



CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall 200 South Parker Street

Regular Meeting: Thursday, September 6, 2018; 7:00 PM

1. **CALL TO ORDER**
2. **PRAYER** – Reverend Wilson
PLEDGE OF ALLEGIANCE
3. **ROLL CALL:** Mayor Dave Vandebossche; Commissioners Terrance Avery, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, Rebecca Lepley, James Turner; City Manager Elaine Leven
4. **COMMUNICATIONS**
 - A. Historical Commission Meeting Minutes – January 16, 2018
 - B. TIFA Meeting Minutes – July 17, 2018
 - C. Planning Commission Meeting Minutes – June 11, 2018
 - D. Linda Gabler
5. **PUBLIC COMMENT** *Anyone in attendance is welcome to address the City Commission. Please state name and address. Limit comments to five (5) minutes.*
6. **APPROVE AGENDA**
7. **APPROVE MINUTES**
 - A. City Commission Regular Meeting – August 16, 2018
 - B. City Commission Closed Session – August 16, 2018
8. **CONSENT AGENDA**
 - A. Business License – Custom Metal Works
 - B. Tavern License – Riverplace Art Pavilion
9. **UNFINISHED BUSINESS**
 - A. Safe Route to Schools
 - B. Road Millage
10. **NEW BUSINESS**
 - A. Lead & Copper Rule Changes
 - B. Community Wayfinding Signage
 - C. Ordinance No. 2018-007 Signs (Introduction/First Reading)
 - D. 24/7 Livestream Camera
 - E. Roasted With Perks – Request for Outdoor Café Service
 - F. City Manager Review

11. FINANCIAL BUSINESS

- A. Disbursements, including Payroll -- \$786,582.90
- B. 2018 Request for Local Millage Distribution

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) and (h).
- B. Discuss Strategy Connected with the Negotiation of a Collective Bargaining Agreement with Employees Represented by the Police Officers Association of Michigan (POAM) MCL 15.268 (c).

15. ADJOURNMENT

**City of Marine City
Historical Commission Meeting
January 16, 2018**

A Regular Meeting of the Historical Commission was held in the Fire Hall, 200 South Parker Street, Marine City, Michigan, on Tuesday, January 16, 2018, and was called to order by Chairperson Kim Turner at 5:01 pm.

Present: Chairperson Kim Turner; Commissioners William Beutell, Suzanne Jenken, Rosalie Skwiers; City Manager Leven; City Clerk Kristen Baxter

Absent: Commissioners Frederick Babchek, Margaret Micoff, Scott Tisdale

Motion by Commissioner Skwiers, seconded by Commissioner Jenken, to excuse Commissioner Micoff from the meeting. All Ayes. Motion Carried.

Approve Agenda

Motion by Commissioner Beutell, seconded by Commissioner Skwiers, to approve the Agenda, as presented. All Ayes. Motion Carried.

Approve Minutes

Motion by Commissioner Skwiers, seconded by Commissioner Beutell, to approve the following minutes:

- Historical Commission Regular Meeting – April 18, 2017
- Historical Commission Special Meeting – August 15, 2017

All Ayes. Motion Carried.

Communications

There were no Communications presented.

Public Comment

No members of the audience addressed the Board.

Unfinished Business

Marine City Historical Commission Rules & Procedures – Approve Updates

No action was taken due to the Marine City Historical Commission Rules & Procedures already being adopted by the Board on March 21, 2017. Chairperson Turner stated that Commissioner Tisdale had made mention of several updates, but hadn't provided them to her, and was absent from the meeting.

New Business

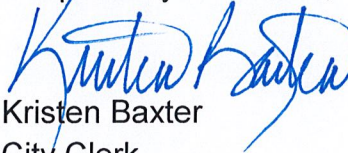
Responsibilities of Renting in a Historic District

Motion by Commissioner Beutell, seconded by Chairperson Turner, to require that all applicants interested in renting portions of Historic City Hall receive a copy of the Historic District Ordinance. All Ayes. Motion Carried.

Adjournment

Motion by Commissioner Skwiers, seconded by Commissioner Beutell, to adjourn at 5:08 pm. All Ayes. Motion Carried.

Respectfully submitted,



Kristen Baxter
City Clerk

**City of Marine City
Tax Increment Finance Authority
July 17, 2018**

A regular meeting of T.I.F.A. was held in the Fire Hall, 200 South Parker Street, Marine City, Michigan, on Tuesday, July 17, 2018, and was called to order at 4:00 PM by Chairperson May.

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

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

Absent: Board Member Bryson; City Manager Leven

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

Approve Agenda

Motion by Board Member Tisdale, seconded by Board Member Babchek, to approve the Agenda. Ayes: None. Nays: May, Babchek, Lepley, Seigneurie, Tisdale, Weisenbaugh. Motion Failed.

Motion by Board Member Lepley, seconded by Board Member Tisdale, to add the following to the Agenda:

- Dissolution of TIFA Update Item No. 8-A

All Ayes. Motion Carried.

Approve Minutes

Motion by Board Member Seigneurie, seconded by Chairperson May, to approve the Minutes of the Regular Tax Increment Finance Authority Meeting held June 19, 2018. All Ayes. Motion Carried.

Communications

Received:

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

Motion by Board Member Weisenbaugh, seconded by Board Member Seigneurie, to receive and file the Communications. All Ayes. Motion Carried.

Public Comment

No residents addressed the Board.

Unfinished Business

Dissolution of TIFA Update

The Board discussed continuation of TIFA spending and Chairperson May said he spoke with City Attorney Davis who said there was no reason the Board couldn't expand outside of their list and have expenditures approved by the City Commission, such as Maritime Days.

Board Member Weisenbaugh stated that he spoke with the State of Michigan and said he was told the city did not have to stop spending as long as the expenditure was in the budget and TIFA Plan. Further, he said they suggested he obtain the minutes from the City Commission meeting when TIFA was voted down, as well as clarification from City Manager Leven for the record.

Board Member Lepley asked that the Board make sure this was true and verifiable and suggested paperwork be submitted to the State for clarification.

Board Member Seigneurie commented that other communities were using funds to develop and maintain prosperous downtowns. Because TIFA had a plan developed through 2018, he said clarification was needed on the existing plan. He said TIFA was needed for bonds, infrastructure, etc. and said it was disheartening to go this far and give up.

Board Member Lepley agreed and said for the City Commission to surrender TIFA funds and then ask for a millage, was not serving its constituents. He said he believed that the path now was to get the information out to the public.

Board Member Seigneurie suggested the Board be up front prior to contacting the State and suggested Chairperson May set up a meeting with the City Manager, City Attorney, and Mayor to let them know what the Board's intentions were.

A subcommittee of Board Member Babchek and Board Member Seigneurie to set an appointment with the City Manager, City Attorney, and Mayor to address their concerns stated above.

New Business

None.

Financial Business

Invoice Approval

Motion by Board Member Tisdale, seconded by Board Member Weisenbaugh, to approve Davis-Kirksey Associates, Inc., Invoice #July 15, 2018 in the amount of \$2,000.00. All Ayes. Motion Carried.

Motion by Board Member Seigneurie, seconded by Board Member Lepley, to approve Economic Development Alliance of SCC, Invoice #5138 in the amount of \$2,124.00. All Ayes. Motion Carried.

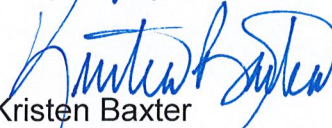
Preliminary Financial Statements

Motion by Board Member Weisenbaugh, seconded by Board Member Seigneurie, to accept and file Preliminary Financial Statements for May, 2018. All Ayes. Motion Carried.

Adjournment

Motion by Board Member Tisdale, seconded by Board Member Lepley, to adjourn at 4:55 pm. All Ayes. Motion Carried.

Respectfully submitted,


Kristen Baxter
City Clerk

**City of Marine City
Planning Commission Meeting
June 11, 2018**

A regular meeting of the Marine City Planning Commission was held on Monday, June 11, 2018, in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Chairperson Moran at 7:00pm.

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

Present: Chairperson Joseph Moran; Commissioners Graham Allan, William Beutell, Jacob Bryson, Keith Jenken, Brian Ross; City Commissioner William Klaassen; Building Official Susan Wilburn; City Manager Elaine Leven; Deputy Clerk Elizabeth McDonald

Absent: None

Communications

Received:

- Marine City Parking Map

City Manager Leven stated that the parking lot on South Water Street at the end of Union Street needed to be corrected to show that the City owned part of the lot.

Chairperson Moran asked if the parking restrictions on South Water Street could be more uniform.

City Manager Leven said that the City had already passed Traffic Control Orders in regard to parking restrictions.

Public Comment

No residents addressed the Board.

Approve Agenda

Motion by Commissioner Beutell, seconded by Commissioner Jenken, to approve the Agenda, as presented. All Ayes. Motion Carried.

Approve Minutes

Motion by Commissioner Ross, seconded by Commissioner Allan, to approve the May 14, 2018 meeting minutes of the Planning Commission, as presented. All Ayes. Motion Carried.

Unfinished Business

None.

New Business

Public Hearing ~ Zoning Ordinance Text Amendments: Chapter 160

Chairperson Moran opened the Public Hearing at 7:04pm and, due to there being no public in attendance, closed the Public Hearing at 7:04pm.

City Manager Leven began the discussion by stating that Chapter 160, Section 160.220: Sign Amendments – Content Neutrality (Reed v. Gilbert) needed a minor revision. She said Item (a) 2 on Page 20 needed to be removed as the City would like to have temporary signs permitted through the Building Department. She also told the Board that she was looking for a motion to approve the Zoning Ordinance Text Amendments and recommend the changes be put before the City Commission.

Motion by Commissioner Beutell, seconded by Commissioner Allan, to approve the Zoning Ordinance Text Amendments, as amended, and recommend that the proposed changes be brought before the City Commission.

City Commissioner Klaassen stated that in Chapter 160, Section 160.235: Outdoor Café Service he would like Item C on Page 4 to specifically identify the number of feet required for vehicle entry. Currently it stated that “adequate space” was to be provided, but that left too much interpretation.

Chairperson Moran said that a specific dimension was not needed as the Ordinance already stated that a minimum of five feet of unobstructed space on the sidewalk was required and that pedestrians may have to wait for someone to open and close their vehicle door before they could pass.

City Manager Leven said that the Board either needed to state a specific dimension for car doors or leave them out of the equation for the required five feet of unobstructed sidewalk space. She informed the Board that the City Commission recently approved an outdoor café application contingent upon the applicant complying with the approved Ordinance.

Commissioner Ross stated that in some areas there were trees planted in the sidewalk which would require business owners to have five feet of sidewalk between their business and the tree.

Building Official Wilburn said that she would enforce what the Board decided to identify as adequate space.

Based on the Board's discussion, Commissioner Beutell amended his original motion.

Motion by Commissioner Beutell, seconded by Commissioner Allan to approve the proposed Zoning Ordinance Text Amendments within Chapter 160 with the following amendments and recommend the proposed changes be brought to the City Commission:

- 1) Remove Item (a) 2 from Section 160.220 on Page 20.
- 2) Remove the sentence "Adequate space shall be provided for vehicle entry between on-street parking spaces and the sidewalk café from Item (C) in Section 160.235 on Page 4.

Ayes: Allan, Beutell, Bryson, Jenken, Moran, Ross. Nays: Klaassen. Motion Carried.

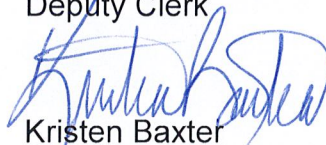
Adjournment

Motion by Commissioner Beutell, seconded by City Commissioner Klaassen, to adjourn at 7:27 pm. All Ayes. Motion Carried.

Respectfully submitted,



Elizabeth McDonald
Deputy Clerk



Kristen Baxter
City Clerk

August 28, 2018

City of Marine City
 Dave Vandenbossche, Mayor
 Lisa Hendrick, Mayor Pro Tem
 Terrance Avery, Commissioner
 Wendy Kellehan, Commissioner
 William Klaassen, Commissioner
 Rebecca Lepley, Commissioner
 James Turner, Commissioner
 303 S Water Street
 Marine City, MI 48039

It recently came to my attention that on April 5, 2018 the Marine City Commission voted (4-3) for the dissolution of the Tax Increment Finance Authority (TIFA) funds on its anniversary date, December 18, 2018. I am extremely interested in why this action was taken. Besides funding various city improvements TIFA's are used as criteria for grant considerations. Seventy to 80% of grant application processes give preference to municipalities and organizations with access to tax capture vehicles (TIFA'S). TIFA funds are received from state, county and local government. Local funds come from taxes paid by businesses and residents in those TIFA districts. **All residents pay the same tax rate** and those in a TIFA district **do not pay more in taxes** than those who are not in a TIFA district. **No** monies for the TIFA funds are captured from Public Schools. Marine City has been receiving TIFA funds since the mid 80's. Since the inception of the TIFA program there has never been a municipality that requested to discontinue these funds.

I feel this vote was a political move and was not properly vetted. Nor were the City's best interests taken into consideration.

I have two questions for the City Commission. 1 – If Marine City discontinues receiving TIFA funds, do they have money in the budget (\$168,500 per year) to replace these funds? 2 – What does the City gain by the dissolution of the TIFA funds? I wasn't aware that the City had a surplus of money in the general fund.

Sincerely,



Linda A. Gabler
 544 Pearl St.
 Marine City, Mi 48039
 586-707-4476

RECEIVED
 AUG 27 2018

City of Marine City

**City of Marine City
City Commission
August 16, 2018**

A regular meeting of the Marine City Commission was held on Thursday, August 16, 2018 in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Vandebossche at 7:00 pm.

After a prayer by Reverend Lepley, the Pledge of Allegiance was led by Mayor Vandebossche.

Present: Mayor Dave Vandebossche; Commissioners Terrance Avery, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, Rebecca Lepley, James Turner; City Manager Elaine Leven, City Clerk Kristen Baxter

Also In Attendance: City Attorney Robert Davis

Communications

Received:

- Departmental Activity Reports
- MCAFA Run Report
- Pension Board Meeting Minutes – April 24, 2018
- Pension Board-Retiree Health Care Meeting Minutes – April 24, 2018
- Zoning Board of Appeals Meeting Minutes – June 6, 2018
- Lead & Copper Rule Changes

Commissioner Turner requested that Lead & Copper Rule Changes correspondence be placed on the September 6, 2018 Agenda for discussion.

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

Public Comment

Bill Haas, 203 Pleasant, made comments regarding parking on easements and slumlords of rental properties within the city.

Rudy Menchaca, 315 Westminster, spoke in opposition to Ordinance No. 2018-006 Sidewalks, Outdoor Sales and Cafes due to the public safety issue the tables, chairs and umbrellas presented in front of businesses.

Johnathan Markel, of Boy Scout Troop 296 presented a check to the City of Marine City in the amount of \$1,135.39, which came from funds raised for the handicapped accessible swing installed at the beach. Johnathan asked that the check be deposited in the Beach Fund to be used for future repairs to the swing.

Mayor Vandebossche read a proclamation prepared for Johnathan for his hard work fund raising, purchasing, and assisting in the installation of the handicapped accessible swing. Motion by Commissioner Hendrick, seconded by Commissioner Turner, to issue the Proclamation to Johnathan. All Ayes. Motion Carried.

APPROVE AGENDA

Motion by Commissioner Avery, seconded by Commissioner Kellehan, to approve the Agenda. All Ayes. Motion Carried.

APPROVE MINUTES

Motion by Commissioner Avery, seconded by Commissioner Klaassen, to approve the City Commission Meeting Minutes of August 2, 2018. All Ayes. Motion Carried.

Motion by Commissioner Klaassen, seconded by Commissioner Avery, to approve the Closed Session Meeting Minutes of August 2, 2018. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- Business License – MC Marketplace

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

Roll Call Vote.

Ayes: Vandebossche, Avery, Hendrick, Kellehan, Klaassen, Lepley, Turner

Nays: None

Motion Carried.

UNFINISHED BUSINESS

Ordinance No. 2018-006 – Sidewalks, Outdoor Sales and Cafes (Second Reading)

City Manager Leven stated that although Ordinance No. 2018-006 was in front of the Board for the second reading/adoption, she had received feedback from Building Official Wilburn regarding outdoor displays in off-street parking, landscaped areas, and city easements – all which should be clear-zone areas and should be considered before adopting ordinance.

Commissioner Avery commented that the ordinance was not ready for prime time yet. He said he was not pleased to hear the public comments, but was glad they were expressed.

Commissioner Hendrick, questioned page two of the ordinance which stated that outdoor displays, seating and/or planters were prohibited from December 1 through March 31, and wondered about the permanently installed benches on Broadway. She also commented that many of the displays on the sidewalk were taking up too much space resulting in people having to walk on the street around them. In addition, she reminded the Board that they still had to be in compliance with ADA requirements for dual wheelchairs on sidewalks.

Commissioner Klaassen questioned if the police could enforce the ordinance on the weekends.

Commissioner Kellehan commented that business owners just needed to be given clear cut guidelines and rules and they would abide by them.

Commissioner Turner reminded the Board that there were other issues with the ordinance besides the Outdoor Café portion.

City Manager Leven stated that she would work with the City Attorney and City Planner on the issues addressed this evening and bring an amended ordinance back in September.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to table the item until the September 6, 2018 meeting. All Ayes. Motion Carried.

NEW BUSINESS

Water Plant Intake Inspection Bids

DPW Superintendent Itrich reported that an intake inspection of the Water Plant was requested from the Department of Environmental Quality (MDEQ). Sealed bids were requested from three commercial diving companies that perform inspections for other municipalities. One bid was received.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to accept the bid from Solomon Diving, Inc. in the amount of \$3,345.00 for the intake inspection at the Water Plant.

Roll Call Vote.

Ayes: Vandebossche, Avery, Hendrick, Kellehan, Klaassen, Lepley, Turner

Nays: None

Motion Carried

Letter of Commitment: Huron to Erie Corridor Drinking Water Monitoring Program

City Manager Leven reported that the City had been awarded a grant through SEMCOG which supported the purchase of new drinking water intake monitoring equipment. In order to receive the grant, she said that the city was required to fund the maintenance portion of the agreement at an estimated cost of \$4,000 a year, for a minimum of five years.

Motion by Commissioner Avery, seconded by Commissioner Lepley, to enter into the agreement to fund the maintenance to monitor water for five years.

Roll Call Vote.

Ayes: Vandebossche, Avery, Hendrick, Kellehan, Klaassen, Lepley, Turner

Nays: None

Motion Carried

East China Facility Use Agreement

City Manager Leven reported that the Facility Use Agreement between the City of Marine City and East China School District was about to expire. With the retirement of Lynn Zyrowski, and no committed future recreation programs, she questioned if the agreement was necessary.

Mayor Vandebossche suggested the item be tabled until someone was in place to run the Recreation Department.

City Manager Leven said it was her hope that the City had someone in place next year to develop the program.

City Attorney Davis suggested, instead of cancelling the Facility Use Agreement, suspending and renegotiating it, pending a study of the Recreation Department.

Motion by Commissioner Klaassen, seconded by Commissioner Turner, to suspend the Facility Use Agreement between the City of Marine City and East China School District, pending a study of the Recreation Department. Ayes: Vandenbossche, Hendrick, Kellehan, Klaassen, Lepley, Turner. Nays: Avery. Motion Carried.

FINANCIAL BUSINESS

Disbursements

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve total disbursements, including payroll, in the amount of \$552,938.84, as presented.

Roll Call Vote.

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

Nays: Lepley

Motion Carried.

Preliminary Financial Reports

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

CITY MANAGER REPORT

City Manager Leven reported on the following:

- Attended Planning Commission, MCAFA, Emergency Management meetings
- Attending handicapped swing dedication at beach
- Met with USDA World Development Representative for grant availability
- Home on Bruce Street did not sell during auction – looking at other options to sell

Commissioner Lepley inquired about an evaluation of the City Manager and said it would be wise to complete it while the current Board was still seated.

Mayor Vandebossche asked the City Manager to get an evaluation form together and she responded that the evaluation was done independently of her in the past.

Commissioner Hendrick commented that she thought she had the form that was last used and said she would provide it at the September 6, 2018 meeting.

COMMISSIONER PRIVILEGE

Commissioner Lepley commented on the passing of Aretha Franklin, thanked everyone who was involved with Maritime Days, and announced Heritage Days on September 14-16, 2018.

Commissioner Kellehan commented that the Maritime Days Committee pulled off a great event. She announced that she served on the Chamber of Commerce Board and would bring updates of what the Chamber was doing to help bridge the gap between businesses and community members. She also thanked all the voters who came out to the August 7, 2018 Primary Election to cast their votes.

Commissioner Hendrick announced that the Marine City Lions Club had adopted the Tot Lot and thanked DPW Superintendent Itrich for 120 yards of mulch. She asked that more people/groups adopt local parks and asked for people to be vigilant and watch out for vandalism in the parks.

Commissioner Turner thanked Johnathan Markel for organizing the handicapped accessible swing and handing the city a check for future repairs of the swing. He also thanked DPW Superintendent Itrich for his detailed letter on Lead & Copper Rule Changes.

Mayor Vandebossche thanked Johnathan Markel and commented that it was really nice to see a young man being involved in a community project and finishing it so quickly. He asked for people to look out for first responders and announced that many officers were lost this week.

CLOSED SESSION

Motion by Commissioner Avery, seconded by Commissioner Klaassen, to enter into Closed Session at 8:00 pm to Review Legal Opinion Regarding Consideration of the Purchase or Lease of Real Property – MCL 15.268 (d) and (h).

Roll Call Vote.

Ayes: Vandebossche, Avery, Hendrick, Kellehan, Klaassen, Lepley, Turner

Nays: None
Motion Carried

OPEN SESSION

Motion by Commissioner Avery, seconded by Commissioner Hendrick, to go back into Open Session at 8:58 pm. All Ayes. Motion Carried.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Lepley, to adjourn at 8:59 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

Business License Application 8-A



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

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

Application Date: 6-13-18

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

Owner Information

Owner(s) Name: Robert Peterson + Karen Peterson
Contact Number(s): _____
Email: Custom.metal@yahoo.com
Mailing Address: _____

Business Information

Business Name/DBA: Custom Metal Works Inc.
Business Phone: Office: 810-420-0390
Business Address: 1295 S. Parker Unit 5 Marine City MI 48039
Business Mailing Address: 316 S. Belle River #11 Marine City MI 48039
Number of Employees: Full Time: _____ Part Time: _____
Hours of Operation: Flexible
State Tax ID No.: 800078600 Federal ID No.: 26-2039946
Description of Business: Custom metal fabrication + woodwork
Ownership: Corporation: ☒ Sole-Proprietor: ☐ Partnership: ☐ LLC: ☐ Limited: ☐
Partnership: _____ Corporation Name: Custom Metal Works Inc.
Date of Opening: 2013 @ current location
New Business: _____ Transfer of Ownership: _____ Transfer of Existing Business to New Location: _____
Name of Previous Owner(s): _____
Previous Business Location: Harrison Township / Harsens Island

Emergency Contact Information (After Hours)

Contact Name(s): Bob + Karen Peterson
Contact Number(s): Office: 810-420-0390
Alarm Company Name: Dyck Phone: _____
List any Flammable or Toxic materials stored in the Building: welding gases, paints + coatings
Special Instructions for Police and/or Fire Department: _____

Certification

I certify that this business meets all County, State and/or Federal Licensing. I also certify that I have no outstanding overdue debt due to the city.

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

Applicant Signature: Karen S Peterson Date: 6-13-18



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

Business License Application

Application Fee: \$195.00
(\$100 Clerk's Dept. + \$50 Building Dept. + \$45 Fire Authority)

*Application Fee includes full first year license
if received after December 31st

CASH/MONEY ORDER/CHECK ONLY

ANNUAL BUSINESS LICENSE DEADLINES

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

CITY OFFICE USE ONLY

License Fee: \$ 195.00

Paid Date: 6-13-2018

Outstanding Debt Verified: _____

Special Notes: _____

Required Signatures

Building Official: [Signature] Date: 8/10/18

Fire Chief: [Signature] Date: 7-11-18

Police Chief: [Signature] Date: 7-7-18

City Manager: [Signature] Date: 8-29-18

City Commission: _____ Date: _____

City Clerk: _____ Date: _____

Date Issued: _____

Business License No.: _____



Michigan Department of Licensing and Regulatory Affairs
Liquor Control Commission (MLCC)
Toll Free: 866-813-0011 • www.michigan.gov/lcc

Business ID: _____
Request ID: _____
(For MLCC use only)

Local Government Approval
(Authorized by MCL 436.1501)

RECEIVED
AUG 21 2018

City of Marine City

Instructions for Applicants:

- You must obtain a recommendation from the local legislative body for a new on-premises license application, certain types of license classification transfers, and/or a new banquet facility permit.

Instructions for Local Legislative Body:

- Complete this resolution or provide a resolution, along with certification from the clerk or adopted minutes from the meeting at which this request was considered.

At a _____ meeting of the _____ council/board
(regular or special) (township, city, village)
called to order by _____ on _____ at _____
(date) (time)
the following resolution was offered:

Moved by _____ and supported by _____

that the application from John Sapienza (Riverplace Art Pavillion)
(name of applicant - if a corporation or limited liability company, please state the company name)

for the following license(s): Beer, wine only (Tavern license)
(list specific licenses requested)

to be located at: 170 S. Water St.

and the following permit, if applied for:

☐ Banquet Facility Permit Address of Banquet Facility: _____

It is the consensus of this body that it _____ this application be considered for
(recommends/does not recommend)

approval by the Michigan Liquor Control Commission.

If disapproved, the reasons for disapproval are _____

Vote

Yeas: _____

Nays: _____

Absent: _____

I hereby certify that the foregoing is true and is a complete copy of the resolution offered and adopted by the _____
council/board at a _____ meeting held on _____ (township, city, village)
(regular or special) (date)

Print Name of Clerk

Signature of Clerk

Date

Under Article IV, Section 40, of the Constitution of Michigan (1963), the Commission shall exercise complete control of the alcoholic beverage traffic within this state, including the retail sales thereof, subject to statutory limitations. Further, the Commission shall have the sole right, power, and duty to control the alcoholic beverage traffic and traffic in other alcoholic liquor within this state, including the licensure of businesses and individuals.

Please return this completed form along with any corresponding documents to:

Michigan Liquor Control Commission

Mailing address: P.O. Box 30005, Lansing, MI 48909

Hand deliveries or overnight packages: Constitution Hall - 525 W. Allegan, Lansing, MI 48933

Fax to: 517-763-0059



TETRA TECH

August 30, 2018

Ms. Elaine Leven, City Manager
 City of Marine City
 303 South Water Street
 Marine City, MI 48039

Re: Transportation Alternatives Program
 Safe Routes to School
 Proposal for Construction Engineering Services

Dear Ms. Leven,

We are pleased to provide this proposal for construction engineering, construction materials testing, and inspection services for the Safe Routes to School Project.

