESVILLE FL, 32606	/ /	0.0000	N		0.00
		04/04/2019		N		1,000.00

Paid

*DRINKING WATER EQUIPMENT MAINTENANCE & DATA MANAGEMENT

WATER MONITORING RESTRICTED FUNDS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-549.000-802.400	PROFESSIONAL SERVICES THRU 3/1/19	1,000.00	1,000.00

VENDOR TOTAL: 1,000.00

E007	ETNA SUPPLY COMPANY	03/19/2019	S102991696.001	FTB	PVC GASKETS/ FLEX COUPLING	
92569	PO BOX 772107	04/04/2019	000006524	N		1,020.10
03/19/2019	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		04/04/2019		N		1,020.10

Paid

*28-15" X 14' PVC GASKET HEAVY WALL -\$574.00
 42- 8" X 14' PVC GASKET HEAVY WALL -\$254.10
 4-FERNCO 1002-1515 15 X 15 FLEX COUPLING 15 IN CLAY- \$192.00

MAJOR- 40%
 LOCAL- 60%
 DRAINS STORM SEWER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-451.000-934.000	PVC GASKETS/ FLEX COUPLING	408.04	408.04
203-451.000-934.000	PVC GASKETS/ FLEX COUPLING	612.06	612.06

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1,020.10

VENDOR TOTAL: 1,020.10

H101	HAVILAND PRODUCTS COMPANY	03/13/2019	309683	FTB	ALUMINUM SULFATE 48.8%	
92571	421 ANN STREET NW	04/04/2019	000006526	N		5,808.00
03/13/2019	GRAND RAPIDS MI, 49504-2075	/ /	0.0000	N		0.00
		04/04/2019		N		5,808.00

Paid
*WATER PLANT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-549.000-753.001	ALUMINUM SULFATE 48.8%	5,808.00	5,808.00

VENDOR TOTAL: 5,808.00

H010	HILLS GARAGE	03/12/2019	15158	FTB	REPAIR 2000 DUMP TRUCK STERLING	
92582	1284 RANGE RD	04/04/2019	000006535	N		4,306.83
03/12/2019	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		04/04/2019		N		4,306.83

Paid
*REMOVE & REPLACED STEERING GEAR BOX DRAG LINK

REMOVE AND REPLACED REAR SHOES, DRUMS, SLACK ADJUSTORS, S-CAM BUSHINGS, S-CAM SHAFT, AXLE SEALS AND BRAKE CHAMBERS.

REMOVE & REPLACE FRONT SHOES, DRUMS, SLACK ADJUSTERS, S-CAM BUSHINGS AND AXLE SEALS.
VIN# 9315 (LAST FOUR)

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-932.000	REPAIR 2000 DUMP TRUCK STERLING-LABOR	1,525.00	1,525.00
101-441.000-932.000	REPAIR 2000 DUMP TRUCK STERLING-PARTS	2,781.83	2,781.83
		4,306.83	

H010	HILLS GARAGE	03/20/2019	15201	FTB	REPAIR 2000 DUMP TRUCK STERLING	
92583	1284 RANGE RD	04/04/2019	000006536	N		1,334.02
03/20/2019	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		04/04/2019		N		1,334.02

Paid
*REMOVE & REPLACED ABS MODULE
REPAIR ABS PIGTAIL
VIN#9315 (LAST FOUR)

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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101-441.000-932.000	REPAIR 2000 DUMP TRUCK STERLING-LABOR			225.00	225.00	
101-441.000-932.000	REPAIR 2000 DUMP TRUCK STERLING-PARTS			1,109.02	1,109.02	
				1,334.02		

VENDOR TOTAL: 5,640.85

H013	HILL'S SERVICE CENTER INC	03/07/2019	STATEMENT	FTB	4-TIRES	
92546	5658 POINTE DRIVE	04/04/2019	000006518	N		482.00
03/07/2019	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		04/04/2019		N		482.00

Paid
*2013 RANGER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-931.003	25 X 900 X 12 TIRES	232.00	232.00
101-441.000-931.003	26 X 1100 X 12 TIRES	250.00	250.00
		482.00	

H013	HILL'S SERVICE CENTER INC	03/21/2019	STATEMENT	FTB	USED TIRE-2006 FORD EXPEDITION	
92579	5658 POINTE DRIVE	04/04/2019	000006532	N		40.00
03/21/2019	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		04/04/2019		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-932.000	USED TIRE-2006 FORD EXPEDITION	40.00	40.00

