



CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall 200 South Parker Street

Regular Meeting: Thursday, December 19, 2019; 7:00 PM

1. CALL TO ORDER

2. MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

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

4. APPROVE AGENDA

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

6. APPROVE MINUTES

- A. City Commission Regular Meeting – December 5, 2019

7. CONSENT AGENDA

- A. Planning Commission Meeting Minutes – November 11, 2019
- B. Departmental Activity Reports
- C. MCAFA Run Report

8. FINANCIAL BUSINESS

- A. Disbursements (including payroll) - \$248,855.43

9. UNFINISHED BUSINESS

- A. Recreational Marijuana Zoning – Recommendation from Planning Commission
- B. Contract for Renovations to 260 South Parker Street

10. NEW BUSINESS

- A. Infrastructure Subcommittee Recommendation

11. ITEMS REMOVED FROM CONSENT AGENDA

12. CITY MANAGER'S REPORT

13. COMMISSIONER PRIVILEGE/LIAISON REPORTS

14. ADJOURNAMENT

**City of Marine City
City Commission
December 5, 2019**

A regular meeting of the Marine City Commission was held on Thursday, December 5, 2019 in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Vandebossche at 7:00 pm.

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

Present: Mayor Dave Vandebossche; Commissioners Jacob Bryson, Elizabeth Hendrick, Wendy Kellehan, William Klaassen, Paul Merchant; City Manager Elaine Leven, City Clerk Kristen Baxter

Absent: Commissioner Cheryl Vercammen

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to excuse Commissioner Vercammen from the meeting. All Ayes. Motion Carried.

Also in Attendance: City Attorney Robert Davis

APPROVE AGENDA

Motion by Commissioner Kellehan, seconded by Commissioner Merchant, to approve the Agenda with the following amendment:

Remove Item #11-A: Audit Engagement Letter – McBride-Manley & Company

All Ayes. Motion Carried.

PUBLIC COMMENT

Rosalie Skwiers, 211 Michigan, made comment and distributed materials that the Friends of City Hall portion of 300 Broadway was not ADA accessible.

Ray Skwiers, 211 Michigan, made comments about the tenants at 300 Broadway holding events when the building was not ADA accessible.

Laura Scaccia, 430 S. Water Street, clarified that Merrytime Christmas was sponsored by the Chamber, not the City.

APPROVE MINUTES

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve the City Commission Meeting Minutes of November 21, 2019. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- A. 2020 Meeting Schedule
- B. Cancellation of the January 2, 2020 Meeting
- C. Sewer Rate Computation Estimate for Year Ending June 30, 2020
- D. TIFA Meeting Minutes – August 20, 2019
- E. Community & Economic Development Meeting Minutes – October 23, 2019

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to approve the Consent Agenda. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant. Nays: None. Motion Carried.

2018-2019 AUDIT PRESENTATION – McBride Manley & Company, PC

Curtis McBride and Samantha Hudson, of McBride-Manley & Company, PC reported on the financial status of the City as of June 30, 2019, as follows:

Total Assets:	\$2,191,000
Total Liabilities:	<u>\$ 145,000</u>
Net Fund Balance:	\$2,046,000

Mr. McBride said the City received a clean/unmodified opinion with a fund balance that was in excess of the recommended minimum. Mr. McBride explained that this was the highest opinion you could receive. The opinion meant that they believe that the City's financial statements were accurate and in compliance with their standards.

Ms. Hudson spoke about the General Fund and reported that the State recommended minimum fund balance was 10-20 percent of total annual expenditures. She reported that, at the end of 2019, the City had a healthy fund balance of approximately 70 percent.

Major Street Funds and Local Street Funds were discussed with Mr. McBride stating that both had healthy fund balances.

Mr. McBride stated the Water and Sewer Fund also had a healthy fund balance with a solid net position of \$3,593,000 with three bonds outstanding.

He also spoke of the audit process and the focus on all accounting functions, which included:

- Purchasing (including electronic and credit cards, as applicable)
- Cash receipts
- Utility billing
- Adjusting journal entries
- Payroll
- Bank reconciliation

Mr. McBride commented on the great working relationship his firm had with the City, and reported that they spend many hours on the City's business, which helps them identify things throughout the year and gives them a better understanding of what was going on.

***Full audit available on the City of Marine City website: www.cityofmarinecity.org**

FINANCIAL BUSINESS

Disbursements

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve total disbursements including payroll, in the amount of \$288,567.25. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant. Nays: None. Motion Carried.

UNFINISHED BUSINESS

Board Appointments

Zoning Board of Appeals (1 vacancy)

An application was received from the following resident:

- Kim Weil, 157 Brown Street

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to reappoint Kim Weil to the Zoning Board of Appeals for a term expiring December 31, 2022. All Ayes. Motion Carried.

Historical Commission (3 vacancies)

Applications were received from the following residents:

- Scott Tisdale, 123 N. Fifth Street
- Rosalie Skwiers, 211 Michigan

Motion by Commissioner Hendrick, seconded by Commissioner Bryson, to reappoint Scott Tisdale to the Historical Commission for a term expiring December 31, 2022. All Ayes. Motion Carried.