The MDOT Transportation Alternatives Program requires that the REQUESTING PARTY, meaning the City of Marine City shall:

- Perform or cause to be performed the construction engineering, construction materials testing, and inspection services necessary for the completion of the project.

These costs are excluded from the Project Cost (SRTS Grant). We request approval of a contract with a budget amount of \$25,000 to provide the required services. Charges will be based on a time and material basis. Based on the scope of the construction project, we believe that a portion of work can be completed by DPW Director Mike Itrich with guidance provided by us. Proceeding in this direction will help minimize our overall involvement and lessen the overall cost for our construction engineering and inspection services. Please acknowledge your approval/authorization by providing your signature in the space below. Our Standard Terms and Conditions are attached and are considered a part of this proposal.

I plan on attending the City Commission meeting on Thursday, September 6th to discuss the project construction schedule and to answer any questions from the City Commissioners.

Sincerely,

Kenneth E. Kingsley, PE
 Regional Office Manager

PROPOSAL ACCEPTED BY _____

TITLE _____ DATE _____

Tetra Tech, Inc.

1005 River Street #1, Farmington, MI 48030
 Tel 810 955 9300 Fax 810 955 9281 www.tetratech.com

Tetra Tech of Michigan, PC
Engineering Services Standard Terms & Conditions



Services Consultant will perform services for the Project as set forth in Attachment A and in accordance with these Terms & Conditions. Consultant has developed the Project scope of service, schedule, and compensation based on available information and various assumptions. The Client acknowledges that adjustments to the schedule and compensation may be necessary based on the actual circumstances encountered by Consultant in performing their services. Consultant is authorized to proceed with services upon receipt of an executed Agreement.

Compensation In consideration of the services performed by Consultant, the Client shall pay Consultant in the manner set forth above. The parties acknowledge that terms of compensation are based on an orderly and continuous progress of the Project. Compensation shall be equitably adjusted for delays or extensions of time beyond the control of Consultant. Where total project compensation has been separately identified for various tasks, Consultant may adjust the amounts allocated between tasks as the work progresses so long as the total compensation amount for the project is not exceeded.

Fee Definitions The following fee types shall apply to methods of payment:

- **Salary Cost** is defined as the individual's base salary plus customary and statutory benefits. Statutory benefits shall be as prescribed by law and customary benefits shall be as established by Consultant employment policy.
- **Cost Plus** is defined as the individual's base salary plus actual overhead plus professional fee. Overhead shall include customary and statutory benefits, administrative expense, and non-project operating costs.
- **Lump Sum** is defined as a fixed price amount for the scope of services described.
- **Standard Rates** is defined as individual time multiplied by standard billing rates for that individual.
- **Subcontracted Services** are defined as Project-related services provided by other parties to Consultant.
- **Reimbursable Expenses** are defined as actual expenses incurred in connection with the Project.

Payment Terms Consultant shall submit invoices at least once per month for services performed and Client shall pay the full invoice amount within 30 days of the invoice date. Invoices will be considered correct if not questioned in writing within 10 days of the invoice date. Client payment to Consultant is not contingent on arrangement of project financing or receipt of funds from a third party. In the event the Client disputes the invoice or any portion thereof, the undisputed portion shall be paid to Consultant based on terms of this Agreement. Invoices not in dispute and unpaid after 30 days shall accrue interest at the rate of one and one-half percent per month (or the maximum percentage allowed by law, whichever is the lesser). Invoice payment delayed beyond 60 days shall give Consultant the right to stop work until payments are current. Non-payment beyond 70 days shall be just cause for termination by Consultant.

Additional Services The Client and Consultant acknowledge that additional services may be necessary for the Project to address issues that may not be known at Project initiation or that may be required to address circumstances that were not foreseen. In that event, Consultant shall notify the Client of the need for additional services and the Client shall pay for such additional services in an amount and manner as the parties may subsequently agree.

Site Access The Client shall obtain all necessary approvals for Consultant to access the Project site(s).

Underground Facilities Consultant and/or its authorized subcontractor will conduct research and perform site reconnaissance in an effort to discover the location of existing underground facilities prior to developing boring plans, conducting borings, or undertaking invasive subsurface investigations. Client recognizes that accurate drawings or knowledge of the location of such facilities may not exist, or that research may reveal as-built drawings or other documents that may inaccurately show, or not show, the location of existing underground facilities. In such events, except for the sole negligence, willful misconduct, or practice not conforming to the Standard of Care cited in this Agreement, Client agrees to indemnify and hold Consultant and/or its Subcontractor harmless from any and all property damage, injury, or economic loss arising or allegedly arising from borings or other subsurface penetrations.

Regulated Wastes Client is responsible for the disposal of all regulated wastes generated as a result of services provided under this Agreement. Consultant and Client mutually agree that Consultant assumes no responsibility for the waste or disposal thereof.

Contractor Selection Consultant may make recommendations concerning award of construction contracts and products. The Client acknowledges that the final selection of construction contractors and products is the Client's sole responsibility.

Ownership of Documents Drawings, specifications, reports, programs, manuals, or other documents, including all documents on electronic media, prepared under this Agreement are instruments of service and are, and shall remain, the property of Consultant. Record documents of service shall be based on the printed copy. Consultant will retain all common law, statutory, and other reserved rights, including the copyright thereto. Consultant will furnish documents electronically; however, the Client releases Consultant from any liability that may result from documents used in this form. Consultant shall not be held liable for reuse of documents or modifications thereof by the Client or its representatives for any purpose other than the original intent of this Agreement, without written authorization of and appropriate compensation to Consultant.

Standard of Care Services provided by Consultant under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances. Consultant makes no warranty or guaranty, either express or implied. Consultant will not be liable for the cost of any omission that adds value to the Project.

Period of Service This Agreement shall remain in force until completion and acceptance of the services or until terminated by mutual agreement. Consultant shall perform the services for the Project in a timely manner consistent with sound professional practice. Consultant will strive to perform its services according to the Project schedule set forth in the provisions for Scope of Work/Fee/Schedule in Attachment A. The services of each task shall be considered complete when deliverables for the task have been presented to the Client. Consultant shall be entitled to an extension of time and compensation adjustment for any delay beyond Consultant control.

Insurance and Liability Consultant shall maintain the following insurance and coverage limits during the period of service. The Client will be named as an additional insured on the Commercial General Liability and Automobile Liability insurance policies.

Worker's Compensation – as required by applicable state statute

Commercial General Liability - \$1,000,000 per occurrence for bodily injury, including death and property damage, and \$2,000,000 in the aggregate

Automobile Liability - \$1,000,000 combined single limit for bodily injury and property damage

Professional Liability (E&O) - \$1,000,000 each claim and in the aggregate

The Client shall make arrangements for Builder's Risk, Protective Liability, Pollution Prevention, and other specific insurance coverage warranted for the Project in amounts appropriate to the Project value and risks. Consultant shall be a named insured on those policies where Consultant may be at risk. The Client shall obtain the counsel of others in setting insurance limits for construction contracts.

Indemnification Consultant shall indemnify and hold harmless the Client and its employees from any liability, settlements, loss, or costs (including reasonable attorneys' fees and costs of defense) to the extent caused solely by the negligent act, error, or omission of Consultant in the performance of services under this Agreement. If such damage results in part by the negligence of another party, Consultant shall be liable only to the extent of Consultant's proportional negligence.

Dispute Resolution The Client and Consultant agree that they shall diligently pursue resolution of all disagreements within 45 days of either party's written notice using a mutually acceptable form of mediated dispute resolution prior to exercising their rights under law. Consultant shall continue to perform services for the Project and the Client shall pay for such services during the dispute resolution process unless the Client issues a written notice to suspend work. Causes of action between the parties to this Agreement shall be deemed to have accrued and the applicable statutes of repose and/or limitation shall commence not later than the date of substantial completion.

Suspension of Work The Client may suspend services performed by Consultant with cause upon fourteen (14) days written notice. Consultant shall submit an invoice for services performed up to the effective date of the work suspension and the Client shall pay Consultant all outstanding invoices within fourteen (14) days. If the work suspension exceeds thirty (30) days from the effective work suspension date, Consultant shall be entitled to renegotiate the Project schedule and the compensation terms for the Project.

Termination The Client or Consultant may terminate services on the Project upon seven (7) days written notice without cause or in the event of substantial failure by the other party to fulfill its obligations of the terms hereunder. Consultant shall submit an invoice for services performed up to the effective date of termination and the Client shall pay Consultant all outstanding invoices, together with all costs arising out of such termination, within fourteen (14) days. The Client may withhold an amount for services that may be in dispute provided that the Client furnishes a written notice of the basis for their dispute and that the amount withheld represents a reasonable value.

Authorized Representative The Project Manager assigned to the Project by Consultant is authorized to make decisions or commitments related to the project on behalf of Consultant. Only authorized representatives of Consultant are authorized to execute contracts and/or work orders on behalf of Consultant. The Client shall designate a representative with similar authority. Email messages between Client and members of the project team shall not be construed as an actual or proposed contractual amendment of the services, compensation or payment terms of the Agreement.

Project Requirements The Client shall confirm the objectives, requirements, constraints, and criteria for the Project at its inception. If the Client has established design standards, they shall be furnished to Consultant at Project inception. Consultant will review the Client design standards and may recommend alternate standards considering the standard of care provision.

Independent Consultant Consultant is and shall be at all times during the term of this Agreement an independent consultant and not an employee or agent of the Client. Consultant shall retain control over the means and methods used in performing Consultant's services and may retain subconsultants to perform certain services as determined by Consultant.

Compliance with Laws Consultant shall perform its services consistent with sound professional practice and endeavor to incorporate laws, regulations, codes, and standards applicable at the time the work is performed. In the event that standards of practice change during the Project, Consultant shall be entitled to additional compensation where additional services are needed to conform to the standard of practice.

Permits and Approvals Consultant will assist the Client in preparing applications and supporting documents for the Client to secure permits and approvals from agencies having jurisdiction over the Project. The Client agrees to pay all application and review fees.

Limitation of Liability In recognition of the relative risks and benefits of the project to both the Client and Consultant, the risks have been allocated such that the Client agrees, to the fullest extent permitted by law, to limit the liability of Consultant and its subconsultants to the Client and to all construction contractors and subcontractors on the project for any and all claims, losses, costs, damages of any nature whatsoever or claims expenses from any cause or causes, so that the total aggregate liability of Consultant and its subconsultants to all those named shall not exceed \$50,000 or the amount of Consultant's total fee paid by the Client for services under this Agreement, whichever is the greater. Such claims and causes include, but are not limited to negligence, professional errors or omissions, strict liability, breach of contract or warranty.

Consequential Damages Notwithstanding any other provision of this Agreement, and to the fullest extent permitted by law, neither the Client nor Consultant, their respective officers, directors, partners, employees, contractors or subconsultants shall be liable to the other or shall make any claim for any incidental, indirect or consequential damages arising out of or connected in any way to the project or to this Agreement. This mutual waiver of consequential damages shall include, but is not limited to, loss of use, loss of profit, loss of business, loss of income, loss of reputation or any other consequential damages that either party may have incurred from any cause of action including negligence, strict liability, breach of contract and breach of strict or implied warranty. Both the Client and Consultant shall require similar waivers of consequential damages protecting all the entities or persons named herein in all contracts and subcontracts with others involved in this project or with this Agreement.

Waiver of Subrogation Consultant shall endeavor to obtain a waiver of subrogation against the Client, if requested in writing by the Client, provided that Consultant will not increase its exposure to risk and Client will pay the cost associated with any premium increase or special fees.

Environmental Matters The Client warrants that they have disclosed all potential hazardous materials that may be encountered on the Project. In the event unknown hazardous materials are encountered, Consultant shall be entitled to additional compensation for appropriate actions to protect the health and safety of its personnel, and for additional services required to comply with applicable laws. The Client shall indemnify Consultant from any claim related to hazardous materials encountered on the Project except for those events caused by negligent acts of Consultant.

Cost Opinions Consultant shall prepare cost opinions for the Project based on historical information that represents the judgment of a qualified professional. The Client and Consultant acknowledge that actual costs may vary from the cost opinions prepared and that Consultant offers no guarantee related to the Project cost.

Contingency Fund The Client acknowledges the potential for changes in the work during construction and the Client agrees to include a contingency fund in the Project budget appropriate to the potential risks and uncertainties associated with the Project. Consultant may offer advice concerning the value of the contingency fund; however, Consultant shall not be liable for additional costs that the Client may incur beyond the contingency fund they select unless such additional cost results from a negligent act, error, or omission related to services performed by Consultant.

Safety Consultant shall be responsible solely for the safety precautions or programs of its employees and no other party.

Information from Other Parties The Client and Consultant acknowledge that Consultant will rely on information furnished by other parties in performing its services under the Project. Consultant shall not be liable for any damages that may be incurred by the Client in the use of third party information.

Force Majeure Consultant shall not be liable for any damages caused by any delay that is beyond Consultant's reasonable control, including but not limited to unavoidable delays that may result from any acts of God, strikes, lockouts, wars, acts of terrorism, riots, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party.

Waiver of Rights The failure of either party to enforce any provision of these terms and conditions shall not constitute a waiver of such provision nor diminish the right of either party to the remedies of such provision.

Warranty Consultant warrants that it will deliver services under the Agreement within the standard of care. No other expressed or implied warranty is provided by Consultant.

Severability Any provision of these terms later held to be unenforceable shall be deemed void and all remaining provisions shall continue in full force and effect. In such event, the Client and Consultant will work in good faith to replace an invalid provision with one that is valid with as close to the original meaning as possible.

Survival All obligations arising prior to the termination of this Agreement and all provisions of these terms that allocate responsibility or liability between the Client and Consultant shall survive the completion or termination of services for the Project.

Assignments Neither party shall assign its rights, interests, or obligations under the Agreement without the express written consent of the other party.

Governing Law The terms of Agreement shall be governed by the laws of the state where the services are performed provided that nothing contained herein shall be interpreted in such a manner as to render it unenforceable under the laws of the state in which the Project resides.

Collection Costs In the event that legal action is necessary to enforce the payment provisions of this Agreement if Client fails to make payment within sixty (60) days of the invoice date, Consultant shall be entitled to collect from the Client any judgment or settlement sums due, reasonable attorneys' fees, court costs, and expenses incurred by Consultant in connection therewith and, in addition, the reasonable value of Consultant's time and expenses spent in connection with such collection action, computed at Consultant's prevailing fee schedule and expense policies.

Equal Employment Opportunity Consultant will comply with federal regulations pertaining to Equal Employment Opportunity. Consultant is in compliance with applicable local, state, and federal regulations concerning minority hiring. It is Consultant's policy to ensure that applicants and employees are treated equally without regard to race, creed, sex, color, religion, veteran status, ancestry, citizenship status, national origin, marital status, sexual orientation, or disability. Consultant expressly assures all employees, applicants for employment, and the community of its continuous commitment to equal opportunity and fair employment practices.

Attorney Fees Should there be any suit or action instituted to enforce any right granted in this contract, the substantially prevailing party shall be entitled to recover its costs, disbursements, and reasonable attorney fees from the other party. The party that is awarded a net recovery against the other party shall be deemed the substantially prevailing party unless such other party has previously made a bona fide offer of payment in settlement and the amount of recovery is the same or less than the amount offered in settlement. Reasonable attorney fees may be recovered regardless of the forum in which the dispute is heard, including an appeal.

Third Party Beneficiaries Nothing in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the Client or the Consultant. The Consultant's services under this Agreement are being performed solely for the Client's benefit, and no other entity shall have any claim against the Consultant because of this Agreement or the performance or nonperformance of services hereunder. The Client agrees to include a provision in all contracts with contractors and other entities involved in this project to carry out the intent of this paragraph.

Lien Rights Consultant may file a lien against the Client's property in the event that the Client does not make payment within the time prescribed in this Agreement. The Client agrees that services by Consultant are considered property improvements and the Client waives the right to any legal defense to the contrary.

Captions The captions herein are for convenience only and are not to be construed as part of this Agreement, nor shall the same be construed as defining or limiting in any way the scope or intent of the provisions hereof.



CITY OF MARINE CITY

303 S. Water Street
MARINE CITY, MICHIGAN 48039
Phone (810) 765-5546 • Fax (810) 765-4010

August 30, 2018

Mike Smith
MDOT – Office of Economic Development
Van Wagoner Building
425 W Ottawa
P.O. Box 30050
Lansing, MI 48909

Mr. Smith:

On behalf of the City of Marine City I would like to request an increase of the grant amount up to the amount of the low bid for the Safe Routes to Schools project referenced below. In addition, we acknowledge our responsibility to cover any extras and overruns.

Bid Information:

- low bid was \$449,492.98 for Warren Contractors & Development, Inc.
- JN 132896
- Letting Call 1807 030

Sincerely,

Elaine Leven
City Manager
City of Marine City

Marine City Road & Infrastructure Millage Proposal Fact Sheet

Roads are an essential City service. The City wants to provide improved and quality roads to the citizens. Road have deteriorated at a pace faster than the city finances can maintain. Temporary repairs and patching are not viable long-term solutions.

WHAT ARE WE BEING ASKED TO DECIDE?

On Tuesday, November 6, Marine City residents will be asked to vote on a ballot proposal that will be used to repair around 5 miles of the City's 20 miles of roads. Specifically, residents will be asked to approve a five year millage that will generate a total of approximately \$1,500,000. The sole and dedicated purpose of money generated from the millage will be for the resurfacing, repairing, and improvement of roads within the City.

WHAT IS THE BALLOT LANGUAGE?

Shall the City of Marine City, County of St. Clair, Michigan, be permitted to increase its currently authorized millage rate of 16.7107 mills in 2019 for a term of five (5) years ending December 31, 2023, by an additional 3.2893 mills (\$3.29 per \$1,000) on each dollar of the taxable value of all real and personal property in the City of Marine City, which will restore to the City a Charter-authorized millage amount for general purposes which has been reduced by Section 31 of Article IX of the State Constitution of 1963, all of which tax revenues would be disbursed to the City of Marine City. The Charter-authorized millage amount has been reduced by required millage rollbacks to 16.7107 as of 2018. If approved, the initial 3.2893 mills authorized for levy would raise approximately \$313,307.00 in revenue in the year 2019. The funds raised from this millage will be used for roads and infrastructure only.

HOW MUCH WILL THE BOND ISSUE COST ME?

The millage is for 3.2893 mills, which will provide approximately \$313,000 per year. It will cost taxpayers \$3.29 per \$1,000 of taxable value. The amount it will cost each taxpayer is a function of taxable value and the millage rate. Taxable value is a component of the property value that you pay taxes on. The table below shows the cost of the millage for several different taxable values, broken down on a monthly and yearly basis.

Taxable Value (about ½ home value)	Monthly Cost	Yearly Cost
\$25,000	\$6.85	\$82.25
\$50,000	\$13.71	\$164.50
\$100,000	\$27.42	\$329.00
\$150,000	\$41.13	\$493.50

ARE THERE OTHER WAYS TO FUND THESE ROAD REPAIRS?

The City currently funds road repairs mostly through the use of Public Act 51 funds. Act 51 funds are the State of Michigan gasoline and weight taxes, which are shared among all local municipalities that own and operate a road system. In 2017 the City received approximately \$380,000 from the State. Most of these funds are used for basic maintenance such as pothole repairs, crack sealing, road sweeping, and snow and ice removal. If any grants become available to the City, we will pursue them to supplement the millage funds and enable the City to make more improvements to the roads.

WHAT ABOUT THE EXTRA MONEY THE STATE DEDICATED TO ROADS?

This year the state approved a one-time supplemental spending bill which allocated an additional \$175 million to communities for road improvements, of which \$38 million was for cities and villages throughout Michigan. Of this amount dispersed state wide, Marine City's share was about \$30,000.

HOW MUCH DOES IT COST TO REPAIR A ROAD?

Depending on what level of repair is necessary and the overall condition of the road, repairs to a road are expensive. As an example, the cost of recent road and infrastructure projects are as follows:

North Belle River	0.5 mile	Resurfacing Only	\$180,000
West Blvd	0.15 mile	Resurfacing Only	\$65,000
Mary Street	0.02 mile	Sewer Replacement/One Lane Road Only	\$160,000

HOW DO YOU DECIDE WHAT LEVEL OF REPAIR IS NEEDED?

There are three types of road repairs – simple maintenance, resurfacing, and complete restoration. Roads that are in fair condition are maintained by sealing cracks and filling small potholes. Roads that have a poor surface, but have a good base and don't require replacement of any underground water or sewer utilities can be resurfaced. Complete restoration is necessary on roads that either have a poor base underneath the surface or have undependable underground utilities – these types of repairs cost much more than resurfacing.

WHY DON'T YOU STOP SPENDING MONEY ON OTHER THINGS?

There are many things necessary to conduct the business of the city, and many unresolved issues that still need to be addressed. We must continue to maintain and replace equipment and infrastructure as necessary, including vehicles, buildings, and utility piping. We have services we must continue to provide including police, fire, and administration. We cannot divert all funds to roads.

WHAT GUARANTEE DO I HAVE THAT THE FUNDS WILL BE USED FOR ROAD REPAIRS?

The ballot language states that the money will be used for roads and infrastructure only. A separate fund account will be created in the budget to clearly track all revenues and expenditures. The city is required to spend the money as authorized by the voters.

WHICH ROADS WILL BE REPAIRED?

A Committee made up of Residents, Commissioners, and Administration will evaluate the most current road information and develop a recommendation to City Commission for which roads to repair.

REMEMBER TO CAST YOUR VOTE November 6th

(or by absentee ballot)

Informational Meeting(s):

???

For additional information please contact:

Elaine Leven, City Manager
303 S. Water St. • Marine City, MI 48039 • 810-765-0513
eleven@marinecity-mi.org • www.marinecity-mi.org



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: LEAD AND COPPER RULE CHANGES
DATE: August 3, 2018

Elaine,

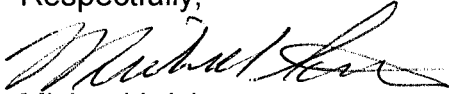
The Michigan Department of Environmental Quality (MDEQ) has made changes to the Lead and Copper Rules which will take effect January 1, 2019. The following changes from the MDEQ will impact our budget:

1. Partial lead service line replacement is no longer allowed
2. Lead lines must be replaced at a rate of 5% a year not to exceed 20 years
3. When replacing lead service lines, no portion of the service line consisting of lead or galvanized piping, if connected to lead, may remain in place
4. It will now be a requirement at the City's expense to replace service lines from the main to the meter in the home if it has any lead piping connected to galvanized piping
5. The City will be required to have a Distribution System Materials Inventory (DSMI) list
6. A preliminary DSMI must be submitted to the MDEQ by January 1, 2020
7. A final DSMI must be submitted to the MDEQ by January 1, 2025
8. The City must report to the MDEQ annually on the status of lead service line replacement
9. The City must notify residents within 30 days of confirmation that there is a lead service line at their parcel

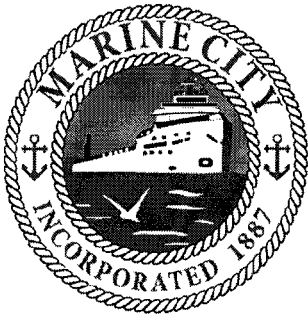
The City has met most of the DSMI list requirements already as we have created water main, valve, and hydrant inventory lists. Any shut off that is not currently on the inventory list must be verified to confirm if it is lead, copper, or plastic. In order to determine this, we will use the 2019 Camel's hydro-excavating capabilities. Additionally, we have a list of the 700 water lines that have been replaced as well as have been keeping track of which properties have service lines that need replacement still. Currently I am working on documenting how many water taps the City has in its system

to help us determine how many are left. Furthermore, these new rules are going to impact our future projects of capping and milling roads. When deciding on which roads to cap and mill, the City will need to ensure that any roads chosen do not include properties that still need to have lead service lines replaced. Should you have any questions, please contact me.

Respectfully,

A handwritten signature in black ink, appearing to read "Michael Itrich", with a stylized flourish at the end.

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 Manager
FROM: Michael Itrich,
DPW Superintendent
SUBJECT: Sign Replacement for Business Loop
DATE: August 20, 2018

Elaine,

The purpose of this letter is to outline the proposed locations and estimated costs of purchasing new wayfinding and municipal parking signage to be placed throughout Marine City. The details for each type of sign can be found below. I have also attached mockups of the proposed signage to this letter.

WAYFINDING SIGNAGE

To replace the current 48" x 30" wayfinding signs with the proposed business loop signs we would need to order nine (9) signs. The estimated cost for the signs is \$204.75 each in addition to \$75.00 for the company to redraw the City logo bringing the total to \$1,917.75. Please find the proposed sign locations listed below:

1. King Road @ Plank Road
2. Plank Road @ West city limits
3. West Boulevard @ M-29 = two (2) signs; one on each side of M-29
4. King Road @ Chartier
5. Chartier @ M-29 facing West
6. M-29 @ Chartier facing South
7. Chartier @ South Belle River Road
8. South Belle River Road at the County bridge on Fairbanks

These locations have poles in place already so the signs would only need to be changed out.

BUSINESS LOOP SIGNAGE (WITH ARROWS)

To add the 12" x 18" business loop signs with arrows along the Fairbanks and M-29 corridor to Chartier, the City would need to order eight (8) signs. The estimated cost for those signs is \$21.85 each totaling \$174.80. The proposed locations utilize existing poles and are listed below:

1. Fairbanks @ North Belle River Road = business loop sign facing North with double arrow
2. Fairbanks @ North Belle River Road area = two (2) business loop signs with straight arrow located East and West of North Belle River on Fairbanks
3. M-29 @ West Boulevard area = two (2) business loop signs facing North and South with straight arrows
4. M-29 @ Ward Street area = two (2) business loop signs facing North and South with straight arrows
5. M-29 @ Chartier area = business loop sign facing North with a left arrow

MUNICIPAL PARKING SIGNAGE

To replace the existing green municipal parking signs with a 24" x 24" municipal parking sign the City would need to order twelve (12) signs at a cost of \$74.59 each, totaling \$895.08. The proposed locations are listed below:

1. Broadway street end parking lot = one (1) sign facing West
2. Jefferson street end parking lot = two (2) signs facing North and South with arrow pointing East
3. East St. Clair street end parking lot = two (2) signs facing North and South with arrow pointing East
4. South Water Street at East St. Clair Street = two (2) signs facing North and South with arrow pointing West
5. East St. Clair Street at South Market Street = one (1) sign facing East with arrow pointing North
6. Market Street parking lot = two (2) signs facing North and South with arrow pointing West

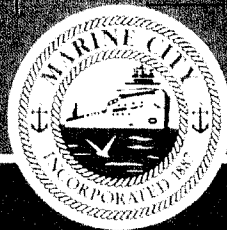
The City would be able to use the same locations that the current parking signs are located at now. I would also be ordering two extra signs in the event that we need to add additional parking signage.

