



CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall 200 South Parker Street

Regular Meeting: Thursday, October 4, 2018; 7:00 PM

1. **CALL TO ORDER**
2. **PRAYER**
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. TIFA Meeting Minutes – August 21, 2018
 - B. Friends of City Hall
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 – September 20, 2018
8. **CONSENT AGENDA**
 - A. 2018 Trick or Treating
 - B. Special Event – Coach Mike Miller Christmas Run
 - C. Special Event – Maritime Days 2019 (Date Approval)
 - D. Special Event – Maritime Days Music in the Park 2019 (Date Approval)
 - E. Special Event – Friendsgiving 5K & 1 Mile – Tyler Kreilter Memorial Run
 - F. Business License – Katie's Chop Shop (New Owner)
9. **UNFINISHED BUSINESS**
 - A. Ordinance 2018-008 Rental Housing Inspections – 2nd Reading/Adoption
 - B. MDOT Safe Route to Schools Resolution (Amended)
 - C. Historical Society of Marine City – Mosaics
10. **NEW BUSINESS**
 - A. Mutual Aid Water Agreement – East China Township
11. **FINANCIAL BUSINESS**
 - A. Disbursements, including Payroll -- \$300,683.86
12. **CITY MANAGER'S REPORT**

13. **COMMISSIONER PRIVILEGE**

14. **ADJOURNMENT**

**City of Marine City
Tax Increment Finance Authority
August 21, 2018**

A regular meeting of T.I.F.A. was held in the Fire Hall, 200 South Parker Street, Marine City, Michigan, on Tuesday, August 21, 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, Bryson, Lepley, Seigneurie; City Manager Leven, City Clerk Baxter

Absent: Board Members Tisdale & Weisenbaugh

Motion by Board Member Lepley, seconded by Board Member Seigneurie, to excuse Board Members Tisdale and Weisenbaugh from the meeting. All Ayes. Motion Carried.

Approve Agenda

Motion by Board Member Bryson, seconded by Board Member Babchek, to approve the Agenda. All Ayes. Motion Carried.

Approve Minutes

Motion by Board Member Lepley, seconded by Board Member Seigneurie, to approve the Minutes of the Regular Tax Increment Finance Authority Meeting held July 17, 2018. All Ayes. Motion Carried.

Communications

None.

Public Comment

Rebecca Lepley, 539 N. William, requested to speak during item 8-A – Dissolution of TIFA Update.

Linda Gabler, 544 Pearl, asked how it would benefit the City by dissolving the TIFA Board.

Gary Gabler, 544 Pearl, spoke on behalf of supporting TIFA and commented that road repairs were needed desperately.

Kim Turner, 361 N. Main, asked if money could be designated for road repair from TIFA. She asked that the City have the funds earmarked.

Unfinished Business

Dissolution of TIFA Update

Chairperson May reported that Act 57 repealed the old TIFA laws and said the new TIFA laws don't preclude someone from creating new TIFA's. He further said the changes made it more inclusive, enabling municipalities to possibly align with other municipalities who have TIFA. In addition, he said the State of Michigan had reported steady increases in TIFA since 2002. With this in mind, Chairperson May inquired why the City was ending TIFA.

Rebecca Lepley addressed the Board and stated that she had consulted with Attorney John Staran on a list of questions. She stated that her meeting with Mr. Staran provided a lot of answers to questions, such as:

- Is a new plan necessary to get an extension from the State of Michigan to continue our TIFA?
- Does the City get to keep already captured County money for use in the City's budget?
- Can the existing City funds captured from the TIFA Districts be used at will by the City?
- Can the City Commission dictate or interfere with the granting or denial of TIFA funds by the TIFA Board?
- Can the parliamentary procedural error in the April 5, 2018 City Commission meeting be called to account?
- Can TIFA funds be used to fund infrastructure, the acquisition of, or improvement of city property, outside the identified TIFA Districts?
- Can we still apply for an extension?
- Are they currently writing DDA's?
- Is new tax capture legislation being currently written?
- Are tax capture vehicles such as TIFA's and DDA's used as criteria for grant considerations?

Motion by Board Member Lepley, seconded by Board Member Babchek, to Close the Debate. All Ayes. Motion Carried.

Motion by Board Member Seigneurie, seconded by Board Member Lepley, to discuss TIFA in an Open Forum, with Attorney John Staran in attendance for questions and answers (pending date/location). All Ayes. Motion Carried.

Board Member Seigneurie to contact Tom and Kathy Vertin about using the Riverbank Theatre to hold the forum.

Board Member Lepley distributed a list, created by the City's Infrastructure Committee, which provided recommendations for the repair and upgrades to the city's infrastructure. Mr. Lepley stated that roads that connected the three TIFA Districts could be justified to be fixed with TIFA funds.

Closed Session

A list of permissible purposes the Board may meet on in Closed Session, per the Open Meeting Act, was provided. After a short discussion, it was decided that none of the permissible purposes applied to meeting in Closed Session for discussion about continuing TIFA.

No action taken.

New Business

None.

Financial Business

Invoice Approval

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

Board Member Seigneurie commented, for the record, that he was disappointed with grant writing firm Davis Kirksey Associates, Inc. due to no return on the city's money, and said it was his hope that their contract was not renewed.

Motion by Board Member Bryson, seconded by Board Member Babchek, to approve US Bank, Invoice #1180264 in the amount of \$35,910.00. All Ayes. Motion Carried.

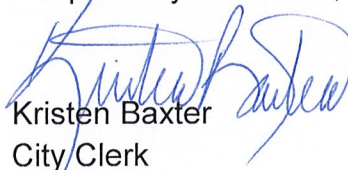
Preliminary Financial Statements

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

Adjournment

Motion by Board Member Seigneurie, seconded by Board Member Bryson, to adjourn at 4:49 pm. All Ayes. Motion Carried.

Respectfully submitted,


Kristen Baxter
City Clerk

Kristen Baxter

From: Judith White <judithwhite0@gmail.com>
Sent: Wednesday, September 26, 2018 12:58 PM
To: Kristen Baxter
Subject: MCACA Grant

September 22, 2018

The Honorable Dave Vandebossche
Mayor of Marine City

Dear Mayor Vandebossche,

It is with great pleasure and gratitude I share the news that Michigan Council for the Arts and Cultural Affairs has awarded Friends of City Hall a grant for \$36,000 dollars. This is the first grant money we have received to begin interior restoration of historic City Hall in Marine City, Michigan. We regard this award as a very significant validation of our ideas and plans for this 1884 building. There is also an emotional component in this award that lifts spirits and builds energy. We are the better for it.

Thank you MCACA.

With best regards,

Judith White
Board Member
Friends of City Hall

**City of Marine City
City Commission
September 20, 2018**

A regular meeting of the Marine City Commission was held on Thursday, September 20, 2018 in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Vandebossche at 7:00 pm.

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

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

Absent: Rebecca Lepley

Also In Attendance: City Attorney Robert Davis

Motion by Commissioner Avery, seconded by Commissioner Turner to excuse Commissioner Lepley. All Ayes. Motion Carried.

Communications

Received:

- Planning Commission Meeting Minutes – August 13, 2018
- Departmental Activity Reports
- MCAFA Run Report
- Coastal Water Grant
- Davis Kirksey Associates, Inc.

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

Public Comment

Chuck Seigneure, 224 N. Elizabeth, thanked Commissioners for attending the TIFA forum, and recommended TIFA, Planning Commission, and City Commission get together to develop a new plan. He felt they should be more proactive and work together. He also thought City Commission should look at the Autocraft building as a possible consolidated office space.

Raymond Meli, 408 Pearl Street, also attended the TIFA forum. He feels we should put 300 Broadway behind us and move forward. He agreed with Mr. Seigneure that we should take a look at the Autocraft property.

APPROVE AGENDA

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

APPROVE MINUTES

Motion by Commissioner Hendrick, seconded by Commissioner Kellehan, to approve the City Commission Meeting Minutes of September 6, 2018 with the following correction: *p.5, motion for Roasted With Perks – Request for Outdoor Café Service, Nays were Hendrick and Klaassen.* All Ayes. Motion Carried.

Motion by Commissioner Kellehan, seconded by Commissioner Hendrick, to approve the Closed Session Meeting Minutes of September 6, 2018. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- Business License – Rise Fitness
- Special Event – Pumpkin Palooza Party
- Special Event – Knights of Columbus Tootsie Roll Drive

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

Roll Call Vote.

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

Nays: None

Motion Carried.

UNFINISHED BUSINESS

Ordinance 2018-007 Signs – 2nd Reading/Adoption

City Manager Leven summarized the changes that were made from the first reading, which included adding the requirement to maintain a minimum of five (5) feet unobstructed pedestrian access along the sidewalk at all times, deleting the projecting signs from prohibited signs, and adding the temporary sign regulation under sign permits required.

Commissioner Avery felt the limitation on temporary signs could hurt some businesses. He was also concerned about the requirements for repairing or painting signs. He also voiced his concern regarding flashing signs. He feels businesses not on Water Street could have more attention drawn to them.

Motion by Commissioner Turner, seconded by Commissioner Hendrick, to approve the second reading and adoption of the sign ordinance 2018-007.

Roll Call Vote.

Ayes: Vandenbossche, Hendrick, Kellehan, Klaassen, Turner

Nays: Avery

Motion Carried.

NEW BUSINESS

Ordinance No. 2018-008 Rental Housing Inspections – 1st Reading/Introduction

City Manager Leven summarized the proposed ordinance. It was reviewed by Planning Commission and recommended for adoption. It requires any unit to be rented for any period of time to be inspected over a 2 year cycle.

Commissioner Avery inquired if the Building Official would have time to do all the inspections. City Attorney Davis stated the inspections would be done on a rotational basis within a 2 year cycle.

Commissioner Kellehan asked if a dwelling included a house and if AirBnB properties were subject to the inspections. The attorney stated they would be and that one Planning Commissioner found evidence of at least 20-30 AirBnB rentals in the City.

Motion by Commissioner Kellehan, seconded by Commissioner Avery, to approve Ordinance No. 2018-008, as introduced.

Roll Call Vote.

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

Nays: None

Motion Carried.

FINANCIAL BUSINESS

Disbursements

Motion by Commissioner Avery, seconded by Commissioner Klaassen, to approve total disbursements, including payroll, in the amount of \$2,547,271.97, as presented.

Roll Call Vote.

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

Nays: None

Motion Carried.

Preliminary Financial Reports

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, 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 Blue Meets Green, TIFA, and TIFA Forum meetings
- Safe Routes to Schools construction has begun
- New phone system continuing to be installed

COMMISSIONER PRIVILEGE

Commissioner Avery would like to thank everyone for their support over the death of his son. He thanked everyone for attending Heritage Days, and was happy with the favorable weather. He was concerned about the condition of 300 Broadway and didn't want to fall back to the old ways and felt City Commission should dedicate funds in the next budget for exterior maintenance.

Commissioner Klaassen passed his condolences to Commissioner Avery. He reminded everyone of the upcoming Pumpkin Palooza and to get out and volunteer.

Commissioner Kellehan thanked the group for Heritage Days, and reminded everyone of CominCon this weekend. She also noted the Blue Water Startup School is coming up soon and should be well attended. She noted there have already been a couple meetings for Merritime Christmas.

Commissioner Hendrick noted the Lions Wine Tasting event is coming in October and the Old Newsboys has started meeting for their Christmas fundraiser and to contact them to get involved and help.

Commissioner Turner felt the TIFA Forum was informative, and felt it should have happened several months ago. He felt the panel was great at presenting the facts, pointed out hurdles to reform, and noted that we can shelf the authority and defer collecting.

Mayor Vandenbossche stated he was unable to attend the TIFA Forum due to a scheduled Fire Authority Meeting. He stated the Ghost Hunters, which have been featured on History and Discovery Channels, will be at ComicCon. He has also already been picking pumpkins for Pumpkin Palooza.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to adjourn at 7:41 pm. All Ayes. Motion Carried.

Respectfully submitted,

Elaine Leven
City Manager

CITY OF MARINE CITY

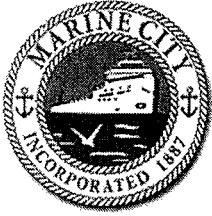
2018

HALLOWEEN TRICK OR TREATING HOURS



WEDNESDAY, OCTOBER 31st

5:00 pm ~ 8:00 pm



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

Special Event Permit Application

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

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

Application Date: 9-17-18

City of Marine City

APPLICANT INFORMATION

Applicant/Sponsor of Event: Henry Miller

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

Contact Person: Henry Miller

Contact Number: _____

Email: henrymiller@remax.net

Mailing Address: _____

EVENT INFORMATION

Name of Event: Coach Mike Miller Christmas Run

Date/Hours of Event: 12-1-18 7:00 AM to 11:00 AM

Location of Event: Starting and finishing at the Rotary Park

Will alcoholic beverages be served? Yes ☒ No

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

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

Are utility hook-ups required? Yes ☐ No

Location: _____

Will street closures be necessary? ☒ Yes ☐ No

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

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

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

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

Will you be posting signs for the Special Event? If so, include proposed locations: _____

PLEASE NOTE: Signs may not be placed at street corners blocking vision, or in easements. Please refer to City Ordinances for specifics.