Motion by Commissioner Hendrick, seconded by Commissioner Merchant, to reappoint Rosalie Skwiers to the Historical Commission for a term expiring December 31, 2022. All Ayes. Motion Carried.

Board of Review (1 vacancy)

An application was received from the following resident:

- Mary Weseloh, 165 S. Water #303

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to reappoint Mary Weseloh to the Board of Review for a term expiring December 31, 2022. All Ayes. Motion Carried.

NEW BUSINESS

Kayak Launch

Joe Moran and Laura Scaccia, representing the Marine City Community and Economic Development Board, asked the City for approval to proceed with construction of a kayak launch (Phase 1 and 1.5) in the spring of 2020 and to approve the expenditure of not more than \$2,500 for the project. They reported that the launch would be located on city-owned land at the northwest foot of the Ervin "Biff" LaBuhn Bridge over the Belle River. They stated that the kayak launch was consistent with the Marine City Master Plan and Recreation Plan.

Board Members inquired why the original location of the launch of St. Clair Street was changed and asked if homeowners in the area were notified.

Motion by Mayor Vandebossche, seconded by Commissioner Kellehan, to approve the Community & Economic Development Board to move forward with Phase 1 and 1.5 in the amount of \$2,500 with the stipulation that they come back to the City Commission after they have communicated with neighbors and before installation of the launch.

Roll Call Vote.

Ayes: Vandebossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant

Nays: None

Motion Carried.

Police Vehicle

Police Chief Heaslip reported that the department's 2012 Dodge Charger (Chief Car #00) needed an estimated \$3,500 of repairs for an engine cam shaft issue. In addition, he said the transmission was beginning to slip on the vehicle and he was verbally quoted an additional \$3,500 to repair.

Due to the high costs of repair, Police Chief Heaslip sent out a sealed bid request for the purchase of a 2018 or equivalent year Ford F-150 Police Responder. The bids were as follows:

- Gorno Ford - \$34,713
- Signature Ford - \$32,615
- Jorgensen Ford - \$29,995

Police Chief Heaslip requested approval to purchase the vehicle from Jorgensen Ford in the amount of \$29,995.

Commissioner Hendrick stated that she would rather replace the 2009 Tahoe that was inoperable and have the Chief purchase an older vehicle.

Chief Heaslip replied and stated that the truck was the cheapest vehicle he could find due to it being ordered from another police department and ultimately not purchased by that department.

Commissioner Merchant questioned if putting \$8,000 into the Chief's current vehicle to get it back on the road would be wiser than spending \$30,000 on a new vehicle.

Commissioner Bryson said he liked the thought of having a vehicle that could move evidence and equipment, especially since we were getting a good deal on the truck.

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve the purchase of a 2018 Ford F-150 Police Responder in the amount of \$29,995.00 from Jorgensen Ford with the following stipulations:

- Sell 2012 Dodge Charger
- Police Chief to utilize 2018 Ford F-150 Police Responder (through remainder of current fiscal year)
- Strip 2009 Tahoe for future retrofit of 2018 Ford F-150 Police Responder
- Reassign 2018 Ford F-150 Police Responder as patrol vehicle upon purchase of alternate vehicle for Police Chief

Roll Call Vote.

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

Nays: None

Motion Carried.

ITEMS REMOVED FROM CONSENT AGENDA

None.

CITY MANAGER REPORT

In addition to the City Manager's Report provided in the agenda packet, City Manager Leven added the following:

- The City was awarded a \$16,000 SEMCOG grant for infrastructure mapping.

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Klaassen reported that the Planning Commission would be working on determining setbacks and mapping for recreational marijuana at their December 9, 2019 meeting to report back to the City Commission.

Commissioner Kellehan reminded everyone about Merrytime Christmas on Saturday, December 7th and asked them to come out and enjoy the town.

Commissioner Hendrick announced the Lion's Club Craft Show and Bake Sale, and Hell's our Home Annual Christmas Toy & Food Drive on December 7th and said that both events

would help the Old Newsboys. She also said that the Old Newsboys Paper Sale would take place December 13-14th.

Mayor Vandebossche also announced Merrytime Christmas and said there would be a lot of events to bring people to town, including a trolley, an ugly sweater pub crawl, and a run sponsored by the Rotary Club.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to adjourn at 8:37 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk

**City of Marine City
Planning Commission Meeting
November 11, 2019**

A regular meeting of the Marine City Planning Commission was held on Monday, November 11, 2019, in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Chairperson Moran at 7:07 pm.

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

Present: Chairperson Joseph Moran; Commissioners William Beutell, Brian Ross; City Commissioner William Klaassen; City Manager Elaine Leven; City Clerk Kristen Baxter

Absent: Commissioners Graham Allan, Trent Attebury, Keith Jenken

Motion by Commissioner Ross, seconded by Commissioner Beutell, to excuse Commissioners Allan, Attebury, and Jenken from the meeting. All Ayes. Motion Carried.

Communications

None.

Public Comment

No residents addressed the Board.

Approve Agenda

Motion by Commissioner Beutell, seconded by Commissioner Ross, to approve the Agenda with the following amendment:

Add: Item #9-D Marijuana Zoning

All Ayes. Motion Carried.