VENDOR TOTAL: 522.00

H063	HI-TECH SYSTEM SERVICE	04/01/2019	63252	FTB	TECHCARE REMOTEM&M/PREM/BACKUP VIRTUAL	
92560	3070 PALMS ROAD	04/04/2019	000006133	N		872.00
03/15/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		04/14/2019		N		872.00

Paid
*MONTH OF APRIL 2019

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-948.000	TECHCARE REMOTE M&M/PREM SERV (2)	407.00	407.00
101-265.000-948.000	TECHCARE REMOTE M&M/PREM USER (23)	330.00	330.00
101-265.000-948.000	TECH CARE REMOTE M&M/PREM NAS/EXT (1)	39.00	39.00
101-265.000-948.000	TECHCLOUD BACKUP VIRTUAL SVR LICENSE (2)	96.00	96.00
		872.00	

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H063	HI-TECH SYSTEM SERVICE	04/01/2019	63252A	FTB	TECH-CLOUD ANTI-SPAM	
92561	3070 PALMS ROAD	04/04/2019	000006523	N		12.00
04/01/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		05/01/2019		N		12.00

Paid
*MONTH OF APRIL 2019

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-948.000	TECH-CLOUD ANTI-SPAM	12.00	12.00

H063	HI-TECH SYSTEM SERVICE	03/15/2019	63252B	FTB	AGREEMENT-TECH CARE	
92562	3070 PALMS ROAD	04/04/2019	000006338	N		9.00
03/15/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		04/14/2019		N		9.00

Paid
*TECH CLOUD BACKUP-APRIL 2019
ALLMAX MAINTENANCE PROGRAM-WWTP

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-948.000	AGREEMENT-TECH CARE	9.00	9.00

VENDOR TOTAL: 893.00

J032	JAMES D HEASLIP	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92525	455 MABEL ST	04/04/2019		N		65.00
04/01/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/04/2019		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	65.00

VENDOR TOTAL: 65.00

V023	JAMES R VANDERMEULEN	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92526	1534 MINNESOTA AVE	04/04/2019		N		30.00
04/01/2019	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		04/04/2019		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	30.00

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Invoice Notes		Due Date		1099		

VENDOR TOTAL: 30.00

K075	KRISTEN BAXTER	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92527	350 COLONIAL LANE	04/04/2019		N		40.00
04/01/2019	ALGONAC MI, 48001	/ /	0.0000	Y		0.00
		04/04/2019		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	40.00

K075	KRISTEN BAXTER	03/21/2019	STATEMENT	FTB	MILEAGE REIMBURSEMENT-MAMC CONF.	
92590	350 COLONIAL LANE	04/04/2019		N		208.80
03/21/2019	ALGONAC MI, 48001	/ /	0.0000	Y		0.00
		04/04/2019		N		208.80

Paid

*MAMC MASTER ACADEMY (3/18/19-3/21/19)
360 MILES @ \$0.58 = \$208.80

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-861.000	MILEAGE REIMBURSEMENT-MAMC CONF.	208.80

VENDOR TOTAL: 248.80

M377	MARK R SCHWARTZ	04/04/2019	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
92585	9821 SPRINGBORN	04/04/2019		N		176.25
03/25/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		04/04/2019		Y		176.25

Paid

*ELECTRICAL PERMIT #PE180003
170 S. WATER ST. (02-475-0271-000)
PERMIT COST - \$235.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	176.25

M377	MARK R SCHWARTZ	04/04/2019	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
92586	9821 SPRINGBORN	04/04/2019		N		324.00
03/25/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		04/04/2019		Y		324.00

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Invoice Notes		Due Date		1099		

Paid

*ELECTRICAL PERMIT #PE180029
887 DEGURSE (02-001-1009-000)
PERMIT COST - \$432.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	324.00

M377	MARK R SCHWARTZ	04/01/2019	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
92567	9821 SPRINGBORN	04/04/2019		N		255.75
04/01/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		04/04/2019		Y		255.75

Paid

*PE190001 02-300-0001-000 515 S. PARKER ST. \$341.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	255.75

M377	MARK R SCHWARTZ	04/01/2019	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
92568	9821 SPRINGBORN	04/04/2019		N		289.50
04/01/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		04/04/2019		Y		289.50

Paid

*PE190004 02-300-0025-000 536 S. PARKER ST. \$386.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	289.50