The grand total estimated cost to the City would be \$2,987.63 prior to shipping cost due to the possibility of order changes. Should you have any questions please contact me, thank you.

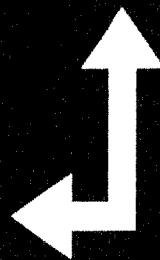
Respectfully,



Michael Itrich
DPW Superintendent



BUSINESS LOOP



ENTERTAINMENT
RESTAURANTS
SHOPS
LODGING
FERRY

BUSINESS
LOOP



MUNICIPAL
PARKING





BUSINESS LOOP



ENTERTAINMENT
RESTAURANTS
SHOPS
LODGING
FERRY

MUNICIPAL



PARKING



ORDINANCE NO. 2018-007

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND LAND USAGE TITLE XV, CHAPTER 160 "ZONING" BY AMENDING SECTION 160.220 RELATED TO SIGNS.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTION 160.220 (SIGNS).

Title XV, Chapter 160 "ZONING", Section 160.220 is hereby amended to read as follows:

SECTION 160.220. SIGNS

(A) This section regulates signs in Marine City that are on lands open to the public, visible from public road rights-of-way, private roads, public facilities, trails open to the public, and navigable waterways. It is a basic tenet of this article that unrestricted signing does not benefit either private enterprise or the community-at-large. Depending on their size, numbers, and character, signs may attract or repel visitors, affect the visual quality enjoyed by daily residents, affect the safety of vehicular traffic, and define the character of the area. Thus aesthetic considerations impact economic values as well as public health, safety, and welfare. Therefore this article of the ordinance sets standards for the following purposes:

- (a) Maintain and enhance the visual quality of the community.
- (b) Improve pedestrian and motorist safety by minimizing distractions and obstacles to clear views of the road and directional or warning signs.
- (c) Support and complement the land use objectives of the City Master Plan and this ordinance.
- (d) Protect and enhance economic viability by assuring that the City will be a visually pleasant place to visit or live.
- (e) Protect property values and private/public investments in property.
- (f) Protect views of the natural landscape and sky.
- (g) Avoid personal injury and property damage from structurally unsafe signs.
- (h) Provide businesses with effective and efficient opportunities for identification by reducing competing demands for visual attention.
- (i) Reflect the primary purpose of signing as being the identification of a particular user or use on a property, but not necessarily every activity or service performed thereon.

(j) Avoid excessive signing in order to give each business or use optimum visibility to passer-by traffic and if possible, prevent clutter, and to prevent one sign from blocking the view of another sign.

(k) Achieve some uniformity and balance in the size, number and placement of signs.

(l) Accommodate special circumstances or events that may create a need for temporary signs for a limited and reasonable time period.

(B) It is, therefore, within the health, safety and welfare responsibility of the City that this section is promulgated.

(1) *Definitions.* For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

SIGN. Any announcement, declaration, display, billboard, illustration and insignia when designed and placed so as to attract general public attention. *SIGN* shall include any banner, bulbs or other lighting devices, streamer, pennant, inflated or deflated membrane device, propeller, flag and any similar device of any type or kind whether bearing lettering or not.

1. *AWNING SIGN.* Any sign that is part of, or attached to, a canopy, awning or other fabric, plastic, or structural protective cover over a door, entrance, window or outdoor service area and which does not extend vertically or horizontally beyond the limits of the canopy. For the purposes of this definition, a canopy shall be defined as a shelter projecting from and supported by the exterior wall of a building constructed of nonrigid materials on a supporting framework.

2. *BALLOON SIGN.* A temporary sign that is lighter-than-air or gas-filled attached by means of a rope or tether or other device to a definite or fixed location.

3. *BANNER SIGN.* A temporary sign of lightweight fabric or similar material that is attached to a building or other structure.

4. *GROUND SIGN.* A permanent display sign supported by 1 or more columns, uprights or braces or mounted directly in and upon the ground surface and having a height not in excess of 6 feet.

5. *MARQUEE SIGN.* A sign on or attached to a permanent overhanging shelter that projects from the face of the building and is supported entirely by the building.

6. *MURAL.* A work of art or architectural detail, generally directly painted on a portion of a permanent structure.

7. *PERMANENT SIGN.* A sign intended to be used indefinitely, or used indefinitely without change, in the same state or place.

8. *PORTABLE SIGN.* A sign and sign structure which is designed to facilitate the movement of the sign from 1 zoning lot to another or from 1 location to another on the site on which it is located. The sign may or may not have wheels, changeable lettering and/or hitches for towing. Portable signs shall include signs designed in an A-frame fashion, having back-to-back sign faces, or similar signs which are located outside of a business on a daily basis and which are not permanently attached to the ground.

9. *PROJECTING SIGN*. A sign which is affixed to any building or structure, other than a marquee, and any part of which extends beyond the building wall or structure more than 15 inches.

10. *POLE SIGN*. A display sign supported by 1 or more columns, uprights or braces in the ground surface and having a height in excess of 6 feet.

11. *TEAR DROP FLAG*. A temporary sign with or without characters, letters, illustrations, or ornamentations applied to cloth, paper, flexible plastic, or fabric of any kind with only such material for backing. Tear drop flags are generally a single sign attached to a support post and typically having a dimensional ratio of at least 4 high to 1 wide. Such signs are also known as feather flags, windfeather flags, or bow flags.

12. *TEMPORARY SIGN*. A sign, display or other informational device constructed of cloth, canvas, fabric, plastic or other light temporary material, with or without a structural frame, which is intended for a limited period of display.

13. *WALL SIGN*. A display sign which is painted on or attached directly to the building wall.

SIGN, ACCESSORY. A sign which pertains to the principal use of the premises.

SIGN, NONACCESSORY. A sign which does not pertain to the principal use of the premises.

SIGN ALTERATION. The changing, enlarging or relocating of any sign, excluding the changing of movable parts of an approved sign that is designed for such changes or the repainting or reposting of original display matter, shall be deemed an alteration.

ERECT. To build, construct, attach, hang, place, suspend, affix or paint.

(2) *General requirements for all signs*. The following conditions shall also apply to all signs erected or located in any use district:

(a) All signs shall conform to all codes and ordinances of the city and, where required, shall be approved by the Building Inspector and a permit issued.

(b) No sign, except those established and maintained by the city, county, state or federal governments, shall be erected, located or placed in, project into or overhang a public right-of-way or dedicated public easement. The owner of any sign which has been removed by the city from the right-of-way because it is in violation of this provision shall pay to the city the actual costs of removal and storage or charges of \$5 per day, whichever is greater. If the sign is not claimed within 5 days, it shall be destroyed.

(c) No sign otherwise permitted shall project above or beyond the maximum height limitation of the use district in which located.

(d) No sign above a height of 2 feet shall be located within, project into or overhang the triangular area formed at the intersection of street right-of-way lines by a straight line drawn between the right-of-way lines at a distance along each line of 25 feet from their point of intersection.

(e) Accessory signs shall be permitted in any use district and may be located in the required front yard except as otherwise provided herein.

(f) Non-accessory signs shall be permitted only in I districts.

(g) Illumination of signs shall be directed or shaded downward so as not to interfere with driver visibility, become hazardous to traffic or the vision of persons on adjacent streets or property. Flashing or intermittent type signs shall not be permitted.

(h) Any sign, including framing, now or hereafter existing, which no longer advertises a bona fide business conducted or a product or entertainment, service or commodity offered or sold on the lot, shall be taken down and removed by the owner, agent or person having the beneficial use of the building or structure upon which such sign shall be found within 30 days after written notice from the Building Inspector. Notice shall be sent to the property owner of record, as indicated in city tax rolls, by certified mail. The owner may petition the Zoning Board of Appeals for temporary approval to install blank sign faces when it can be demonstrated that the sign structure is likely to be reused by a future business and the sign framework is in sound structural condition.

(i) Connections to an energy source for lighting shall be in accord with all codes of the city and shall not be exposed in any way that may constitute a safety hazard to the public.

(3) Exempt signs.

(a) Signs not exceeding four (4) square feet in area and four (4) feet in height, measured from grade, when located along the edge of a driveway and intended to be visible from a public road. Only one such sign may be allowed at each driveway access to a public road and no such sign shall be allowed within the public right-of-way.

(b) Signs not exceeding two (2) square feet in area and six (6) feet in height, measured from grade, when located along the edge of, and intended to be visible from, an internal access driveway, internal pedestrian walkway, or off-street parking space.

(c) Non-illuminated wall signs, not exceeding two (2) square feet in display surface area and not exceeding one (1) per street frontage.

(d) Memorial signs or tablets which are either cut into the face of a masonry surface or constructed of bronze or other noncombustible material when located flat on the face of a building.

(e) Traffic, or other municipal signs, also private traffic control signs which conform to the requirements of the Michigan Manual of Uniform Traffic Control Devices.

(f) Signs located on properties registered as a National or State Historic Site, when in compliance with the Michigan State Historic Preservation Office's standards for National or State Historic Site plaques.

(g) Signs located on properties owned or controlled by essential service providers and generally required by federal or state laws or for public safety purposes.

(h) Signs required to be erected to meet federal or state laws when in compliance with the sign design and placement specifications of such federal or state laws.

(i) Non illuminated window signs, each not exceeding six (6) square feet in display area. Illuminated window signs, not exceeding two (2) square feet in display area and not more than two (2) such signs per frontage, may also be allowed. The total area of all window signs in a single window shall not cover more than twenty-five (25) percent of the area of such window.

(j) Flags, provided no more than three (3) flags are allowed per property and no single flag shall exceed fifteen (15) square feet in area. Flags may either be attached to ground-mounted flag poles anchored in concrete or affixed to a building. The height of the flag pole shall not exceed the height restriction of the zoning district in which it is located. Flags, whether ground-mounted or wall-mounted, shall be grouped in a single area of the site or building.

(k) Decorative holiday displays.

(l) Public artwork or murals with no commercial message.

(4) Permitted signs by zoning district.

(a) R-1 A, R-1B, R-M and MHP district sign types allowed.

1. One (1) wall and one (1) ground sign, or combination thereof, may be permitted for any permitted non-residential use or lawful nonconforming use within a residential district. Such sign shall not exceed twenty (20) square feet in surface area and six (6) feet in height.

2. One (1) sign per street frontage may be permitted by Zoning Administrator approval to be placed flat against a building within an apartment complex provided that it shall not exceed twelve (12) square feet in surface display area. Such a sign may be illuminated provided that the source of the light is not visible beyond the property lines of the parcel upon which it is located.

3. A permanent ground sign may be permitted by Zoning Administrator approval for each separate street frontage occupied by a subdivision, apartment, multi-family development or condominium complex or for each means of entrance to the subdivision, apartment, multi-family development or condominium complex from a public road, provided that the sign and structure shall be harmonious and appropriate in appearance with the existing and intended character of the general vicinity. No such sign shall exceed twenty (20) square feet in area and six (6) feet in height.

(b) B-1, B-2, W-M and P-I district sign types allowed.

1. Ground sign.

a. One ground sign shall be permitted per lot. However, if a lot fronts on 2 or more collector or arterial streets, a ground sign may be permitted for each such frontage, provided that such signs are separated by a minimum distance of 150 feet at any point on the sign.

b. Except as permitted above, not more than 1 ground sign may be erected accessory to any one development, regardless of the number of buildings, separate parties, tenants or uses contained therein.

c. For any frontage where a ground sign is permitted, such ground sign may be used in lieu of a pole sign, but not in addition to a pole sign.

d. Except as provided below, a ground sign shall have a sign area of not more than 1 square foot of sign area (per sign face) for each 3 lineal feet of street frontage up to a maximum of 50 square feet for a single face and 100 square feet for a total of all sign faces.

e. A ground sign shall not exceed 6 feet in height above the average grade of the immediately adjacent land upon which it is located.

f. The distance measured between the principal sign faces of any ground sign shall not exceed 18 inches at any point.

g. A ground sign shall be at least 10 feet from a building wall.

h. The minimum required setback for a ground sign from the property line separating the lot from the street shall be as follows:

Height of ground sign	Setback
Less than 2 feet	3 feet
At least 2 feet but less than 3 feet	6 feet
At least 3 feet but less than 4 feet	9 feet
At least 4 feet but less than 5 feet	12 feet
At least 5 feet but less than 6 feet	15 feet

i. A ground sign shall be setback at least 3 feet from all other property lines, except that when abutting a residential district or residential use, it shall be setback a distance not less than its height.

j. Ground signs may be substituted for an equal number of pole signs. In such cases, ground signs may be increased in area by up to 20% from that permitted above.

k. Ground signs may be illuminated as required by division (B)(2)(i).

2. Awning and marquee signs.

a. Such signs may not project more than six feet into the public right-of-way nor be erected closer than three feet to any street curbline.

b. Any text, logos or other graphic representation qualifying as a sign which is placed on a canopy or marquee shall be included within the calculation of total permissible wall sign area.

c. A minimum clearance of eight (8) feet for canopies and ten (10) feet for marquees shall be maintained from ground level.

d. Canopies and marquees shall be permitted to be backlit only on those sides of the building which contain a public entryway or those having a pedestrian sidewalk immediately adjacent to the building.

e. Letters on a canopy or marquee sign shall not exceed twelve (12) inches in height.

f. The entire canopy shall be considered a wall sign when a translucent fabric canopy with signage is internally illuminated.

3. Pole sign.

a. Not more than 1 pole sign may be erected accessory to any 1 development regardless of the number of buildings, separate parties, tenants or uses contained therein.

b. It shall be unlawful to erect any pole sign to a height greater than 30 feet above the level of the street upon which the sign faces. The distance from the ground to the bottom shall be not less than 8 feet, and the sign shall be so erected as not to obstruct traffic vision.

c. Pole signs may be illuminated as required by division (B)(2)(i).

d. All pole signs shall be securely built, constructed and erected upon posts and standards at least 42 inches below the material surface of the ground and shall be embedded in concrete. Wood or wood products shall be of wolmanized or equal treatment.

e. All letters, figures, characters, items or representations in cutout or irregular form maintained in conjunction with, attached to or superimposed upon any sign shall be safely and securely built or attached to the sign structure. Loose or missing letters, figures, characters or items shall constitute a maintenance violation.

f. The distance measured between the principal faces of any pole sign shall not exceed 18 inches.

g. Sign height, setback and size for pole signs.

<i>Maximum Height (feet)</i>	<i>Minimum Setback Required (feet)</i>	<i>Maximum Area* of Single Sign Face (in square feet)</i>
13	13	50
14	18	56
15	20	62
16	22	68
17	24	74
18	26	80
19	28	86
20	30	92
21	32	98
22	34	104
23	36	110

24	38	116
25	40	122
26	42	128
27	44	134

4. Wall signs.

a. Wall signs may be provided on all street sides, front sides or parking lot sides of a building, and the total surface area of all wall signs shall not exceed 10% of the area of the front elevation (including doors and windows) of the principal building or 3 square feet for each lineal foot of building frontage, or 100 square feet, whichever is less. Where a single principal building is devoted to 2 or more commercial uses, the operator of each such use may install a front wall sign. The maximum area of each such sign shall be determined by determining the proportionate share of the front face (including doors and windows) of the principal building occupied by each such use and applying the proportion of the total sign area permitted from the front wall of the building; or the per cent agreed to by the occupants, total not to exceed the above area limitations. It is the responsibility of the applicant to provide the required information when applying for a sign permit.

b. The sign may be illuminated as required by division (B)(2)(i).

c. All wall signs of a greater area than 50 square feet shall have a surface or facing of noncombustible material.

d. Limitation on placement. No wall sign shall cover wholly or partially any wall opening nor project beyond the ends or top of the wall which attached.

e. No wall sign shall have a greater thickness than 12 inches measured from the wall to which it is attached to the outermost surface. Wall signs may project over the public right-of-way not to exceed 12 inches, provided clearance of not less than 7 feet 6 inches is maintained below the sign if the sign projects more than 4 inches. The sign shall not project above the roof line.

f. All wall signs shall be safely and securely attached to structural members of the building by means of metal anchors, bolts or expansion screws. In no case shall any wall sign be secured with wire, strips of wood or nails. The method of attachment shall be stated on the permit application. All plans for the erection of signs shall be submitted to the Building Inspector for review and approval and shall be further subject to all codes and ordinances of the city.

5. Mural Signs. Mural signs which contain commercial messages, or images or messages which are associated with or related to a business, may be allowed after review and approval by the Planning Commission and are further subject to the following:

a. Only one wall of a building or structure may be used for the mural. The portion of the wall occupied by the mural shall not be greater than twenty-five percent (25%) of the total wall area.

b. Murals shall only be permitted on the side or rear walls of buildings.

c. Murals shall be allowed only on building walls that do not contain wall signs on the same wall as occupants of the building.

d. Murals depicting offensive or obscene materials, or partially nude or seminude persons, shall be prohibited.

e. Materials utilized in painting a mural shall have proven durability and shall be maintained or removed if not maintained.

f. The unauthorized inscribing, spraying of paint, or making symbols using chalk, dye, ink, paint, spray paint or similar materials on public or private places, structures, or other surfaces shall not be permitted.

(c) I-1 and I-2 District sign types allowed. All sign types allowed and as controlled for business districts, plus the following: non-accessory signs shall be permitted but shall not be located closer than 200 feet to any public right-of-way line or district zoned for residential use and provided further that there shall be not less than 1,000 feet between signs located on the same side of a right-of-way. In any I-1 District non-accessory signs shall not exceed 150 square feet in size on any one face, nor likewise, 350 square feet in any I-2 District. The height of any sign shall not exceed 30 feet.

(d) NM-Nautical Mile District. In addition to the requirements of this section, for uses located in the Nautical Mile overlay district, signs shall also conform to the provisions set forth herein.

(5) Prohibited signs. The following signs are prohibited within the city:

(a) String lights used in connection with business premises, other than holiday decorations;

(b) Any sign unlawfully installed, erected or maintained;

(c) Signs erected on any post tree, utility pole, public right-of-way or dedicated public easement or other object within any area, whether public or private;

(d) Any sign or banner erected upon or across any public right-of-way or dedicated public easement except by permission of the City Commission;

(e) Signs which incorporate in any manner any flashing lights;

(f) Any sign or other advertising structure upon which is displayed any obscene, indecent or immoral matter;

(g) Rotating signs;

(h) Signs on park-type benches;

(i) Any sign on the roof of any building;

(j) Projecting signs, except as permitted in the NMD-Nautical Mile District;

(k) Vehicles used as signs: Any sign on a motor vehicle or trailer which is parked in front of or at a business, or in such a manner that is visible from a public street or from a residential zoning district; and

(l) Any sign type that is not defined within this chapter shall be subject to review and approval by the city.

(6) Temporary and portable signs.

(a) Temporary signs, as defined herein, may be allowed within the R-1A, R-1B, R-M and MHP Districts, provided the following requirements are met. Portable signs, as defined herein, are not allowed within the R-1A, R-1B, R-M and MHP Districts.

1. No more than one (1) temporary sign may be allowed per street frontage. Additional temporary signs are allowed during certain time periods, as follows:

a. During the time period starting when an election ballot has been certified by the County Clerk and extending seven (7) days after an election, up to three (3) additional signs may be allowed.

b. During the time period noted on a building permit issued by Marine City allowing for construction activities to occur on the site, one (1) additional temporary sign per street frontage is allowed.

c. During the time period where the property is actively listed for sale, one (1) additional temporary sign per street frontage is allowed.

2. Temporary signs shall not exceed six (6) square feet of display area and four (4) feet in height.

3. Temporary signs must be safely affixed, properly maintained and not allowed to become unsightly through disrepair or action of the elements.

4. The location of any sign permitted by this section shall not interfere with pedestrian traffic, driver safety, or handicap access.

(b) Temporary signs, as defined herein, may be allowed within the B-1, B-2, W-M, P-1, I-1 and I-2 Districts, provided the following requirements are met:

1. No more than one (1) temporary sign may be allowed per street frontage. Additional temporary signs are allowed during certain time periods, as follows:

a. During the time period starting when an election ballot has been certified by the County Clerk and extending seven (7) days after an election, up to three (3) additional temporary signs may be allowed.

b. During the time period noted on a building permit issued by Marine City allowing for construction activities to occur on the site, one (1) additional temporary sign per street frontage is allowed.

c. During the time period where the property is actively listed for sale, one (1) additional temporary sign per street frontage is allowed.

2. Temporary signs shall not exceed nine (9) square feet of display area and four (4) feet in height.

3. Temporary signs must be safely affixed, properly maintained and not allowed to become unsightly through disrepair or action of the elements.

4. The location of any sign permitted by this section shall not interfere with pedestrian traffic, driver safety, or handicap access.

5. Additional requirements for specific temporary sign types: The following specific sign types shall require permit approval by the Zoning Administrator for specified time periods which, in total, do not exceed (60) days in any one calendar year:

a. Banners, provided they are affixed to a building wall, over a permanent sign, or by other means necessary so long as the banner is stationary and safely supported. In no case shall more than one (1) banner sign be allowed per street frontage.

b. Balloon Signs, provided no more than one (1) balloon sign shall be allowed per street frontage.

c. Tear Drop Flags, provided they do not exceed twelve (12) feet in height measured from grade. In no case shall more than one (1) tear drop flag be allowed per street frontage.

d. At any given time, no more than one (1) of the above temporary sign types is allowed on a single premises.

(c) Portable signs, as defined herein, may be allowed within the B-1, B-2, W-M, P-1, I-1 and I-2 Districts, provided the following requirements are met:

1. Such signs may be located outside for display only during regular business hours.

2. No more than one (1) portable sign may be allowed per street frontage.

3. Portable signs shall not exceed nine (9) square feet of display area and four (4) feet in height.

4. Portable signs must be properly maintained and not allowed to become unsightly through disrepair or action of the elements.

5. The location of portable signs shall not interfere with pedestrian traffic, driver safety, or handicap access.

(7) Nonconforming signs.

(a) All existing signs that do not conform to the provisions of this chapter shall be permitted to continue as nonconforming signs until such time as they are removed or until any

changes are necessary, at which time they shall conform to the provisions of this chapter. The provisions of this division shall not apply to electrical maintenance and repainting.

(b) A nonconforming use shall not be permitted to add additional signs to the building or premises other than those existing. Signs on nonconforming uses shall be maintained in good repair or be removed, and such removal shall be conditional to divisions (B)(9) and (10) hereof.

(c) No permits for the installation, erection or placement of any new signs shall be issued while a nonconforming sign or an unlawful sign remains in use upon the same premises.

(8) Enforcement. This section shall be enforced by the Building Inspector or any employee designated by the City Commission.

(9) Unsafe, damaged and unlawful signs. Signs shall be subject to inspections, and when the condition of a sign is questionable, the owner or occupant shall obtain a professional engineer's report, certifying the condition of the sign. Failure to submit the report and make any specified corrections is a direct violation which will result in court action and order for the sign removal.

(10) Sign maintenance. The Building Inspector may forward to the prosecutor a violation report seeking a court order for the maintenance of the sign.

(a) Maintenance. All signs, including those for which a permit is not required, together with all their supports, braces, guys and anchors, shall be maintained in good working order and when not galvanized or constructed of approved corrosion resistant, noncombustible materials shall be painted when necessary to prevent corrosion. The exteriors of all signs, supporting members, painted surfaces, advertising materials and lettering shall be kept painted and in good repair so as to present a neat and orderly appearance and so as not to create visual blight within the city. All bulbs or component parts of the sign, including the electrical switches, boxes and wiring used in the illumination of the sign, must be well and in good repair. Loose or missing letters, figures, characters or items shall constitute a maintenance violation. Signs which lack maintenance shall be removed.

(b) Housekeeping. It shall be the duty and responsibility of the owner or lessee of every sign to maintain the immediate premises occupied by the sign in a clean, sanitary and healthful condition.

(11) Sign permits required. It shall be unlawful for any person to erect, repair, paint, alter or relocate any sign within the city, as defined in this section, without first obtaining a permit from the Building Inspector, with the exception of the following:

(a) Signs for which a permit is not required.

1. Exempt signs listed in division (B),(3)

(b) Application for sign permit. Applications for permits shall be made upon forms provided by the Building Inspector and shall contain or have attached thereto the following information.

1. Name, address and telephone number of the applicant;

2. Location of building, structure or lot to which or upon which the sign or other advertising structure is to be attached or erected;

3. Position and location of the sign or other advertising structure in relation to nearby buildings or structures;

4. Two blueprints or drawings of the plans and specifications and methods of construction and attachment to the building or in the ground;

5. Name of person, firm, corporation or association erecting the structure and as required by division (B)(2)(a) above;

6. Written consent of the owner where the sign is to be erected on vacant land;

7. In all cases where wiring is to be used in connection with the structure, it shall comply with the city's Electrical Code. The Electrical Inspector shall approve and affix his or her signature to the permit if it is deemed necessary by the Electrical Inspector;

8. Insurance policy or bond as required by division (B)(2)(a) of this section; and

9. Such other information as the Building Inspector shall require to show full compliance with this section and all other ordinances of the city.

(c) Sign permit fee. It shall be unlawful for any person to erect or alter any sign, except those signs specifically exempted herein, unless a permit shall first have been obtained from the Building Inspector for such erection or alteration and a permit fee paid to the city according to the schedule as shall be established from time to time by resolution of the City Commission.

(d) Sign permit revocable at any time. All rights and privileges accrued under the provisions of this section or any amendment thereto are mere licenses and may be revoked upon the violation of any of the conditions contained herein. If the work authorized under an erection permit has not been completed within 6 months after the date of issuance the permit shall become null and void and a new permit shall be necessary to continue the project. Partially completed signs, if abandoned, shall be removed by the erector upon notice from the Building Inspector.

(e) Permit number. Every sign hereafter erected shall have placed in a conspicuous place thereon, in letters not less than 1/2 inch in height, the date of erection, the permit number and the voltage of any electrical apparatus used in connection therewith.

(12) Substitution Clause. The owner of any sign which is otherwise allowed under this section may substitute noncommercial copy in lieu of any other commercial or noncommercial copy. This substitution of copy may be made without any additional approval or permitting. The purpose of this provision is to prevent any inadvertent favoring of commercial speech over noncommercial speech, or favoring of any particular noncommercial message over any other noncommercial message. This provision prevails over any more specific provision to the contrary. This provision does not create a right to increase the total amount of signage on a lot or allow the substitution of an off-site commercial message in place of an on-site commercial message.

(13) *Severability Clause*. If any part, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word in this section is declared invalid, such invalidity shall not affect the validity or enforceability of the remaining portions of the section.

SECTION 2. SEVERABILITY.

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

SECTION 3. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

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

SECTION 4. RATIFICATION.

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

SECTION 5. PUBLICATION.

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

SECTION 6. EFFECTIVE DATE.

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

ORDINANCE DECLARED ADOPTED.