Approve Minutes

Motion by Commissioner Ross, seconded by City Commissioner Klaassen, to approve the September 9, 2019 meeting minutes. All Ayes. Motion Carried.

Unfinished Business

None.

New Business

Zoning Code Amendments (Chapter 160)

The following sections were discussed from Chapter 160 of the Zoning Code Amendments:

- Nautical Mile District Section 160.124 (Off-Street Parking)
- Nautical Mile District Sections 160.175-160.183
- Front Yard Parking Section 160.214 (B)
- Site Plan Phasing Section 160.300
- Temporary Signage Section 160.220 (B)(6)

Proposed amendments for each section were reviewed and discussed by the Board. The Board asked for clearer language from Wade Trim on several of the sections. City Manager Leven to bring the revisions back to the Board for discussion at the December 9, 2019 meeting.

Recess

The Board took a brief recess at 8:12 pm.

Master Plan Update

The Board discussed several options of incorporating the Coastal Area Development Plan (Nautical Mile District) into the Master Plan. City Manager Leven said she supported the idea due to the time that was put into the document nearly 40 years ago. By implementing it into the Master Plan she said, would prevent the document from being lost and forgotten. She suggested each Board member review the Nautical Mile District and bring back feedback to the December 9th meeting on what pages should be incorporated into the Master Plan.

Other suggested updates to the Master Plan are as follows:

- Integrate the City's actual Capital Improvement Plan (instead of the one created by the County which isn't consistent with the City's Plan)

- Remove any reference to City buildings in the Master Plan; they cannot be sold in the future without removing them

City Manager outlined the process of updating the plan and said the next step was for the Planning Commission to authorize sending a Notice of Intent to Plan letters to adjacent communities, County Planning Commission, and utilities operating in the community.

Motion by Chairperson Moran, seconded by Commissioner Ross, to authorize the City Clerk to send out Notice of Intent to Plan letters. All Ayes. Motion Carried.

Review of St. Clair Country Metro Planning Commission Training

Chairperson Moran, Commissioner Ross, and City Commissioner Klaassen, reported on the training they received at the MPC Fall Workshop on October 28, 2019. In addition to extensive information provided on the current lake levels and drainage, they received training on how to review and understand site plans.

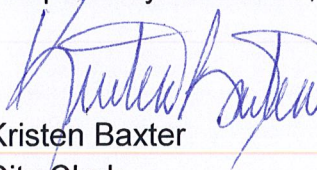
Marijuana Zoning

Chairperson Moran advised the Board that the City Commission, at their November 7th meeting, had voted on having the Planning Commission determine whether there were places in Marine City for marijuana processing and/or retail. He said that the City Manager and City Attorney were working on language to provide to the Planning Commission at their December 9th meeting.

Adjournment

Motion by Commissioner Beutell, seconded by City Commissioner Klaassen, to adjourn at 8:50 pm. All Ayes. Motion Carried.

Respectfully submitted,


Kristen Baxter
City Clerk



Office of City Clerk

TO: Elaine Leven, City Manager
FROM: Kristen Baxter
DATE: December 2, 2019
SUBJECT: November Activity Report

November highlights from the Clerk's Department include:

- Responded to (5) Freedom of Information Requests
- Agendas and Minutes from (5) meetings:
 - November 7 – City Commission
 - November 11 – Planning Commission
 - November 19 – TIFA
 - November 20 – Community & Economic Development Board
 - November 21 – City Commission
- 546 Utility Bills and 179 Shut-Off Notices processed & mailed
- Bid Opening for new patrol vehicle
- (3) Burials – Woodlawn Cemetery
- (6) Ordinances Published & Processed
- (2) Resolutions
- (3) Special Events
- Website maintenance
- Qualified Voter File updates; continuing education
- Publications and mailings for Planning Commission, Zoning Board of Appeals, City Commission, Dangerous Building Board of Appeals
- Social Media Notification/Posts

Department of Public Works

**Monthly Activity Report:
November 2019**

Job Category	Location	Activity	Equipment	Hours
Building Maintenance	WWTP/Water Tower/Fire Hall	STP Plant: Pump repair, WWTP: Fix grates, WTP: Fix grate	1 Ton, 2005 JCB	24
Cemetery Maintenance/Burials	Woodlawn Cemetery	Routine Maintenance/Probes/Burials/Pour concrete	2005 JCB, One Ton, 2014 John Deere, 2018 JCB, 2006 Silverado	47.5
Christmas Decorations	Marine City	Prep/Put up Christmas decorations	Boom	97
Equipment/Vehicle Maintenance	DPW	Repairs/Maintenance	Sterling/Plow/Salter Repairs/Plow Repairs/One ton/JCB/Camel/International	95.5
Hydrants	Marine City	Winterizing hydrants & hydrant repair	One ton	8
Meetings				19
MISS DIG Marking	Marine City	Mark Utilities	2006 Silverado	10
Office	DPW	Misc. Office Duties/Reports/Website Maint./Researching/Etc.		150
Parade	Marine City	Set up/Tear Down	2006 Silverado	6.5
Park Inventory	Marine City/Office			12
Parks Maintenance	Marine City	Garbage Pick Up/General Maint.	One ton	8.5
Road Project Inspection	Marine City	Ward & N. Market		20
Road Routine Maintenance	Local/Major Roads/Parking Lots	Cold Patching/Hot Patching/MISC Maint.	One ton	7
Salt/Plow Roads & Sidewalks	Marine City	Salt/Plow roads & sidewalks	Sterling, JCB, 2015 One Ton	70.5
Shop Maintenance	DPW	MISC Shop Repairs/Maintenance/Barricade Repairs/Cleanup		33
Street Sweeping	Marine City	Sweep Streets	Sweeper	32
Storm Sewer Maintenance	Marine City	Catch Basin Cleaning/Storm Sewer Maint.	2015 One Ton	6