VENDOR TOTAL: 1,045.50

M060	MARY ELLEN MCDONALD	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92528	1102 S THIRD	04/04/2019		N		40.00
04/01/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/04/2019		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	40.00

VENDOR TOTAL: 40.00

M402	MARY J WESELOH	03/13/2019	STATEMENT	FTB	MARCH BOARD OF REVIEW	
92538	165 S WATER STREET APT 303	04/04/2019		N		210.00

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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		

04/01/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/04/2019		Y		210.00

Paid

*MARCH 5 , 2019-1 HR
MARCH 12, 2019 - 6 HRS
MARCH 13, 2019 - 7 HRS
\$15.00 PER HR

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-804.001	MARCH BOARD OF REVIEW	210.00

VENDOR TOTAL: 210.00

I007	MICHAEL P ITRICH	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92529	349 NORTH AVENUE	04/04/2019		N		65.00
04/01/2019	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		04/04/2019		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	65.00

VENDOR TOTAL: 65.00

O007	OUDBIER INSTRUMENT CO	03/12/2019	9079	FTB	CHECK HIGHEFFLUENT FLOW ALARM	
92581	4136 RANCHERO DR	04/04/2019	000006534	N		1,425.00
03/12/2019	DORR MI, 49323	/ /	0.0000	N		0.00
		04/12/2019		N		1,425.00

Paid

*DOWNLOADED THE PLC 5 PROGRAM. FOUND THE SETPOINT IN ERROR (6.30 MGD) AND INTERLOCKED WITH DRIVES, RESET TO 2.75 MGD AND CHANGED THE PROGRAM TO ALLOW THE ALARM AT ANY TIME.

PER OUDBIER-THE PLC SHOULD BE UPDATED (PARTS ARE OBSOLETE)
WWTP

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	CHECK HIGHEFFLUENT FLOW ALARM	1,425.00	1,425.00

VENDOR TOTAL: 1,425.00

P157	PARAGON LABORATORIES INC	03/15/2019	203582	FTB	MERCURY -WWTP	
92574	ACCOUNTS RECEIVABLE	04/04/2019	000006527	N		340.00
03/15/2019	30555 SOUTHFIELD RD. STE 400	/ /	0.0000	N		0.00
	SOUTHFIELD MI, 48076					

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ENCUMBRANCES 4/4/19

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		

Paid		04/14/2019		N		340.00
*TESTING FEES-WWTP						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	MERCURY -WWTP	340.00	340.00

P157	PARAGON LABORATORIES INC	03/15/2019	203583A	FTB	MERCURY-WWTP	
92572	ACCOUNTS RECEIVABLE	04/04/2019	000006209	N		156.00
	30555 SOUTHFIELD RD. STE 400					
03/15/2019	SOUTHFIELD MI, 48076	/ /	0.0000	N		0.00
		04/14/2019		N		156.00

Paid
*TESTING FEES

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	MERCURY-WWTP	156.00	156.00

P157	PARAGON LABORATORIES INC	03/15/2019	203583B	FTB	MERCURY -WWTP	
92573	ACCOUNTS RECEIVABLE	04/04/2019	000006527	N		219.00
	30555 SOUTHFIELD RD. STE 400					
03/15/2019	SOUTHFIELD MI, 48076	/ /	0.0000	N		0.00
		04/14/2019		N		219.00

Paid
*TESTING FEES-WWTP

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	MERCURY -WWTP	219.00	219.00

VENDOR TOTAL: 715.00

P012	PAUL A WESTRICK	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92530	32463 SUTTON RD	04/04/2019		N		30.00
04/01/2019	NEW BALTIMORE MI, 48047	/ /	0.0000	N		0.00
		04/04/2019		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	30.00

VENDOR TOTAL: 30.00

P110	PREMIER BUSINESS PRODUCTS	03/21/2019	33AR339835	FTB	QUARTERLY COPY USAGE	
92588	L-3772	04/04/2019		N		578.17

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ENCUMBRANCES 4/4/19

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		

03/21/2019	COLUMBUS OH, 43260-3772	/ /	0.0000	N		0.00
		04/20/2019		N		578.17

Paid

*(12/22/18-3/21/19)

BLACK & WHITE - \$204.71

COLOR - \$373.46

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-884.000	QUARTERLY COPY USAGE	204.71
101-265.000-884.000	QUARTERLY COPY USAGE	373.46
		578.17