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

AGREEMENT & INDEMNIFICATION

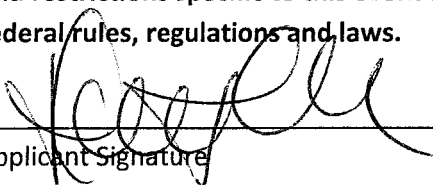
The City of Marine City will provide the event organizers an estimate of fees for city services. The event organizers shall be given an opportunity to review these estimates prior to approval of the event. The final amount billed to the organizers will not exceed the estimated amount unless:

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

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

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

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


Applicant Signature

9-17-18
Date

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


Applicant Signature

9-17-18
Date

(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE	9		✓
DPW	-0-		
FIRE	φ		

Total Estimated Costs: \$ 9

CITY USE

\$25.00 Application Fee Received: N/A

Application reviewed / approved by the following departments:

Police Chief

DPW

Fire Chief

City Manager

Approved by the City Commission on:

Revised for Charity Run 12-2-17 8-0

Merry Time Christmas Charity Run

1 Mile Run

Start/Finish Line: Nautical Park (Clock)

1. North on Water (Right side on Street or sidewalk)
2. Turn around at cone (Pearl St. & Water) South on Water on right side street
3. Continue past Nautical Park
4. Turn around at cone in front of Holy Cross Church
5. Continue North to finish line at Nautical Park,

5K Run or Walk

Start/Finish Line Nautical Park (Clock)

1. North on Water
2. Turn Left on to Pearl
3. Turn Left on to Market continue south
4. Turn right on to Marine
5. Turn right on to Main (1 mile mark) continue north
6. Turn left on to Jefferson continue west
7. Turn Left on to Mary- quick left/right at Washington to continue on Mary
8. Turn Left on to St. Clair
9. Turn right on to William
10. Turn left on to Union
11. Turn right on to Elizabeth
12. Turn left on to Marine

13. Turn right on to Main over bridge on side walk
14. Turn sharp right on side walk (180) approx.. 2 miles.
15. continue north on Belle River
16. Turn left on to Ward
17. Turn left on to 3rd continue south.
18. Turn left on to Scott
19. Turn left on to Belle River

Continue on Belle River over bridge on right side of street or sidewalk

20. Turn right on to Bridge St. continue to Water St. turn left to Finish Line.

There will be spotter to assist runners and hold up traffic when needed.

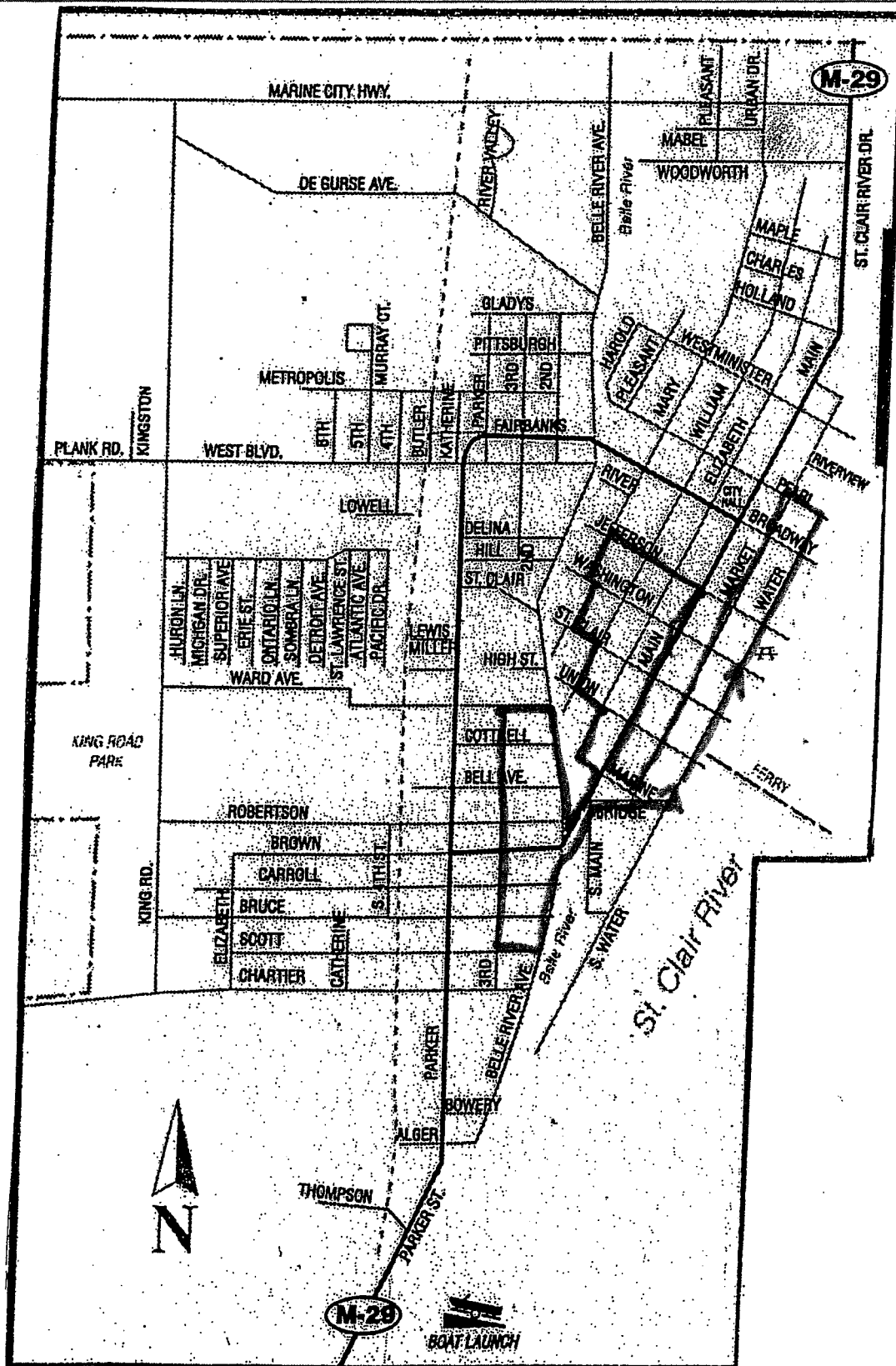


Revised

Dec 2, 2017

MAP

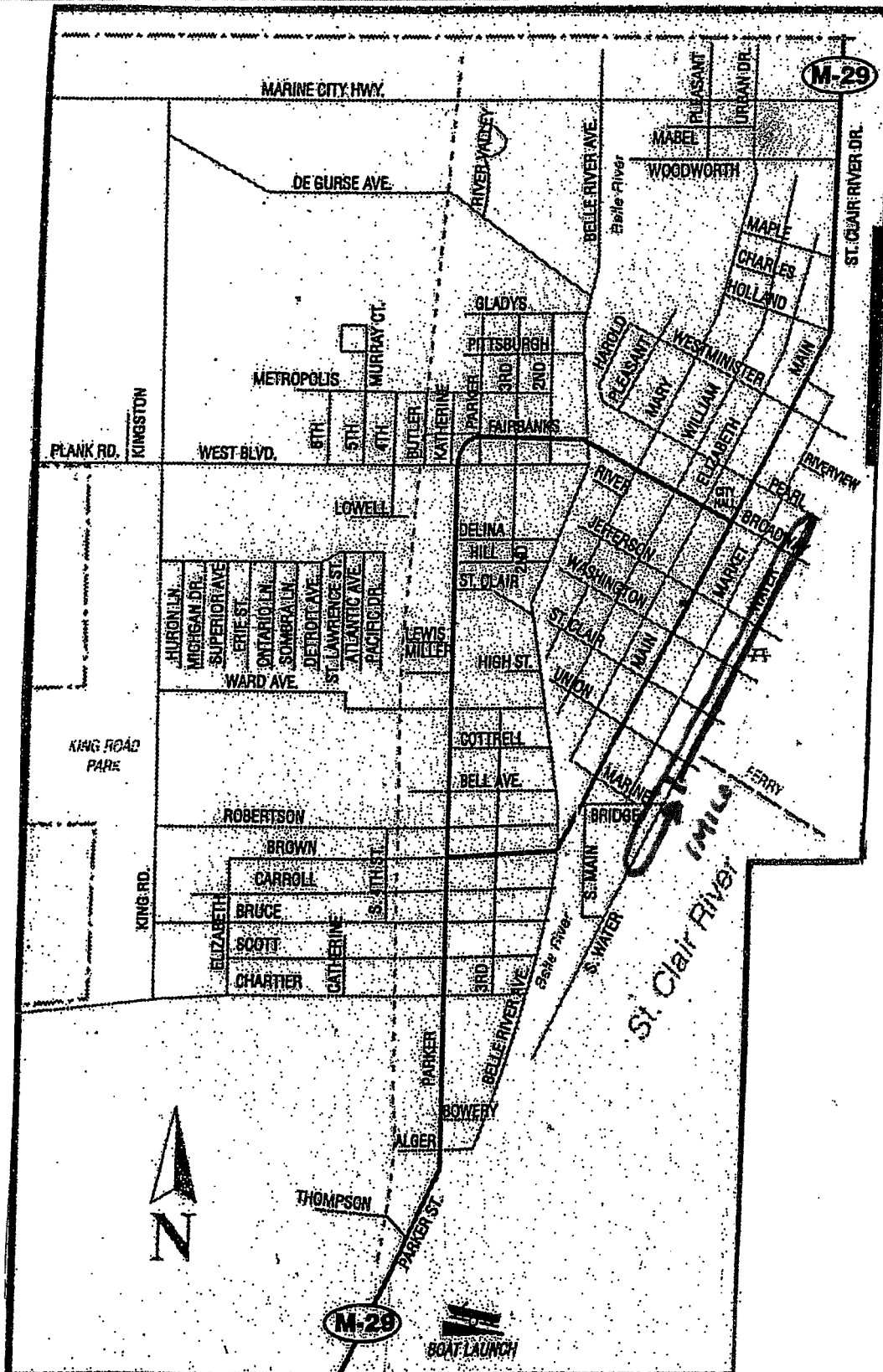
City of Marine City





MAP

City of Marine City



RECEIVED
SEP 12 2018



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

City of Marine City **Special Event
Permit Application**

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

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

Application Date: 9-11-18

Name of Event: MARITIME DAYS FESTIVAL

Applicant/Sponsor of Event: MARINE CITY FESTIVAL, INC.

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

Contact Person: MICHELE BOREN

Email: INFO@MARITIMEDAYS.COM

Mailing Address: PO BOX 192 MARINE CITY 48039

Date/Hours of Event: FRIDAY AUG 2, 2019 5pm; SUNDAY AUG 4, 2019

Location of Event: ALL OF WATER STREET, FROM THE BEACH 6pm

Will alcoholic beverages be served? ☒ Yes ☐ No TO HOLY CROSS

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

FESTIVAL, CARNIVAL, BEER TENT,
VENDORS, ATTRACTIONS

Are utility hook-ups required? ☒ Yes ☐ No

Location: ALL OF WATER STREET, BEACH TO HOLY CROSS

Will street closures be necessary? ☒ Yes ☐ No

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

tear-down: WATER STREET - BEACH TO HOLY CROSS
FRI 8/2/19 7am TO SUN 8/4/19 6pm

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

Indicate number of portable restrooms for event: Regular 20 Handicapped 4

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

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

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

Total Estimated Costs: \$ _____

CITY USE

\$25.00 Application Fee Received: N/A

Application reviewed / approved by the following departments:

Fire Chief

Police Chief

Public Works Director

Recreation Director

City Manager

Approved by the City Commission on:



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

RECEIVED
SEP 12 2018

Special Event
City of Marine City Permit Application

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

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Application Date: 9-11-18

Name of Event: MARITIME DAYS MUSIC IN THE PARK

Applicant/Sponsor of Event: MARINE CITY FESTIVAL, INC.