Marine City Police Department

James D. Heaslip
Chief of Police

375 S. Parker Street • Marine City, Michigan 48039
(810) 765-4040 • Fax (810) 765-4135

December 3, 2019

City Manager Leven:

During the month of November 2019, Marine City Police Department responded to 264 complaints. An activity log detailing incident type, report date, and the Officer that handled the complaint is attached.

The following is a summary of meetings and calls I have responded to for the month:

- Attended Stonegarden Meeting
- Attended Department Head Meeting
- Attended St. Clair County Criminal Justice Association Chief's Meeting
- Attended initial deployment phone conference with Getac regarding Interview Room Camera System upgrade
- Continued review of policy and procedure content from Lexipol
- Conducted presentation at Cardinal Mooney with FBI and Assistant United States Attorney regarding active shooter threats
- Attended meeting with Verizon regarding potential savings for wireless services
- Attended phone conference with Lexipol regarding next steps in implementation of manuals and Daily Training Bulletins
- Obtained sealed bids for new patrol car purchase
- Issued 19 new Lexipol policies to Department personnel

Sincerely,

A handwritten signature in black ink that reads "James D. Heaslip".

James D. Heaslip
Chief of Police

"To Protect and Serve"
Marine City is an Equal Opportunity Provider

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
1	11/01/2019 12:40 AM	190003435	719 CARROLL ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
2	11/01/2019 05:08 AM	190003436	S WATER ST&JEFFERSON ST	MAMARTINELLIC	C3728 - Traffic Complaint / Parking Complaint
3	11/01/2019 08:37 AM	190003437	N MARY ST&PEARL ST	MAKELLYP	L3590 - Traffic Stop - MA
4	11/01/2019 09:08 AM	190003438	237 BUTLER ST	MAKELLYP	1380 - Telephone Used for Harassment, Threats [13003]
5	11/01/2019 10:39 AM	190003439	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
6	11/01/2019 01:14 PM	190003440	S PARKER ST&THOMPSON DR	MAKELLYP	C3804 - Animal Complaint
7	11/01/2019 02:45 PM	190003441	KING RD&WEST BLVD	MAKELLYP	L3590 - Traffic Stop - MA
8	11/01/2019 03:17 PM	190003442	318 N ELIZABETH ST	MAKELLYP	C2931 - DWLS OPS License Suspended / Revoked
9	11/01/2019 07:36 PM	190003443	536 S PARKER ST	MAHEASLIPJ	C3337- Assist Citizen- Vehicle Lockout
10	11/01/2019 09:37 PM	190003444	6040 KING RD	MAVANDERMEULENJ	C3333 - Assist Motorist
11	11/02/2019 12:37 AM	190003445	HURON LN&CHANNEL DR	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
12	11/02/2019 11:48 AM	190003446	MARINE CITY HWY&KING RD	MAKELLYP	L3590 - Traffic Stop - MA
13	11/02/2019 12:27 PM	190003447	375 S PARKER ST	MAKELLYP	C3336 - Assist Citizen
14	11/02/2019 01:33 PM	190003448	318 N ELIZABETH ST	MAKELLYP	C3310 - Family Trouble
15	11/02/2019 03:54 PM	190003449	CHARTIER RD&CATHERINE ST	MAKELLYP	L3590 - Traffic Stop - MA
16	11/02/2019 04:01 PM	190003450	318 N ELIZABETH ST	MAKELLYP	C3341 - Peace Officer Duties
17	11/02/2019 04:55 PM	190003451	318 N ELIZABETH ST	MAKELLYP	C3310 - Family Trouble
18	11/03/2019 02:26 PM	190003452	1153 BELLE RIVER RD	MAJONESJ	L3590 - Traffic Stop - MA
19	11/03/2019 11:55 PM	190003453	6800 KING RD	MAVANDERMEULENJ	C3310 - Family Trouble
20	11/04/2019 10:20 AM	190003454	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