VENDOR TOTAL: 578.17

R012	RAYMOND JAMES & ASSOCIATES	04/01/2019	STATEMENT	FTB	EMPLOYER RETIREMENT CONTRIBUTION-4/19	
92532	691 N SQUIRREL RD SUITE 222	04/04/2019		N		17,494.18
04/01/2019	AUBURN HILLS MI, 48326	/ /	0.0000	Y		0.00
		04/04/2019		N		17,494.18

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-4/19	10,500.00
202-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-4/19	560.00
203-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-4/19	1,015.00
209-000.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-4/19	280.00
592-543.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-4/19	2,105.84
592-547.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-4/19	3,033.34
		17,494.18

R012	RAYMOND JAMES & ASSOCIATES	03/31/2019	STATEMENT	FTB	MONTHLY RETIREE HEALTH INS CONT-3/19	
92541	691 N SQUIRREL RD SUITE 222	04/04/2019		N		5,890.47
03/20/2019	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		04/04/2019		N		5,890.47

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-723.000	MONTHLY RETIREE HEALTH INS CONT-3/19	2,291.69
592-549.000-723.000	MONTHLY RETIREE HEALTH INS CONT-3/19	3,598.78
		5,890.47

R012	RAYMOND JAMES & ASSOCIATES	03/31/2019	STATEMENT	FTB	EMPLOYER RET HEALTH INS CONT-3/19	
92542	691 N SQUIRREL RD SUITE 222	04/04/2019		N		14,078.35

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ENCUMBRANCES 4/4/19

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
03/20/2019	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		04/04/2019		N		14,078.35

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-723.000	EMPLOYER RET HEALTH INS CONT-3/19	10,378.67
202-450.000-723.000	EMPLOYER RET HEALTH INS CONT-3/19	617.91
203-450.000-723.000	EMPLOYER RET HEALTH INS CONT-3/19	926.86
209-000.000-723.000	EMPLOYER RET HEALTH INS CONT-3/19	308.95
592-543.000-723.000	EMPLOYER RET HEALTH INS CONT-3/19	644.92
592-547.000-723.000	EMPLOYER RET HEALTH INS CONT-3/19	1,201.04
		14,078.35

VENDOR TOTAL: 37,463.00

R134	ROBERT F. BEATTIE	03/13/2019	STATEMENT	FTB	MARCH BOARD OF REVIEW	
92536	565 N. MAIN STREET	04/04/2019		N		210.00
04/01/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/04/2019		Y		210.00

Paid

*MARCH 5 , 2019-1 HR
MARCH 12, 2019 - 6 HRS
MARCH 13, 2019 - 7 HRS
\$15.00 PER HR

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-804.001	MARCH BOARD OF REVIEW	210.00

VENDOR TOTAL: 210.00

S157	SIDELINE ELECTRIC	02/26/2019	STATEMENT	FTB	SERVICE CALL TO LIBRARY	
92548	7838 MARSH RD	04/04/2019	000006520	N		307.50
03/08/2019	COTTRELLVILLE TWP MI, 48039	/ /	0.0000	N		0.00
		04/07/2019		Y		307.50

Paid

*PARKING LOT LIGHTS-
REPLACED PHOTO CELL
REPLACED THREE LAMPS AT FRONT DOOR
REPLACED LAMP IN MIDDLE SIDEWALK LIGHT AND LAMP IN WEST WALL PACK.
CHECKED LED WALL PACK BY WEST DOOR- NEEDS REPLACING.
REINSTALLED HAND HOLE COVER ON EAST PARKING LOT LIGHT POLE

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-790.000-930.000	SERVICE CALL TO LIBRARY-MATERIAL	37.50	37.50

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ENCUMBRANCES 4/4/19

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		

101-790.000-930.000	SERVICE CALL TO LIBRARY-LABOR			270.00	270.00	
				307.50	307.50	

VENDOR TOTAL: 307.50

S021	ST CLAIR CO ROAD COMMISSION	02/28/2019	512339	FTB	TRAFFIC FLASHER @ KING & PLANK	
92534	21 AIRPORT ROAD	04/04/2019		N		3.24
03/11/2019	ST CLAIR MI, 48079-1404	/ /	0.0000	N		0.00
		04/11/2019		N		3.24