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

Contact Person: MICHELE BOREN

Email: INFO@MARITIMEDAYS.COM

Mailing Address: _____

Date/Hours of Event: DRAKE PARK 7-9pm 6/21/19, 6/28/19, 7/5/19, 7/12/19

Location of Event: DRAKE PARK 7/19/19 & 7/26/19

Will alcoholic beverages be served? ☐ Yes ☒ No

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

2-HOUR FREE MUSIC CONCERT
SERIES 6 FRIDAY NIGHTS IN THE
SUMMER LEADING UP TO THE FESTIVAL
ON 8/2/19

Are utility hook-ups required? ☒ Yes ☐ No

Location: DRAKE PARK

Will street closures be necessary? ☐ Yes ☒ No

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

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

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

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

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

Department	Estimated Costs	Comments	Actual Costs
POLICE	Ø		
FIRE	Ø		
DPW	Ø		
RECREATION			

Total Estimated Costs: \$ N/a

CITY USE

\$25.00 Application Fee Received: _____

Application reviewed / approved by the following departments:

Fire Chief

Police Chief

Public Works Director

~~Recreation Director~~

City Manager

Approved by the City Commission on:



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

Special Eve Permit Application

RECEIVED
SEP 19 2018

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

City of Marine City

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

Application Date: 9/19/18

APPLICANT INFORMATION

Applicant/Sponsor of Event: Betsy Davenport
Is Sponsor of Event a Non-Profit Organization? ☒ Yes ☐ No
Contact Person: Betsy Davenport
Contact Number: _____
Email: livingqr8tul@gmail.com
Mailing Address: _____

EVENT INFORMATION

Name of Event: Friendsgiving 5K & 1 Mile - Tyler Kreiter Memorial Run
Date/Hours of Event: 11/22/18 7am-Noon (Race begins at 9am)
Location of Event: Beach Pavilion
Will alcoholic beverages be served? ☐ Yes ☒ No
-Have you applied for a liquor license? ☐ Yes ☒ No (*If yes, please provide a copy)

Provide a detailed description of event (attach additional sheets, if necessary):
5K & 1 mile race through downtown Marine City.

Are utility hook-ups required? ☒ Yes ☐ No

Location: Pavilion for Timing

Will street closures be necessary? ☐ Yes ☒ No

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

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

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

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

Will you be posting signs for the Special Event? If so, include proposed locations: no

PLEASE NOTE: Signs may not be placed at street corners blocking vision, or in easements. Please refer to City Ordinances for specifics.

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

AGREEMENT & INDEMNIFICATION

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

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

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

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

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

Applicant Signature

Date

9/19/18

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

Applicant Signature

Date

9/19/18

DEPARTMENT ROUTING SHEET
(For Internal Use Only)

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

Total Estimated Costs: \$

0

CITY USE

\$25.00 Application Fee Received: N/A

Application reviewed / approved by the following departments:

Police Chief

DPW

Fire Chief

City Manager

Approved by the City Commission on:

1 Mile Run

Start/Finish Line: Nautical Park (Clock)

1. North on Water (Right side on Street or sidewalk)
2. Turn around at cone (Pearl St. & Water) South on Water on right side street
3. Continue past Nautical Park
4. Turn around at cone in front of Holy Cross Church
5. Continue North to finish line at Nautical Park,

5K Run or Walk

Start/Finish Line Nautical Park (Clock)

1. North on Water
2. Turn Left on to Pearl
3. Turn Left on to Market continue south
4. Turn right on to Marine
5. Turn right on to Main (1 mile mark) continue north
6. Turn left on to Jefferson continue west
7. Turn Left on to Mary- quick left/right at Washington to continue on Mary
8. Turn Left on to St. Clair
9. Turn right on to William
10. Turn left on to Union
11. Turn right on to Elizabeth
12. Turn left on to Marine

13. Turn right on to Main over bridge on side walk
 14. Turn sharp right on side walk (180) approx.. 2 miles.
 15. continue north on Belle River
 16. Turn left on to Ward
 17. Turn left on to 3rd continue south.
 18. Turn left on to Scott
 19. Turn left on to Belle River
- Continue on Belle River over bridge on right side of street or sidewalk
20. Turn right on to Bridge St. continue to Water St. turn left to Finish Line.
- There will be spotter to assist runners and hold up traffic when needed.

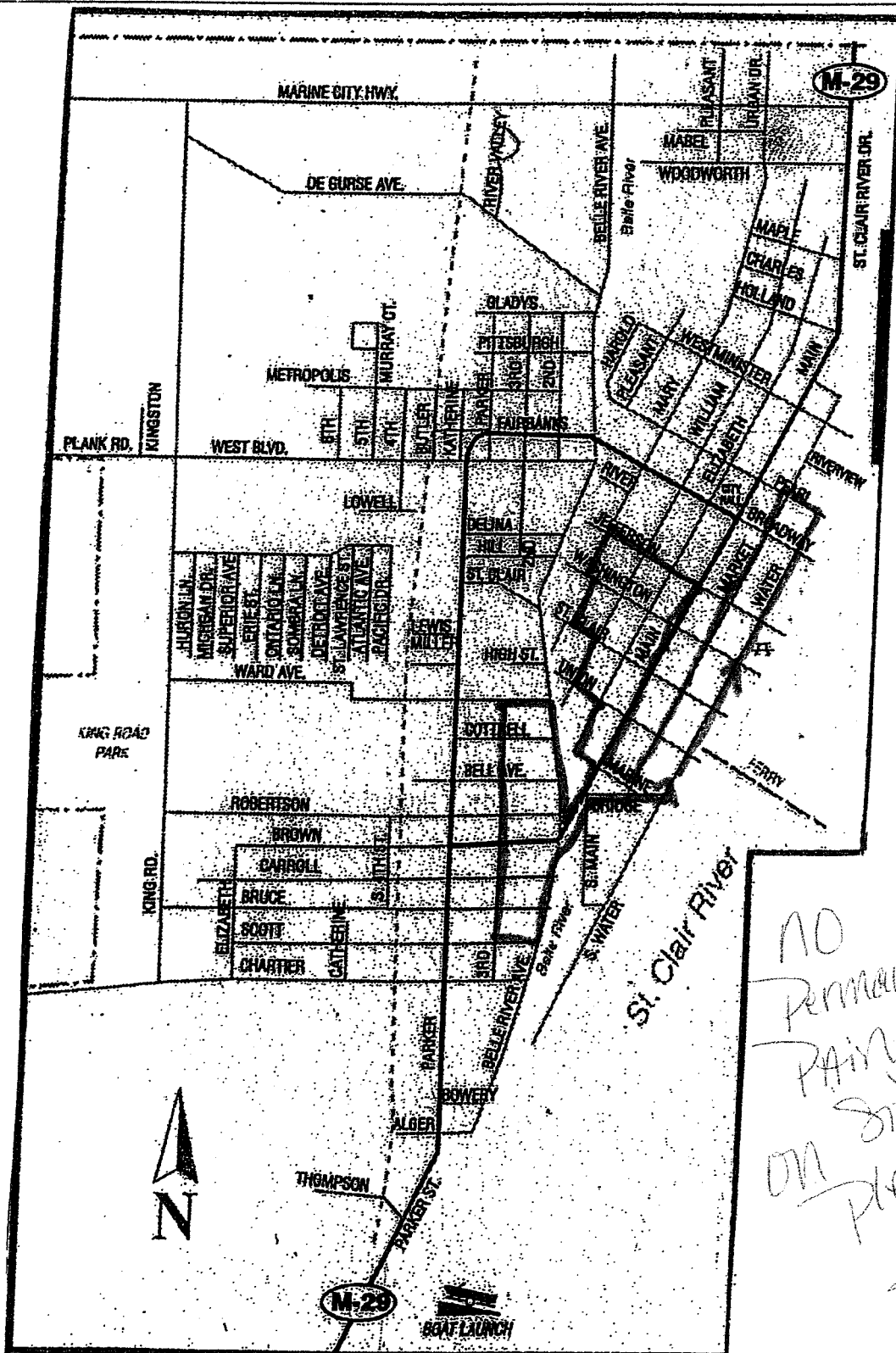
Portable toilets
Can go at the
end of sidewalk
by beach next to
Giant rail. per
Mike

Map for Tyler's Run

Revised Dec 2, 2017

MAP

City of Marine City

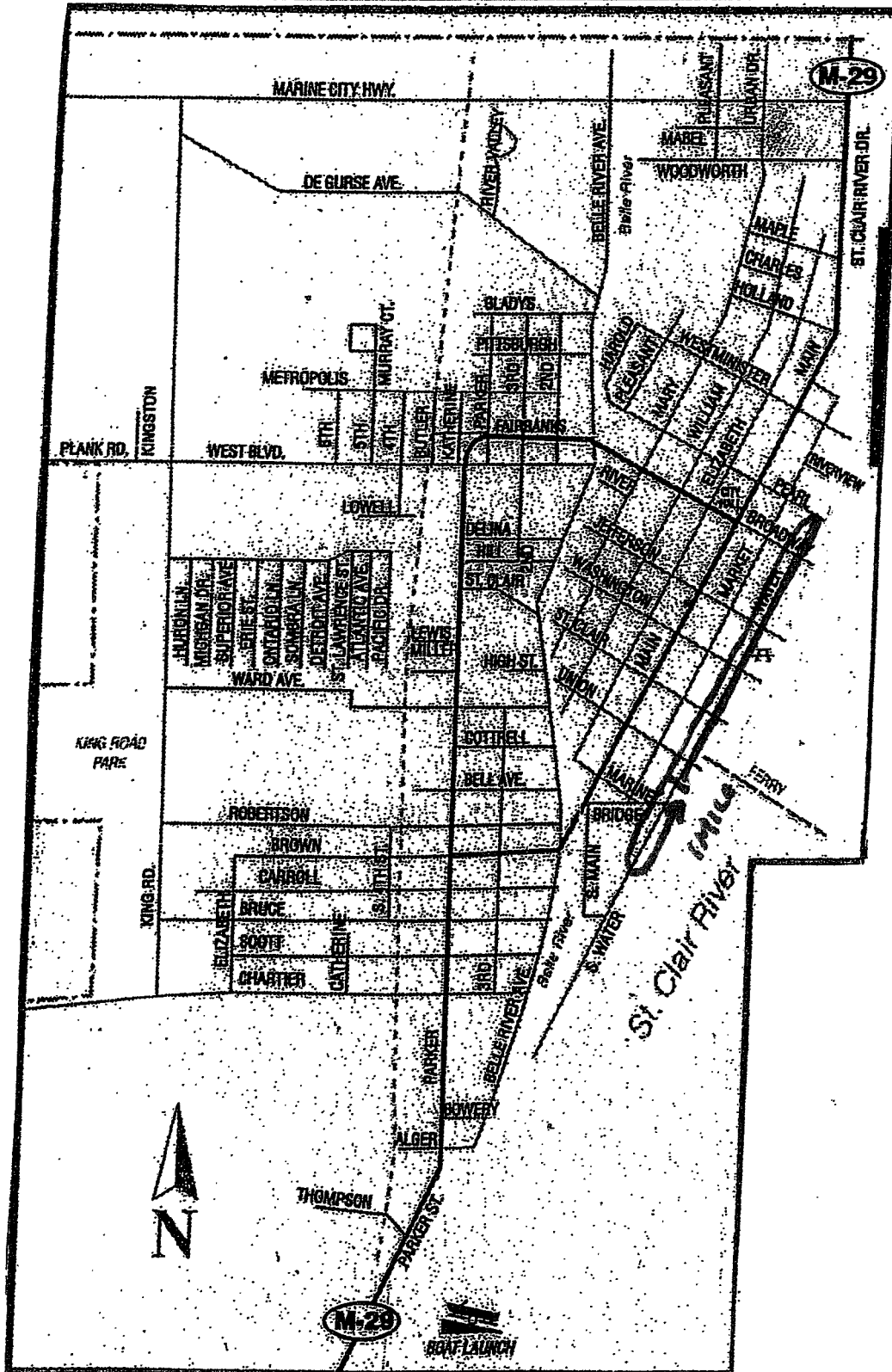


NO
Permanent
PAINT
ON
STREET
PLEASE



MAP

City of Marine City



Business License Applicant 8-F



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

PAID
SEP 18 2018

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

Application Date: Sept. 18, 2018

City of Marine City

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: Karen M. Gramer
Contact Number(s): 810-765-9210-Cell-
Email: Kngramer@gmail.com
Mailing Address: 440 Broadway St. Marine City MI 48039

Business Information

Business Name/DBA: Katie's Chop Shop
Business Phone: 810-765-9210
Business Address: 440 Broadway St.
Business Mailing Address: Same
Number of Employees: Full Time: 1 Part Time: 0
Hours of Operation: 36
State Tax ID No.: _____ Federal ID No.: _____
Description of Business: Hair Salon
Ownership: Corporation: ☐ Sole-Proprietor: ☒ Partnership: ☐ LLC: ☐ Limited: ☐
Partnership: _____ Corporation Name: _____
Date of Opening: Sept. 19, 2018
New Business: _____ Transfer of Ownership: ☒ Transfer of Existing Business to New Location: _____
Name of Previous Owner(s): Katherine Mida
Previous Business Location: Same

Emergency Contact Information (After Hours)

Contact Name(s): Karen Gramer
Contact Number(s): _____
Alarm Company Name: _____ Phone: _____
List any Flammable or Toxic materials stored in the Building: Just Hair Supplies or Products
Special Instructions for Police and/or Fire Department: _____

Certification

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

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

Applicant Signature: Karen M. Gramer Date: Sept. 18, 2018

RECEIVED
SEP 18 2018

City of Marine City



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

Business License Application

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

ANNUAL BUSINESS LICENSE DEADLINES

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

CITY OFFICE USE ONLY

\$45 paid to MCAFA

License Fee: \$ 150.00

Paid Date: 9-18-18

ID Verified: ✓

Outstanding Debt Verified: ✓

Special Notes: _____

Required Signatures

Building Official: _____ Date: _____

Fire Chief: [Signature] Date: 9-19-18

Police Chief: [Signature] Date: 9-19-18

City Manager: [Signature] Date: 9-26-18

City Commission: _____ Date: _____

City Clerk: _____ Date: _____

Date Issued: _____

Business License No.: _____

ORDINANCE NO. 2018-008

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND TITLE XV: LAND USAGE, CHAPTER 155 "HOUSING AND COMMUNITY DEVELOPMENT" BY AMENDING SECTIONS 155.055 – 155.060 RELATED TO LANDLORDS AND RENTALS.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTIONS 155.055-155.060 (RENTALS).