21	11/04/2019 10:33 AM	190003455	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
22	11/04/2019 01:31 PM	190003456	BRUCE ST&S PARKER ST	MABAXENDALED	L3590 - Traffic Stop - MA
23	11/04/2019 03:11 PM	190003457	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
24	11/04/2019 03:17 PM	190003458	6040 KING RD	MABAXENDALED	C3318 - Found Property
25	11/04/2019 06:33 PM	190003459	915 WEST BLVD	MABAXENDALED	C3355 - Civil Matter - Other
26	11/04/2019 08:39 PM	190003460	ALGER ST&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
27	11/04/2019 09:04 PM	190003461	KING RD&MARINE CITY HWY	MAMARTINELLIC	L3590 - Traffic Stop - MA
28	11/05/2019 05:14 AM	190003462	MARINE CITY HWY&MARSH RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
29	11/05/2019 10:15 AM	190003463	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
30	11/05/2019 10:23 AM	190003464	S ELIZABETH ST & WASHINGTON ST	MABELLJ	C3318 - Found Property
31	11/05/2019 12:39 PM	190003465	310 S BELLE RIVER AVE	MABAXENDALED	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001]
32	11/05/2019 01:00 PM	190003466	911 CEDAR ST	NA	L3542 Follow Up - MA
33	11/05/2019 02:04 PM	190003467	375 S PARKER ST	NA	L3542 Follow Up - MA
34	11/05/2019 06:27 PM	190003468	132 CARROLL ST	MABAXENDALED	C3804 - Animal Complaint
35	11/05/2019 07:16 PM	190003469	PLEASANT ST&WOODWORTH ST	MAMARTINELLIC	5006 - Obstructing Justice [50000]
36	11/05/2019 09:46 PM	190003470	6658 RIVER RD	MAMARTINELLIC	C3311 - Customer Trouble
37	11/05/2019 09:49 PM	190003471	723 S PARKER ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
38	11/05/2019 10:04 PM	190003472	348 N WILLIAM ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
39	11/05/2019 10:15 PM	190003473	644 PEARL ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
40	11/05/2019 10:22 PM	190003474	332 JEFFERSON ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
41	11/06/2019 05:33 AM	190003475	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
42	11/06/2019 06:06 AM	190003476	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
43	11/06/2019 09:27 AM	190003477	375 S PARKER ST	MABELLJ	L3502 - Fingerprints - MA
44	11/06/2019 01:01 PM	190003478	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
45	11/06/2019 01:52 PM	190003479	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
46	11/06/2019 02:38 PM	190003480	BRIDGE ST&S MAIN ST	MANEWMANJ	C3145 - Property Damage Traffic Crash PDA
47	11/06/2019 08:43 PM	190003481	S PARKER ST&ALGER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
48	11/07/2019 01:31 AM	190003482	316 S BELLE RIVER AVE	MAVANDERMEULENJ	C3331 - Assist Medical
49	11/07/2019 09:09 AM	190003483	N MARY ST&WESTMINSTER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
50	11/07/2019 09:21 AM	190003484	S PARKER ST&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
51	11/07/2019 09:33 AM	190003485	KING RD&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
52	11/07/2019 09:44 AM	190003486	BROADWAY ST&S MARY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
53	11/07/2019 10:28 AM	190003487	BROADWAY ST&S MARY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
54	11/07/2019 10:38 AM	190003488	KING RD&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
55	11/07/2019 12:53 PM	190003489	WASHINGTON ST&S WATER ST	MAMARTINELLIC	C3318 - Found Property