Paid
*PERIOD ENDING 2/28/19

GL NUMBER	DESCRIPTION	AMOUNT
202-456.000-802.000	TRAFFIC FLASHER @ KING & PLANK	3.24

VENDOR TOTAL: 3.24

S284	ST CLAIR COUNTY TREASURER	02/28/2019	1286	FTB	SCCNET SERVICE	
92540		04/04/2019		N		150.00
	200 GRAND RIVER AVE, SUITE 203					
03/11/2019	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		04/11/2019		N		150.00

Paid
*FEBRUARY 2019

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	SCCNET SERVICE	150.00

VENDOR TOTAL: 150.00

S016	STANDARD OFFICE SUPPLY	03/12/2019	206862	FTB	OFFICE SUPPLIES	
92544	928 MILITARY STREET	04/04/2019	000006515	N		95.10
03/12/2019	PORT HURON MI, 48060-5481	/ /	0.0000	N		0.00
		04/11/2019		N		95.10

Paid
*2 CASES OF COPIER PAPER
1 TYPEWRITER RIBBON LIFT-OFF TAPE
1 DZN LEGAL RULED PADS
1 DZN POST IT NOTES

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-172.000-755.000	OFFICE SUPPLIES	15.85	15.85
101-215.000-755.000	OFFICE SUPPLIES	15.85	15.85

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ENCUMBRANCES 4/4/19

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		

101-253.000-755.000	OFFICE SUPPLIES				15.85	15.85
101-257.000-755.000	OFFICE SUPPLIES				15.85	15.85
101-371.000-755.000	OFFICE SUPPLIES				15.85	15.85
592-543.000-755.000	OFFICE SUPPLIES				7.93	7.93
592-547.000-755.000	OFFICE SUPPLIES				7.92	7.92
					95.10	95.10

S016	STANDARD OFFICE SUPPLY	03/14/2019	206908	FTB	COPIER PAPER	
92563	928 MILITARY STREET	04/04/2019	000006200	N		73.98
03/14/2019	PORT HURON MI, 48060-5481	/ /	0.0000	N		0.00
		04/13/2019		N		73.98

Paid
*DPW

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-755.000	COPIER PAPER	73.98	73.98

S016	STANDARD OFFICE SUPPLY	03/14/2019	206913	FTB	TYPEWRITER RIBBON IBM WRTR	
92543	928 MILITARY STREET	04/04/2019	000006516	N		8.09
03/14/2019	PORT HURON MI, 48060-5481	/ /	0.0000	N		0.00
		04/13/2019		N		8.09

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-172.000-755.000	TYPEWRITER RIBBON IBM WRTR	1.35	1.35
101-215.000-755.000	TYPEWRITER RIBBON IBM WRTR	1.35	1.35
101-253.000-755.000	TYPEWRITER RIBBON IBM WRTR	1.35	1.35
101-257.000-755.000	TYPEWRITER RIBBON IBM WRTR	1.35	1.35
101-371.000-755.000	TYPEWRITER RIBBON IBM WRTR	1.35	1.35
592-543.000-755.000	TYPEWRITER RIBBON IBM WRTR	0.67	0.67
592-547.000-755.000	TYPEWRITER RIBBON IBM WRTR	0.67	0.67
		8.09	

VENDOR TOTAL: 177.17

W101	SUSAN WILBURN	04/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-4/19	
92531	6240 BENOIT	04/04/2019		N		40.00
04/01/2019	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		04/04/2019		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT-4/19	40.00

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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		

VENDOR TOTAL: 40.00

T009	THE CLEANING CREW II LLC	02/28/2019	349	FTB	CLEANING SERVICE-LIBRARY	
92519	929 LIGHTHOUSE DRIVE	04/04/2019	000006226	N		480.00
02/28/2019	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		04/04/2019		N		480.00

Paid

*FEB 3,5,7,10,12,17,19,21,24,26,28, 2019

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-790.000-802.000	CLEANING SERVICES-LIBRARY	480.00	480.00

VENDOR TOTAL: 480.00

T125	TK & ASSOCIATES LLC	03/11/2019	7185	FTB	SEMI-LOAD OF SCREENED SAND	
92549	7485 SHEA ROAD	04/04/2019	000006521	N		292.00
03/11/2019	COTTRELLVILLE TOWNSHIP MI, 48039	/ /	0.0000	N		0.00
		04/04/2019		N		292.00

Paid

*SYSTEM MAINTENANCE SEWER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-544.000-761.000	SEMI-LOAD OF SCREENED SAND	292.00	292.00