Title XV, Chapter 155 "HOUSING AND COMMUNITY DEVELOPMENT", Sections 155.055-155.060 are hereby amended to read as follows:

SECTION 155.055 PURPOSE

It is the declared policy of the city that the procedures set forth in this subchapter are established in the public interest in order to protect the safety and welfare of occupants of rental dwelling units and of the general public.

SECTION 155.056 DEFINITIONS.

For the purpose of this subchapter, the following definitions shall apply unless the context clearly indicates or requires a September 13, 2018

DWELLING UNIT. A structure or part of a structure that is used as a home, residence, or sleeping place by one or more persons.

HOUSING CODE. The Housing Code of the city, adopted herein.

LANDLORD. Any person, owner, individual, firm or corporation or any combination thereof, engaged in the business of leasing or renting a dwelling unit or part of a dwelling unit to another person.

SECTION 155.057 REGISTRY OF OWNERS AND PREMISES.

(A) The owners of dwellings containing units which will be offered for rent or hire shall register with the City. Owners of rental dwelling units which are to become occupied shall register with the City prior to the occupancy of those units.

(B) Registration forms shall be available from the City and shall provide for sufficient information for the efficient and effective administration of this subchapter.

(C) A registry of all owners and premises shall be maintained by the City.

SECTION 155.058 INSPECTIONS AND LICENSES

(A) Inspection Required.

(1) Dwellings containing units which will be offered for rent or hire shall be inspected systematically for compliance with this chapter and all other applicable laws of the state and the city. Inspections are based on all applicable state codes and city ordinances.

(2) Where a nonresidential business or activity, or a state-licensed and inspected use occupies a portion of a building and premises which would otherwise be subject to this section, the provisions of this section shall be applicable to the residential and common or public areas of such building and premises.

(B) Inspection Frequency.

(1) All premises that will be offered for rent or hire ~~for more than 6 months of the calendar year~~ shall be inspected at least once every two years.

(2) Neither the common areas nor the dwelling or rooming units in structures newly constructed shall be further inspected after the completion and issuance of a certificate of occupancy for a period of two years from the date of said certificate, unless a complaint is made thereof. Thereafter, said units shall be inspected in accordance with the requirements of this section.

(3) Nothing in this section shall preclude the inspection of said dwellings ~~more~~ frequently than every two years.

(C) Inspection – Certificate Required.

No landlord shall rent, let or let for occupancy any premises without having a valid, current license certifying inspection for that premises.

(D) Inspection – Procedure.

(1) If, upon completion of the biennial inspection, the premises are found to be in compliance with all applicable city and state codes and ordinances and the appropriate fee has been paid, the city shall issue a license certifying inspection of the premises.

(2) If, upon completion of the biennial inspection, the premises are found to be in violation of one or more provisions of applicable city codes and ordinances, the city shall provide written notice of such violations and shall set a re-inspection date before which such violation shall be corrected. If such violation has been corrected within that period, the city shall issue a license certifying inspection of the premises. If such violations have not been corrected within that period, the city shall not issue the license and may take any action necessary to enforce compliance with applicable city and state codes and ordinances.

(E) License – Expiration Date.

(1) The licenses certifying inspection issued pursuant to this section shall expire two years from the date of the biennial inspection.

(2) The license shall have the expiration date prominently displayed on its face.

(F) License – Transferability.

(1) A license issued pursuant to this section shall be transferable to succeeding owners; provided, however, that within seven days of the transfer, the transferor shall provide written notice of said transfer to the building department of the city. Such notice shall contain the name and address of the succeeding owners. The failure to provide such notice shall result in the revocation of the license. Further, upon receipt of written notice of transfer of ownership, the city, at its option, reserves the right to conduct an inspection of the premises to determine whether the premises are in compliance with all applicable city and state codes and ordinances before approving a license transfer.

(G) License – Availability.

Upon the request of an existing or prospective tenant, the landlord shall produce the license certifying inspection.

(H) Suspension or Revocation of License.

If the building official determines that any person has failed to comply with this section or any applicable city or state code or ordinance, the building official may suspend or revoke the license held by that person. A person aggrieved by such a suspension or revocation or by any action taken by the city in regard to this section or city and state codes and ordinances, may make an appeal in accordance with this section.

SECTION 155.059 ENFORCEMENT AND APPEALS

(A) Enforcement. The building official and/or his or her authorized representative shall serve as ordinance officers for purposes of enforcement of this section and shall be authorized to issue notices, orders, violations and court appearance tickets relative to violations of this section.

(1) If any owner of dwellings containing units which will be offered for rent or hire fails to comply with the registration requirements specified herein, a final notice and order to comply shall be issued.

(2) If any owner of dwellings containing units which will be offered for rent or hire fails to comply with the inspection requirements specified herein after being properly notified, a final notice and order to comply shall be issued. If the order is not promptly-complied with, each dwelling unit contained therein shall be posted with a notice requiring that the occupant of the unit provide entry for inspection purposes at a specified date and time, and an administrative fee established by the City Commission per unit shall be added to the prescribed inspection fees and assessed as a lien against the real property containing such units.

(3) If any owner of dwellings containing units which will be offered for rent or hire fails to correct the violations identified in the inspection report, as required by this section, a final notice and order to comply shall be issued. An administrative fee established by the City Commission per noncomplying unit shall be charged to the owner of the substandard rental property and court action to force compliance will be initiated.

(B) Conflict of Laws. In any case where a provision of this section is found to be in conflict with any provision of any state statute or any zoning, building, fire, safety or health ordinance or code of the city, the provision which established the higher standard for the promotion and protection of the health, safety and welfare of the public shall prevail. Nothing in this section shall be deemed or construed to impair the rights of the city under any ordinance or code relating to condemnation of structures or under any related code or ordinance regarding the maintenance, condition or safety of structures.

(C) Appeals. Any person affected by any notice which has been issued in connection with the enforcement of this section may request and shall be granted a hearing on the matter before the Hearing Board on Dangerous Buildings provided that such person files, in the office of the building department, a written petition requesting such hearing and containing a statement of the grounds of the appeal within 20 days after the day the notice was served.

The Hearing Board on Dangerous Buildings shall serve as the code appeals board, with all the powers and duties afforded to it under chapter 158 of these codified ordinances.

SECTION 155.060 FEES

The City Commission shall establish appropriate fees for registration, licensing, inspections and violations.

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 Vandenbossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the _____ day of _____, 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: 09-20-2018
ADOPTED:
PUBLISHED:
EFFECTIVE:



RICK SNYDER
GOVERNOR

STATE OF MICHIGAN
DEPARTMENT OF TRANSPORTATION
LANSING

KIRK T. STEUDLE
DIRECTOR

September 18, 2018

Ms. Kristen Baxter, City Clerk
City of Marine City
303 Water Street
Marine City, Michigan 48039

Dear Ms. Baxter:

RE: Contract Number: 18-5440
Control Section: TA 77475
Job Number: 132896CON
Location: East China Schools, Marine City

RECEIVED
SEP 24 2018
City of Marine City

Enclosed are the original and one copy of the above described contract between your organization and the Michigan Department of Transportation (MDOT). Please take time to read and understand this contract.

1. Do not date the contracts. MDOT will date the contracts when they are executed.
2. If this contract meets with your approval, secure the authorized signatures on the enclosed contracts.
3. Attach two (2) original certified resolutions. The resolution should specifically name the officials who are authorized to sign the contract and include the contract number. If you need an example of a resolution, please contact Kathy Fulton at fultonk@michigan.gov or (517) 335-4404.
4. Return signed contracts and resolutions for MDOT execution to:

Kathy J. Fulton, Contract Technician
MDOT – Development Services Division, 2nd Floor
425 West Ottawa Street, P.O. Box 30050
Lansing, MI 48909

To ensure that the work and payment for this project is not delayed, return the contracts within 35 days from the date of this letter. A copy of the executed contract will be returned to your organization.

If you have questions on the content of this contract, or revisions are required, please contact Monica Uribe, Local Government Contract Engineer at uribem1@michigan.gov or (517) 335-2266.

Enclosure

AMENDMENT TO CONTRACT 18-5303

DA

Control Section	TA 77475
Job Number	132896CON
Project	1800(755)
CFDA No.	20.205 (Highway Research Planning & Construction)
Contract No.	18-5440

THIS AMENDATORY CONTRACT is made and entered into this date of _____, by and between the MICHIGAN DEPARTMENT OF TRANSPORTATION, hereinafter referred to as the "DEPARTMENT"; and the CITY OF MARINE CITY, a Michigan municipal corporation, hereinafter referred to as the "REQUESTING PARTY"; for the purpose of fixing the rights and obligations of the parties in agreeing to this Amendment to CONTRACT #18-5303.

WITNESSETH:

WHEREAS, the parties to the Amendment have heretofore, by a Contract dated July 23, 2018, hereinafter referred to as "CONTRACT 18-5303" provided for the construction and financing of that which is hereinafter referred to as the "PROJECT" and is described as follows:

PART A – FEDERAL PARTICIPATION

Concrete sidewalk work along Chartier Road in the vicinity of Belle River Elementary School, Marine City Middle School, and Holy Cross Elementary and Middle Schools; including crosswalk, non-motorized path, permanent signing, and traffic signal work; and all together with necessary related work.

PART B – NO FEDERAL PARTICIPATION

Contractor staking work within the limits as described in PART A; and all together with necessary related work.

WHEREAS, the DEPARTMENT and the REQUESTING PARTY having appropriate authority desire to amend CONTRACT 18-5303 to provide for the increase in the dollar amount from \$428,002.00 to \$449,493.00 associated with the maximum Federal Funds to be applied to the PART A portion of the PROJECT COST, and the associated increase of the REQUESTING PARTY'S share of the PART A portion of the PROJECT COST, offset by funding utilizing Federal toll credits.

NOW, THEREFORE, it is hereby agreed by and between the parties hereto that:

1. Section 5 of CONTRACT 18-5303 is revised to read as follows:

5. The PROJECT COST shall be met in accordance with the following:

PART A

Federal Funds shall be applied to the eligible items of the PART A portion of the PROJECT COST up to the lesser of: (1) \$449,493.00, or (2) an amount such that 81.85 percent, the normal Federal participation ratio for such funds, for the PART A portion of the PROJECT is not exceeded at the time of the award of the construction contract. The balance of the PART A portion of the PROJECT COST, after deduction of Federal Funds, shall be charged to and paid by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

It is understood that the REQUESTING PARTY'S share of the eligible items of the PART A portion of the PROJECT COST shall be offset by funding utilizing federal toll credits up to the amount of \$73,784.52.

PART B

The PART B portion of the PROJECT COST is not eligible for Federal participation and shall be charged to and paid 100 percent by the REQUESTING PARTY in the manner and at the times hereinafter set forth.

Any items of PROJECT COST not reimbursed by Federal Funds and/or Federal Toll Credits will be the sole responsibility of the REQUESTING PARTY.

2. Except as amended by the provisions herein, all of the provisions, covenants, and obligations of the parties contained in CONTRACT 18-5303 shall remain in full force and effect.

3. The REQUESTING PARTY waives any and all claims it has or may have against the DEPARTMENT which arise out of the need to amend CONTRACT 18-5303.

IN WITNESS WHEREOF, the parties hereto have caused this contract to be executed the day and year first above written.

MICHIGAN DEPARTMENT
OF TRANSPORTATION

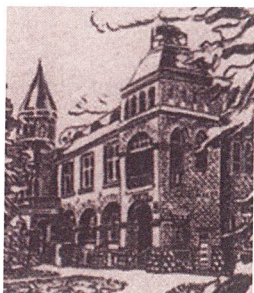
By _____
Department Director MDOT

APPROVED BY:

S. Dene 9/17/2018

Administrator **Date**
Real Estate

9C



The Historical Society of Marine City

P.O. Box 23 • Marine City, Michigan 48039 • 810.765.3567 • www.historicalsocietymarinecity.org

To the City Commission of Marine City

17th Sept, 2018

I would like to request to be placed on the agenda of the City Commission meeting on Oct 4th, 2018. At the Commission's prior request, our member, Terry Avery and I have collaborated to find the best areas in the waterfront parks for the Ships Mosaics placements. These are all ships built in Marine City in the 1800's. Old sepia and black and white photos were used to bring the images of the ships back to life in color and detail. They will become part of the Marine City Outdoor Maritime Museum.