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
56	11/07/2019 01:01 PM	190003490	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
57	11/07/2019 02:08 PM	190003491	S BELLE RIVER AVE&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
58	11/07/2019 02:57 PM	190003492	BROWN ST&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
59	11/07/2019 03:28 PM	190003493	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
60	11/07/2019 04:21 PM	190003494	KING RD&MARINE CITY HWY	MAMARTINELLIC	L3590 - Traffic Stop - MA
61	11/07/2019 04:29 PM	190003495	240 S WATER ST	MAMARTINELLIC	C3145 - Property Damage Traffic Crash PDA
62	11/08/2019 03:38 AM	190003496	DEGURSE AVE&RIVER VALLEY DR	MAVANDERMEULENJ	5006 - Obstructing Justice [50000]
63	11/08/2019 07:01 AM	190003497	224 N WILLIAM ST	MAJONESJ	C3155 - Personal Injury Traffic Crash PIA
64	11/08/2019 02:39 PM	190003498		MAJONESJ	1303 - Agg/Fel Assault - Family - Strong Arm- Domestic [13002]
65	11/08/2019 05:19 PM	190003499	521 WEST BLVD	MAJONESJ	C3355 - Civil Matter - Other
66	11/08/2019 05:45 PM	190003500	1229 S PARKER ST	MACARUANAC	L3598 - General Assistance - Specify - MA
67	11/08/2019 06:31 PM	190003501	6100 KING RD	MAHEASLIPJ	C3902 - Burglary Alarm
68	11/08/2019 06:44 PM	190003502	521 WEST BLVD	MACARUANAC	C3355 - Civil Matter - Other
69	11/08/2019 10:08 PM	190003503	WARD ST&S PARKER ST	MACARUANAC	L3590 - Traffic Stop - MA
70	11/08/2019 11:54 PM	190003504	415 ROBERTSON ST	MACARUANAC	C3324 - Suspicious Circumstances
71	11/09/2019 02:26 AM	190003505	620 S 3RD ST	MATROMBLEYJ	C3310 - Family Trouble
72	11/09/2019 10:30 AM	190003506	202 S MARY ST	MABAXENDALED	C3355 - Civil Matter - Other
73	11/09/2019 11:43 AM	190003507	375 S PARKER ST	NA	L3542 Follow Up - MA
74	11/09/2019 12:42 PM	190003508	202 S MARY ST	NA	L3542 Follow Up - MA
75	11/09/2019 07:27 PM	190003509	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
76	11/09/2019 07:56 PM	190003510	S WATER ST&WASHINGTON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
77	11/09/2019 08:24 PM	190003511	S WATER ST&BRIDGE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
78	11/09/2019 09:19 PM	190003512	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
79	11/09/2019 11:14 PM	190003513	DEGURSE AVE&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
80	11/10/2019 03:19 AM	190003514	201 N MAIN ST	MAMARTINELLIC	C3150 - Property Damage H&R Traffic Crash
81	11/10/2019 06:24 AM	190003515	375 S PARKER ST	MAMARTINELLIC	C3334 - Assist Other Govt Agency
82	11/10/2019 01:35 PM	190003516	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
83	11/10/2019 02:06 PM	190003517	RIVER RD&PARADISE BLVD	MABAXENDALED	L3590 - Traffic Stop - MA
84	11/10/2019 02:46 PM	190003518	236 S ELIZABETH ST	MABAXENDALED	C3312 - Neighborhood Trouble
85	11/10/2019 07:56 PM	190003519	375 S PARKER ST	MAMARTINELLIC	C3336 - Assist Citizen
86	11/10/2019 11:41 PM	190003520	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
87	11/11/2019 05:14 AM	190003521	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
88	11/11/2019 05:21 AM	190003522	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
89	11/11/2019 08:03 AM	190003523	S MAIN ST&BRIDGE ST	MATROMBLEYJ	L3590 - Traffic Stop - MA
90	11/11/2019 08:05 AM	190003524	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
91	11/11/2019 08:05 AM	190003525	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
92	11/11/2019 10:19 AM	190003526	1355 S WATER ST	MATROMBLEYJ	C3324 - Suspicious Circumstances
93	11/11/2019 10:44 AM	190003527	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
94	11/11/2019 10:44 AM	190003528	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
95	11/11/2019 05:55 PM	190003529	236 S ELIZABETH ST	MATROMBLEYJ	C3312 - Neighborhood Trouble
96	11/11/2019 06:53 PM	190003530	1295 S PARKER ST	MAVANDERMEULENJ	C3902 - Burglary Alarm
97	11/11/2019 09:11 PM	190003531	N WATER ST&PEARL ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
98	11/12/2019 05:32 AM	190003532	KING RD&MARINE CITY HWY	MAVANDERMEULENJ	C3334 - Assist Other Govt Agency
99	11/12/2019 09:25 AM	190003533	534 N MARY ST	MATROMBLEYJ	C3728 - Traffic Complaint / Parking Complaint
100	11/12/2019 10:03 AM	190003534	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
101	11/12/2019 10:47 AM	190003535	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
102	11/12/2019 01:33 PM	190003536	230 S MAIN ST	MATROMBLEYJ	C3702 - Traffic Complaint / Road Hazard
103	11/12/2019 03:04 PM	190003537	102 FAIRBANKS ST	MATROMBLEYJ	C3324 - Suspicious Circumstances
104	11/12/2019 03:05 PM	190003538	475 S WATER ST	MATROMBLEYJ	C3326 - Suspicious Vehicles
105	11/12/2019 04:37 PM	190003539	536 S PARKER ST	MATROMBLEYJ	C3336 - Assist Citizen
106	11/12/2019 05:44 PM	190003540	500 METROPOLIS ST	MATROMBLEYJ	C3902 - Burglary Alarm
107	11/12/2019 06:57 PM	190003541	536 S PARKER ST	MABELLJ	L3501 - Dispatch Error - MA