VENDOR TOTAL: 292.00

T350	TRENT ATTEBURY	03/13/2019	STATEMENT	FTB	MARCH BOARD OF REVIEW	
92539	348 N. WILLIAM	04/04/2019		N		75.00
04/01/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		04/04/2019		Y		75.00

Paid

*MARCH 12, 2019 - 3 HRS

MARCH 13, 2019 - 2 HRS

\$15.00 PER HR

GL NUMBER	DESCRIPTION	AMOUNT
101-257.000-804.001	MARCH BOARD OF REVIEW	75.00

VENDOR TOTAL: 75.00

U029	USA BLUEBOOK	03/15/2019	839844	FTB	THERMOMETERS	
92575	PO BOX 9004	04/04/2019	000006528	N		198.67
03/15/2019	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00

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ENCUMBRANCES 4/4/19

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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		

04/14/2019

N

198.67

Paid

*WATER PLANT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-549.000-762.000	REFRIGERATOR THERMOMETER	59.50	59.50
592-549.000-762.000	EASY READ THERMOMETER	30.95	30.95
592-549.000-762.000	INCUBATOR THERMOMETER	59.50	59.50
592-549.000-762.000	THERMOMETER ARMOR CASES	29.45	29.45
592-549.000-762.000	FREIGHT	19.27	19.27
		198.67	198.67

VENDOR TOTAL:

198.67

W095	WADE TRIM	03/13/2019	2014014	FTB	PROFESSIONAL SERVICES	
92565	500 GRISWOLD AVE., STE. 2500	04/04/2019		N		870.00
03/13/2019	DETROIT MI, 48226	/ /	0.0000	N		0.00
		04/13/2019		N		870.00

Paid

*AS NEEDED PLANNING SERVICES 2019

HIDDEN HARBOR CONDO SPR

INVOICE TO JAY FOLSKE MAILED 3/20/19

GL NUMBER	DESCRIPTION	AMOUNT
101-701.000-801.000	PROFESSIONAL SERVICES	870.00

W095	WADE TRIM	03/13/2019	2014015	FTB	PROFESSIONAL SERVICES	
92564	500 GRISWOLD AVE., STE. 2500	04/04/2019		N		575.00
03/13/2019	DETROIT MI, 48226	/ /	0.0000	N		0.00
		04/13/2019		N		575.00

Paid

*AS NEEDED PLANNING SERVICES 2019

DEGURSE STORAGE BUILDING SPR

INVOICE TO VIVJON LLC MAILED 3/20/19

GL NUMBER	DESCRIPTION	AMOUNT
101-701.000-801.000	PROFESSIONAL SERVICES	575.00

VENDOR TOTAL:

1,445.00

W100	WILLIAM J KARAS	04/01/2019	STATEMENT	FTB	MECHANICAL INSPECTIONS	
92520	3260 MCKINLEY RD	04/04/2019		N		277.50
04/01/2019	CHINA MI, 48054	/ /	0.0000	N		0.00

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ENCUMBRANCES 4/4/19

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		

		04/04/2019		Y		277.50
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Paid

*PM190004 02-300-0001-000 515 S. PARKER ST. \$370.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	277.50

W100	WILLIAM J KARAS	03/25/2019	STATEMENT	FTB	MECHANICAL INSPECTIONS	
92591	3260 MCKINLEY RD	04/04/2019		N		120.00
03/25/2019	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/04/2019		Y		120.00

Paid

*MECHANICAL INSPECTION-PERMIT #PM190012

526 BROADWAY (02-475-0390-000)

PERMIT COST - \$160.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	CONTRACTUAL SERVICES	120.00

VENDOR TOTAL:	397.50
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Z002	ZIMMER'S SALES & SERVICE	02/27/2019	103066	FTB	2-SNOWBLOWER BELTS	
92545	6667 ST CLAIR HWY	04/04/2019	000006517	N		46.00
02/27/2019	CHINA MI, 48054	/ /	0.0000	N		0.00
		04/04/2019		N		46.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-931.003	2-SNOWBLOWER BELTS	46.00	46.00

VENDOR TOTAL:	46.00
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TOTAL - ALL VENDORS:	61,799.76
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FUND TOTALS:

Fund 101 - GENERAL FUND	34,514.44
Fund 202 - MAJOR STREET FUND	1,697.55
Fund 203 - LOCAL STREET FUND	2,579.10
Fund 209 - CEMETERY FUND	588.95
Fund 592 - WATER/SEWER FUND	22,419.72