They will be placed in landscaped areas of the parks and consideration has been made to be sure they will not interfere with any functions held in the parks. The mosaics will be placed into cement sloped platforms and where necessary we will place low shrubs around the back and sides. They will be from 1.5 feet to 2.5 feet high and will not block any views of the St Clair River.

We have approached the Marine City Garden Club regarding placements in Broadway Park. We also have been approached by the Civic Women's Club asking us to place one in the park they maintain. The Historical Society maintains Drake Park and we have several locations that are very suitable. A major donor has asked to use Nautical Mile Park and we have chosen 2 good locations where we can create small landscaped areas.

All maintenance of the mosaics will be done by the Historical Society and we have a designated fund for that purpose.

We would like to make this presentation and confirm that we will be permitted to move ahead.

Heather E Bokram

Sincerely, Heather Bokram.

RECEIVED
SEP 18 2018

City of Marine City

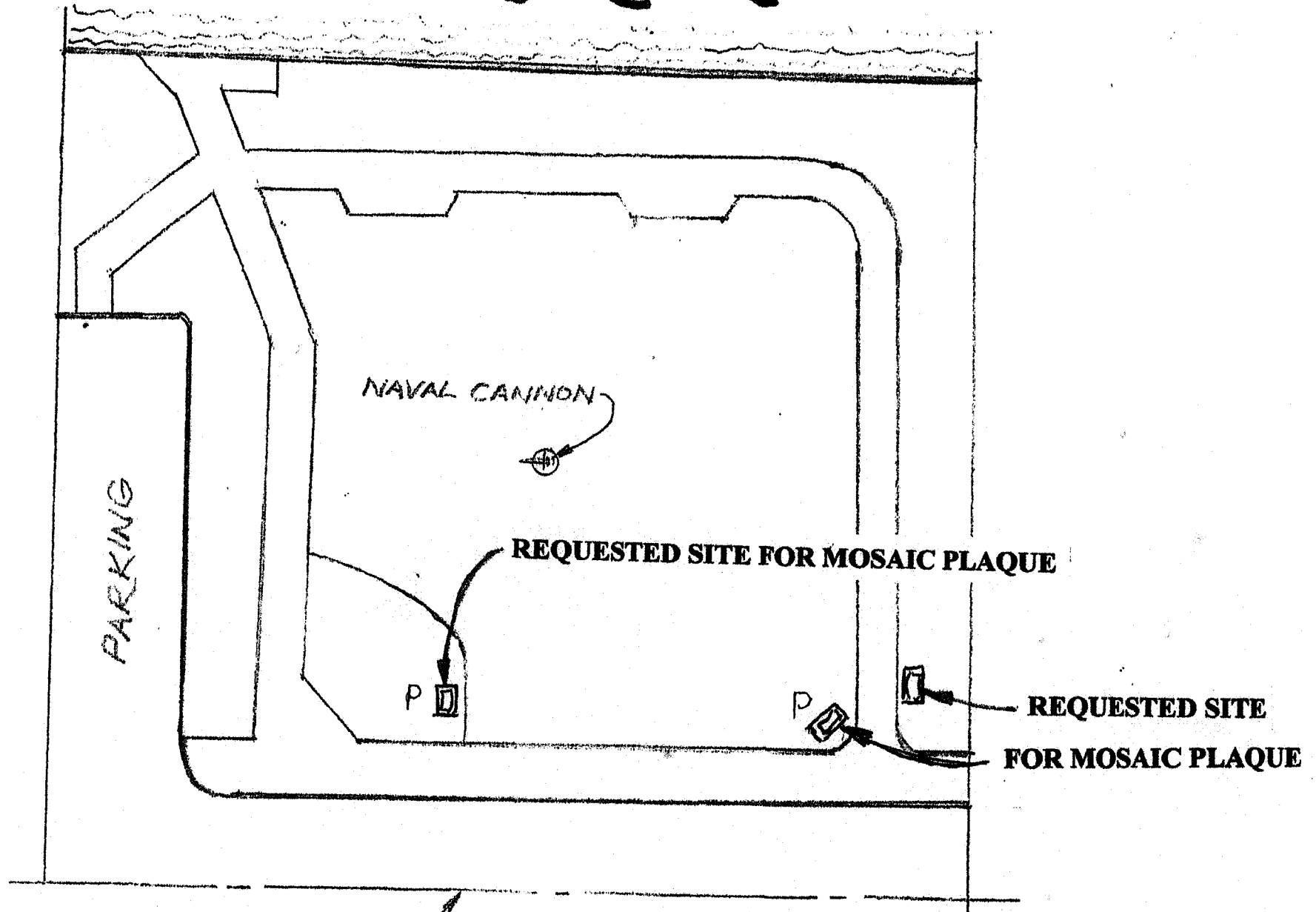
Sites Requested for Maritime Mosaics in City Parks

There are four Marine City Waterfront Parks which appear to be good sites for the Mosaic Platforms. Attached are four maps of the parks with a total of 10 proposed sites. The **P** beside the platforms shows the preferred locations.

The Civic Women's Club would like to have one in-front of the tree in the center of the square. We would have to see if there is space for this as we would not want to cause any damage to the tree. The alternate for the park would be close to the water in a landscaped area already existing.

The 2 sites in Nautical Mile Park have been chosen because they are between small trees that are fairly close together and not very suitable for parked cars or trucks. They would be the least disruptive areas when other events were in progress. The Historical Society will create small landscaped areas between the trees where the mosaics will be placed. This will remove the need for grass cutting between the trees.