108	11/13/2019 08:09 AM	190003542	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
109	11/13/2019 10:41 AM	190003543	6730 RIVER RD	MABAXENDALED	C3336 - Assist Citizen
110	11/13/2019 12:32 PM	190003544	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
111	11/13/2019 01:14 PM	190003545	CHARTIER RD&S PARKER ST	MABAXENDALED	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
112	11/13/2019 03:39 PM	190003546	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
113	11/13/2019 03:53 PM	190003547	275 GLADYS ST	MABAXENDALED	C3314 - Missing Persons
114	11/13/2019 08:33 PM	190003548	S WATER ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
115	11/14/2019 12:33 AM	190003549	HILL ST&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
116	11/14/2019 08:48 AM	190003550	427 S MARKET ST	NA	L3542 Follow Up - MA
117	11/14/2019 10:32 AM	190003551	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
118	11/14/2019 11:04 AM	190003552	536 S PARKER ST	MABAXENDALED	L3590 - Traffic Stop - MA
119	11/14/2019 11:25 AM	190003553	S BELLE RIVER AVE&SCOTT ST	MABAXENDALED	C3706 - Traffic Complaint / Vehicle Impound
120	11/14/2019 08:42 PM	190003554	MARINE CITY HWY&MARSH RD	MANEWMANJ	C3330 - Assist Other Law Enforcement Agency
121	11/15/2019 12:06 AM	190003555	150 BRUCE ST	MANEWMANJ	C3328 - Suspicious Persons
122	11/15/2019 05:40 AM	190003556	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
123	11/15/2019 06:29 AM	190003557	MARINE CITY HWY&KING RD	MANEWMANJ	C3145 - Property Damage Traffic Crash PDA
124	11/15/2019 08:01 AM	190003558	N MARY ST&HOLLAND ST	MAKELLYP	L3590 - Traffic Stop - MA
125	11/15/2019 11:57 AM	190003559	6000 RIVER RD	NA	L3592 BOL - MA
126	11/15/2019 01:40 PM	190003560		MAKELLYP	C3208 - Death Investigation - Cause Unknown
127	11/15/2019 04:14 PM	190003561	355 N 2ND ST	MAKELLYP	C3310 - Family Trouble
128	11/15/2019 04:36 PM	190003562	6730 RIVER RD	MAKELLYP	C3318 - Found Property
129	11/15/2019 05:34 PM	190003563	6317 KING RD	MAKELLYP	C3902 - Burglary Alarm
130	11/15/2019 07:30 PM	190003564	230 S MAIN ST	NA	L3517 Subpoena Service - MA
131	11/16/2019 10:25 AM	190003565	218 S WATER ST	MAKELLYP	C3728 - Traffic Complaint / Parking Complaint
132	11/16/2019 10:58 AM	190003566	375 S PARKER ST	MAKELLYP	C3336 - Assist Citizen
133	11/16/2019 11:36 AM	190003567	318 N ELIZABETH ST	MAKELLYP	C3310 - Family Trouble
134	11/16/2019 12:47 PM	190003568	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
135	11/16/2019 03:56 PM	190003569	428 PEARL ST	MAKELLYP	C3225 - Drug Overdose
136	11/16/2019 05:25 PM	190003570	KING RD&WARD ST	MAKELLYP	C3324 - Suspicious Circumstances
137	11/16/2019 08:18 PM	190003571	6730 RIVER RD	MACARUANAC	L3590 - Traffic Stop - MA
138	11/16/2019 10:00 PM	190003572	700 CHARTIER RD	MACARUANAC	L3590 - Traffic Stop - MA
139	11/16/2019 11:48 PM	190003573	S PARKER ST&BOWERY ST	MACARUANAC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
140	11/17/2019 12:03 AM	190003574	FAIRBANKS ST&S BELLE RIVER AVE	MACARUANAC	L3590 - Traffic Stop - MA
141	11/17/2019 12:48 AM	190003575	320 S BELLE RIVER AVE	MACARUANAC	L3510 - Noise Complaint - MA
142	11/17/2019 02:28 AM	190003576	KING RD&WARD ST	MACARUANAC	L3590 - Traffic Stop - MA
143	11/17/2019 10:29 AM	190003577	2026 S PARKER ST	MAJONESJ	C3336 - Assist Citizen
144	11/17/2019 01:30 PM	190003578	151 HANOVER ST	MAJONESJ	C3331 - Assist Medical
145	11/17/2019 05:17 PM	190003579	BRIDGE ST&S MARKET ST	MAJONESJ	L3590 - Traffic Stop - MA
146	11/17/2019 09:17 PM	190003580	KING RD&WARD ST	MANEWMANJ	C3324 - Suspicious Circumstances
147	11/17/2019 11:38 PM	190003581	610 S WATER ST	MANEWMANJ	C3326 - Suspicious Vehicles
148	11/18/2019 09:41 AM	190003582	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
149	11/18/2019 10:10 AM	190003583	CHARTIER RD&S 3RD ST	MABAXENDALED	L3590 - Traffic Stop - MA
150	11/18/2019 02:26 PM	190003584	6232 KING RD	MABAXENDALED	C3324 - Suspicious Circumstances
151	11/18/2019 08:08 PM	190003585	S BELLE RIVER RD&CHARTIER	MANEWMANJ	L3590 - Traffic Stop - MA
152	11/18/2019 11:09 PM	190003586	S PARKER ST&DELINA ST	NA	L3592 - BOL - MA
153	11/19/2019 10:50 AM	190003587	S PARKER ST&THOMPSON DR	MABAXENDALED	C2934 - Vehicle Insurance - None / Expired
154	11/19/2019 12:25 PM	190003588	111 S WILLIAM ST	MABAXENDALED	C3351 - Civil - Landlord / Tenant
155	11/19/2019 05:14 PM	190003589	BROADWAY ST&N MAIN ST	MABAXENDALED	L3590 - Traffic Stop - MA
156	11/19/2019 07:10 PM	190003590	512 WESTMINSTER ST	MANEWMANJ	C3225 - Drug Overdose
157	11/20/2019 02:03 AM	190003591	452 S MARKET ST	MANEWMANJ	C3390 - Warrants - Receiving from Court
158	11/20/2019 05:21 AM	190003592	WEST&FIFTH	MANEWMANJ	L3590 - Traffic Stop - MA
159	11/20/2019 07:29 AM	190003593	CHARTIER RD&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