Dave Vandebossche, Mayor
City of Marine City, Michigan

CERTIFICATION

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

Members Present:

Members Absent:

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

Members voting yes:

Members voting no:

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

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: 09-06-2018
ADOPTED:
PUBLISHED:
EFFECTIVE:

Sign Amendments – Content Neutrality (Reed v. Gilbert)
Chapter 160 – Zoning Code (Section 160.220)

160.220 SIGNS.

(A) ~~The primary function of signage as it relates to this chapter is to identify a particular use of a parcel of property. It is not the intent of this chapter to have the open spaces and lines of vision created by public rights-of-way be used for unrestricted advertising through the use of signage. Signs will be allowed in such a manner as to provide those similar uses in similar zones the opportunity for identification exposure regardless of parcel size although the location and size of buildings will influence the amount of signage permitted. This consistent approach is necessary to remove the need for the types of signs which compete for attention of the motorist, thereby creating traffic hazards as well as creating visual blight within the city.~~ This section regulates signs in Marine City that are on lands open to the public, visible from public road rights-of-way, private roads, public facilities, trails open to the public, and navigable waterways. It is a basic tenet of this article that unrestricted signing does not benefit either private enterprise or the community-at-large. Depending on their size, numbers, and character, signs may attract or repel visitors, affect the visual quality enjoyed by daily residents, affect the safety of vehicular traffic, and define the character of the area. Thus aesthetic considerations impact economic values as well as public health, safety, and welfare. Therefore this article of the ordinance sets standards for the following purposes:

- (a) Maintain and enhance the visual quality of the community.
- (b) Improve pedestrian and motorist safety by minimizing distractions and obstacles to clear views of the road and directional or warning signs.
- (c) Support and complement the land use objectives of the City Master Plan and this ordinance.
- (d) Protect and enhance economic viability by assuring that the City will be a visually pleasant place to visit or live.
- (e) Protect property values and private/public investments in property.
- (f) Protect views of the natural landscape and sky.
- (g) Avoid personal injury and property damage from structurally unsafe signs.
- (h) Provide businesses with effective and efficient opportunities for identification by reducing competing demands for visual attention.
- (i) Reflect the primary purpose of signing as being the identification of a particular user or use on a property, but not necessarily every activity or service performed thereon.
- (j) Avoid excessive signing in order to give each business or use optimum visibility to passer-by traffic and if possible, prevent clutter, and to prevent one sign from blocking the view of another sign.

(k) Achieve some uniformity and balance in the size, number and placement of signs.

(l) Accommodate special circumstances or events that may create a need for temporary signs for a limited and reasonable time period.

Wade Trim Commentary: This expanded intent statement provides a more comprehensive justification of the sign regulations.

(B) It is, therefore, within the health, safety and welfare responsibility of the City that this section is promulgated.

(1) Definitions. For the purpose of this section, the following definitions shall apply unless the context clearly indicates or requires a different meaning.

SIGN. Any announcement, declaration, display, billboard, illustration and insignia when designed and placed so as to attract general public attention. **SIGN** shall include any banner, bulbs or other lighting devices, streamer, pennant, inflated or deflated membrane device, propeller, flag (~~other than the official flag of any nation or state~~) and any similar device of any type or kind whether bearing lettering or not.

~~1. **DECORATIVE DISPLAY.** A decorative, temporary display designed for the entertainment or cultural enrichment of the public and having no direct or indirect sales or advertising content.~~

~~2. **FREESTANDING SIGN.** A sign other than a ground sign or portable sign, which is not attached to a building and is capable of being moved from 1 location to another on the site on which it is located.~~

Wade Trim Commentary: We are not aware of the intent/purpose of the freestanding sign definition or distinction with portable signs. We are proposing to delete the freestanding sign definition and all regulations pertaining to freestanding signs.

1. *AWNING SIGN.* Any sign that is part of, or attached to, a canopy, awning or other fabric, plastic, or structural protective cover over a door, entrance, window or outdoor service area and which does not extend vertically or horizontally beyond the limits of the canopy. For the purposes of this definition, a canopy shall be defined as a shelter projecting from and supported by the exterior wall of a building constructed of nonrigid materials on a supporting framework.

2. *BALLOON SIGN.* A temporary sign that is lighter-than-air or gas-filled attached by means of a rope or tether or other device to a definite or fixed location.

3. *BANNER SIGN.* A temporary sign of lightweight fabric or similar material that is attached to a building or other structure.

~~3. 4. *GROUND SIGN.*~~ A permanent display sign supported by 1 or more columns, uprights or braces or mounted directly in and upon the ground surface and having a height not in excess of 6 feet.

~~4. 5. *MARQUEE SIGN.*~~ A sign on or attached to a permanent overhanging shelter that projects from the face of the building and is supported entirely by the building.

6. *MURAL.* A work of art or architectural detail, generally directly painted on a portion of a permanent structure.

7. PERMANENT SIGN. A sign intended to be used indefinitely, or used indefinitely without change, in the same state or place.

Wade Trim Commentary: This new definition is important to provide a distinction between permanent signs and non-permanent signs, such as temporary signs.

~~5. 8. PORTABLE SIGN.~~ A sign and sign structure which is designed to facilitate the movement of the sign from 1 zoning lot to another **or from 1 location to another on the site on which it is located.** The sign may or may not have wheels, changeable lettering and/or hitches for towing. **Portable signs shall include signs designed in an A-frame fashion, having back-to-back sign faces, or similar signs which are located outside of a business on a daily basis and which are not permanently attached to the ground.** ~~A sign shall be considered PORTABLE only if the sign is manifestly designed to be portable to facilitate its movement from 1 zoning lot to another. Signs utilized to be movable, other than from 1 zoning lot to another, shall be considered freestanding signs under this chapter.~~

Wade Trim Commentary: We are not aware of the intent/purpose of the distinction between portable and freestanding signs. We are proposing to delete the freestanding sign definition and instead keep only the portable sign definition.

~~6. 9. PROJECTING SIGN.~~ A sign which is affixed to any building or structure, other than a marquee, and any part of which extends beyond the building wall or structure more than 15 inches.

~~7. 10. POLE SIGN.~~ A display sign supported by 1 or more columns, uprights or braces in the ground surface and having a height in excess of 6 feet.

11. TEAR DROP FLAG. A temporary sign with or without characters, letters, illustrations, or ornamentalions applied to cloth, paper, flexible plastic, or fabric of any kind with only such material for backing. Tear drop flags are generally a single sign attached to a support post and typically having a dimensional ratio of at least 4 high to 1 wide. Such signs are also known as feather flags, windfeather flags, or bow flags.

~~8. 12. TEMPORARY SIGN.~~ ~~A display sign, banner or other advertising device constructed of cloth, canvas, fabric, plastic or other light temporary material (including pennants, streamers, and flags other than the official flag of any nation, state or organization respectfully displayed), inflated devices with or without a structural frame, or any other sign intended for a limited period of display, but not including decorative displays for holidays or public events.~~ **A sign, display or other informational device constructed of cloth, canvas, fabric, plastic or other light temporary material, with or without a structural frame, which is intended for a limited period of display.**

~~9. 13. WALL SIGN.~~ A display sign which is painted on or attached directly to the building wall.

SIGN, ACCESSORY. A sign which pertains to the principal use of the premises.

SIGN, NONACCESSORY. A sign which does not pertain to the principal use of the premises.

Wade Trim Commentary: Although the *Reed v. Gilbert* Supreme Court decision did not specifically address accessory (on-premise) and nonaccessory (off-premise) signage, a concurring opinion of Justice Alito, joined by Justice Kennedy and Justice Sotomayer, indicated that the distinction between on-premise signs and off-premise signs would be considered content neutral. Therefore, we recommend no changes to the City's current definitions or regulations pertaining to accessory and nonaccessory signage (billboards).

SIGN ALTERATION. The changing, enlarging or relocating of any sign, excluding the changing of movable parts of an approved sign that is designed for such changes or the repainting or reposting of original display matter, shall be deemed an alteration.

ERECT. To build, construct, attach, hang, place, suspend, affix or paint.

(2) General requirements for all signs. The following conditions shall also apply to all signs erected or located in any use district:

(a) All signs shall conform to all codes and ordinances of the city and, where required, shall be approved by the Building Inspector and a permit issued.

(b) No sign, except those established and maintained by the city, county, state or federal governments, shall be erected, located or placed in, project into or overhang a public right-of-way or dedicated public easement. The owner of any sign which has been removed by the city from the right-of-way because it is in violation of this provision shall pay to the city the actual costs of removal and storage or charges of \$5 per day, whichever is greater. If the sign is not claimed within 5 days, it shall be destroyed.

~~(c) All directional signs required for the purpose of orientation, when established by the city, county, state or federal government, and directional signs for churches and public service organizations shall be permitted in all use districts.~~

~~(d)~~ (c) No sign otherwise permitted shall project above or beyond the maximum height limitation of the use district in which located ~~and provided further that no freestanding sign, where permitted, shall exceed 3 feet in height.~~

Wade Trim Commentary: We are not aware of the intent/purpose of the freestanding sign definition or distinction with portable signs. We are proposing to delete the freestanding sign definition and all regulations pertaining to freestanding signs.

~~(e)~~ (d) No sign above a height of 2 feet shall be located within, project into or overhang the triangular area formed at the intersection of street right-of-way lines by a straight line drawn between the right-of-way lines at a distance along each line of 25 feet from their point of intersection.

~~(f)~~ (e) Accessory signs shall be permitted in any use district and may be located in the required front yard except as otherwise provided herein.

~~(g)~~ (f) Nonaccessory signs shall be permitted only in I districts, ~~except that nonaccessory signs pertaining to real estate development located within the city and designed to promote the sale of lots or homes within a subdivision located within the city may be permitted on a temporary basis in any use district but shall not be located upon subdivided land unless such land is part of the subdivision being advertised for sale and shall be subject to the requirements and conditions of all codes and ordinances of the city.~~

~~(h)~~ **(g)** Illumination of signs shall be directed or shaded downward so as not to interfere with driver visibility, become hazardous to traffic or the vision of persons on adjacent streets or property. Flashing or intermittent type signs shall not be permitted.

~~(i)~~ **Signs used for advertising land or buildings for rent, lease and/or for sale shall be permitted on the land or building intended to be rented, leased and/or sold.**

~~(j)~~ **(h)** Any sign, including framing, now or hereafter existing, which no longer advertises a bona fide business conducted or a product or entertainment, service or commodity offered or sold on the lot, shall be taken down and removed by the owner, agent or person having the beneficial use of the building or structure upon which such sign shall be found within 30 days after written notice from the Building Inspector. Notice shall be sent to the property owner of record, as indicated in city tax rolls, by certified mail. The owner may petition the Zoning Board of Appeals for temporary approval to install blank sign faces when it can be demonstrated that the sign structure is likely to be reused by a future business and the sign framework is in sound structural condition.

~~(k)~~ **(i)** Connections to an energy source for lighting shall be in accord with all codes of the city and shall not be exposed in any way that may constitute a safety hazard to the public.

(3) Exempt signs.

(a) Signs not exceeding four (4) square feet in area and four (4) feet in height, measured from grade, when located along the edge of a driveway and intended to be visible from a public road. Only one such sign may be allowed at each driveway access to a public road and no such sign shall be allowed within the public right-of-way.

(b) Signs not exceeding two (2) square feet in area and six (6) feet in height, measured from grade, when located along the edge of, and intended to be visible from, an internal access driveway, internal pedestrian walkway, or off-street parking space.

(c) Non-illuminated wall signs, not exceeding two (2) square feet in display surface area and not exceeding one (1) per street frontage.

(d) Memorial signs or tablets which are either cut into the face of a masonry surface or constructed of bronze or other noncombustible material when located flat on the face of a building.

(e) Traffic, or other municipal signs, also private traffic control signs which conform to the requirements of the Michigan Manual of Uniform Traffic Control Devices.

(f) Signs located on properties registered as a National or State Historic Site, when in compliance with the Michigan State Historic Preservation Office's standards for National or State Historic Site plaques.

(g) Signs located on properties owned or controlled by essential service providers and generally required by federal or state laws or for public safety purposes.

(h) Signs required to be erected to meet federal or state laws when in compliance with the sign design and placement specifications of such federal or state laws.

(i) **Non illuminated window signs, each not exceeding six (6) square feet in display area. Illuminated window signs, not exceeding two (2) square feet in display area and not more than two (2) such signs per frontage, may also be allowed. The total area of all window signs in a single window shall not cover more than twenty-five (25) percent of the area of such window.**

Wade Trim Commentary: The City's current sign regulations do not address window signs. This is a recommended provision that would allow reasonably sized window signs without needing to obtain sign permits.

(j) **Flags, provided no more than three (3) flags are allowed per property and no single flag shall exceed fifteen (15) square feet in area. Flags may either be attached to ground-mounted flag poles anchored in concrete or affixed to a building. The height of the flag pole shall not exceed the height restriction of the zoning district in which it is located. Flags, whether ground-mounted or wall-mounted, shall be grouped in a single area of the site or building.**

Wade Trim Commentary: Providing an exemption only for "governmental" flags violates the content neutrality principle. The above is a content-neutral alternative.

(k) **Decorative holiday displays.**

(l) **Public artwork or murals with no commercial message.**

~~(3)~~ (4) **Permitted signs by zoning district.**

(a) **R-I A, R-1B, R-M and MHP district sign types allowed.**

~~1. For each dwelling unit, 1 nameplate not exceeding 2 square feet in area, indicating the name of the occupant.~~

~~2. 1. For structures other than dwelling units, 1 identification sign not exceeding 10 square feet, except a church bulletin board not exceeding 18 square feet. One (1) wall and one (1) ground sign, or combination thereof, may be permitted for any permitted non-residential use or lawful nonconforming use within a residential district. Such sign shall not exceed twenty (20) square feet in surface area and six (6) feet in height.~~

~~3. 2. For rental and/or management offices in a multiple housing development, an identification sign not exceeding 6 square feet. One (1) sign per street frontage may be permitted by Zoning Administrator approval to be placed flat against a building within an apartment complex provided that it shall not exceed twelve (12) square feet in surface display area. Such a sign may be illuminated provided that the source of the light is not visible beyond the property lines of the parcel upon which it is located.~~

3. A permanent ground sign may be permitted by Zoning Administrator approval for each separate street frontage occupied by a subdivision, apartment, multi-family development or condominium complex or for each means of entrance to the subdivision, apartment, multi-family development or condominium complex from a public road, provided that the sign and structure shall be harmonious and appropriate in appearance with the existing and intended character of the general vicinity. No such sign shall exceed twenty (20) square feet in area and six (6) feet in height.

(b) B-1, B-2, W-M and P-I district sign types allowed. ~~Ground, portable, pole, temporary and wall signs as defined in this section and subject to the following conditions:~~

1. Ground sign.

a. One ground sign shall be permitted per lot. However, if a lot fronts on 2 or more collector or arterial streets, a ground sign may be permitted for each such frontage, provided that such signs are separated by a minimum distance of 150 feet at any point on the sign.

b. Except as permitted above, not more than 1 ground sign may be erected accessory to any one development, regardless of the number of buildings, separate parties, tenants or uses contained therein.

c. For any frontage where a ground sign is permitted, such ground sign may be used in lieu of a pole sign, but not in addition to a pole sign.

d. Except as provided below, a ground sign shall have a sign area of not more than 1 square foot of sign area (per sign face) for each 3 lineal feet of street frontage up to a maximum of 50 square feet for a single face and 100 square feet for a total of all sign faces.

e. A ground sign shall not exceed 6 feet in height above the average grade of the immediately adjacent land upon which it is located.

f. The distance measured between the principal sign faces of any ground sign shall not exceed 18 inches at any point.

g. A ground sign shall be at least 10 feet from a building wall.

h. The minimum required setback for a ground sign from the property line separating the lot from the street shall be as follows:

Height of ground sign	Setback
Less than 2 feet	3 feet
At least 2 feet but less than 3 feet	6 feet
At least 3 feet but less than 4 feet	9 feet
At least 4 feet but less than 5 feet	12 feet
At least 5 feet but less than 6 feet	15 feet

i. A ground sign shall be setback at least 3 feet from all other property lines, except that when abutting a residential district or residential use, it shall be setback a distance not less than its height.

j. Ground signs may be substituted for an equal number of pole signs. In such cases, ground signs may be increased in area by up to 20% from that permitted above.

~~k. Ground signs shall be utilized only for identification of the uses allowed in the zoning district and shall not be utilized to advertise products for sale.~~

~~± k.~~ Ground signs may be illuminated as required by division (B)(2)(~~k~~)(i).

~~2. Portable sign. There shall be no more than 1 portable sign, and such portable sign shall be licensed as temporary signs for periods not to exceed 7 days in a 30 consecutive day period on any 1 zoning lot and not to exceed 28 days in any 1 year. The sign shall not exceed 15 square feet in area for each face of such and shall not exceed 6 feet in height. In so instance shall such sign be located so as to obstruct parking spaces or automobile or pedestrian traffic lanes. The signs shall not flash or be located so as to obstruct traffic vision, and lightning shall be of a type so as to not be confused with traffic controls and not to cause distraction to vehicle drivers.~~

Wade Trim Commentary: Portable signs are to be covered under the revised temporary and portable sign provisions (see subsection (6) later in this report).

2. Awning and marquee signs.

a. Such signs may not project more than six feet into the public right-of-way nor be erected closer than three feet to any street curbline.

b. Any text, logos or other graphic representation qualifying as a sign which is placed on a canopy or marquee shall be included within the calculation of total permissible wall sign area.

c. A minimum clearance of eight (8) feet for canopies and ten (10) feet for marquees shall be maintained from ground level.

d. Canopies and marquees shall be permitted to be backlit only on those sides of the building which contain a public entryway or those having a pedestrian sidewalk immediately adjacent to the building.

e. Letters on a canopy or marquee sign shall not exceed twelve (12) inches in height.

f. The entire canopy shall be considered a wall sign when a translucent fabric canopy with signage is internally illuminated.

Wade Trim Commentary: The current ordinance does not define and regulate canopy signs. Also, the current ordinance prohibits marquee signs. This new provision has been added to allow and regulate canopy and marquee signs.

3. Pole sign.

a. Not more than 1 pole sign may be erected accessory to any 1 development regardless of the number of buildings, separate parties, tenants or uses contained therein.

b. It shall be unlawful to erect any pole sign to a height greater than 30 feet above the level of the street upon which the sign faces. The distance from the ground to the bottom shall be not less than 8 feet, and the sign shall be so erected as not to obstruct traffic vision.

c. Pole signs may be illuminated as required by division (B)(2)(~~k~~)(i).

~~d. Time and temperature signs shall be permitted.~~

~~e.~~ **d.** All pole signs shall be securely built, constructed and erected upon posts and standards at least 42 inches below the material surface of the ground and shall be embedded in concrete. Wood or wood products shall be of wolmanized or equal treatment.

~~f.~~ **e.** All letters, figures, characters, items or representations in cutout or irregular form maintained in conjunction with, attached to or superimposed upon any sign shall be safely and securely built or attached to the sign structure. Loose or missing letters, figures, characters or items shall constitute a maintenance violation.

~~g.~~ **f.** The distance measured between the principal faces of any pole sign shall not exceed 18 inches.

~~h.~~ **g.** Sign height, setback and size for pole signs.

<i>Maximum Height (feet)</i>	<i>Minimum Setback Required (feet)</i>	<i>Maximum Area* of Single Sign Face (in square feet)</i>
13	13	50
14	18	56
15	20	62
16	22	68
17	24	74
18	26	80
19	28	86
20	30	92
21	32	98
22	34	104
23	36	110
24	38	116
25	40	122
26	42	128
27	44	134

~~4. Temporary signs.~~

~~a. For sale or rental of individual units, there shall be no more than 1 such sign, except that on a corner lot 2 signs, 1 facing each street, shall be permitted. No such sign shall exceed 6 square feet in area for each side of the sign. All such signs shall be removed within 1 week after a lease or sale contract has been signed.~~

~~b. Signs advertising buildings under construction may be erected for the period of construction and shall not exceed a face area of 32 square feet for each side of the sign. The signs shall be erected on the~~

~~building or lot where the construction is being carried on and shall advertise only the architect, contractor, subcontractor, building or materials and equipment used. There shall be no more than 1 such sign.~~

~~e. One temporary sign may be displayed for any new business or owner for a period of time not to exceed 28 consecutive days, except as otherwise permitted by the City Commission.~~

~~d. No temporary sign may have a single face area greater than 32 square feet nor be of greater height than the top of the wall to which it is attached. If the temporary sign is not attached to a wall, the sign shall be attached so the bottom edge of such sign is not less than 7 feet 6 inches above grade and shall not exceed 12 feet in overall height~~

~~e. No temporary sign shall be strung across any public right-of-way, nor shall any temporary sign project beyond the property line except as authorized by the City Commission.~~

~~f. Temporary signs shall be removed promptly at the end of the display period provided for above.~~

~~g. Temporary signs found by the Building Inspector to be in a torn or damaged condition must be removed by the owner within 3 days after receipt of notice to do so from the Building Inspector. Temporary signs found to be unsafe shall be removed immediately upon receipt of notice from the Building Inspector.~~

Wade Trim Commentary: A new temporary signs section is proposed later as division (B),(6).

5. 4. Wall signs.

a. Wall signs may be provided on all street sides, front sides or parking lot sides of a building, and the total surface area of all wall signs shall not exceed 10% of the area of the front elevation (including doors and windows) of the principal building or 3 square feet for each lineal foot of building frontage, or 100 square feet, whichever is less. Where a single principal building is devoted to 2 or more commercial uses, the operator of each such use may install a front wall sign. The maximum area of each such sign shall be determined by determining the proportionate share of the front face (including doors and windows) of the principal building occupied by each such use and applying the proportion of the total sign area permitted from the front wall of the building; or the per cent agreed to by the occupants, total not to exceed the above area limitations. It is the responsibility of the applicant to provide the required information when applying for a sign permit.

b. The sign may be illuminated as required by ~~subsection 2.k~~ **division (B)(2)(i)**.

~~e. Time and temperature signs shall be permitted.~~

~~d. c.~~ All wall signs of a greater area than 50 square feet shall have a have a surface or facing of noncombustible material.

~~e. d.~~ Limitation on placement. No wall sign shall cover wholly or partially any wall opening nor project beyond the ends or top of the wall which attached.

~~f. e.~~ No wall sign shall have a greater thickness than 12 inches measured from the wall to which it is attached to the outermost surface. Wall signs may project over the public right-of-way not to exceed 12 inches, provided clearance of not less than 7 feet 6 inches is maintained below the sign if the sign projects more than 4 inches. The sign shall not project above the roof line.

~~g. f.~~ All wall signs shall be safely and securely attached to structural members of the building by means of metal anchors, bolts or expansion screws. In no case shall any wall sign be secured with wire, strips of wood or nails. The method of attachment shall be stated on the permit application. All plans for the erection of signs shall be submitted to the Building Inspector for review and approval and shall be further subject to all codes and ordinances of the city.

5. Mural Signs. Mural signs which contain commercial messages, or images or messages which are associated with or related to a business, may be allowed after review and approval by the Planning Commission and are further subject to the following:

a. Only one wall of a building or structure may be used for the mural. The portion of the wall occupied by the mural shall not be greater than twenty-five percent (25%) of the total wall area.

b. Murals shall only be permitted on the side or rear walls of buildings.

c. Murals shall be allowed only on building walls that do not contain wall signs on the same wall as occupants of the building.

d. Murals depicting offensive or obscene materials, or partially nude or seminude persons, shall be prohibited.

e. Materials utilized in painting a mural shall have proven durability and shall be maintained or removed if not maintained.

f. The unauthorized inscribing, spraying of paint, or making symbols using chalk, dye, ink, paint, spray paint or similar materials on public or private places, structures, or other surfaces shall not be permitted.

Wade Trim Commentary: This is new language which would allow and regulate mural signs containing commercial messages within the B-1, B-2, W-M and P-I districts.

(c) *I-1 and I-2 District sign types allowed.* All sign types allowed and as controlled for business districts, plus the following: nonaccessory signs shall be permitted but shall not be located closer than 200 feet to any public right-of-way line or district zoned for residential use and provided further that there shall be not less than 1,000 feet between signs located on the same side of a right-of-way. In any I-1 District nonaccessory signs shall not exceed 150 square feet in size on any one face, nor likewise, 350 square feet in any I-2 District. The height of any sign shall not exceed 30 feet.

(d) *NM-Nautical Mile District.* In addition to the requirements of this section, for uses located in the Nautical Mile overlay district, signs shall also conform to the provisions set forth herein.

~~(e) *Accessory signs.* Permitted signs accessory to churches, schools or nonprofit institutions; sign types allowed (all use districts). Churches, colleges, schools, buildings housing governmental functions and utilities of the city, county or state or any subdivision thereof are permitted to erect signs. The signs, when of a permanent nature, shall meet all the requirements of this chapter and other ordinances of the city except as provided hereafter and may include ground, portable, real estate and temporary signs as defined in this chapter. During periods of special events, temporary signs advertising such events may be allowed for periods not to exceed 2 weeks.~~

Wade Trim Commentary: This language is no longer necessary. If located within a residential district, they would be allowed signage as a permitted non-residential use (see division (B), (4), (a), 1 above). If located within a commercial district, they would be allowed the same signage that a commercial use would be allowed.

(4) (5) Prohibited signs. The following signs are prohibited within the city:

- (a) String lights used in connection with business premises ~~for commercial purposes~~, other than holiday decorations;
- (b) Any sign unlawfully installed, erected or maintained;
- (c) ~~Business~~ Signs erected on any post tree, utility pole, public right-of-way or dedicated public easement or other object within any area, whether public or private;
- (d) Any sign or banner erected upon or across any public right-of-way or dedicated public easement except by permission of the City Commission;
- (e) Signs which incorporate in any manner any flashing lights;
- (f) Any sign or other advertising structure upon which is displayed any obscene, indecent or immoral matter;
- (g) Rotating signs;
- (h) Signs on park-type benches;
- ~~(i) Freestanding signs;~~

Wade Trim Commentary: We are not aware of the intent/purpose of the freestanding sign definition or distinction with portable signs. We are proposing to delete the freestanding sign definition and all regulations pertaining to freestanding signs.

- ~~(j)~~ **(i)** Any sign on the roof of any building;

- ~~(k) Marquee signs;~~

Wade Trim Commentary: Marquee signs are now proposed to be allowed.

- ~~(j)~~ **(j)** Projecting signs, except as permitted in the NMD-Nautical Mile District;

~~(m)~~ **(k)** Vehicles used as signs: Any sign on a motor vehicle or trailer which is parked in front of or at a business, or in such a manner that is visible from a public street or from a residential zoning district, ~~which is used primarily for the purpose of advertising a business, product or service is prohibited~~; and

~~(n)~~ **(l)** Any sign type that is not defined within this chapter shall be subject to review and approval by the city.

(6) Temporary and portable signs.

(a) Temporary signs, as defined herein, may be allowed within the R-IA, R-1B, R-M and MHP Districts, provided the following requirements are met. Portable signs, as defined herein, are not allowed within the R-IA, R-1B, R-M and MHP Districts.