ST. CLAIR RIVER

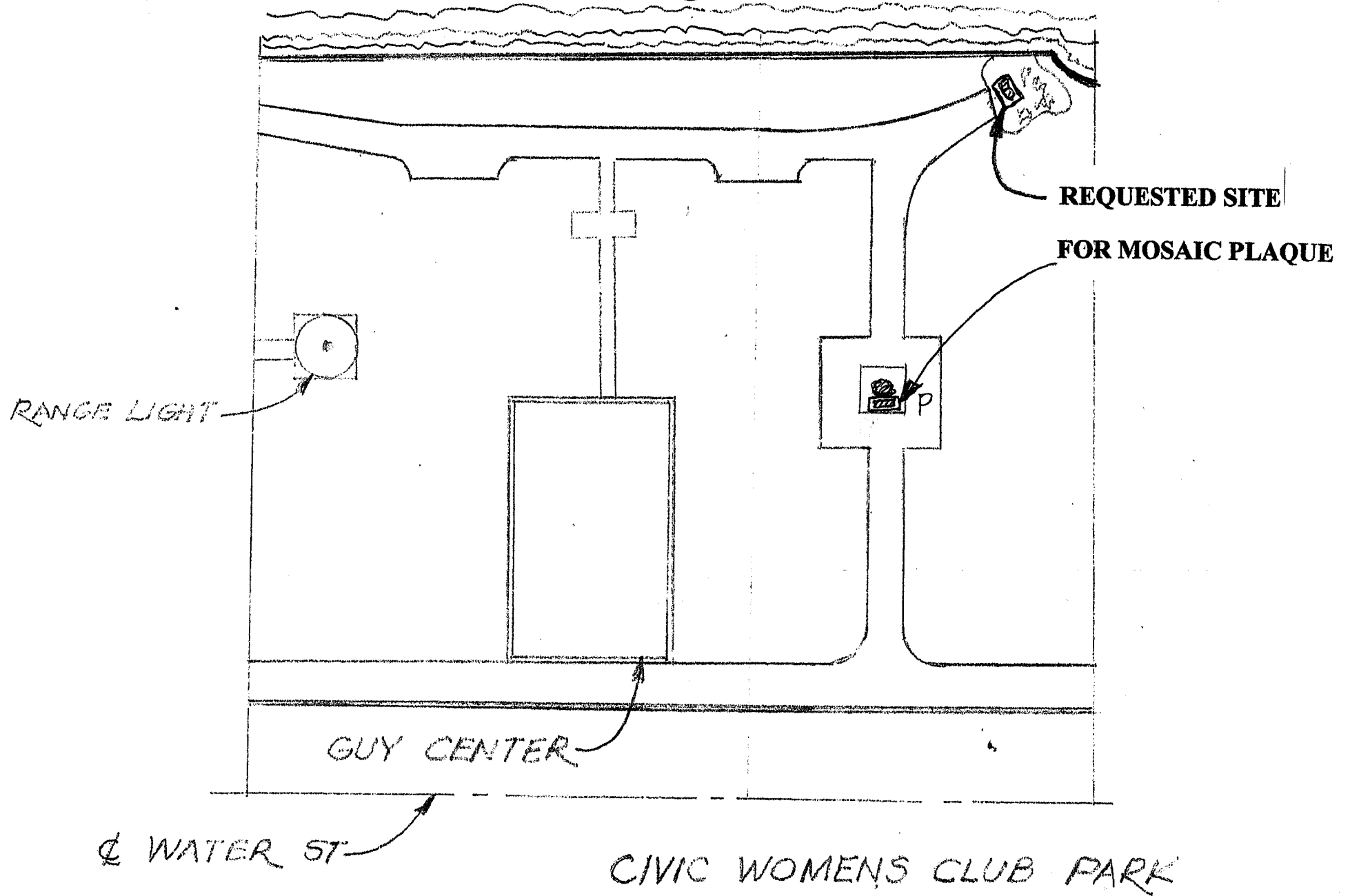


WATER ST

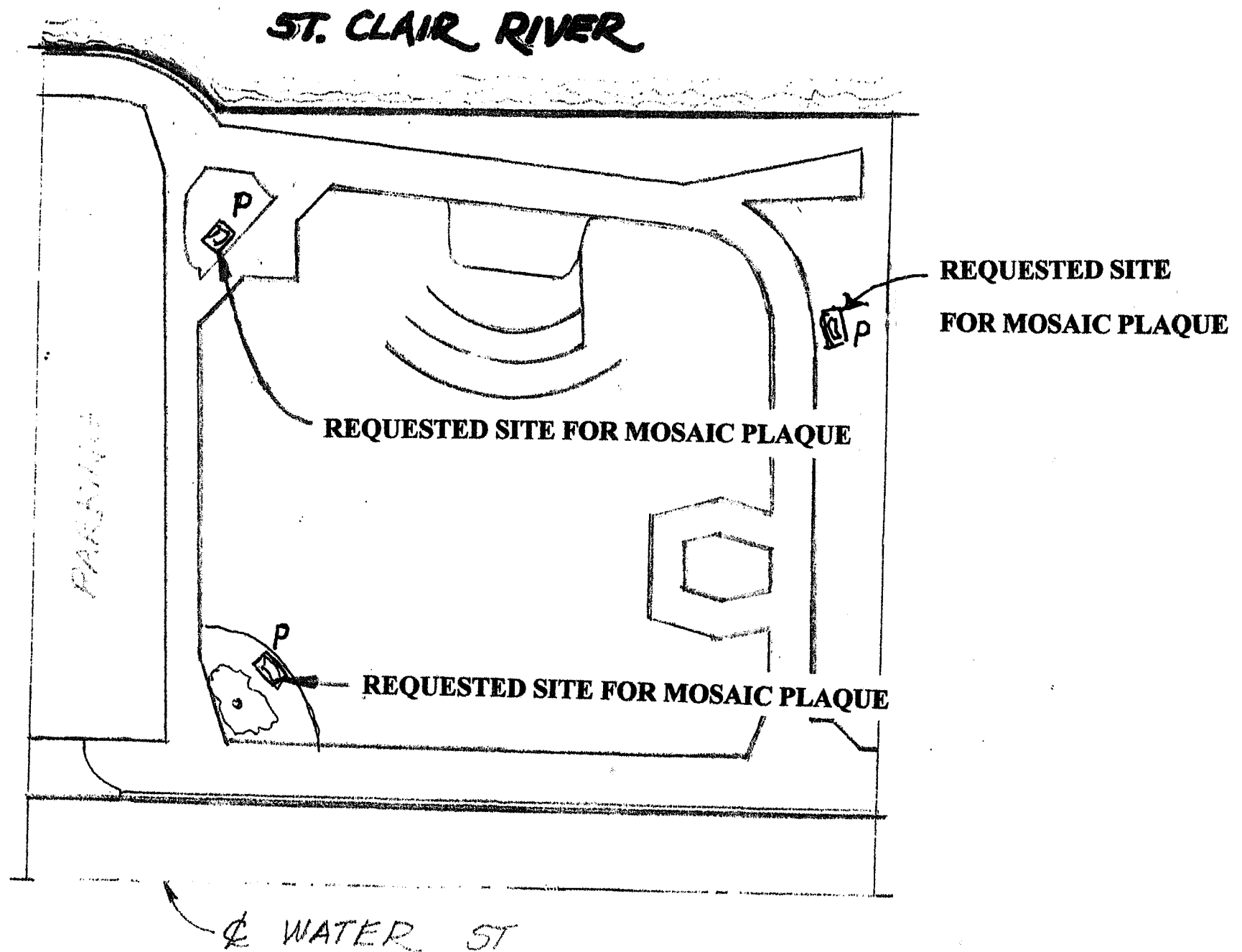
BROADWAY PARK

Historical Society of Marine City

ST. CLAIR RIVER

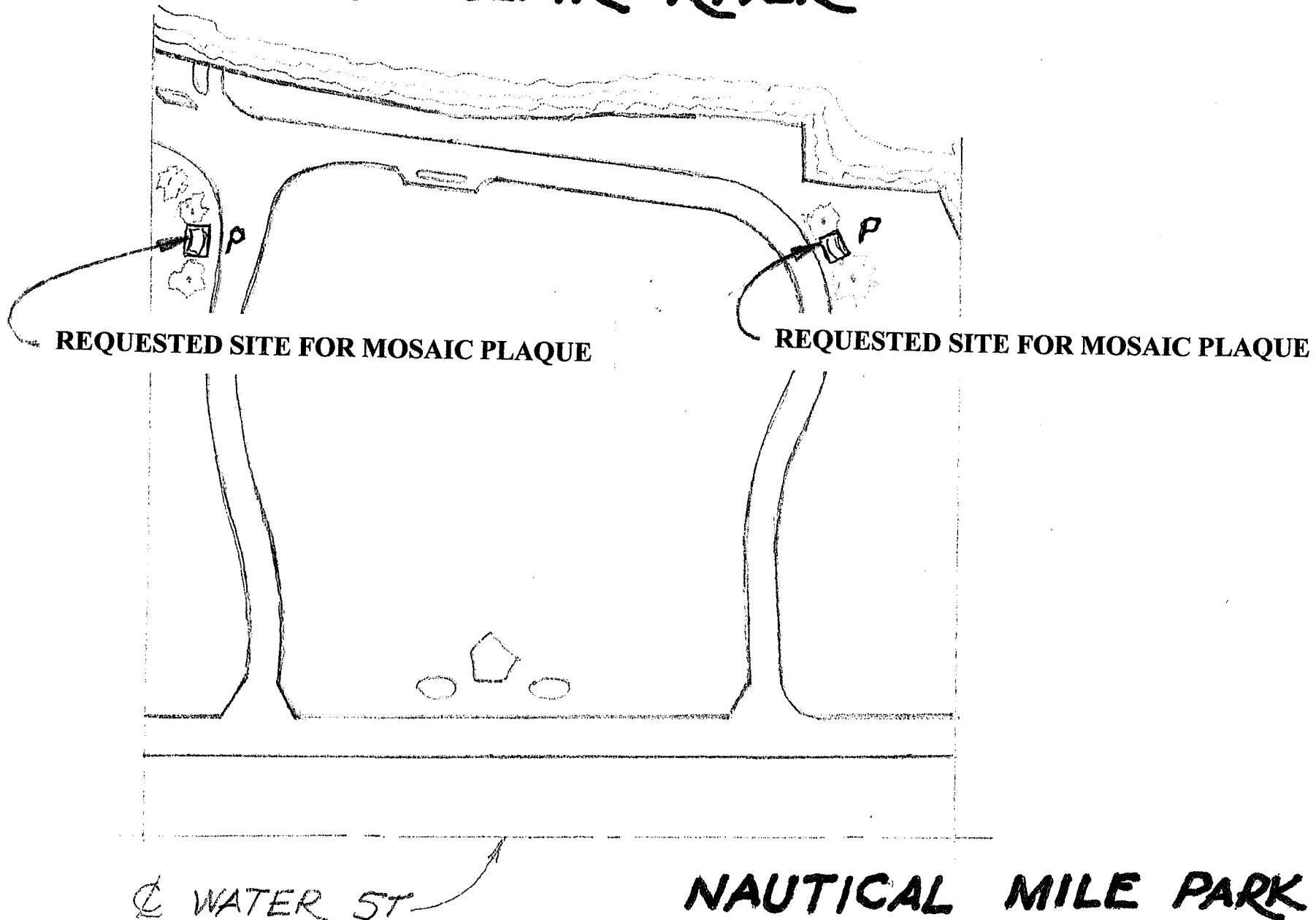


Historical Society of Marine City



DRAKE MEMORIAL PARK
Historical Society of Marine City

ST. CLAIR RIVER



Historical Society of Marine City



Charter Township of East China

OFFICES AT 5111 RIVER ROAD ♦ EAST CHINA, MI 48054 ♦ 810-765-8879 ♦ FAX 810-765-1408

September 20, 2018

Kristen Baxter, City Clerk
City of Marine City
303 S Water Street
Marine City MI 48039

RE: Mutual Aid Water Agreement

Enclosed please find an updated Mutual Aid Water Agreement. The previous one expired May 1, 2018. I will be sending this to our Township Board Meeting for approval on October 1, 2018.

Please return a signed copy after approval by your Board, and then we can sign and send you a copy back.

Sincerely,

A handwritten signature in black ink, appearing to read "Robert Freehan", with a long horizontal line extending to the right.

Robert Freehan
East China Township Clerk

Enclosure

RECEIVED
SEP 24 2018

City of Marine City

MUTUAL AID WATER AGREEMENT

THIS AGREEMENT made and entered into this **1st** day of **May 2018**, by and between the CITY OF MARINE CITY, hereinafter referred to as the "CITY" and the TOWNSHIP OF EAST CHINA, hereinafter referred to as the "TOWNSHIP", both municipal corporations in the State of Michigan.

WHEREAS, the CITY AND TOWNSHIP are located adjacent and both entities presently own and operate a water supply system for their inhabitants; and

WHEREAS, there is located on the boundary dividing the CITY and TOWNSHIP connection between the two systems; and

WHEREAS, it is felt by both entities that the retention of this connection and its availability for operation in case of emergency will enhance the reliability of the respective systems,

IT IS THEREFORE AGREED:

1. That the connections located on the boundary of the CITY at Urban Drive and Belle River Road shall be continued.
2. That the maintenance and inspection of the valve located at the point described herein shall be the joint responsibility of both entities.
3. Either party requiring the use of the other's water supply during periods of emergency shall promptly notify the responsible parties of each community.
4. The CITY shall not be responsible in damages for any failure to supply water or for the interruption of the water furnished hereunder. The TOWNSHIP agrees to save and hold harmless the CITY from all damage to real and personal property occasioned or herein referred to or caused by the furnishing of water hereunder, and shall also save and hold harmless the CITY from all damage of any kind, nature and description which may arise as the result of the making of this agreement.
5. The TOWNSHIP shall not be responsible in damages for any failure to supply water or for interruption of the water furnished hereunder. The CITY agrees to save and hold harmless the TOWNSHIP from all damage to real and personal property occasioned or herein referred to or caused by the furnishing of water hereunder, and shall also save and hold harmless the TOWNSHIP from all damage of any kind, nature and description which may arise as the result of the making of this agreement.

6. Nothing herein shall be construed as a contract for the supply of water on a regular or stand-by basis to the TOWNSHIP or to the CITY as the connection shall be maintained only for the use of the communities during periods of emergency.

This Agreement shall continue in effect for a period not to exceed ten (10) years at which time it may be renewed by the mutual agreement of the parties.

EAST CHINA CHARTER TOWNSHIP

CITY OF MARINE CITY

Larry Simons, Supervisor

Dave Vandenbossche, Mayor

Robert Freehan, Clerk

Kristen Baxter, Clerk

Memo

To: Elaine Leven, City Manager

From: Mary Ellen McDonald, CPFA/MiCPT
Finance Director/Treasurer

Date: 9/17/2018

Re: Total Disbursements Including Payroll

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

Total Expenditures including Payroll	\$300,683.86
List of Disbursements including Payroll (9/11/18)	\$ 7,573.73
Meeting Encumbrances	\$293,110.13
TOTAL	\$300,683.86

Thank you

MEETING DATE 10/4/18**LOCAL STREET FUND**

Opening Balance	\$349,089.45			
Collections/Interest/Serv Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$349,089.45			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00	\$0.00		
	\$349,089.45			
Encumbrances	-\$85,124.79			
Closing Balance	\$263,964.66			

MAJOR STREET FUND

Opening Balance	\$627,185.51			
Collections/Interest/Serv Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$627,185.51			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00	\$0.00		
	\$627,185.51			
Encumbrances	-\$162,391.52			
Closing Balance	\$464,793.99			

GENERAL FUND

Opening Balance	\$1,439,286.29			
Collections/Interest/Serv. Chg	\$998,295.53	\$998,295.53	\$0.00	\$0.00
	\$2,437,581.82			
Disbursements/Payroll/ACH	-\$7,573.73	-\$7,573.73	\$0.00	\$0.00
Fund Transfer	\$0.00	\$0.00		
	\$2,430,008.09			
Encumbrances	-\$15,958.40			
Closing Balance	\$2,414,049.69			

WATER/SEWER FUND

Opening Balance	\$1,036,655.76			
Collections/Interest/Serv. Chg	\$17,609.50	\$17,609.50	\$0.00	\$0.00
	\$1,054,265.26			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00	\$0.00		
	\$1,054,265.26			
Encumbrances	-\$26,197.64			
Closing Balance	\$1,028,067.62			

CEMETERY FUND

Opening Balance	\$51,217.87			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$51,217.87			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$51,217.87			
Encumbrances	-\$456.33			
Closing Balance	\$50,761.54			

TIFA #1 FUND

Opening Balance	\$2,210.12			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$2,210.12			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$2,210.12			
Encumbrances	\$0.00			
Closing Balance	\$2,210.12			

TIFA #2 FUND

Opening Balance	\$219,278.70			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$219,278.70			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$219,278.70			
Encumbrances	\$0.00			
Closing Balance	\$219,278.70			

TIFA #3 FUND

Opening Balance	\$571,539.56			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$571,539.56			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$571,539.56			
Encumbrances	\$0.00			
Closing Balance	\$571,539.56			

DRUG FORFEITURE FUND

Opening Balance	\$9,844.72			
Collections	\$0.00	\$0.00		
	\$9,844.72			
Disbursements	\$0.00	\$0.00		
	\$9,844.72			
Encumbrances	\$0.00			
Closing Balance	\$9,844.72			

TAX ACCOUNT FUND

Opening Balance	\$729,316.07			
Collections/Serv Chg/Misc. Chgs	\$25,902.49	\$25,902.49	\$0.00	\$0.00
	\$755,218.56			
Disbursements	\$0.00	\$0.00		
	\$755,218.56			
Encumbrances	-\$2,981.45			
Closing Balance	\$752,237.11			

MARINE CITY RETIREMENT FUND

Opening Balance	\$98,349.10			
Collections/Interest/Account Fee	\$0.00	\$0.00	\$0.00	\$0.00
	\$98,349.10			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Transfers from Investment	\$0.00			
	\$98,349.10			
Encumbrances	\$0.00			
Closing Balance	\$98,349.10			

MARINE CITY RETIREE HEALTH INSURANCE TRUST FUND

Opening Balance	\$21,483.29			
Collections/Interest/Acct Fees	\$0.00	\$0.00	\$0.00	\$0.00
	\$21,483.29			
Disbursements	\$0.00	\$0.00		
Transfer to Investments	\$0.00	\$0.00		
	\$21,483.29			
Encumbrances	\$0.00			
Closing Balance	\$21,483.29			

SPECIAL ASSESSMENT FUND

Opening Balance	\$9,766.82			
Collections/Interest/Serv. Chgs	\$230.05	\$230.05	\$0.00	\$0.00
	\$9,996.87			
Disbursements	\$0.00	\$0.00		
Transfer	\$0.00	\$0.00		
Closing Balance	\$9,996.87			

LIST OF DISBURSEMENTS
SEPTEMBER 11, 2018

Disbursements/ACH Withdrawal 9/11/18	\$7,573.73
TOTAL	\$7,573.73

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DISBURSEMENTS 9/11/18

ACH WITHDRAWAL 9/11/18

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
D007	DTE ENERGY	08/31/2018	200250986200	FTB	MONTHLY STREET LIGHTING-8/18	
91265	PO BOX 630795	09/11/2018		N		7,573.73
09/01/2018	CINCINNATI OH, 45263-0795	/ /	0.0000	N		0.00
		10/01/2018		N		7,573.73

Paid

*8/1/18-8/31/18

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	MONTHLY STREET LIGHTING-8/18	7,573.73

VENDOR TOTAL: 7,573.73

TOTAL - ALL VENDORS: 7,573.73

FUND TOTALS:

Fund 101 - GENERAL FUND 7,573.73

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ENCUMBRANCES 10/4/18

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		

A023	AARON D ATKINSON	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91266	1539 MEISNER ROAD	10/04/2018		N		35.00
10/01/2018	EAST CHINA MI, 48054	/ /	0.0000	Y		0.00
		10/04/2018		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	35.00