1. No more than one (1) temporary sign may be allowed per street frontage. Additional temporary signs are allowed during certain time periods, as follows:

a. During the time period starting when an election ballot has been certified by the County Clerk and extending seven (7) days after an election, up to three (3) additional signs may be allowed.

b. During the time period noted on a building permit issued by Marine City allowing for construction activities to occur on the site, one (1) additional temporary sign per street frontage is allowed.

c. During the time period where the property is actively listed for sale, one (1) additional temporary sign per street frontage is allowed.

2. Temporary signs shall not exceed six (6) square feet of display area and four (4) feet in height.

3. Temporary signs must be safely affixed, properly maintained and not allowed to become unsightly through disrepair or action of the elements.

4. The location of any sign permitted by this section shall not interfere with pedestrian traffic, driver safety, or handicap access.

(b) Temporary signs, as defined herein, may be allowed within the B-1, B-2, W-M, P-1, I-1 and I-2 Districts, provided the following requirements are met:

1. No more than one (1) temporary sign may be allowed per street frontage. Additional temporary signs are allowed during certain time periods, as follows:

a. During the time period starting when an election ballot has been certified by the County Clerk and extending seven (7) days after an election, up to three (3) additional temporary signs may be allowed.

b. During the time period noted on a building permit issued by Marine City allowing for construction activities to occur on the site, one (1) additional temporary sign per street frontage is allowed.

c. During the time period where the property is actively listed for sale, one (1) additional temporary sign per street frontage is allowed.

2. Temporary signs shall not exceed nine (9) square feet of display area and four (4) feet in height.

3. Temporary signs must be safely affixed, properly maintained and not allowed to become unsightly through disrepair or action of the elements.

4. The location of any sign permitted by this section shall not interfere with pedestrian traffic, driver safety, or handicap access.

5. Additional requirements for specific temporary sign types: The following specific sign types shall require permit approval by the Zoning Administrator for specified time periods which, in total, do not exceed (60) days in any one calendar year:

a. Banners, provided they are affixed to a building wall, over a permanent sign, or by other means necessary so long as the banner is stationary and safely supported. In no case shall more than one (1) banner sign be allowed per street frontage.

b. Balloon Signs, provided no more than one (1) balloon sign shall be allowed per street frontage.

c. Tear Drop Flags, provided they do not exceed twelve (12) feet in height measured from grade. In no case shall more than one (1) tear drop flag be allowed per street frontage.

d. At any given time, no more than one (1) of the above temporary sign types is allowed on a single premises.

(c) Portable signs, as defined herein, may be allowed within the B-1, B-2, W-M, P-1, I-1 and I-2 Districts, provided the following requirements are met:

1. Such signs may be located outside for display only during regular business hours.

2. No more than one (1) portable sign may be allowed per street frontage.

3. Portable signs shall not exceed nine (9) square feet of display area and four (4) feet in height.

4. Portable signs must be properly maintained and not allowed to become unsightly through disrepair or action of the elements.

5. The location of portable signs shall not interfere with pedestrian traffic, driver safety, or handicap access.

~~(5)~~ (7) Nonconforming signs.

(a) All existing signs that do not conform to the provisions of this chapter shall be permitted to continue as nonconforming signs until such time as they are removed or until any changes are necessary, at which time they shall conform to the provisions of this chapter. The provisions of this division shall not apply to electrical maintenance and repainting.

(b) A nonconforming use shall not be permitted to add additional signs to the building or premises other than those existing. Signs on nonconforming uses shall be maintained in good repair or be removed, and such removal shall be conditional to divisions ~~(B)(7) and (8)~~ **(B)(9) and (10)** hereof.

(c) No permits for the installation, erection or placement of any new signs shall be issued while a nonconforming sign or an unlawful sign remains in use upon the same premises.

~~(6)~~ **(8)** *Enforcement.* This section shall be enforced by the Building Inspector or any employee designated by the City Commission.

~~(7)~~ **(9)** *Unsafe, damaged and unlawful signs.* Signs shall be subject to inspections, and when the condition of a sign is questionable, the owner or occupant shall obtain a professional engineer's report, certifying the condition of the sign. Failure to submit the report and make any specified corrections is a direct violation which will result in court action and order for the sign removal.

~~(8)~~ **(10)** *Sign maintenance.* The Building Inspector may forward to the prosecutor a violation report seeking a court order for the maintenance of the sign.

(a) *Maintenance.* All signs, including those for which a permit is not required, together with all their supports, braces, guys and anchors, shall be maintained in good working order and when not galvanized or constructed of approved corrosion resistant, noncombustible materials shall be painted when necessary to prevent corrosion. The exteriors of all signs, supporting members, painted surfaces, advertising materials and lettering shall be kept painted and in good repair so as to present a neat and orderly appearance and so as not to create visual blight within the city. All bulbs or component parts of the sign, including the electrical switches, boxes and wiring used in the illumination of the sign, must be well and in good repair. Loose or missing letters, figures, characters or items shall constitute a maintenance violation. Signs which lack maintenance shall be removed.

(b) *Housekeeping.* It shall be the duty and responsibility of the owner or lessee of every sign to maintain the immediate premises occupied by the sign in a clean, sanitary and healthful condition.

~~(9)~~ **(11)** *Sign permits required.* It shall be unlawful for any person to erect, repair, paint, alter or relocate any sign within the city, as defined in this section, without first obtaining a permit from the Building Inspector, with the exception of the following:

(a) *Signs for which a permit is not required.*

1. ~~Exempt signs listed in division (B), (3) Wall signs, which are used as nameplates; not exceeding 2 square feet in area; occupational signs denoting only the name and profession of the occupant in a commercial, public or other institutional building and not exceeding 2 square feet in area;~~

~~2. Temporary signs as regulated by division (B), (6), unless otherwise specified therein Bulletin boards not over 20 square feet in area for governmental, educational and religious institutions when the same are located on the premises of the institutions, provided, however, if the signs are electrically illuminated an electrical permit must be obtained;~~

~~3. Memorial signs or tablets, names of buildings and date of erection when cut in to any masonry surface or when constructed of bronze or aluminum;~~

~~4. Traffic or other municipal signs, legal notices, danger and such temporary emergency or nonadvertising signs as may be approved by the city;~~

~~5. Signs advertising the rental, sale, lease or open house of the property upon which they are located;~~

~~6. Flags of recognized federal, state, county or city governments; and~~

~~7. Decorative displays, provided any such display that occupies a public right of way shall be subject to City Commission approval.~~

(b) *Application for sign permit.* Applications for permits shall be made upon forms provided by the Building Inspector and shall contain or have attached thereto the following information.

1. Name, address and telephone number of the applicant;
2. Location of building, structure or lot to which or upon which the sign or other advertising structure is to be attached or erected;
3. Position and location of the sign or other advertising structure in relation to nearby buildings or structures;
4. Two blueprints or drawings of the plans and specifications and methods of construction and attachment to the building or in the ground;
5. Name of person, firm, corporation or association erecting the structure and as required by division (B)(2)(a) above;
6. Written consent of the owner where the sign is to be erected on vacant land;
7. In all cases where wiring is to be used in connection with the structure, it shall comply with the city's Electrical Code. The Electrical Inspector shall approve and affix his or her signature to the permit if it is deemed necessary by the Electrical Inspector;
8. Insurance policy or bond as required by division (B)(2)(a) of this section; and
9. Such other information as the Building Inspector shall require to show full compliance with this section and all other ordinances of the city.

(c) *Sign permit fee.* It shall be unlawful for any person to erect or alter any sign, except those signs specifically exempted herein, unless a permit shall first have been obtained from the Building Inspector for such erection or alteration and a permit fee paid to the city according to the schedule as shall be established from time to time by resolution of the City Commission.

(d) *Sign permit revocable at any time.* All rights and privileges accrued under the provisions of this section or any amendment thereto are mere licenses and may be revoked upon the violation of any of the conditions contained herein. If the work authorized under an erection permit has not been completed within 6 months after the date of issuance the permit shall become null and void and a new permit shall be necessary to continue the project. Partially completed signs, if abandoned, shall be removed by the erector upon notice from the Building Inspector.

(e) *Permit number.* Every sign hereafter erected shall have placed in a conspicuous place thereon, in letters not less than 1/2 inch in height, the date of erection, the permit number and the voltage of any electrical apparatus used in connection therewith.

(12) Substitution Clause. The owner of any sign which is otherwise allowed under this section may substitute noncommercial copy in lieu of any other commercial or noncommercial copy. This substitution of copy may be made without any additional approval or permitting. The purpose of this provision is to prevent any inadvertent favoring of commercial speech over noncommercial speech,

or favoring of any particular noncommercial message over any other noncommercial message. This provision prevails over any more specific provision to the contrary. This provision does not create a right to increase the total amount of signage on a lot or allow the substitution of an off-site commercial message in place of an on-site commercial message.

Wade Trim Commentary: This new section is a "catch-all" section to help ensure content neutrality throughout the chapter.

(13) **Severability Clause.** If any part, subsection, paragraph, subparagraph, sentence, phrase, clause, term, or word in this section is declared invalid, such invalidity shall not affect the validity or enforceability of the remaining portions of the section.

Wade Trim Commentary: This new section will ensure that if one portion of the ordinance is invalidated by a court of law, the other sections will remain valid.

Zoning Enabling Act Amendments

Chapter 160 – Zoning Code

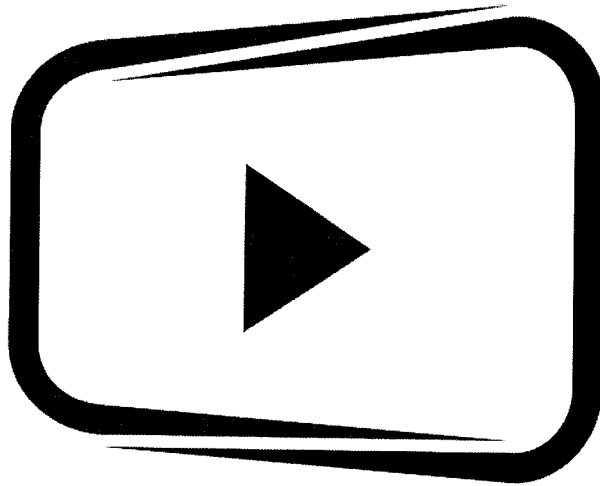
(Sections 160.005, 160.036, 160.037, 160.052, 160.081, 160.175, 160.236, 160.274, 160.298, 160.301, 160.306, 160.315, 160.317, 160.318 and 160.322)

160.005 DEFINITIONS.

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

ADULT FOSTER CARE. As defined by the Adult Foster Care Facility Licensing Act (Public Act 218 of 1979, as amended): a governmental or nongovernmental establishment that provides foster care to adults. Adult foster care facility includes facilities and foster care homes for adults who are aged, mentally ill, developmentally disabled, or physically disabled who require supervision on an ongoing basis, but who do not require continuous nursing care.

- (a) **ADULT FOSTER CARE HOME, FAMILY.** A private residence with the approved capacity to receive 6 or fewer adults to be provided with foster care for 5 or more days a week for 2 or more consecutive weeks. The licensee shall be a member of the household and an occupant of the residence.
- (b) **ADULT FOSTER CARE HOME, SMALL GROUP.** An adult foster care facility with the approved capacity to receive 12 or fewer adults to be provided with foster care for 5 or more days a week for 2 or more consecutive weeks.
- (c) **ADULT FOSTER CARE HOME, LARGE GROUP.** An adult foster care facility with the approved capacity to receive at least 13, but not more than 20 adults to be provided with foster care for 5 or more days a week for 2 or more consecutive weeks.



StreamTimeLIVE

Ready, Set, Live•

The next generation of live streaming is about to be unleashed...
Are you ready?

MARINE CITY, MI

ACCESS A CAPTIVE AUDIENCE . . . WITH STREAMTIME LIVE!

WHAT IS STREAMTIME LIVE?

StreamTime Live is a new company, but with deep roots. An expansion of live-streaming provider Virtual Railfan, *StreamTime Live* is built on Virtual Railfans' success of capturing 5 million plus users on its 24/7 live streams of prime train viewing locations. Established in 2008 as a membership-based website, Virtual Railfans' popularity soared with the introduction of live cams on YouTube in 2017. Within one year, its website membership count tripled and YouTube viewer counts continue to grow exponentially. Virtual Railfan has over 85,000 subscribers.

StreamTime Live is expanding this business model across various transportation modes with avid fan bases including: ships, aircraft and a diverse target segment of motor vehicles ranging from specialty automobiles to streetcars. Partnering with municipalities to stream local attractions and events creates a contingent effect of 24/7 broadcast branding for the Host City. This branding promotes tourism through *StreamTime Lives'* domestic and International viewer base on YouTube, as well as the daily engagement of fan community subscribers online and monitored chatroom conversations revolving around the Host City and its attractions.

StreamTime Live is launching live event streaming which currently exists primarily in the gaming and personal broadcasting space. Implementing this technology to augment stationary cams will allow Host Cities and local business venues to put their best image forward by featuring public events, promotions, festivals, sporting events etc. that are the signature of their community.



THE SECRET SAUCE OF SUCCESS WITH STREAMTIME LIVE!

While there are other companies which provide live streaming services to municipalities and tourist attractions, their video feeds are usually placed on customer websites and/or the providers' websites. Therefore, diminishing the value of the feeds, as the websites are unidentified by potential visitors.

- **Location Is Important, But It's Really About "Quality, Quality, Quality" – *StreamTime Live*** uses only the best and most current live streaming cameras and technology. This maximizes the viewers' experience and promotes repeat visits to the live stream. Cameras and microphones will be upgraded on a regular and rotating basis to ensure that *StreamTime Live* remains a state-of-the-art company. The introduction of user controlled 360° views and virtual reality are the next upgrade in *StreamTime Lives'* ongoing mission to be a premier digital provider.
- **We Bring The Experience to The Viewer –** We understand that potential customers are not aware that live streams of their favorite interests and places exist. They are not searching the internet for them! By utilizing YouTube, we can reach millions of people already on the platform and looking for fun things to watch. Basically, we let YouTube do the work for us – its algorithms actually dish our live streams to users as "Recommended Videos," based on individual viewing habits. If people are searching for and watching train videos, you bet the Virtual Railfan live streams are advertised to them!
- **We Understand The Value Of Community –** When Virtual Railfan began streaming live train feeds on YouTube, something unexpected happened. The "Live Chat" feature, which can accompany a YouTube live stream, took off. Train buffs from around the world gather regularly in the chatroom of their favorite cam, not just to watch the feed, but to visit with each other. For example, the hundreds of regulars who enjoy the Ashland, Virginia, stream now call themselves "Virtual Ashlanders," or Vashlanders, for short. What has been the impact? 1) These online communities attract more viewers to the streams because the Host City is perceived as the place to be, 2) the communities themselves have become just as much of a draw to the streams as the trains, 3) they drive folks to actually visit the camera locations. We know, because they talk about their plans and make a point to wave to the cameras!

Marine City

MI



- **The Benefits Of Repurposing Content** – Because YouTube can push so many potential customers to the *StreamTime Live* channel, it is critical that we offer more than just non-stop video feeds. By creating highlight videos from our cameras or producing original videos and posting them regularly, we are in essence creating new content, which then drives new views.
- **Continuing To Be Creative** – There are other ways to leverage the billion YouTube viewers and attract them to *StreamTime Live*, such as broadcast-quality programming on our channels. We can create scheduled “shows” on our various channels that feature a live event (with multiple cameras), reruns of our favorite moments during the day, or “best of” playlists. There are opportunities for apps, social media integration and more!

VIRTUAL BRAND BUILDING . . . BY THE NUMBERS

By expanding the success of Virtual Railfan into multiple fan supported interests, *StreamTime Lives*’ scalability and viewer acquisition rate will outpace traditional media at a fraction of the cost.

Content + Viewer Acquisition = Brand Recognition

Current Monthly Statistics

- **Watch Time:** Over 54 million minutes (equivalent to 100 years)
- **Monthly Views:** 5 million+
- **Average View Duration:** Over 11 minutes (average YouTube viewer 2-3 minutes)
- **385,000+** viewer comments
- **New Subscribers:** Over 8,000 (growing at a rate of 5% monthly)
- **Viewers from 50+** countries
- **Cameras:** 40 domestic and 50 United Kingdom
- **New installation:** Accuweather camera projected hits = 1 billion+ per month

**NOTE: 63% of YouTube viewers are not subscribers to the
Virtual Railfan channel!**

YOUR OWN YOUTUBE CHANNEL

Whether you are a venue with regularly scheduled events, an organizer of a one-time event, or a company or organization that offers viewers something fun to watch (manufacturing, service, unique activity), a dedicated YouTube Channel can do wonders for your bottom line with specialized branding, chatrooms and advertising. *StreamTime Live* can manage your Channel, generate new content, moderate your chat and integrate your advertising.

24 / 7 LIVE STREAMING

INTRODUCE MARINE CITY TO THE WORLD

Build a resort brand and invite tourism!

SHARE WHAT IS UNIQUELY MARINE CITY TO GENERATE PUBLIC AWARENESS PROMOTE COMMERCE & GROW THE BRAND

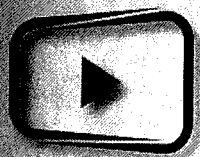
- 24 / 7 Livestream Video of Ships Passing Marine City
- St. Clair River: Gateway to the 3 Largest Freshwater Lakes in the World
- Ferry to Canada: Point of Entry U.S. Border City
- Recreational Water Sports Community
- Peche Island Lighthouse
- Marine City Maritime Days
- Freshwater Fishing Mecca
- Light-Up Blue for Autism
- Underground Railroad Bicycle Trail
- Great Lakes Titanic Connection
- Blueways of St. Clair County Paddling Routes

EVENT LIVE STREAM PRODUCTION

STREAMTIME LIVE CAN TURN YOUR EVENTS INTO BROADCAST QUALITY PROGRAMS ON YOUTUBE, LIVE!

Our team offers comprehensive production services.

- Site Inspection
- Experienced Crews
- Latest Video/Audio Technology
- Broadcast Control Room
- Moderated Chatroom Assistance and Consultation
- Marine City / StreamTime Live Maintenance Agreement



StreamTimeLIVE

Ready, Set, Live!

VIRTUAL TOURISM & BRAND BUILDING WITH STREAMTIME LIVE!

TESTIMONIAL FROM ASHLAND VIRGINIA

In August of 2017, the first two Virtual Railfan cameras were installed overlooking the historic downtown of Ashland, Virginia. Ashland was built by 19th Century railroad executives as a resort town, and the two railroad tracks that run down the middle of the street are now part of the busy Northeast corridor. For maximum views, the cameras were installed on privately owned buildings along the tracks, and were sponsored by Tiny Tim's Trains and Toys, also on the tracks. While the Town was not involved in the decision or the installation of these initial cameras, the impact on tourism has been significant. It was without hesitation that we allowed Virtual Railfan to install a 360 degree camera on top of our historic train depot in January of this year. The depot is owned by the Town and currently serves as the Ashland/Hanover Visitor Center. It is also an unmanned stop for frequent Amtrak trains.

How have these cameras affected tourism? Well, with nearly 50 million views of the cameras on the Virtual Railfan YouTube channel since it launched, it goes without saying that Ashland has received far greater exposure than any other kind of marketing effort we've ever undertaken!

Global Advertising at No Cost - Ashland is a small town (pop. 7600), but its rich history, historic charm, proximity to Richmond, and easy access right off of Interstate 95 makes it attractive to visitors. But the vast majority of the country, and definitely the world, doesn't know that Ashland exists! That has changed since the cameras were installed. No matter what time of day, there are at least 200 people watching the Ashland cameras on YouTube. More importantly, they are talking about Ashland in the 24/7 Live Chat that accompanies the feed. As a moderator of the Virtual Railfan YouTube channel, I'm very familiar with the online community that has sprung up around the Ashland cameras. They even call themselves "Vashlanders," short for Virtual Ashlanders.

Ashland Awareness - 5,000 eyeballs a day, 150,000 a month, more than 1.5 million since the cameras went up. The regular "chatters" represent only a fraction of those who discover the cameras, and therefore Ashland.

Tourism Increase - While it's difficult to get real data around the number of tourists who come because they liked what they saw on the cameras, the evidence is there:

Dozens of people have discussed their plans to visit Ashland in the Live Chat

The increasing regularity of people who wave to the cameras and bring signs

The number of times I've personally greeted Vashlanders who've let me know they're in town (sometimes

Hotel rooms booked in advance of Ashland Train Day in November, as announced in the chats

Ashland Visitor Center logs - tourists are asked to sign in and mention what brought them here

Business Promotion - Between the arrival of trains, our viewers watch the downtown like hawks. They regularly discuss the businesses that they see on the cameras and ask questions about them. Vashlanders who visit always talk about their meals at the Iron Horse, or Trackside, or what they picked up at Cross Brothers. Often while they are still in town!

Tiny Tim's Trains and Toys - Our camera sponsor will tell you herself that she has seen a significant uptick in phone orders, even from overseas. These customers can't wait to tell her that they discovered her shop via the cameras.

Ashland Coffee and Tea - Because of its proximity to the town's busiest railroad crossing, a very unusual practice has come about. During the school year, a crossing guard stands at the intersection to wave the buses through so they don't have to stop. Leroy Foster has become a celebrity in the Virtual Railfan world, and Vashlanders now keep an open tab at the Ashland Coffee and Tea by contributing money via the "Super Chat" feature on YouTube.

Cost Effectiveness - The Town spends thousands of dollars each year on advertising in local magazines and newspapers, and distributing marketing materials around the region. For the one-time cost of the cameras, we have benefited from much more exposure, a much greater reach, and an increase in the best kind of advertising . . . word of mouth.

Surprise Safety Benefit - The cameras have proven to be an effective tool for our Police Department. Ashland has a unique problem of drivers turning on to the tracks, and those incidents are now commonly caught on the cameras. Recently, one of our Vashlanders called the police in the middle of the night to report suspicious behavior in front of a business. And as part of their upcoming survey of traffic and pedestrian safety in town, the Ashland Police will be monitoring the cameras' multi angled views of one of our most incident-prone intersections.

Ashland has reaped the benefits of these live streaming feeds at very little cost. I recommend them to any community looking for a new and effective way to raise awareness and boost tourism. I'm happy to answer any additional questions about Ashland's experience with the cameras.

Best,

Kathy Abbott
Ashland Town Council
(804) 798-3835



218 S. Water Street Marine City, MI 48039
810-420-0231

August 22, 2018

Marine City Hall
303 S. Water Street
Marine City, MI 48039

To whom it may concern:

Roasted with Perks would like to have approval to have an Outdoor Café in front of our building.

We will respect the current 5' ordinance with setting up that area.

Thank you for your time and consideration.

Sincerely,

Cliff & Louise Gibbs
Owners

RECEIVED
AUG 22 2018

City of Marine City

Hand-drawn floor plan of a room. The room is rectangular with dimensions 13' 0" by 11' 0". The plan includes a door on the left wall, a window on the right wall, and a fireplace on the right wall. A table is located in the center of the room, and a chair is positioned near the fireplace. The text 'SEAT' and 'TABLE' are written near the respective items. The text 'UMBRELLA' is written near the center of the room. The text 'OPEN' is written near the center of the room. The text '6 FT DIA' is written near the center of the room. The text '8 FT ABOVE' is written near the center of the room. The text 'SIDE WALK' is written near the bottom right corner of the room.

13' 0"

11' 0"

SEAT

TABLE

UMBRELLA

OPEN { 6 FT DIA

8 FT ABOVE

SIDE WALK

City of Marine City

Memo

To: Elaine Leven, City Manager
From: Mary Ellen McDonald, CPFA/MiCPT
Finance Director/Treasurer
Date: 8/28/2018
Re: Total Disbursements Including Payroll

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

Total Expenditures including Payroll	\$786,582.90
List of Disbursements including Payroll (8/17/18-8/23/18)	\$573,284.73
Meeting Encumbrances	\$213,298.17
TOTAL	\$786,582.90

Thank you

MEETING DATE 9/6/18**LOCAL STREET FUND**

Opening Balance	\$326,143.98			
Collections/Interest/Serv Chg	\$44.10	\$0.00	\$44.10	\$0.00
	\$326,188.08			
Disbursements/Payroll	-\$2,970.84	-\$336.47	-\$2,634.37	
Fund Transfer	\$0.00	\$0.00		
	\$323,217.24			
Encumbrances	-\$3,399.13			
Closing Balance	\$319,818.11			

MAJOR STREET FUND

Opening Balance	\$618,535.21			
Collections/Interest/Serv Chg	\$916.35	\$833.61	\$82.74	\$0.00
	\$619,451.56			
Disbursements/Payroll	-\$1,042.07	-\$228.96	-\$813.11	
Fund Transfer	\$0.00	\$0.00		
	\$618,409.49			
Encumbrances	-\$2,149.42			
Closing Balance	\$616,260.07			

GENERAL FUND

Opening Balance	\$1,400,331.23			
Collections/Interest/Serv. Chg	\$186,593.16	\$186,783.86	\$0.00	-\$190.70
	\$1,586,924.39			
Disbursements/Payroll/ACH	-\$90,688.08	-\$7,696.93	-\$82,991.15	\$0.00
Fund Transfer	\$0.00	\$0.00		
	\$1,496,236.31			
Encumbrances	-\$69,982.22			
Closing Balance	\$1,426,254.09			

WATER/SEWER FUND

Opening Balance	\$1,042,461.32			
Collections/Interest/Serv. Chg	\$116,417.87	\$116,583.79	\$0.00	-\$165.92
	\$1,158,879.19			
Disbursements/Payroll	-\$19,311.73	-\$1,824.75	-\$17,486.98	
Fund Transfer	\$0.00	\$0.00		
	\$1,139,567.46			
Encumbrances	-\$84,782.92			
Closing Balance	\$1,054,784.54			

CEMETERY FUND

Opening Balance	\$53,182.51			
Collections/Interest/Serv. Chg	\$1,618.22	\$1,625.00	\$0.00	-\$6.78
	\$54,800.73			
Disbursements/Payroll	-\$1,613.34	\$0.00	-\$1,613.34	
Fund Transfer	\$0.00			
	\$53,187.39			
Encumbrances	-\$438.86			
Closing Balance	\$52,748.53			

TIFA #1 FUND

Opening Balance	\$14,121.91			
Collections/Interest/Serv. Chg	-\$1.79	\$0.00	\$0.00	-\$1.79
	\$14,120.12			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$24,000.00			
	\$38,120.12			
Encumbrances	-\$35,910.00			
Closing Balance	\$2,210.12			

TIFA #2 FUND

Opening Balance	\$227,974.50			
Collections/Interest/Serv. Chg	-\$29.13	\$0.00	\$0.00	-\$29.13
	\$227,945.37			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	-\$8,000.00			
	\$219,945.37			
Encumbrances	\$0.00			
Closing Balance	\$219,945.37			

TIFA #3 FUND

Opening Balance	\$588,947.73			
Collections/Interest/Serv. Chg	-\$74.84	\$0.00	\$0.00	-\$74.84
	\$588,872.89			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	-\$16,000.00			
	\$572,872.89			
Encumbrances	\$0.00			
Closing Balance	\$572,872.89			

DRUG FORFEITURE FUND

Opening Balance	\$11,539.72			
Collections	\$0.00	\$0.00		
	\$11,539.72			
Disbursements	\$0.00	\$0.00		
	\$11,539.72			
Encumbrances	\$0.00			
Closing Balance	\$11,539.72			

TAX ACCOUNT FUND

Opening Balance	\$235,748.92			
Collections/Serv Chg/Misc. Chgs	\$1,770,182.20	\$1,770,323.75	\$0.00	-\$141.55
	\$2,005,931.12			
Disbursements	-\$448,819.79	-\$448,819.79		
	\$1,557,111.33			
Encumbrances	-\$10,735.62			
Closing Balance	\$1,546,375.71			

MARINE CITY RETIREMENT FUND

Opening Balance	\$23,903.32			
Collections/Interest/Account Fee	\$100,533.61	\$100,528.07	\$5.54	\$0.00
	\$124,436.93			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Transfers from Investment	\$0.00			
	\$124,436.93			
Encumbrances	-\$5,900.00			
Closing Balance	\$118,536.93			

MARINE CITY RETIREE HEALTH INSURANCE TRUST FUND

Opening Balance	\$21,950.54			
Collections/Interest/Acct Fees	-\$467.25	\$0.00	\$1.80	-\$469.05
	\$21,483.29			
Disbursements	-\$8,838.88	-\$8,838.88		
Transfer to Investments	\$0.00	\$0.00		
	\$12,644.41			
Encumbrances	\$0.00			
Closing Balance	\$12,644.41			

SPECIAL ASSESSMENT FUND

Opening Balance	\$16,275.44			
Collections/Interest/Serv. Chgs	-\$58.62	\$0.00	\$0.00	-\$58.62
	\$16,216.82			
Disbursements	\$0.00	\$0.00		
Transfer	\$0.00	\$0.00		
Closing Balance	\$16,216.82			

LIST OF DISBURSEMENTS
AUGUST 17, 2018 - AUGUST 23, 2018

Disbursements/ACH Withdrawal 8/16/18	\$1,037.53
Disbursements/ACH Withdrawal 8/17/18	\$466,708.25
Pay Ending 8/1/18	\$50,852.67
Pay Ending 8/15/18	\$54,686.28

TOTAL	\$573,284.73
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08/27/2018 05:54 PM
User: McDonald
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 08/16/2018 - 08/16/2018

Page: 1/2

JOURNALIZED
PAID - CHECK TYPE: EFT
DISBURSEMENTS/ACH WITHDRAWAL 8/16/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
C252	COMCAST	08/19/2018	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	
91098	PO BOX 7500	08/16/2018		N		430.68
08/06/2018	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		08/27/2018		N		430.68

Paid
*303 S. WATER ST.
8/19/18-9/18/18

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.53
101-257.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.53
101-215.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.53
101-253.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.53
101-371.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.53
101-751.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	61.53
592-543.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	30.75
592-547.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	30.75
		430.68

C252	COMCAST	08/21/2018	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-WW	
91099	PO BOX 7500	08/16/2018		N		148.08
08/08/2018	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		08/29/2018		N		148.08

Paid
*229 S. WATER ST.
8/21/18-9/20/18

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-850.000	HIGH-SPEED INTERNET/PHONE-WW	148.08

C252	COMCAST	08/20/2018	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-PD	
91100	PO BOX 7500	08/16/2018		N		387.33
08/07/2018	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		08/28/2018		N		387.33

Paid
*375 S. PARKER ST.
8/20/18-9/19/18

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	HIGH-SPEED INTERNET/PHONE-PD	387.33

C252	COMCAST	08/14/2018	STATEMENT	FTB	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	
91101	PO BOX 7500	08/16/2018		N		71.44

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DISBURSEMENTS/ACH WITHDRAWAL 8/16/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
08/01/2018	SOUTHEASTERN PA, 19398-7500	/ /	0.0000	N		0.00
		08/22/2018		N		71.44

Paid
*601 WARD ST.-ALARM SYSTEM
8/14/18-9/13/18

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-850.000	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	71.44

VENDOR TOTAL:	1,037.53
TOTAL - ALL VENDORS:	1,037.53

FUND TOTALS:	
Fund 101 - GENERAL FUND	827.95
Fund 592 - WATER/SEWER FUND	209.58

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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		
B015	BLUE CROSS-BLUE SHIELD OF MICH	08/01/2018	STATEMENT	FTB	MTHLY HEALTH INS PREMIUM-007006050-0000	
91012	PO BOX 674416	08/17/2018		N		6,200.64
08/09/2018	DETROIT MI, 48267-4416	/ /	0.0000	Y		0.00
		08/28/2018		N		6,200.64

Paid
*COVERAGE PERIOD
9/1/18-9/30/18

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	498.60
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	62.32
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	62.32
101-301.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	2,436.40
101-371.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	712.50
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,290.30
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	215.06
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	322.57
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	64.52
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	258.06
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	125.09
101-569.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	13.90
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	13.90
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	13.90
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	41.70
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	41.70
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	27.80
		6,200.64

B015	BLUE CROSS-BLUE SHIELD OF MICH	08/01/2018	STATEMENT	FTB	MTHLY HEALTH INS PREMIUM-007006050-0001	
91068	PO BOX 674416	08/17/2018		N		8,838.88
08/09/2018	DETROIT MI, 48267-4416	/ /	0.0000	Y		0.00
		08/28/2018		N		8,838.88

Paid
*COVERAGE PERIOD
9/1/18-9/30/18

GL NUMBER	DESCRIPTION	AMOUNT
736-000.000-723.000	MTHLY HEALTH INS PREMIUM-007006050-0001	8,838.88

VENDOR TOTAL: 15,039.52

C300	COCM	08/15/2018	STATEMENT	FTB	CODE OFFICIALS CONFERENCE OF MICHIGAN	
91069	P.O. BOX 6433	08/17/2018		N		300.00

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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		
08/15/2018	PLYMOUTH MI, 48170	/ /	0.0000	N		0.00
		09/07/2018		N		300.00

Paid
*SUSAN WILBURN
2018 FALL CONFERENCE
CRYSTAL MOUNTAIN-THOMPSONVILLE
SEPTEMBER 25-28, 2018
CONFERENCE FEE=\$260.00
MEMBERSHIP FEE =\$ 40.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-911.000	CODE OFFICIALS CONFERENCE OF MICHIGAN	260.00
101-371.000-915.000	MEMBERSHIP	40.00
		300.00

VENDOR TOTAL: 300.00

E039	EAST CHINA SCHOOL DISTRICT	08/17/2018	STATEMENT	FTB	2018 SUMMER TAX 8/1/18-8/15/18	
91080	1585 MEISNER ROAD	08/17/2018		N		114,345.46
	ATTN: BUSINESS OFFICE					
08/17/2018	EAST CHINA MI, 48054-4143	/ /	0.0000	N		0.00
		08/25/2018		N		114,345.46

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.001	2018 SUMMER TAX 8/1/18-8/15/18	82,050.12
703-000.000-225.001	2018 SUMMER TAX 8/1/18-8/15/18	2,063.40
703-000.000-225.002	2018 SUMMER TAX 8/1/18-8/15/18	25,331.31
703-000.000-225.002	2018 SUMMER TAX 8/1/18-8/15/18	976.65
703-000.000-225.002	2018 SUMMER TAX 8/1/18-8/15/18	30.81
703-000.000-225.002	2018 SUMMER TAX 8/1/18-8/15/18	167.98
703-000.000-225.003	2018 SUMMER TAX 8/1/18-8/15/18	3,560.00
703-000.000-225.003	2018 SUMMER TAX 8/1/18-8/15/18	137.25
703-000.000-225.003	2018 SUMMER TAX 8/1/18-8/15/18	4.33
703-000.000-225.003	2018 SUMMER TAX 8/1/18-8/15/18	23.61
		114,345.46

VENDOR TOTAL: 114,345.46

V024	FLAGSHIP-VISA	07/17/2018	STATEMENT	FTB	FLASH DRIVES/MEDIA DISC/FLARES	
91022	3910 LAPEER RD	08/17/2018		N		62.87
07/17/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		62.87

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

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT				
101-301.000-752.000	FLASH DRIVES/MEDIA DISC/FLARES	62.87				
V024	FLAGSHIP-VISA	07/23/2018	STATEMENT	FTB	BROTHER TN-420 TONER CARTRIDGE	
91023	3910 LAPEER RD	08/17/2018		N		38.99
07/23/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		38.99

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT				
101-301.000-755.000	BROTHER TN-420 TONER CARTRIDGE	38.99				
V024	FLAGSHIP-VISA	07/03/2018	STATEMENT	FTB	ELECTRONIC ST5APLER/STAPLES/TAPE/PRESSB	
91024	3910 LAPEER RD	08/17/2018		N		137.29
07/03/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		137.29

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-755.000	OFFICE SUPPLIES	13.66
101-257.000-755.000	OFFICE SUPPLIES	13.66
101-215.000-755.000	OFFICE SUPPLIES	13.66
101-253.000-755.000	OFFICE SUPPLIES	14.62
101-265.000-755.000	OFFICE SUPPLIES	39.73
101-371.000-755.000	OFFICE SUPPLIES	13.66
101-751.000-755.000	OFFICE SUPPLIES	13.66
592-543.000-755.000	OFFICE SUPPLIES	7.32
592-547.000-755.000	OFFICE SUPPLIES	7.32
		137.29

V024	FLAGSHIP-VISA	07/03/2018	STATEMENT	FTB	BANKERS BOX - CASE OF 12	
91025	3910 LAPEER RD	08/17/2018		N		109.98
07/03/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		109.98

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
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DISBURSEMENTS/ACH WITHDRAWAL 8/17/18

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

101-253.000-755.000	BANKERS BOX - CASE OF 12				36.66	
592-543.000-755.000	BANKERS BOX - CASE OF 12				36.66	
592-547.000-755.000	BANKERS BOX - CASE OF 12				36.66	
					<u>109.98</u>	

V024	FLAGSHIP-VISA	07/03/2018	STATEMENT	FTB	MINI BINDER CLIPS	
91026	3910 LAPEER RD	08/17/2018		N		4.48
07/03/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		4.48

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-755.000	MINI BINDER CLIPS	0.64
101-257.000-755.000	MINI BINDER CLIPS	0.64
101-215.000-755.000	MINI BINDER CLIPS	0.64
101-253.000-755.000	MINI BINDER CLIPS	0.64
101-371.000-755.000	MINI BINDER CLIPS	0.64
101-751.000-755.000	MINI BINDER CLIPS	0.64
592-543.000-755.000	MINI BINDER CLIPS	0.32
592-547.000-755.000	MINI BINDER CLIPS	0.32
		<u>4.48</u>

V024	FLAGSHIP-VISA	07/03/2018	STATEMENT	FTB	SMALL BINDER CLIPS	
91027	3910 LAPEER RD	08/17/2018		N		4.04
07/03/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		4.04

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-755.000	SMALL BINDER CLIPS	0.58
101-257.000-755.000	SMALL BINDER CLIPS	0.58
101-215.000-755.000	SMALL BINDER CLIPS	0.57
101-253.000-755.000	SMALL BINDER CLIPS	0.57
101-371.000-755.000	SMALL BINDER CLIPS	0.58
101-751.000-755.000	SMALL BINDER CLIPS	0.58
592-543.000-755.000	SMALL BINDER CLIPS	0.29
592-547.000-755.000	SMALL BINDER CLIPS	0.29
		<u>4.04</u>

V024	FLAGSHIP-VISA	07/03/2018	STATEMENT	FTB	SPARCO SPR81002 PUSH PINS	
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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		
91028	3910 LAPEER RD	08/17/2018		N		3.99
07/03/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		3.99

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-755.000	SPARCO SPR81002 PUSH PINS	3.99

V024	FLAGSHIP-VISA	07/12/2018	STATEMENT	FTB	FILE POCKETS/FILE FOLDERS/FILE GUIDES	
91029	3910 LAPEER RD	08/17/2018		N		81.97
07/12/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		81.97

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-755.000	FILE FOLDERS/PENDAFLEX FILE GUIDES	8.28
101-257.000-755.000	FILE FOLDERS/PENDAFLEX FILE GUIDES	8.28
101-215.000-755.000	FILE FOLDERS/PENDAFLEX FILE GUIDES	8.29
101-253.000-755.000	FILE FOLDERS/PENDAFLEX FILE GUIDES	8.29
101-371.000-755.000	FILE FOLDERS/PENDAFLEX FILE GUIDES	8.28
101-751.000-755.000	FILE FOLDERS/PENDAFLEX FILE GUIDES	8.28
592-543.000-755.000	FILE FOLDERS/PENDAFLEX FILE GUIDES	4.14
592-547.000-755.000	FILE FOLDERS/PENDAFLEX FILE GUIDES	4.14
101-253.000-755.000	FILE POCKETS	11.99
592-543.000-755.000	FILE POCKETS	6.00
592-547.000-755.000	FILE POCKETS	6.00
		81.97

V024	FLAGSHIP-VISA	07/11/2018	STATEMENT	FTB	ORANGE CARD STOCK	
91030	3910 LAPEER RD	08/17/2018		N		25.98
07/11/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		25.98

Paid
*AMAZON
RECREATION DEPT

GL NUMBER	DESCRIPTION	AMOUNT
101-751.000-752.000-COMPSWIM00	ORANGE CARD STOCK	25.98

V024	FLAGSHIP-VISA	07/12/2018	STATEMENT	FTB	2-ELECTRONIC CALCULATOR RIBBON	
91031	3910 LAPEER RD	08/17/2018		N		8.06

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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		
07/12/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		8.06

Paid
*AMAZON
MEM'S ADDING MACHINE

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-755.000	2-ELECTRONIC CALCULATOR RIBBON	4.04
592-543.000-755.000	2-ELECTRONIC CALCULATOR RIBBON	2.01
592-547.000-755.000	2-ELECTRONIC CALCULATOR RIBBON	2.01
		<hr/> 8.06

V024	FLAGSHIP-VISA	07/18/2018	STATEMENT	FTB	4PK OF 3 RING BINDERS	
91032	3910 LAPEER RD	08/17/2018		N		10.99
07/18/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		10.99

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-755.000	4PK OF 3 RING BINDERS	5.49
592-543.000-755.000	4PK OF 3 RING BINDERS	2.75
592-547.000-755.000	4PK OF 3 RING BINDERS	2.75
		<hr/> 10.99

V024	FLAGSHIP-VISA	07/24/2018	STATEMENT	FTB	POST IT NOTES	
91033	3910 LAPEER RD	08/17/2018		N		15.59
07/24/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		15.59

Paid
*AMAZON

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-755.000	POST IT NOTES	2.23
101-257.000-755.000	POST IT NOTES	2.23
101-215.000-755.000	POST IT NOTES	2.23
101-253.000-755.000	POST IT NOTES	2.22
101-371.000-755.000	POST IT NOTES	2.23
101-751.000-755.000	POST IT NOTES	2.23
592-543.000-755.000	POST IT NOTES	1.11
592-547.000-755.000	POST IT NOTES	1.11
		<hr/> 15.59

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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		

V024	FLAGSHIP-VISA	07/10/2018	STATEMENT	FTB	CLEANING SUPPLIES	
91034	3910 LAPEER RD	08/17/2018		N		41.87
07/10/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		41.87

Paid
*DOLLAR GENERAL

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-752.000	CLEANING SUPPLIES	10.00
101-756.000-752.000	CLEANING SUPPLIES	7.50
101-756.000-752.001	CLEANING SUPPLIES	7.50
101-756.000-752.000	CLEANING SUPPLIES	2.00
101-756.000-752.001	CLEANING SUPPLIES	2.00
101-756.000-752.000	CLEANING SUPPLIES	2.75
101-756.000-752.001	CLEANING SUPPLIES	2.75
101-756.000-752.000	CLEANING SUPPLIES	1.19
101-756.000-752.001	CLEANING SUPPLIES	1.18
101-756.000-752.000	CLEANING SUPPLIES	2.50
101-756.000-752.001	CLEANING SUPPLIES	2.50
		41.87

V024	FLAGSHIP-VISA	07/16/2018	STATEMENT	FTB	PLASTIC COMPRESSION TUBE CONNECTOR	
91035	3910 LAPEER RD	08/17/2018		N		27.99
07/16/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		27.99

Paid
*GAMUT
WWTP REPAIRS

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-934.000	PLASTIC COMPRESSION TUBE CONNECTOR	27.99

V024	FLAGSHIP-VISA	07/17/2018	STATEMENT	FTB	3-GALVANIZED STEEL JAW & TURNBUCKLE	
91036	3910 LAPEER RD	08/17/2018		N		72.72
07/17/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		72.72

Paid
*AMAZON
READY TO SERVE FEES-SEWER
WWTP-CLARIFIER REBUILD

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

592-000.000-154.000	3-GALVANIZED STEEL JAW & TURNBUCKLE				72.72	
V024	FLAGSHIP-VISA	07/17/2018	STATEMENT	FTB	1/2 IN EYEBOLTS/STEEL JAW & TURNBUCKLE	
91037	3910 LAPEER RD	08/17/2018		N		96.08
07/17/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		96.08

Paid
*AMAZON
READY TO SERVE FEES-SEWER
WWTP- CLARIFIER REBUILD

GL NUMBER	DESCRIPTION	AMOUNT				
592-000.000-154.000	1/2 IN EYEBOLTS/STEEL JAW & TURNBUCKLE	96.08				
V024	FLAGSHIP-VISA	07/18/2018	STATEMENT	FTB	MASTER VOLLEYBALL NET	
91038	3910 LAPEER RD	08/17/2018		N		122.32
07/18/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		122.32

Paid
*AMAZON
NEW NET AT PARK-32'X 1-METER

GL NUMBER	DESCRIPTION	AMOUNT				
101-756.000-752.000	MASTER VOLLEYBALL NET	122.32				
V024	FLAGSHIP-VISA	07/23/2018	STATEMENT	FTB	MED HEAD CENTRIFUGAL PUMP	
91039	3910 LAPEER RD	08/17/2018		N		420.00
07/23/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		420.00

Paid
*AMAZON
WWTP-REPLACEMENT PUMP

GL NUMBER	DESCRIPTION	AMOUNT				
592-545.000-931.003	MED HEAD CENTRIFUGAL PUMP	420.00				
V024	FLAGSHIP-VISA	07/23/2018	STATEMENT	FTB	LAMINATING POUCHES/SHEET PROTECTORS	
91040	3910 LAPEER RD	08/17/2018		N		31.28
07/23/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		31.28

Paid
*AMAZON
DPW

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GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-755.000	LAMINATING POUCHES/SHEET PROTECTORS	31.28

V024	FLAGSHIP-VISA	07/23/2018	STATEMENT	FTB	3/8 X 4 SKIRTBOARD	
91041	3910 LAPEER RD	08/17/2018		N		145.67
07/23/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		145.67

Paid
*RUBBER CAL
READY TO SERVE FEES-SEWER
WWTP-CLARIFIER REBUILD

GL NUMBER	DESCRIPTION	AMOUNT
592-000.000-154.000	3/8 X 4 SKIRTBOARD	145.67

V024	FLAGSHIP-VISA	07/27/2018	STATEMENT	FTB	CLOROX/PAPER TOWELS	
91042	3910 LAPEER RD	08/17/2018		N		13.25
07/27/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		13.25

Paid
*DOLLAR GENERAL
BEACH/PAVILION

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-752.000	CLOROX/PAPER TOWELS	6.63
101-756.000-752.001	CLOROX/PAPER TOWELS	6.62
		13.25

V024	FLAGSHIP-VISA	07/17/2018	STATEMENT	FTB	WEATHERVANE TERRACE INN	
91043	3910 LAPEER RD	08/17/2018		N		595.35
07/17/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		595.35

Paid
*MME CONFERENCE- ELAINE LEVEN
7/17/18-7/20/18
CHARLEVOIX, MI

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-916.000	WEATHERVANE TERRACE INN	595.35

V024	FLAGSHIP-VISA	07/02/2018	STATEMENT	FTB	DIGITAL SUBSCRIPTION	
91044	3910 LAPEER RD	08/17/2018		N		9.00
07/02/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		9.00

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Invoice Notes		Due Date		1099		

Paid
*THE TIMES HERALD

GL NUMBER	DESCRIPTION	AMOUNT				
101-172.000-791.000	DIGITAL SUBSCRIPTION	9.00				
V024	FLAGSHIP-VISA	08/01/2018	STATEMENT	FTB	DIGITAL SUBSCRIPTION	
91045	3910 LAPEER RD	08/17/2018		N		10.00
08/01/2018	PORT HURON MI, 48060-2402	/ /	0.0000	N		0.00
		08/27/2018		N		10.00

Paid
*THE TIMES HERALD
8/1/18- \$1.00 INCREASE

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-791.000	DIGITAL SUBSCRIPTION	10.00

VENDOR TOTAL: 2,089.76

M017	MARINE CITY GENERAL FUND	08/17/2018	STATEMENT	FTB	2018 SUMMER TAX 8/1/18-8/15/18	
91081	303 SOUTH WATER ST	08/17/2018		N		179,213.20
08/17/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		08/25/2018		N		179,213.20

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-221.000	2018 SUMMER TAX 8/1/18-8/15/18	149,054.25
703-000.000-221.000	2018 SUMMER TAX 8/1/18-8/15/18	5,746.78
703-000.000-221.000	2018 SUMMER TAX 8/1/18-8/15/18	181.31
703-000.000-221.000	2018 SUMMER TAX 8/1/18-8/15/18	988.43
703-000.000-221.001	2018 SUMMER TAX 8/1/18-8/15/18	23,117.43
703-000.000-221.002	2018 SUMMER TAX 8/1/18-8/15/18	125.00
		179,213.20

VENDOR TOTAL: 179,213.20

S012	SEMCO ENERGY GAS CO	08/06/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-311709	
91102	PO BOX 740812	08/17/2018		N		18.83
08/06/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/04/2018		N		18.83

Paid
*300 S PARKER ST
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Invoice Notes		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-921.002	MONTHLY GAS SERVICE CHARGE-311709	18.83

S012	SEMCO ENERGY GAS CO	08/06/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-514044	
91103	PO BOX 740812	08/17/2018		N		14.81
08/06/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/04/2018		N		14.81

Paid
*303 S WATER ST
7/6/18-8/6/18

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-514044	14.81

S012	SEMCO ENERGY GAS CO	08/06/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-219921	
91104	PO BOX 740812	08/17/2018		N		37.30
08/06/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/04/2018		N		37.30

Paid
*231 S WATER ST
7/6/18-8/6/18

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-219921	37.30

S012	SEMCO ENERGY GAS CO	08/06/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-273448	
91105	PO BOX 740812	08/17/2018		N		15.61
08/06/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/04/2018		N		15.61

Paid
*229 S WATER ST (GENERATOR)
7/6/18-8/6/18

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

S012	SEMCO ENERGY GAS CO	08/06/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-169102	
91106	PO BOX 740812	08/17/2018		N		14.81
08/06/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/04/2018		N		14.81

Paid
*405 S MAIN ST
7/6/18-8/6/18

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Invoice Notes		Due Date		1099		Net Amount

GL NUMBER	DESCRIPTION	AMOUNT
101-804.000-921.002	MONTHLY GAS SERVICE CHARGE-169102	14.81

S012	SEMCO ENERGY GAS CO	08/06/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-315021	
91107	PO BOX 740812	08/17/2018		N		92.52
08/06/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/04/2018		N		92.52

Paid
*1696 S PARKER ST
7/6/18-8/6/18

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-921.002	MONTHLY GAS SERVICE CHARGE-315021	92.52

S012	SEMCO ENERGY GAS CO	08/06/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-326160	
91108	PO BOX 740812	08/17/2018		N		69.61
08/06/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/04/2018		N		69.61

Paid
*514 S PARKER ST
7/6/18-8/6/18

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-921.002	MONTHLY GAS SERVICE CHARGE-326160	69.61

S012	SEMCO ENERGY GAS CO	08/06/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-295016	
91109	PO BOX 740812	08/17/2018		N		18.03
08/06/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/04/2018		N		18.03

Paid
*375 S PARKER ST
7/6/18-8/6/18

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-921.002	MONTHLY GAS SERVICE CHARGE-295016	18.03

S012	SEMCO ENERGY GAS CO	08/06/2018	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-123325C	
91110	PO BOX 740812	08/17/2018		N		27.66
08/06/2018	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		09/04/2018		N		27.66

Paid
*304 S BELLE RIVER AVE
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Invoice Notes		Due Date		1099		Net Amount

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-921.002	MONTHLY GAS SERVICE CHARGE-123325C	27.66

VENDOR TOTAL: 309.18

S204	ST CLAIR COUNTY TREASURER	08/17/2018	STATEMENT	FTB	2018 SUMMER TAX 8/1/18-8/15/18	
91082	200 GRAND RIVER AVE, SUITE 101	08/17/2018		N		154,935.63
08/17/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		08/25/2018		N		154,935.63

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-235.000	2018 SUMMER TAX 8/1/18-8/15/18	16,849.50
703-000.000-235.000	2018 SUMMER TAX 8/1/18-8/15/18	649.64
703-000.000-235.000	2018 SUMMER TAX 8/1/18-8/15/18	20.49
703-000.000-235.000	2018 SUMMER TAX 8/1/18-8/15/18	111.74
703-000.000-222.001	2018 SUMMER TAX 8/1/18-8/15/18	47,510.14
703-000.000-222.001	2018 SUMMER TAX 8/1/18-8/15/18	1,831.76
703-000.000-222.001	2018 SUMMER TAX 8/1/18-8/15/18	57.79
703-000.000-222.001	2018 SUMMER TAX 8/1/18-8/15/18	315.06
703-000.000-236.000	2018 SUMMER TAX 8/1/18-8/15/18	20,615.43
703-000.000-236.000	2018 SUMMER TAX 8/1/18-8/15/18	794.84
703-000.000-236.000	2018 SUMMER TAX 8/1/18-8/15/18	25.07
703-000.000-236.000	2018 SUMMER TAX 8/1/18-8/15/18	136.71
703-000.000-234.001	2018 SUMMER TAX 8/1/18-8/15/18	1,727.87
703-000.000-234.001	2018 SUMMER TAX 8/1/18-8/15/18	66.63
703-000.000-234.001	2018 SUMMER TAX 8/1/18-8/15/18	2.10
703-000.000-234.001	2018 SUMMER TAX 8/1/18-8/15/18	11.46
703-000.000-234.002	2018 SUMMER TAX 8/1/18-8/15/18	8,245.50
703-000.000-234.002	2018 SUMMER TAX 8/1/18-8/15/18	317.91
703-000.000-234.002	2018 SUMMER TAX 8/1/18-8/15/18	10.03
703-000.000-234.002	2018 SUMMER TAX 8/1/18-8/15/18	54.68
703-000.000-222.008	2018 SUMMER TAX 8/1/18-8/15/18	53,517.88
703-000.000-222.008	2018 SUMMER TAX 8/1/18-8/15/18	2,063.40
		154,935.63