A023	AARON D ATKINSON	09/01/2018	STATEMENT	FTB	OVERTIME LUNCH MONIES-P/E 9/12/18	
91302	1539 MEISNER ROAD	10/04/2018		N		5.00
09/13/2018	EAST CHINA MI, 48054	/ /	0.0000	Y		0.00
		10/04/2018		N		5.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-722.001	OVERTIME LUNCH MONIES-P/E 9/12/18	5.00

VENDOR TOTAL: 40.00

A168	AMERICAN LEGAL PUBLISHING CORP	09/12/2018	0124259	FTB	INTERNET RENEWAL	
91317	ONE WEST FOURTH STREET, 3RD FLOOR	10/04/2018	000006304	N		495.00
09/12/2018	CINCINNATI OH, 45202	/ /	0.0000	N		0.00
		10/12/2018		N		495.00

Paid

*10/29/18-10/29/19

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-215.000-802.000	INTERNET RENEWAL	495.00	495.00

VENDOR TOTAL: 495.00

D161	DANIEL BAKENDALE II	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91268	2209 TRAVERSE DRIVE	10/04/2018		N		30.00
10/01/2018	TROY MI, 48085	/ /	0.0000	N		0.00
		10/04/2018		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	30.00

VENDOR TOTAL: 30.00

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PAID - CHECK TYPE: PAPER CHECK
ENCUMBRANCES 10/4/18

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		

D80	DANIEL DEGUEISIPPE	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91269	5853 MARKEL ROAD	10/04/2018		N		35.00
10/01/2018	COTTRELLVILLE TOWNSHIP MI, 48039	/ /	0.0000	Y		0.00
		10/04/2018		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	35.00

D80	DANIEL DEGUEISIPPE	09/01/2018	STATEMENT	FTB	OVERTIME LUNCH MONIES-P/E 9/12/18	
91303	5853 MARKEL ROAD	10/04/2018		N		5.00
09/13/2018	COTTRELLVILLE TOWNSHIP MI, 48039	/ /	0.0000	Y		0.00
		10/04/2018		N		5.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-722.001	OVERTIME LUNCH MONIES-P/E 9/12/18	5.00

VENDOR TOTAL: 40.00

C002	DORNBOS SIGN INC	09/11/2018	INV40275	FTB	CUT OUT SIGN (15 MIN PARKING)/SHIPPING	
91320	619 W HARRIS	10/04/2018	000006307	N		63.05
09/11/2018	CHARLOTTE MI, 48813-1466	/ /	0.0000	N		0.00
		10/11/2018		N		63.05

Paid

*15 MINUTE PARKING
6:00AM TO 6:00 PM
TRAFFIC MAJOR

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
202-456.000-752.000	CUT OUT SIGN(15 MIN PARKING)	52.80	52.80
202-456.000-752.000	SHIPPING	10.25	10.25
		63.05	63.05

VENDOR TOTAL: 63.05

E039	EAST CHINA SCHOOL DISTRICT	10/04/2018	STATEMENT	FTB	DELQ PERS PROP TAX COLLECTIONS-AUG-18	
91270	1585 MEISNER ROAD	10/04/2018		N		597.85
10/04/2018	ATTN: BUSINESS OFFICE	/ /	0.0000	N		0.00
	EAST CHINA MI, 48054-4143	10/04/2018		N		597.85

Paid

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ENCUMBRANCES 10/4/18

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		

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.004	DELQ PERS PROP TAX COLLECTIONS-AUG-18	259.21
703-000.000-225.004	DELQ PERS PROP TAX COLLECTIONS-AUG-18	124.45
703-000.000-225.005	DELQ PERS PROP TAX COLLECTIONS-AUG-18	127.72
703-000.000-225.005	DELQ PERS PROP TAX COLLECTIONS-AUG-18	60.91
703-000.000-225.006	DELQ PERS PROP TAX COLLECTIONS-AUG-18	17.27
703-000.000-225.006	DELQ PERS PROP TAX COLLECTIONS-AUG-18	8.29
		597.85

VENDOR TOTAL: 597.85

E070	EDW C LEVY CO	09/04/2018	2332035	FTB	LS MAR STREET MATERIALS	
91319	ACCOUNTS RECEIVABLE	10/04/2018	000006306	N		99.89
	26268 NETWORK PLACE					
09/04/2018	CHICAGO IL, 60673-1262	/ /	0.0000	N		0.00
		10/04/2018		N		99.89

Paid
*LOCAL DRAIN REPAIR

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
203-451.000-761.000	LS MAR STREET MATERIALS	99.89	99.89

VENDOR TOTAL: 99.89

E010	ELAINE LEVEN	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91271	8341 COLONY DRIVE	10/04/2018		N		40.00
10/01/2018	CLAY TWP MI, 48001	/ /	0.0000	N		0.00
		10/04/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	40.00

VENDOR TOTAL: 40.00

E086	EMTERRA ENVIRONMENTAL USA CORP	09/10/2018	STATEMENT	FTB	30 YARD OPEN SERVICE	
91318	1606 E WEBSTER ROAD	10/04/2018	000006305	N		425.00
09/10/2018	FLINT MI, 48505	/ /	0.0000	N		0.00
		10/04/2018		N		425.00

Paid
*BRUSH REMOVAL

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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ENCUMBRANCES 10/4/18

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		

101-271.000-802.000	30 YARD OPEN SERVICE				425.00	425.00
VENDOR TOTAL:						425.00

E007	ETNA SUPPLY COMPANY	09/13/2018	S102777681.001	FTB	PVC-SPIGOT/90 ELL/ COUPLING	
91322	PO BOX 772107	10/04/2018	000006309	N		71.30
09/13/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		10/04/2018		N		71.30

Paid
*USING READY TO SERVE FEES-WATER
WATER PLANT
REBUILD CHLORINE TANKS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	2 PVC 90 ELL	22.80	22.80
592-000.000-152.000	2 PVC SPIGOT	29.70	29.70
592-000.000-152.000	2 PVC COUPLING	18.80	18.80
		71.30	

E007	ETNA SUPPLY COMPANY	09/13/2018	S102777681.002	FTB	PVC-SPIGOT/90 ELL/ COUPLING	
91323	PO BOX 772107	10/04/2018	000006309	N		15.90
09/13/2018	DETROIT MI, 48277-2107	/ /	0.0000	N		0.00
		10/04/2018		N		15.90

Paid
*USING READY TO SERVE FEES-WATER
WATER PLANT
REBUILD CHLORINE TANKS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	2 PVC SPIGOT	15.90	15.90

VENDOR TOTAL: 87.20

A118	INTERSTATE BILLING SERVICE INC	09/05/2018	P08709	FTB	OUTER & INNER FILTER	
91287	PO BOX 2208	10/04/2018	000006192	N		42.47
09/05/2018	DECATUR AL, 35609-2208	/ /	0.0000	N		0.00
		10/04/2018		N		42.47

Paid
*JCB EQUIPMENT REPAIR

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-931.003	OUTER & INNER FILTER	42.47	42.47

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ENCUMBRANCES 10/4/18

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		

VENDOR TOTAL: 42.47

J032	JAMES D HEASLIP	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91272	455 MABEL ST	10/04/2018		N		65.00
10/01/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	65.00

VENDOR TOTAL: 65.00

V023	JAMES R VANDERMEULEN	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91273	1534 MINNESOTA AVE	10/04/2018		N		30.00
10/01/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		10/04/2018		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	30.00

VENDOR TOTAL: 30.00

J092	JELSCH PAVING CO	09/13/2018	390	FTB	STREET REPAVING PROJECT	
91313	5480 MARINE CITY HWY	10/04/2018		N		245,775.15
09/13/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		10/04/2018		N		245,775.15

Paid

*CITY COMMISSION APPROVED PROJECT AT MEETING 7/19/18
BUDGET AMENDMENT WILL BE REQUIRED
DIVISION A - WEST BLVD
DIVISION B - N. BELLE RIVER FROM FAIRBANKS TO N. DEGURSE
DIVISION C - N. BELLE RIVER FROM N. DEGURSE TO N. CITY LIMITS

GL NUMBER	DESCRIPTION	AMOUNT
202-452.000-974.000	DIVISION A	65,668.25
202-452.000-974.000	DIVISION B	96,097.00
203-452.000-974.000	DIVISION C	84,009.90
		245,775.15

VENDOR TOTAL: 245,775.15

P008	KENNETH PHELPS SERVICE	08/02/2018	STATEMENT	FTB	R&R BRAKES-2012 CHARGER	
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ENCUMBRANCES 10/4/18

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		
91295	501 BROADWAY	10/04/2018	000006299	N		540.00
08/02/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		540.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-932.000	R&R BRAKES-2012 CHARGER	540.00	540.00

P008	KENNETH PHELPS SERVICE	08/17/2018	STATEMENT	FTB	OIL CHG-2018 FORD	
91296	501 BROADWAY	10/04/2018	000006299	N		72.00
08/17/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		72.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-932.000	OIL CHG-2018 FORD	72.00	72.00

P008	KENNETH PHELPS SERVICE	08/01/2018	STATEMENT	FTB	MO CHECKS/ANTIFREEZE/WASHER FLUID	
91297	501 BROADWAY	10/04/2018	000006299	N		70.00
08/01/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		70.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-932.000	MO CHECKS/ANTIFREEZE/WASHER FLUID	70.00	70.00

P008	KENNETH PHELPS SERVICE	08/20/2018	STATEMENT	FTB	R&R HEADLIGHT-#03	
91298	501 BROADWAY	10/04/2018	000006299	N		30.00
08/20/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-932.000	R&R HEADLIGHT-#03	30.00	30.00

VENDOR TOTAL: 712.00

K075	KRISTEN BAXTER	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91274	350 COLONIAL LANE	10/04/2018		N		40.00
10/01/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		10/04/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
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PAID - CHECK TYPE: PAPER CHECK
ENCUMBRANCES 10/4/18

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		

101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18				40.00	
VENDOR TOTAL:						40.00

M017	MARINE CITY GENERAL FUND	10/04/2018	STATEMENT	FTB	DELQ PERS PROP TAX COLLECTIONS-AUG 18	
91277	303 SOUTH WATER ST	10/04/2018		N		1,157.00
10/04/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		1,157.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-221.006	DELQ PERS PROP TAX COLLECTIONS-AUG 18	728.46
703-000.000-221.006	DELQ PERS PROP TAX COLLECTIONS-AUG 18	349.89
703-000.000-221.005	DELQ PERS PROP TAX COLLECTIONS-AUG 18	78.65
		1,157.00

VENDOR TOTAL: 1,157.00

M050	MARINE CITY NURSERY CO	08/31/2018	43247	FTB	PLAYGROUND MULCH - KING ROAD	
91275	PO BOX 189	10/04/2018	000006294	N		1,500.00
08/31/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		1,500.00

Paid

*USING DESIGNATED FUNDS- PARK IMPROVEMENTS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-974.000	PLAYGROUND MULCH - KING ROAD	1,500.00	1,500.00

VENDOR TOTAL: 1,500.00

M060	MARY ELLEN MCDONALD	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91278	1102 S THIRD	10/04/2018		N		40.00
10/01/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	40.00

VENDOR TOTAL: 40.00

M010	MECHANICAL FABRICATORS INC	08/31/2018	38079	FTB	FABRICATION-REPAIR PARTS (WWTP)	
91276	770 DEGURSE	10/04/2018	000006296	N		125.50

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Invoice Notes		Due Date		1099		
08/31/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		125.50

Paid
*CLARIFIER REBUILD AT WWTP
READY TO SERVE - SEWER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-154.000	3/4 ROD X 20	67.50	67.50
592-000.000-154.000	10 GA X 3 1/2 X 42 AUTOBURN/PRINT	58.00	58.00
		125.50	125.50

VENDOR TOTAL: 125.50

I007	MICHAEL P ITRICH	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91294	349 NORTH AVENUE	10/04/2018		N		65.00
10/01/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		10/04/2018		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	65.00

VENDOR TOTAL: 65.00

M333	MICHIGAN AGRIBUSINESS SOLUTIONS	08/31/2018	663	FTB	BIOSOLID LIQUID LAND APPLICATION	
91279	3050 FREEWAY LANE	10/04/2018	000006298	N		20,520.50
08/31/2018	SAGINAW MI, 48601	/ /	0.0000	N		0.00
		10/04/2018		N		20,520.50

Paid
*88,000 8/29/18
253,000 8/30/18
110,000 8/31/18

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.100	BIOSOLID LIQUID LAND APPLICATION	20,520.50	20,520.50

VENDOR TOTAL: 20,520.50

0029	ON DUTY GEAR LLC	09/07/2018	18541	FTB	ALTERATIONS-SGT. WESTRICK	
91299	PO BOX 611258	10/04/2018	000006300	N		12.50
09/07/2018	PORT HURON MI, 48061-1258	/ /	0.0000	N		0.00
		10/07/2018		N		12.50

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Invoice Notes		Due Date		1099		

Paid
*PAUL WESTRICK

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-767.000	ADD VELCRO TO BADGE PATCH	2.50	2.50
101-301.000-767.000	FRONT NAME TAPE	10.00	10.00
		12.50	

VENDOR TOTAL: 12.50

H064	PATRICK S HUPCIK	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91280	9988 RIVER ROAD	10/04/2018		N		35.00
10/01/2018	CLAY TOWNSHIP MI, 48001	/ /	0.0000	N		0.00
		10/04/2018		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	35.00

VENDOR TOTAL: 35.00

P012	PAUL A WESTRICK	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91281	32463 SUTTON RD	10/04/2018		N		30.00
10/01/2018	NEW BALTIMORE MI, 48047	/ /	0.0000	N		0.00
		10/04/2018		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	30.00

VENDOR TOTAL: 30.00

R012	RAYMOND JAMES & ASSOCIATES	10/01/2018	STATEMENT	FTB	EMPLOYER RETIREMENT CONTRIBUTION-10/18	
91282	691 N SQUIRREL RD SUITE 222	10/04/2018		N		17,494.18
10/01/2018	AUBURN HILLS MI, 48326	/ /	0.0000	N		0.00
		10/04/2018		N		17,494.18

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-10/18	10,500.00
202-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-10/18	560.00
203-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-10/18	1,015.00
209-000.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-10/18	280.00

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
592-543.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-10/18			2,105.84		
592-547.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-10/18			3,033.34		
				17,494.18		

VENDOR TOTAL: 17,494.18

S298	SAM D VITIELLO	09/12/2018	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
91283	57500 WERDERMAN	10/04/2018		N		156.00
09/12/2018	LENOX TOWNSHIP MI, 48048	/ /	0.0000	N		0.00
		10/04/2018		Y		156.00

Paid
*PE180025 02-975-0013-000 797 S. WATER \$208.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	156.00

S298	SAM D VITIELLO	09/12/2018	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
91284	57500 WERDERMAN	10/04/2018		N		60.75
09/12/2018	LENOX TOWNSHIP MI, 48048	/ /	0.0000	N		0.00
		10/04/2018		Y		60.75

Paid
*PE180030 02-425-0001-000 402 RIVER VALLEY DR \$81.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	60.75

VENDOR TOTAL: 216.75

S191	SCHNEIDER WATER SUPPLIES	09/11/2018	212341	FTB	PVC-PIPE/ELL/COUPLING/MALE ADAPTER	
91321	55777 GRATIOT AVENUE	10/04/2018	000006308	N		81.71
09/11/2018	CHESTERFIELD MI, 48051	/ /	0.0000	N		0.00
		10/11/2018		N		81.71

Paid
*USING READY TO SERVE WATER FEES-
WATER PLANT
REBUILD CHLORINE TANKS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	2" PVC PIPE	20.00	20.00
592-000.000-152.000	2" PVC 45 ELL	30.35	30.35
592-000.000-152.000	2" PVC COUPLING	4.32	4.32
592-000.000-152.000	2X11/2 SLIP X FIP BRUSH	1.49	1.49
592-000.000-152.000	2" PVC 90 ELL	10.68	10.68

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

592-000.000-152.000	4-2" PVC 80 MALE ADAPTER				23.94	23.94
592-000.000-152.000	DISCOUNT				(9.07)	(9.07)
					81.71	81.71

VENDOR TOTAL: 81.71

S021	ST CLAIR CO ROAD COMMISSION	09/10/2018	512168	FTB	TRAFFIC FLASHER @ KING & PLANK	
91314	21 AIRPORT ROAD	10/04/2018		N		3.22
09/10/2018	ST CLAIR MI, 48079-1404	/ /	0.0000	N		0.00
		10/10/2018		N		3.22

Paid
*PERIOD ENDING 8/31/18

GL NUMBER	DESCRIPTION	AMOUNT
202-456.000-802.000	TRAFFIC FLASHER @ KING & PLANK	3.22

VENDOR TOTAL: 3.22

S204	ST CLAIR COUNTY TREASURER	10/04/2018	STATEMENT	FTB	DELQ PERS PROP TAX COLLECTIONS-AUG 18	
91285	200 GRAND RIVER AVE, SUITE 101	10/04/2018		N		1,226.60
10/04/2018	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		10/04/2018		N		1,226.60

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-235.001	DELQ PERS PROP TAX COLLECTIONS-AUG 18	81.60
703-000.000-235.001	DELQ PERS PROP TAX COLLECTIONS-AUG 18	39.19
703-000.000-222.012	DELQ PERS PROP TAX COLLECTIONS-AUG 18	230.09
703-000.000-222.012	DELQ PERS PROP TAX COLLECTIONS-AUG 18	110.47
703-000.000-222.013	DELQ PERS PROP TAX COLLECTIONS-AUG 18	13.27
703-000.000-222.013	DELQ PERS PROP TAX COLLECTIONS-AUG 18	5.14
703-000.000-236.001	DELQ PERS PROP TAX COLLECTIONS-AUG 18	99.85
703-000.000-236.001	DELQ PERS PROP TAX COLLECTIONS-AUG 18	47.94
703-000.000-234.003	DELQ PERS PROP TAX COLLECTIONS-AUG 18	8.36
703-000.000-234.003	DELQ PERS PROP TAX COLLECTIONS-AUG 18	4.02
703-000.000-234.004	DELQ PERS PROP TAX COLLECTIONS-AUG 18	39.93
703-000.000-234.004	DELQ PERS PROP TAX COLLECTIONS-AUG 18	19.16
703-000.000-222.016	DELQ PERS PROP TAX COLLECTIONS-AUG 18	34.57
703-000.000-222.016	DELQ PERS PROP TAX COLLECTIONS-AUG 18	14.52
703-000.000-223.003	DELQ PERS PROP TAX COLLECTIONS-AUG 18	30.24
703-000.000-223.003	DELQ PERS PROP TAX COLLECTIONS-AUG 18	12.71
703-000.000-222.015	DELQ PERS PROP TAX COLLECTIONS-AUG 18	21.39
703-000.000-222.015	DELQ PERS PROP TAX COLLECTIONS-AUG 18	8.98

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Invoice Notes		Due Date		1099		
703-000.000-222.018	DELQ PERS PROP TAX COLLECTIONS-AUG 18				259.21	
703-000.000-222.018	DELQ PERS PROP TAX COLLECTIONS-AUG 18				124.45	
703-000.000-222.014	DELQ PERS PROP TAX COLLECTIONS-AUG 18				4.33	
703-000.000-222.014	DELQ PERS PROP TAX COLLECTIONS-AUG 18				1.83	
703-000.000-222.017	DELQ PERS PROP TAX COLLECTIONS-AUG 18				10.81	
703-000.000-222.017	DELQ PERS PROP TAX COLLECTIONS-AUG 18				4.54	
					1,226.60	

VENDOR TOTAL: 1,226.60

W101	SUSAN WILBURN	10/01/2018	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-10/18	
91286	6240 BENOIT	10/04/2018		N		40.00
10/01/2018	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		10/04/2018		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT-10/18	40.00

VENDOR TOTAL: 40.00

T009	THE CLEANING CREW II LLC	08/31/2018	246	FTB	CLEANING SERVICE- PD& CITY OFFICES	
91288	929 LIGHTHOUSE DRIVE	10/04/2018	000006226	N		450.00
08/31/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		10/04/2018		N		450.00

Paid

*PD- AUG 6,12,19,26, 2018

CITY- AUG 5,12,17,23,30, 2018

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-802.000	CLEANING SERVICE-CITY OFFICES	250.00	250.00
101-301.000-802.000	CLEANING SERVICES-PD	200.00	200.00
		450.00	450.00

VENDOR TOTAL: 450.00

T035	THEUT REDI-MIX SUPPLY INC	08/29/2018	1035886	FTB	MASON'S MIX	
91290	1910 S PARKER STREET	10/04/2018	000006295	N		12.78
08/29/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		12.78

Paid

*CEMETERY FOOTINGS REPAIRS

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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			
209-000.000-934.000	MASON'S MIX	12.78	12.78			
T035	THEUT REDI-MIX SUPPLY INC	08/30/2018	1036124	FTB	1X8X16 SOLID SLAB/SHIMS	
91289	1910 S PARKER STREET	10/04/2018	000006295	N		6.62
08/30/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/04/2018		N		6.62

Paid
*CEMETERY FOOTINGS REPAIRS

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
209-000.000-934.000	1X8X16 SOLID SLAB	4.82	4.82
209-000.000-934.000	WOOD SHIMS	1.80	1.80
		6.62	

VENDOR TOTAL: 19.40

U029	USA BLUEBOOK	09/10/2018	677504A	FTB	FILTER MEMBRANES 2 PK OF 200	
91300	PO BOX 9004	10/04/2018	000006297	N		223.90
09/10/2018	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		10/10/2018		N		223.90

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-545.000-762.000	FILTER MEMBRANES 2 PK OF 200	223.90	223.90			
U029	USA BLUEBOOK	09/10/2018	677504B	FTB	FREIGHT FOR FILTER MEMBRANES	
91301	PO BOX 9004	10/04/2018	000006301	N		19.65
09/10/2018	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		10/10/2018		N		19.65

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-545.000-762.000	FREIGHT FOR FILTER MEMBRANES	19.65	19.65			

VENDOR TOTAL: 243.55

U101	USA TODAY NETWORK	07/25/2018	STATEMENT	FTB	LEGAL NOTICES FOR TIMES HERALD	
91324		10/04/2018	000006310	N		268.50
	P.O. BOX 677313					
07/25/2018	DALLAS TX, 75267-7313	/ /	0.0000	N		0.00
		10/04/2018		N		268.50

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Invoice Notes		Due Date		1099		Net Amount

Paid
*ORDINANCE 2018-02

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-215.000-902.000	LEGAL NOTICES FOR TIMES HERALD	268.50	268.50

U101	USA TODAY NETWORK	07/31/2018	STATEMENT	FTB	PLANNING PUBLICATION TIMES HERALD	
91325		10/04/2018	000006311	N		104.00
	P.O. BOX 677313					
07/31/2018	DALLAS TX, 75267-7313	/ /	0.0000	N		0.00
		10/04/2018		N		104.00

Paid
*SPECIAL LAND USE #01-2018

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-701.000-902.000	PLANNING PUBLICATION TIMES HERALD	104.00	104.00

VENDOR TOTAL:						372.50
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B024	VINEY'S VARSITY WEAR LLC	09/08/2018	STATEMENT	FTB	SAFETY SHOES-ATKINSON	
91315	6732 SOUTH RIVER ROAD	10/04/2018	000006182	N		175.99
09/08/2018	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		10/08/2018		N		175.99

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-691.000-752.000	SAFETY SHOES-ATKINSON	175.99	175.99

VENDOR TOTAL:						175.99
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W100	WILLIAM J KARAS	09/11/2018	STATEMENT	FTB	PLUMBING INSPECTIONS	
91291	3260 MCKINLEY RD	10/04/2018		N		160.50
09/11/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		10/04/2018		Y		160.50

Paid
*PP180007 02-975-0013-000 797 S. WATER 214.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	PLUMBING INSPECTIONS	160.50

W100	WILLIAM J KARAS	09/11/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
91292	3260 MCKINLEY RD	10/04/2018		N		75.00
09/11/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		10/04/2018		Y		75.00

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Invoice Notes		Due Date		1099		

Paid
*PM180025 02-975-0013-000 797 S. WATER \$100.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	75.00

W100	WILLIAM J KARAS	09/11/2018	STATEMENT	FTB	MECHANICAL INSPECTIONS	
91293	3260 MCKINLEY RD	10/04/2018		N		168.75
09/11/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		10/04/2018		Y		168.75

Paid
*PM180023 02-9750013-000 797 S WATER \$225.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	168.75

VENDOR TOTAL: 404.25

Z002	ZIMMER'S SALES & SERVICE	08/30/2018	101565	FTB	REDMAX-CVRS/BUTTON/SPL LINE/OIL/BLADE	
91316	6667 ST CLAIR HWY	10/04/2018	000006303	N		313.87
08/30/2018	CHINA MI, 48054	/ /	0.0000	N		0.00
		10/04/2018		N		313.87

Paid
*PARKS & CEMETERY

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-931.003	REDMAX-CVRS/BUTTON/SPL LINE/OIL/BLADES	156.94	156.94
209-000.000-934.000	REDMAX-CVRS/BUTTON/SPL LINE/OIL/BLADES	156.93	156.93
		313.87	313.87

VENDOR TOTAL: 313.87

TOTAL - ALL VENDORS: 293,110.13

FUND TOTALS:

Fund 101 - GENERAL FUND	15,958.40
Fund 202 - MAJOR STREET FUND	162,391.52
Fund 203 - LOCAL STREET FUND	85,124.79
Fund 209 - CEMETERY FUND	456.33
Fund 592 - WATER/SEWER FUND	26,197.64
Fund 703 - TAX ACCOUNT FUND	2,981.45