VENDOR TOTAL: 154,935.63

S039	STATE OF MICHIGAN	08/14/2018	STATEMENT	FTB	INSPECTOR REGISTRATION RENEWAL	
91046	BUREAU OF CONSTRUCTION CODES	08/17/2018		N		150.00
	PO BOX 30255					
08/14/2018	LANSING MI, 48909	/ /	0.0000	N		0.00

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		09/16/2018		N		150.00
Paid						
*SUSAN WILBURN						
INSPECTOR REGISTRATION # 5694						
(9/17/18-9/16/19)						

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-915.000	INSPECTOR REGISTRATION RENEWAL	150.00

VENDOR TOTAL: 150.00

S186	STATE OF MICHIGAN	08/17/2018	STATEMENT	FTB	2018 SUMMER TAX 8/1/18-8/15/18	
91083	MICHIGAN DEPT OF TREASURY	08/17/2018		N		325.50
	PO BOX 30728					
08/17/2018	LANSING MI, 48909-8228	/ /	0.0000	N		0.00
		08/25/2018		N		325.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-228.072	2018 SUMMER TAX 8/1/18-8/15/18	195.30
703-000.000-228.071	2018 SUMMER TAX 8/1/18-8/15/18	130.20
		325.50

VENDOR TOTAL: 325.50

TOTAL - ALL VENDORS: 466,708.25

FUND TOTALS:		
Fund 101 - GENERAL FUND		6,868.98
Fund 202 - MAJOR STREET FUND		228.96
Fund 203 - LOCAL STREET FUND		336.47
Fund 592 - WATER/SEWER FUND		1,615.17
Fund 703 - TAX ACCOUNT FUND		448,819.79
Fund 736 - RETIREE HEALTH INS TRUST FUND		8,838.88

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ENCUMBRANCES 9/6/18

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A023	AARON D ATKINSON	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
90996	1539 MEISNER ROAD	09/06/2018		N		35.00
09/01/2018	EAST CHINA MI, 48054	/ /	0.0000	Y		0.00
		09/06/2018		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	35.00

A023	AARON D ATKINSON	08/05/2018	STATEMENT	FTB	OVERTIME LUNCH MONIES PE 8/15/18	
91087	1539 MEISNER ROAD	09/06/2018		N		5.00
08/15/2018	EAST CHINA MI, 48054	/ /	0.0000	Y		0.00
		09/06/2018		N		5.00

Paid

*TRASH/RAKE BEACH

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-722.001	OVERTIME LUNCH MONIES PE 8/15/18	5.00

VENDOR TOTAL: 40.00

C072	ADVANCE AUTO PARTS	08/13/2018	5880-316161	FTB	V-BELT/ V-BELT SPECIAL ORDER	
91070	3033 KING ROAD	09/06/2018	000006254	N		26.01
08/13/2018	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		09/12/2018		N		26.01

Paid

*MAINTENANCE

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-931.003	V-BELT	8.67	8.67
592-545.000-931.003	V-BELT SPECIAL ORDER	17.34	17.34
		26.01	26.01

C072	ADVANCE AUTO PARTS	08/21/2018	5880-316845	FTB	5W30 & FILTER	
91127	3033 KING ROAD	09/06/2018	000006188	N		29.80
08/21/2018	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		09/20/2018		N		29.80

Paid

*VEHICLE MAINTENANCE

2018 CHEVROLET SILVERADO 2500 HD

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-932.000	5W30 & FILTER	29.80	29.80

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VENDOR TOTAL: 55.81

B005	BELL EQUIPMENT CO	08/14/2018	0144206	FTB	ASSY. RH DIRT SHOE/SPROCKET CONV. DRIVE		
91122	7315 SOLUTION CENTER	09/06/2018	000006266	N		792.44	
08/14/2018	CHICAGO IL, 60677-7003	/ /	0.0000	N		0.00	
		09/13/2018		N		792.44	

Paid
*SWEEPER SUPPLIES
LOCAL RDS 60%
MAJOR RDS 40%

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-522.000-931.003	ASSY. RH DIRT SHOE/SPROCKET CONV. DRIVE	316.98	316.98
203-522.000-931.003	ASSY. RH DIRT SHOE/SPROCKET CONV. DRIVE	475.46	475.46
		792.44	

B005	BELL EQUIPMENT CO	08/14/2018	0144206A	FTB	BROOMS-STREET SWEEPER		
91123	7315 SOLUTION CENTER	09/06/2018	000006187	N		565.00	
08/14/2018	CHICAGO IL, 60677-7003	/ /	0.0000	N		0.00	
		09/13/2018		N		565.00	

Paid
*SWEEPER SUPPLIES
LOCAL RDS 60%
MAJOR RDS 40%

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-522.000-752.000	BROOMS-STREET SWEEPER	226.00	226.00
203-522.000-752.000	BROOMS-STREET SWEEPER	339.00	339.00
		565.00	

VENDOR TOTAL: 1,357.44

B066	CADILLAC ASPHALT LLC	08/06/2018	322071	FTB	STREET MATERIALS		
91073	2575 S HAGGERTY ROAD SUITE 100	09/06/2018	000006256	N		744.05	
08/06/2018	CANTON MI, 48188	/ /	0.0000	N		0.00	
		09/06/2018		N		744.05	

Paid
*LOCAL ROADS 60%
MAJOR ROADS 40%

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-452.000-761.000	STREET MATERIALS	297.62	297.62

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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		

203-452.000-761.000	STREET MATERIALS			446.43	446.43	
				744.05		

VENDOR TOTAL: 744.05

C033	CITY OF ST CLAIR	06/30/2018	18-0000723	FTB	CHANNEL SIX SUPPORT SERVICES	
91014	CABLE CHANNEL SIX	09/06/2018	000006232	N		7,704.89
	547 N CARNEY DRIVE					
08/09/2018	ST CLAIR MI, 48079	/ /	0.0000	Y		0.00
		09/08/2018		N		7,704.89

Paid
*4/1/18-6/30/18
\$15409.79 X 50%=\$ 7704.89
PAYMENT RECEIVED 8/6/18

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
101-265.000-802.000	CHANNEL SIX SUPPORT SERVICES	7,704.89	7,704.89			
C033	CITY OF ST CLAIR	08/09/2018	18-0000724	FTB	CTV-AUDIO EQUIPMENT & INSTALLATIONS	
91057	CABLE CHANNEL SIX	09/06/2018	000006252	N		1,906.50
	547 N CARNEY DRIVE					
08/09/2018	ST CLAIR MI, 48079	/ /	0.0000	Y		0.00
		09/08/2018		N		1,906.50

Paid
*USING SURPLUS FUNDS
BUDGET AMENDMENT WILL BE REQUIRED

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED		
101-265.000-985.000	CTV-AUDIO EQUIPMENT & INSTALLATIONS	1,906.50	1,906.50		
				VENDOR TOTAL:	9,611.39

C105	CONTRACTORS CONNECTION INC	08/09/2018	7123436	FTB	BARRICADE LIGHTS/BATTERY/BLADE	
91056	2644 AUBURN ROAD	09/06/2018	000006250	N		329.65
08/09/2018	SHELBY TOWNSHIP MI, 48317	/ /	0.0000	N		0.00
		09/08/2018		N		329.65

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-544.000-934.000	BARRICADE LIGHTS/BATTERY/BLADE	164.82	164.82
592-548.000-934.000	BARRICADE LIGHTS/BATTERY/BLADE	164.83	164.83
		329.65	

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

VENDOR TOTAL: 329.65

C261	CORELOGIC CENTRALIZED REFUNDS	08/21/2018	STATEMENT	FTB	DUPLICATE PAYMENT-2018 SUMMER TAX	
91092	P.O. BOX 9202	09/06/2018		N		0.00
08/21/2018	COPPELL TX, 75019-9760	09/06/2018	0.0000	Y		0.00
		09/06/2018		N		2,863.03

Paid

*Refund: Summer Tax Recpt (02-650-0011-000, Date: 08/21/2018, RECPT #: 00001177)

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	DUPLICATE PAYMENT-2018 SUMMER TAX	2,863.03

C261	CORELOGIC CENTRALIZED REFUNDS	08/21/2018	STATEMENT	FTB	DUPLICATE PAYMENT -2018 SUMMER TAX	
91093	P.O. BOX 9202	09/06/2018		N		0.00
08/21/2018	COPPELL TX, 75019-9760	09/06/2018	0.0000	Y		0.00
		09/06/2018		N		1,494.00

Paid

*Refund: Summer Tax Recpt (02-285-0017-000, Date: 08/21/2018, RECPT #: 00001178)

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	DUPLICATE PAYMENT -2018 SUMMER TAX	1,494.00

C261	CORELOGIC CENTRALIZED REFUNDS	08/21/2018	STATEMENT	FTB	DUPLICATE PAYMENT-2018 SUMMER TAX	
91094	P.O. BOX 9202	09/06/2018		N		0.00
08/21/2018	COPPELL TX, 75019-9760	09/06/2018	0.0000	Y		0.00
		09/06/2018		N		1,676.50

Paid

*Refund: Summer Tax Recpt (02-475-0399-000, Date: 08/21/2018, RECPT #: 00001179)

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	DUPLICATE PAYMENT-2018 SUMMER TAX	1,676.50

C261	CORELOGIC CENTRALIZED REFUNDS	08/21/2018	STATEMENT	FTB	DUPLICATE PAYMENT-2018 SUMMER TAX	
91095	P.O. BOX 9202	09/06/2018		N		0.00
08/21/2018	COPPELL TX, 75019-9760	09/06/2018	0.0000	Y		0.00
		09/06/2018		N		1,256.58

Paid

*Refund: Summer Tax Recpt (02-400-0058-000, Date: 08/21/2018, RECPT #: 00001180)

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	DUPLICATE PAYMENT-2018 SUMMER TAX	1,256.58

C261	CORELOGIC CENTRALIZED REFUNDS	08/21/2018	STATEMENT	FTB	DUPLICATE PAYMENT-2018 SUMMER TAX	
91096	P.O. BOX 9202	09/06/2018		N		0.00

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Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	
08/21/2018	COPPELL TX, 75019-9760	09/06/2018	0.0000	Y		0.00	
		09/06/2018		N		1,347.02	

Paid

*Refund: Summer Tax Recpt (02-475-0347-000, Date: 08/21/2018, RECPT #: 00001181)

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	DUPLICATE PAYMENT-2018 SUMMER TAX	1,347.02

C261	CORELOGIC CENTRALIZED REFUNDS	08/21/2018	STATEMENT	FTB	OVERPAYMENT-2018 SUMMER TAX	
91097	P.O. BOX 9202	09/06/2018		N		0.00
08/21/2018	COPPELL TX, 75019-9760	09/06/2018	0.0000	Y		0.00
		09/06/2018		N		819.58

Paid

*Refund: Summer Tax Recpt (02-325-0011-000, Date: 08/21/2018, RECPT #: 00001182)

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	OVERPAYMENT-2018 SUMMER TAX	819.58

VENDOR TOTAL: 9,456.71

D161	DANIEL BAXENDALE II	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
90997	2209 TRAVERSE DRIVE	09/06/2018		N		30.00
09/01/2018	TROY MI, 48085	/ /	0.0000	N		0.00
		09/06/2018		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	30.00

VENDOR TOTAL: 30.00

D80	DANIEL DEGUEISIPPE	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
90998	5853 MARKEL ROAD	09/06/2018		N		35.00
09/01/2018	COTTRELLVILLE TOWNSHIP MI, 48039	/ /	0.0000	Y		0.00
		09/06/2018		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	35.00

D80	DANIEL DEGUEISIPPE	08/05/2018	STATEMENT	FTB	OVERTIME LUNCH MONIES PE 8/15/18	
91088	5853 MARKEL ROAD	09/06/2018		N		5.00
08/15/2018	COTTRELLVILLE TOWNSHIP MI, 48039	/ /	0.0000	Y		0.00
		09/06/2018		N		5.00

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

Paid
*TRASH/PARADE SETUP

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-722.001	OVERTIME LUNCH MONIES PE 8/15/18	5.00

VENDOR TOTAL: 40.00

E070	EDW C LEVY CO	08/09/2018	2321954	FTB	STREET MATERIAL	
91135	ACCOUNTS RECEIVABLE	09/06/2018	000006276	N		190.03
	26268 NETWORK PLACE					
08/09/2018	CHICAGO IL, 60673-1262	/ /	0.0000	N		0.00
		09/08/2018		N		190.03

Paid
*WATER LINE REPLACEMENT
USING READY TO SERVE WATER FEES

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	STREET MATERIAL	190.03	190.03

VENDOR TOTAL: 190.03

E010	ELAINE LEVEN	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
90999	8341 COLONY DRIVE	09/06/2018		N		40.00
09/01/2018	CLAY TWP MI, 48001	/ /	0.0000	N		0.00
		09/06/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	40.00

VENDOR TOTAL: 40.00

E082	ELECTION SOURCE	08/17/2018	2018-41138	FTB	TESTING OF ALL VOTING MACHINES	
91131		09/06/2018	000006269	N		600.00
	4615 DANVERS DRIVE SE					
08/17/2018	GRAND RAPIDS MI, 49512	/ /	0.0000	N		0.00
		08/16/2018		N		600.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-262.000-802.000	TESTING OF ICP VOTING MACHINE	225.00	225.00
101-262.000-802.000	TESTING OF 2ND ICP VOTING MACHINE	115.00	115.00
101-262.000-802.000	TESTING OF ICX HANDICAPPED VOTING #1	155.00	155.00

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

101-262.000-802.000	TESTING OF ICX VOTING MACHINE #2				105.00	105.00
					600.00	600.00

VENDOR TOTAL: 600.00

E009	ELECTRIC MOTOR SERVICES LLC	08/20/2018	4534	FTB	PRESSURE WASHER MOTOR 3 HP/FREIGHT	
91137	3340 LAPEER RD	09/06/2018	000006273	N		464.82
08/20/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		08/20/2018		N		464.82

Paid
*EQUIPMENT REPAIR

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-931.003	PRESSURE WASHER MOTOR 3 HP	406.62	406.62
101-441.000-931.003	FREIGHT	58.20	58.20
		464.82	464.82

VENDOR TOTAL: 464.82

E086	EMTERRA ENVIRONMENTAL USA CORP	07/24/2018	269851	FTB	20 YD OPEN SERVICE	
91124	1606 E WEBSTER ROAD	09/06/2018	000006267	N		548.25
07/30/2018	FLINT MI, 48505	/ /	0.0000	N		0.00
		09/06/2018		N		548.25

Paid
*STREET SWEEPING DEBRIS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-522.000-802.000	20 YD OPEN SERVICE	219.30	219.30
203-522.000-802.000	20 YD OPEN SERVICE	328.95	328.95
		548.25	548.25

E086	EMTERRA ENVIRONMENTAL USA CORP	07/31/2018	270004	FTB	FLAT RATE FUEL SURCHARGE CREDIT	
91060	1606 E WEBSTER ROAD	09/06/2018		N		(553.35)
07/31/2018	FLINT MI, 48505	/ /	0.0000	N		0.00
		09/06/2018		N		(553.35)

Paid
*7/1/18-7/31/18

GL NUMBER	DESCRIPTION	AMOUNT
101-528.000-802.000	FLAT RATE FUEL SURCHARGE CREDIT	(553.35)

E086	EMTERRA ENVIRONMENTAL USA CORP	08/01/2018	270064	FTB	TRASH & RECYCLING SERVICE	
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	
91059	1606 E WEBSTER ROAD	09/06/2018		N		26,046.75	
08/01/2018	FLINT MI, 48505	/ /	0.0000	N		0.00	
		09/06/2018		N		26,046.75	

Paid
*8/1/18-8/31/18

GL NUMBER	DESCRIPTION	AMOUNT
101-528.000-802.000	TRASH & RECYCLING SERVICE	25,975.83
101-528.000-802.000	MICHIGAN LANDFILL FEE	70.92
		<u>26,046.75</u>

VENDOR TOTAL: 26,041.65

E005	ENVIRONMENTAL CONSULTING & TECH INC	07/27/2018	182912	FTB	PROFESSIONAL SERVICES THRU 7/27/18	
91125	3701 NORTHWEST 98TH STREET	09/06/2018		N		450.00
08/16/2018	GAINESVILLE FL, 32606	/ /	0.0000	N		0.00
		09/06/2018		N		450.00

Paid
*ROUTINE MAINTENANCE
WATER MONITORING SERVICES

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-802.400	PROFESSIONAL SERVICES THRU 7/27/18	450.00

VENDOR TOTAL: 450.00

E007	ETNA SUPPLY COMPANY	08/09/2018	S102732995.001A	FTB	REPAIR CLAMPS-WATER	
91074	PO BOX 772107	09/06/2018	000006195	N		1,109.00
08/09/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		09/06/2018		N		1,109.00

Paid
*READY TO SERVE- WATER
WATERLINE REPLACEMENT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-548.000-934.000	REPAIR CLAMPS-WATER	1,109.00	1,109.00

E007	ETNA SUPPLY COMPANY	08/14/2018	S102732995.002A	FTB	FORD 202B-12.12 X 1 CC BRASS SADDLE	
91121	PO BOX 772107	09/06/2018	000006263	N		724.00
08/14/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		09/06/2018		N		724.00

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

Paid
*READY TO SERVE -WATER
WATER LINE REPLACEMENT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-000.000-152.000	FORD 202B-12.12 X 1 CC BRASS SADDLE	724.00	724.00			
E007	ETNA SUPPLY COMPANY	08/14/2018	S102732995.002B	FTB	QJ-CTS COUPLING NO LEAD FORD	
91116	PO BOX 772107	09/06/2018	000006263	N		201.00
08/14/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		09/06/2018		N		201.00

Paid
*READY TO SERVE -WATER
WATER LINE REPLACEMENT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-000.000-152.000	QJ-CTS COUPLING NO LEAD FORD	201.00	201.00			
E007	ETNA SUPPLY COMPANY	08/16/2018	S102732995.003A	FTB	ROMAC REPAIR CLAMP	
91118	PO BOX 772107	09/06/2018	000006195	N		411.00
08/16/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		09/06/2018		N		411.00

Paid
*SEWER SYSTEM MAINTENANCE ITEMS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-544.000-934.000	ROMAC REPAIR CLAMP	411.00	411.00			
E007	ETNA SUPPLY COMPANY	08/16/2018	S102732995.003B	FTB	CURB STOP/CORP STOP/COUPLING	
91117	PO BOX 772107	09/06/2018	000006263	N		1,336.00
08/16/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		09/06/2018		N		1,336.00

Paid
*READY TO SERVE -WATER
WATER LINE REPLACEMENT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	CURB STOP NO LEAD FORD	904.00	904.00
592-000.000-152.000	CORP STOP NO LEAD FORD	336.00	336.00
592-000.000-152.000	QJ-CTS COUPLING NO LEAD FORD	96.00	96.00
		1,336.00	

E007	ETNA SUPPLY COMPANY	08/09/2018	S102732995001B	FTB	F1000 CORP STOP QJ NO LEAD FORD	
91075	PO BOX 772107	09/06/2018	000006257	N		224.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	
08/09/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00	
		09/06/2018		N		224.00	

Paid
*READY TO SERVE-WATER
WATER LINE REPLACEMENT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	F1000 CORP STOP QJ NO LEAD FORD	224.00	224.00

VENDOR TOTAL: 4,005.00

B017	FOSTER BLUE WATER OIL LLC	08/15/2018	1209706	FTB	AUTOSHIELD DEF/FIX IT TREATMENT	
91128	36065 WATER ST	09/06/2018	000006172	N		101.14
	PO BOX 430					
08/15/2018	RICHMOND MI, 48062-0430	/ /	0.0000	N		0.00
		09/15/2018		N		101.14

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-758.000	AUTOSHIELD DEF	51.84	51.84
101-441.000-759.000	FIX IT TREATMENT	49.30	49.30

101.14

VENDOR TOTAL: 101.14

G107	GENERAL PRINTING LLC	08/14/2018	1869	FTB	ENVELOPES/MAILING LABELS	
91112	PO BOX 131	09/06/2018	000006259	N		186.00
08/14/2018	WELLSTON MI, 49689	/ /	0.0000	N		0.00
		09/06/2018		N		186.00

Paid
*1000-#10 REGULAR ENVELOPES
1000-#10 WINDOW ENVELOPES
500- MAILING LABELS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-172.000-755.000	ENVELOPES/MAILING LABELS	18.60	18.60
101-215.000-755.000	ENVELOPES/MAILING LABELS	55.80	55.80
101-253.000-755.000	ENVELOPES/MAILING LABELS	37.20	37.20
101-371.000-755.000	ENVELOPES/MAILING LABELS	18.60	18.60
592-543.000-755.000	ENVELOPES/MAILING LABELS	27.90	27.90
592-547.000-755.000	ENVELOPES/MAILING LABELS	27.90	27.90

186.00

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

VENDOR TOTAL: 186.00

H101	HAVILAND PRODUCTS COMPANY	08/15/2018	289076	FTB	ALUMINUM SULFATE 48.8%		
91119	421 ANN STREET NW	09/06/2018	000006264	N		4,004.00	
08/15/2018	GRAND RAPIDS MI, 49504-2075	/ /	0.0000	N		0.00	
		09/06/2018		N		4,004.00	

Paid
*14,560 LBS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-549.000-753.001	ALUMINUM SULFATE 48.8%	4,004.00	4,004.00

VENDOR TOTAL: 4,004.00

H013	HILL'S SERVICE CENTER INC	07/27/2018	STATEMENT	FTB	TRAILER TIRE		
91115	5658 POINTE DRIVE	09/06/2018	000006262	N		82.00	
07/27/2018	EAST CHINA MI, 48054	/ /	0.0000	N		0.00	
		09/06/2018		N		82.00	

Paid
*EQUIPMENT REPAIR

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-931.003	TRAILER TIRE	82.00	82.00

VENDOR TOTAL: 82.00

H063	HI-TECH SYSTEM SERVICE	09/01/2018	61758	FTB	TECHCARE REMOTEM&M/PREM/BACKUP SVR LIC.		
91086	3070 PALMS ROAD	09/06/2018	000006133	N		887.00	
08/15/2018	CASCO MI, 48064	/ /	0.0000	N		0.00	
		09/14/2018		N		887.00	

Paid
*SEPTEMBER 2018

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)	345.00	345.00
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

887.00

H063	HI-TECH SYSTEM SERVICE	08/13/2018	61776	FTB	HP BUILDING DEPT. MEMORY UPGRADE		
91114	3070 PALMS ROAD	09/06/2018	000006261	N		164.00	
08/13/2018	CASCO MI, 48064	/ /	0.0000	N		0.00	

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

		09/12/2018		N		164.00
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Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-948.000	HP BUILDING DEPT. MEMORY UPGRADE	164.00	164.00

H063	HI-TECH SYSTEM SERVICE	08/14/2018	61793	FTB	ARUBA AP-365/WIRELESS ACCESS PT.	
91136	3070 PALMS ROAD	09/06/2018	000006272	N		1,551.00
08/14/2018	CASCO MI, 48064	/ /	0.0000	N		0.00
		09/13/2018		N		1,551.00

Paid

*WATER MONITORING SERVICES

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-549.000-802.400	ARUBA AP-365/WIRELESS ACCESS PT	1,165.00	1,165.00
592-549.000-802.400	ARUBA 1 PORT POE MIDSPAN	87.00	87.00
592-549.000-802.400	ARUBA MOUNTING BRACKET	59.00	59.00
592-549.000-802.400	FIXED FEE	240.00	240.00
		1,551.00	

H063	HI-TECH SYSTEM SERVICE	08/21/2018	61813	FTB	REVIEW REQUIREMENTS	
91130	3070 PALMS ROAD	09/06/2018	000006270	N		80.00
08/21/2018	CASCO MI, 48064	/ /	0.0000	N		0.00
		09/20/2018		N		80.00

Paid

*ANALYZE NETWORK

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-948.000	REVIEW REQUIREMENTS	80.00	80.00

VENDOR TOTAL: 2,682.00

J032	JAMES D HEASLIP	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
91000	455 MABEL ST	09/06/2018		N		65.00
09/01/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		09/06/2018		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	65.00

VENDOR TOTAL: 65.00

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ENCUMBRANCES 9/6/18

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

V023	JAMES R VANDERMEULEN	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
91001	1534 MINNESOTA AVE	09/06/2018		N		30.00
09/01/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		09/06/2018		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	30.00

VENDOR TOTAL: 30.00

K007	KAREN S. PETERSON	08/07/2018	STATEMENT	FTB	ELECTION TRAINING	
91015	316 S. BELLE RIVER #11	09/06/2018		N		25.00
08/07/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		09/06/2018		Y		25.00

Paid

*AUGUST 7, 2018 PRIMARY ELECTION

GL NUMBER	DESCRIPTION	AMOUNT
101-262.000-805.001	ELECTION TRAINING	25.00

VENDOR TOTAL: 25.00

K076	KCA SERVICES	08/07/2018	03	FTB	REMOVED 1 LG MAPLE TREE	
91017	2530 PALMS ROAD	09/06/2018	000006194	N		1,800.00
08/07/2018	COLUMBUS MI, 48063	/ /	0.0000	N		0.00
		09/06/2018		Y		1,800.00

Paid

*251 N. MARY ST

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-271.000-802.000	REMOVED 1 LG MAPLE TREE	1,800.00	1,800.00

K076	KCA SERVICES	08/07/2018	04	FTB	GRIND STUMP	
91016	2530 PALMS ROAD	09/06/2018	000006194	N		500.00
08/07/2018	COLUMBUS MI, 48063	/ /	0.0000	N		0.00
		09/06/2018		Y		500.00

Paid

*251 N. MARY ST.

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-271.000-802.000	GRIND STUMP	500.00	500.00

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

VENDOR TOTAL: 2,300.00

P008	KENNETH PHELPS SERVICE	07/31/2018	STATEMENT	FTB	REP/REP DRIVERS SIDE SPOTLIGHT/HOOD		
91052	501 BROADWAY	09/06/2018	000006248	N		86.00	
07/31/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00	
		09/06/2018		N		86.00	

Paid
*2009 TAHOE

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-932.000	REP/REP DRIVERS SIDE SPOTLIGHT/HOOD	86.00	86.00

P008	KENNETH PHELPS SERVICE	07/05/2018	STATEMENT	FTB	OIL CHANGE		
91053	501 BROADWAY	09/06/2018	000006248	N		81.00	
07/05/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00	
		09/06/2018		N		81.00	

Paid
*2014 TAHOE

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-932.000	OIL CHANGE	81.00	81.00

P008	KENNETH PHELPS SERVICE	07/05/2018	STATEMENT	FTB	OIL CHG/TRANS FLUID/SPK PLUGS/AIR GTR		
91054	501 BROADWAY	09/06/2018	000006248	N		565.00	
07/05/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00	
		09/06/2018		N		565.00	

Paid
*2009 TAHOE

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-932.000	OIL CHG/TRANS FLUID/SPK PLUGS/AIR FTR	565.00	565.00

P008	KENNETH PHELPS SERVICE	07/18/2018	STATEMENT	FTB	MOUNT/BALANCE 4 TIRES		
91055	501 BROADWAY	09/06/2018	000006248	N		120.00	
07/18/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00	
		09/06/2018		N		120.00	

Paid
*2014 TAHOE

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-932.000	MOUNT/BALANCE 4 TIRES	120.00	120.00

VENDOR TOTAL: 852.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	
K075	KRISTEN BAXTER	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018		
91002	350 COLONIAL LANE	09/06/2018		N		40.00	
09/01/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00	
		09/06/2018		N		40.00	

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	40.00

VENDOR TOTAL: 40.00

L007	LERETA LLC	08/16/2018	STATEMENT	FTB	DUPLICATE PAYMENT -2018 SUMMER TAX	
91084	ATTN: CENTRAL REFUNDS	09/06/2018		N		0.00
	1123 PARK VIEW DRIVE					
08/21/2018	COVINA CA, 91724	09/06/2018	0.0000	N		0.00
		09/06/2018		N		1,278.91

Paid

*Refund: Summer Tax Recpt (02-400-0005-000, Date: 08/16/2018, RECPT #: 00000567)

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-275.000	DUPLICATE PAYMENT -2018 SUMMER TAX	1,278.91

VENDOR TOTAL: 1,278.91

M084	MARINE CITY TAX ACCOUNT	09/06/2018	STATEMENT	FTB	BANK SERV. CHGS-JULY 2018	
91008	303 S WATER STREET	09/06/2018		N		133.75
08/09/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		09/06/2018		N		133.75

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-214.703	BANK SERV. CHGS-JULY 2018	133.75

M084	MARINE CITY TAX ACCOUNT	09/06/2018	STATEMENT	FTB	TAX ACCT-POINT/PAY FEES- JULY 2018	
91009	303 S WATER STREET	09/06/2018		N		7.80
08/09/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		09/06/2018		N		7.80

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-000.000-214.703	TAX ACCT-POINT/PAY FEES- JULY 2018	7.80

VENDOR TOTAL: 141.55

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ENCUMBRANCES 9/6/18

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

M377	MARK R SCHWARTZ	08/09/2018	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
91061	9821 SPRINGBORN	09/06/2018		N		215.25
08/09/2018	CASCO MI, 48064	/ /	0.0000	N		0.00
		09/06/2018		Y		215.25

Paid

*PE180014 02-475-0551-000 345 N. ELIZABETH \$287.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	215.25

M377	MARK R SCHWARTZ	07/31/2018	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
91062	9821 SPRINGBORN	09/06/2018		N		58.13
07/31/2018	CASCO MI, 48064	/ /	0.0000	N		0.00
		09/06/2018		Y		58.13

Paid

*PE180028 02-475-0300-000 223 BROADWAY \$155.00

50% TO SCHWARTZ & 50% TO VITIELLO

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	58.13

VENDOR TOTAL: 273.38

M060	MARY ELLEN MCDONALD	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
91003	1102 S THIRD	09/06/2018		N		40.00
09/01/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		09/06/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	40.00

VENDOR TOTAL: 40.00

I007	MICHAEL P ITRICH	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
91004	349 NORTH AVENUE	09/06/2018		N		65.00
09/01/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		09/06/2018		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	65.00

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

VENDOR TOTAL: 65.00

M038	MML WORKERS' COMP FUND	08/08/2018	3032205	FTB	POLICY PREMIUM 7/1/2018-7/1/2019	
91018	PO BOX 972081	09/06/2018		N		3,935.00
08/08/2018	YPSILANTI MI, 48197-0835	/ /	0.0000	N		0.00
		09/15/2018		N		3,935.00

Paid
*POLICY # 5002490-18
QUARTERLY PAYMENT

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-937.000	POLICY PREMIUM 7/1/2018-7/1/2019	3,935.00

VENDOR TOTAL: 3,935.00

H064	PATRICK S HUPCIK	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
91005	9988 RIVER ROAD	09/06/2018		N		35.00
09/01/2018	CLAY TOWNSHIP MI, 48001	/ /	0.0000	N		0.00
		09/06/2018		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	35.00

VENDOR TOTAL: 35.00

P012	PAUL A WESTRICK	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
91006	32463 SUTTON RD	09/06/2018		N		30.00
09/01/2018	NEW BALTIMORE MI, 48047	/ /	0.0000	N		0.00
		09/06/2018		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	30.00

VENDOR TOTAL: 30.00

P250	PHILADELPHIA MIXING SOLUTIONS	08/08/2018	122969A	FTB	CHLORINE MIXER BEARING REBUILT KIT	
91076	1221 EAST MAIN ST.	09/06/2018	000006203	N		553.00
08/08/2018	PALMYRA PA, 17078	/ /	0.0000	N		0.00
		09/06/2018		N		553.00

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

Paid
*WWTP IMPROVEMENTS
PER QUOTE #71431

READY TO SERVE-SEWER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-000.000-154.000	CHLORINE MIXER BEARING REBUILT KIT	553.00	553.00			
P250	PHILADELPHIA MIXING SOLUTIONS	08/08/2018	122969B	FTB	FREIGHT CHARGES	
91077	1221 EAST MAIN ST.	09/06/2018	000006258	N		34.62
08/08/2018	PALMYRA PA, 17078	/ /	0.0000	N		0.00
		09/06/2018		N		34.62

Paid
*READY TO SERVE- SEWER
WWTP IMPROVEMENTS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-154.000	FREIGHT CHARGES	34.62	34.62

VENDOR TOTAL: 587.62

P110	PREMIER BUSINESS PRODUCTS	08/14/2018	AR77165	FTB	STAPLES FOR COPIER/FREIGHT	
91113	L-3772	09/06/2018	000006260	N		116.49
08/14/2018	COLUMBUS OH, 43260-3772	/ /	0.0000	N		0.00
		09/14/2018		N		116.49

Paid
*CITY OFFICES

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-755.000	STAPLES FOR COPIER	105.99	105.99
101-265.000-755.000	FREIGHT	10.50	10.50
		116.49	

VENDOR TOTAL: 116.49

P019	PRIOR PLUMBING & HEATING INC	08/22/2018	059685	FTB	GALVANIZED UNION & NIPPLE	
91139	3478 PTE TREMBLE RD	09/06/2018	000006278	N		46.75
08/22/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		09/21/2018		N		46.75

Paid
*WTP EQUIPMENT REPAIRS

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Invoice Notes		Due Date		1099		

592-549.000-931.003	GALVANIZED UNION				39.46	39.46
592-549.000-931.003	CLOSE GALVANIZED NIPPLE				7.29	7.29
					<u>46.75</u>	

VENDOR TOTAL: 46.75

R012	RAYMOND JAMES & ASSOCIATES	08/31/2018	STATEMENT	FTB	EMPLOYER RET HEALTH INSURANCE CONT	
91089	691 N SQUIRREL RD SUITE 222	09/06/2018		N		14,460.63
08/21/2018	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		09/06/2018		N		14,460.63

Paid
*AUGUST 2018

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT	10,822.91
202-450.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT	529.52
203-450.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT	794.29
592-543.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT	1,024.57
592-547.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT	1,130.48
209-000.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT	158.86
		<u>14,460.63</u>

R012	RAYMOND JAMES & ASSOCIATES	08/31/2018	STATEMENT	FTB	MONTHLY RETIREE HEALTH INS CONT	
91090	691 N SQUIRREL RD SUITE 222	09/06/2018		N		6,330.75
08/21/2018	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		09/06/2018		N		6,330.75

Paid
*AUGUST 2018

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-723.000	MONTHLY RETIREE HEALTH INS CONT	2,339.75
592-549.000-723.000	MONTHLY RETIREE HEALTH INS CONT	3,991.00
		<u>6,330.75</u>

R012	RAYMOND JAMES & ASSOCIATES	09/01/2018	STATEMENT	FTB	EMPLOYER RETIREMENT CONTRIBUTION	
91091	691 N SQUIRREL RD SUITE 222	09/06/2018		N		17,494.18
09/01/2018	AUBURN HILLS MI, 48326	/ /	0.0000	Y		0.00
		09/06/2018		N		17,494.18

Paid
*SEPTEMBER 2018

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	
101-270.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION			10,500.00			
202-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION			560.00			
203-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION			1,015.00			
209-000.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION			280.00			
592-543.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION			2,105.84			
592-547.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION			3,033.34			
				17,494.18			

VENDOR TOTAL: 38,285.56

S298	SAM D VITIELLO	07/31/2018	STATEMENT	FTB	ELECTRICAL INSPECTIONS		
91063	57500 WERDERMAN	09/06/2018		N		58.13	
07/31/2018	LENOX TOWNSHIP MI, 48048	/ /	0.0000	N		0.00	
		09/06/2018		Y		58.13	

Paid
*PE180028 02-475-0300-000 223 BROADWAY \$155.00
50% TO SCHWARTZ & 50% TO VITIELLO

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	58.13

S298	SAM D VITIELLO	08/02/2018	STATEMENT	FTB	ELECTRICAL INSPECTIONS		
91064	57500 WERDERMAN	09/06/2018		N		60.00	
08/02/2018	LENOX TOWNSHIP MI, 48048	/ /	0.0000	N		0.00	
		09/06/2018		Y		60.00	

Paid
*PE180031 02-300-0027-000 545 WARD ST \$80.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	60.00

VENDOR TOTAL: 118.13

S157	SIDELINE ELECTRIC	07/31/2018	STATEMENT	FTB	REPAIR LIGHTS IN WOMENS BATHROOM		
91133	7838 MARSH RD	09/06/2018	000006275	N		172.50	
08/17/2018	COTTRELLVILLE TWP MI, 48039	/ /	0.0000	N		0.00	
		09/16/2018		Y		172.50	

Paid
*BATHROOM AT MARINER PARK PAVILION
MATERIALS \$32.50
LABOR \$140.00

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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Invoice Notes		Due Date		1099		

101-756.000-931.001	REPAIR LIGHTS IN WOMENS BATHROOM				172.50	172.50
VENDOR TOTAL:						172.50

S034	ST CLAIR COUNTY CLERK'S ASSN	08/21/2018	STATEMENT	FTB	SEPTEMBER MEETING/LUNCHEON	
91132	ROBERT C CRAWFORD	09/06/2018	000006268	N		21.00
	3720 KEEWAHDIN ROAD					
08/21/2018	FORT GRATIOT MI, 48059	/ /	0.0000	N		0.00
		08/13/2018		N		21.00

Paid
*THURSDAY SEPTEMBER 13, 2018
CONNER STREET PUB
2326 CONNER STREET
PORT HURON, MI48060
KRISTEN BAXTER-CLERK

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-215.000-909.000	SEPTEMBER MEETING/LUNCHEON	21.00	21.00
VENDOR TOTAL:			21.00

S206	ST CLAIR PACKAGING INC	08/21/2018	76687	FTB	TOILET TISSUE/ 60 GALLON TRASH LINERS	
91138	2121 BUSHAW HWY	09/06/2018	000006274	N		277.55
08/21/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		09/20/2018		N		277.55

Paid
*SUPPLIES-MARINER PARK

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-752.001	2 CASES OF TOILET TISSUE	135.50	135.50
101-756.000-752.001	3 CASES 60 GALLON TRASH LINERS	142.05	142.05
		277.55	

VENDOR TOTAL: 277.55

S016	STANDARD OFFICE SUPPLY	08/06/2018	203527	FTB	4 CASES OF COPIER PAPER	
91047	928 MILITARY STREET	09/06/2018	000006245	N		139.96
08/06/2018	PORT HURON MI, 48060-5481	/ /	0.0000	N		0.00
		09/06/2018		N		139.96

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-172.000-755.000	CASES OF COPIER PAPER	14.00	14.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	
101-215.000-755.000	CASES OF COPIER PAPER				34.99	34.99	
101-253.000-755.000	CASES OF COPIER PAPER				34.99	34.99	
101-257.000-755.000	CASES OF COPIER PAPER				13.99	13.99	
101-371.000-755.000	CASES OF COPIER PAPER				13.99	13.99	
101-751.000-755.000	CASES OF COPIER PAPER				14.00	14.00	
592-543.000-755.000	CASES OF COPIER PAPER				7.00	7.00	
592-547.000-755.000	CASES OF COPIER PAPER				7.00	7.00	
					139.96		

VENDOR TOTAL: 139.96

W101	SUSAN WILBURN	09/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	
91007	6240 BENOIT	09/06/2018		N		40.00
09/01/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		09/06/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT-SEPT 2018	40.00

VENDOR TOTAL: 40.00

M114	TETRA TECH INC	07/27/2018	51341193	FTB	OUT OF SCOPE-LABOR ASSIST.-WW & WWTP	
91058	PO BOX 911967	09/06/2018	000006251	N		800.00
08/09/2018	DENVER CO, 80291-1967	/ /	0.0000	N		0.00
		09/08/2018		N		800.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	HRS-HEAVY RAINS-MONITOR WWTP	150.00	150.00
592-549.000-802.000	HRS-REPLACE HIGH SERVICE PUMP-WW	520.00	520.00
592-545.000-802.000	HRS- HIGH LEVEL/CLARIFIER-WWTP	130.00	130.00
		800.00	800.00

M114	TETRA TECH INC	08/09/2018	51341194	FTB	CONTRACTUAL SERVICES	
91019	PO BOX 911967	09/06/2018	000006181	N		45,759.84
08/09/2018	DENVER CO, 80291-1967	/ /	0.0000	N		0.00
		09/08/2018		N		45,759.84

Paid

*PROJECT # 200-12779-18003
8/1/18-8/31/18

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount	
Invoice Notes		Due Date		1099			
592-545.000-802.000	CONTRACTUAL SERVICES-WWTP			17,388.62	17,388.62		
592-549.000-802.000	CONTRACTUAL SERVICES-WW			28,371.22	28,371.22		
				45,759.84	45,759.84		

VENDOR TOTAL: 46,559.84

B141	THE BANK OF NEW YORK MELLON,NA	08/06/2018	STATEMENT	FTB	BOND INTEREST PAYMENT		
91020	ATTN POOLED FIN UNT-CAITLIN UMBERGE	09/06/2018		N		12,828.13	
	10161 CENTURION PARKWAY N.						
08/06/2018	JACKSONVILLE FL, 32256	/ /	0.0000	N		0.00	
		09/24/2018		N		12,828.13	
Paid							
*7004-01							
7159-01							

GL NUMBER	DESCRIPTION	AMOUNT	
592-547.000-992.000	BOND INTEREST PAYMENT-WATER PLANT	11,953.13	
592-547.000-992.000	BOND INTEREST PAYMENT-STORAGE TANK	875.00	
		12,828.13	

VENDOR TOTAL: 12,828.13

T009	THE CLEANING CREW II LLC	07/31/2018	221	FTB	CLEANING SERVICE-LIBRARY		
91021	929 LIGHTHOUSE DRIVE	09/06/2018	000006226	N		560.00	
07/31/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00	
		09/06/2018		N		560.00	
Paid							
*JULY 1,3,5,8,10,12,15,17,19,22,24,26,29,31, 2018							

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-790.000-802.000	CLEANING SERVICES-LIBRARY	560.00	560.00

VENDOR TOTAL: 560.00

T300	THE HOWARD E NYHART COMPANY INC.	07/31/2018	0142357	FTB	ACTUARIAL & ADMINISTRATIVE SERVICES		
91011	ATTN : FINANCE DEPARTMENT	09/06/2018		N		5,900.00	
	8415 ALLISON POINTE BLVD SUITE 300						
07/31/2018	INDIANAPOLIS IN, 46250	/ /	0.0000	N		0.00	
		09/06/2018		N		5,900.00	

Paid
*JULY 1, 2018 TO JULY 31, 2018.
SUBMITTED TO PENSION BOARD FOR APPROVAL
6/30/2017 FUNDING VALUATION

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

GL NUMBER	DESCRIPTION	AMOUNT
731-000.000-801.000	ACTUARIAL & ADMINISTRATIVE SERVICES	5,900.00

VENDOR TOTAL:	5,900.00
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T080	THUMB FIRE EXTINGUISHER SERV	08/08/2018	064427	FTB	FIRE EXTINGUISHER SERVICE-DPW	
91050	1612 LAPEER AVE	09/06/2018	000006246	N		280.00
08/08/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		09/07/2018		N		280.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-802.000	FIRE EXTINGUISHER SERVICE-DPW	280.00	280.00

T080	THUMB FIRE EXTINGUISHER SERV	08/08/2018	064428	FTB	FIRE EXTINGUISHER SERVICE-WWTP	
91049	1612 LAPEER AVE	09/06/2018	000006246	N		213.00
08/08/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		09/07/2018		N		213.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	FIRE EXTINGUISHER SERVICE-WWTP	213.00	213.00

T080	THUMB FIRE EXTINGUISHER SERV	08/08/2018	064429	FTB	FIRE EXTINGUISHER SERVICE-WW	
91048	1612 LAPEER AVE	09/06/2018	000006246	N		35.00
08/08/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		09/07/2018		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-549.000-802.000	FIRE EXTINGUISHER SERVICE-WW	35.00	35.00

T080	THUMB FIRE EXTINGUISHER SERV	08/08/2018	064430	FTB	FIRE EXTINGUISHER SERVICES-CITY OFFICES	
91071	1612 LAPEER AVE	09/06/2018	000006255	N		25.00
08/08/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		09/07/2018		N		25.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-802.000	FIRE EXTINGUISHER SERVICES-CITY OFFICES	25.00	25.00

T080	THUMB FIRE EXTINGUISHER SERV	08/08/2018	064431	FTB	FIRE EXTINGUISHER SERVICES-LIBRARY	
91072	1612 LAPEER AVE	09/06/2018	000006255	N		30.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	
08/08/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00	
		09/07/2018		N		30.00	

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-790.000-802.000	FIRE EXTINGUISHER SERVICES-LIBRARY	30.00	30.00
T080	THUMB FIRE EXTINGUISHER SERV	08/08/2018	064432
91051	1612 LAPEER AVE	09/06/2018	000006247
08/08/2018	PORT HURON MI, 48060	/ /	0.0000
		09/07/2018	

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-802.000	5# FIRE EXTINGUISHER SERVICE	5.00	5.00
101-301.000-802.000	10# FIRE EXTINGUISHER SERVICE	40.00	40.00
101-301.000-802.000	MOBILE SERVICE CHARGE	10.00	10.00
		55.00	

VENDOR TOTAL: 638.00

U023	US BANK ST. PAUL	08/09/2018	1180264	FTB	BOND PAYMENT	
91010	CM-9705	09/06/2018		N		35,910.00
	PO BOX 70870					
08/09/2018	SAINT PAUL MN, 55170	/ /	0.0000	N		0.00
		10/01/2018		N		35,910.00

Paid

*SUBMITTED TO TIFA BOARD FOR APPROVAL
THIS IS THE FINAL BOND PRINCIPAL/INTEREST INVOICE.

GL NUMBER	DESCRIPTION	AMOUNT
245-000.000-991.000	BOND PRINCIPAL PAYMENT	35,000.00
245-000.000-992.000	BOND INTEREST PAYMENT	910.00
		35,910.00

VENDOR TOTAL: 35,910.00

U029	USA BLUEBOOK	08/16/2018	656243	FTB	10-CHESELL STRIP CHART ROLL/FREIGHT	
91134	PO BOX 9004	09/06/2018	000006277	N		262.11
08/16/2018	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		09/15/2018		N		262.11

Paid

*STP & BELLE RIVER PUMP STATION

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

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-752.000	10-CHELSELL STRIP CHART ROLL/FREIGHT	131.05	131.05
592-546.000-752.000	10-CHELSELL STRIP CHART ROLL/FREIGHT	131.06	131.06
		262.11	262.11

VENDOR TOTAL: 262.11

U101	USA TODAY NETWORK	06/26/2018	STATEMENT	FTB	PUBLICATIONS IN TIMES HERALD	
91078		09/06/2018	000006244	N		278.50
	P.O. BOX 677313					
06/26/2018	DALLAS TX, 75267-7313	/ /	0.0000	N		0.00
		09/06/2018		N		278.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-215.000-901.000	NOTICE OF PUBLIC ACCURACY TEST 6/28/18	57.00	57.00
101-215.000-901.000	ORDINANCE 2018-005 (WATER/SEWER)	221.50	221.50
		278.50	278.50

U101	USA TODAY NETWORK	07/16/2018	STATEMENT	FTB	ZBA APPEAL 18-05	
91079		09/06/2018	000006253	N		127.50
	P.O. BOX 677313					
07/16/2018	DALLAS TX, 75267-7313	/ /	0.0000	N		0.00
		09/06/2018		N		127.50

Paid

*MIKE THOMAS PAID \$300.00 ON 7/9/18

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-702.000-902.000	ZBA APPEAL 18-05	127.50	127.50
		VENDOR TOTAL:	406.00

V022	VESCO OIL CORP	08/20/2018	4317579-00	FTB	DISPOSAL FEES-WASTE FROM VEHICLES	
91129	PO BOX 525	09/06/2018	000006183	N		70.25
08/20/2018	SOUTHFIELD MI, 48037-0525	/ /	0.0000	N		0.00
		09/30/2018		N		70.25

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-932.000	DISPOSAL FEES-WASTE FROM VEHICLES	70.25	70.25

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

VENDOR TOTAL: 70.25

W100	WILLIAM J KARAS	08/22/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
91126	3260 MCKINLEY RD	09/06/2018		N		97.50
08/22/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		09/06/2018		Y		97.50

Paid
*PM180015 02-300-0027-000 545 WARD ST \$130.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	97.50

W100	WILLIAM J KARAS	08/09/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
91065	3260 MCKINLEY RD	09/06/2018		N		277.50
08/09/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		09/06/2018		Y		277.50

Paid
*PM180012 02-475-0227-000 334 S. WATER \$370.00

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

W100	WILLIAM J KARAS	08/13/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
91066	3260 MCKINLEY RD	09/06/2018		N		217.50
08/13/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		09/06/2018		Y		217.50

Paid
*PM180005 02-475-0215-000 480 S. WATER \$290.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	217.50

W100	WILLIAM J KARAS	08/14/2018	STQATEMENT	FTB	PLUMBING INSPECTIONS	
91067	3260 MCKINLEY RD	09/06/2018		N		143.25
08/14/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		09/06/2018		Y		143.25

Paid
*PP180003 02-475-0215-000 480 S. WATER \$191.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	PLUMBING INSPECTIONS	143.25

VENDOR TOTAL: 735.75

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

TOTAL - ALL VENDORS:	213,298.11
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FUND TOTALS:

Fund 101 - GENERAL FUND	69,982.22
Fund 202 - MAJOR STREET FUND	2,149.42
Fund 203 - LOCAL STREET FUND	3,399.13
Fund 209 - CEMETERY FUND	438.86
Fund 245 - TIFA #1 FUND	35,910.00
Fund 592 - WATER/SEWER FUND	84,782.92
Fund 703 - TAX ACCOUNT FUND	10,735.62
Fund 731 - MARINE CITY RETIREMENT SYSTEM	5,900.00

**ST. CLAIR COUNTY
PARKS AND RECREATION COMMISSION
2018 REQUEST FOR LOCAL MILLAGE DISTRIBUTION**

Community: City of Marine City Project Contact Person: Mary Ellen McDonald

Mailing Address: 303 S. Water, Marine City, MI 48039 Phone (810) 765-8847

E-mail Address: memcdonald@marinecity-mi.org

1. *County Millage Funds Received	\$	<u>18,176.00</u>	(2017 Millage Request)
2. Interest Income	\$	<u> </u>	
3. <u>Grants, Donations, Fees, etc.</u>	\$	<u>24,572.00</u>	
4. Total Income	\$	<u>42,748.00</u>	
5. Parks & Recreation Expenditures	\$	<u>116,988.00</u>	
6. Excess of Revenues over (under) Expenditures	+/-	\$ <u>(74,240.00)</u>	
7. Local Funds Used	\$	<u>81,732.00</u>	
8. Excess of Revenues & other sources Over (under) Expenditures	+/-	\$ <u>7,492.00</u>	
9. Fund Balance at beginning of year	\$	<u>43,742.00</u>	
10. Fund Balance at end of year	\$	<u>51,234.00</u>	

* From your last fiscal year.

Please provide a brief description of how you intend to use this year's local share of the recreation millage. This should include a description of the physical improvements, program expenses, and the estimated costs. This information will be used to advise citizens on how the County Parks and Recreation millage funds are being spent by local units of government.
(2018-2019 Budget Year)

Park Improvements at King Road Park and Tot Lot (Washington Street Park)

Safety Pads, Informational Board - Mariner Park

Beach Parking Improvements

August 21, 2018
Date

Mary Ellen McDonald
Authorized Signature - Title

Date of approval of local governing board
(township board, city or village council).

Must provide a copy of the recreation portion of the audit for last year (such as a detailed schedule of general fund expenditures, budget to actual) sufficient to show municipality revenues and expenditures for parks and recreation facilities and programs.

2018 PARKS AND RECREATION MILLAGE DISTRIBUTION

COMMUNITY	2010 POPULATION	TOTAL LEVY	75%	25%
St Clair County	163,040	2,864,197.00	2,148,147.75	716,049
Cities and Villages	\$716,049 divided by 163,040 (2010 population) = \$4.3919 per capita			\$4.3919
Algonac	4,110			18,050.71
Capac	1,890			8,300.69
Emmett	269			1,181.42
Marine City	4,248			18,656.79
Marysville	9,959			43,738.93
Memphis	360			1,581.08
Port Huron	30,184			132,565.11
Richmond	2			8.78
St. Clair	5,485			24,089.57
Yale	1,955			8,586.16
Townships				
Berlin	3,285			14,427.39
Brockway	2,022			8,880.42
Burtchville	4,008			17,602.74
Casco	4,105			18,028.75
China	3,551			15,595.64
Clay	9,066			39,816.97
Clyde	5,579			24,502.41
Columbus	4,070			17,875.03
Cottrellville	3,559			15,630.77
East China	3,788			16,636.52
Emmett	2,385			10,474.68
Fort Gratiot	11,108			48,785.23
Grant	1,891			8,305.08
Greenwood	1,538			6,754.74
Ira	5,178			22,741.26
Kenockee	2,470			10,847.99
Kimball	9,358			41,099.40
Lynn	1,229			5,397.65
Mussey	2,316			10,171.64
Port Huron	10,654			46,791.30
Riley	3,353			14,726.04
St. Clair	6,817			29,939.58
Wales	3,248			14,264.89
Grand Total	163,040			716,055.38