160	11/20/2019 09:05 AM	190003594	KING RD&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
161	11/20/2019 09:28 AM	190003595	KING RD&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
162	11/20/2019 09:46 AM	190003596	BROADWAY ST&S MARY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
163	11/20/2019 09:58 AM	190003597	KING RD&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
164	11/20/2019 10:19 AM	190003598	N MARY ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
165	11/20/2019 01:01 PM	190003599	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
166	11/20/2019 01:38 PM	190003600	S BELLE RIVER AVE&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
167	11/20/2019 01:49 PM	190003601	129 S WATER ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
168	11/20/2019 03:00 PM	190003602	S BELLE RIVER AVE&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
169	11/20/2019 03:20 PM	190003603	CHARTIER RD&S BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
170	11/20/2019 04:37 PM	190003604	S PARKER ST&THOMPSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
171	11/20/2019 05:09 PM	190003605	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
172	11/20/2019 08:37 PM	190003606	452 S MARKET ST	MAVANDERMEULENJ	L3598 - General Assistance - Specify - MA
173	11/21/2019 01:29 AM	190003607	BROADWAY ST&N WATER ST	MAVANDERMEULENJ	C3702 - Traffic Complaint / Road Hazard
174	11/21/2019 06:00 AM	190003608	6040 KING RD	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
175	11/21/2019 08:07 AM	190003609	316 S BELLE RIVER AVE	MANEWMANJ	C3331 - Assist Medical
176	11/21/2019 08:46 AM	190003610	METROPOLIS ST&BUTLER ST	MANEWMANJ	C3326 - Suspicious Vehicles
177	11/21/2019 12:15 PM	190003611	KING RD&MARINE CITY HWY	NA	L3592 BOL - MA
178	11/21/2019 01:33 PM	190003612	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
179	11/21/2019 03:30 PM	190003613	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
180	11/21/2019 05:31 PM	190003614	328 N 2ND ST	MANEWMANJ	C3332 - Assist Fire Department
181	11/21/2019 07:46 PM	190003615	431 WESTMINSTER ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
182	11/21/2019 08:41 PM	190003616	CHARTIER RD&S 3RD ST	MAVANDERMEULENJ	C3334 - Assist Other Govt Agency
183	11/21/2019 08:56 PM	190003617	431 WESTMINSTER ST	NA	L3542 Follow Up - MA
184	11/22/2019 07:26 AM	190003618	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
185	11/22/2019 09:17 AM	190003619	2088 S PARKER ST	MABELLJ	L3501 - Dispatch Error - MA
186	11/22/2019 10:38 AM	190003620	375 S PARKER ST	MAHEASLIPJ	L3503 - Departmental Background Checks - MA
187	11/22/2019 01:35 PM	190003621	136 BROADWAY ST	MABAXENDALED	C3170 - Private Property Traffic Crash
188	11/22/2019 04:39 PM	190003622	S BELLE RIVER AVE&SCOTT ST	MABAXENDALED	L3590 - Traffic Stop - MA
189	11/22/2019 05:27 PM	190003623	460 S WATER ST	MABAXENDALED	C3336 - Assist Citizen
190	11/22/2019 07:01 PM	190003624	MARINE CITY HWY&MARSH RD	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
191	11/22/2019 07:44 PM	190003625	N PARKER ST&FAIRBANKS ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
192	11/22/2019 08:04 PM	190003626	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
193	11/22/2019 10:18 PM	190003627	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
194	11/22/2019 11:35 PM	190003628	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
195	11/23/2019 12:01 PM	190003629	KING RD&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
196	11/23/2019 02:11 PM	190003630	S PARKER ST&SCOTT ST	MABAXENDALED	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
197	11/23/2019 02:58 PM	190003631	DEGURSE AVE&N BELLE RIVER AVE	MABAXENDALED	L3590 - Traffic Stop - MA
198	11/23/2019 07:30 PM	190003632	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
199	11/23/2019 07:45 PM	190003633	S WATER ST&E SAINT CLAIR ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
200	11/23/2019 08:39 PM	190003634	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
201	11/23/2019 09:01 PM	190003635	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
202	11/23/2019 10:13 PM	190003636	RIVER RD&SHORTCUT RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
203	11/24/2019 01:34 AM	190003637	233 S MARY ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
204	11/24/2019 02:47 AM	190003638	405 MARTINDALE CT	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
205	11/24/2019 04:18 AM	190003639	210 DELINA ST	MAMARTINELLIC	C3310 - Family Trouble
206	11/24/2019 09:29 AM	190003640	BROADWAY ST&S MARY ST	MACARUANAC	L3590 - Traffic Stop - MA
207	11/24/2019 09:57 AM	190003641	S PARKER ST&BOWERY ST	MACARUANAC	C3060 - Traffic Arrest Warrant - Other Jurisdiction
208	11/24/2019 12:36 PM	190003642	S PARKER ST&CHARTIER RD	MACARUANAC	L3590 - Traffic Stop - MA
209	11/24/2019 12:50 PM	190003643	S PARKER ST&BOWERY ST	MACARUANAC	C4041 - Speeding Citation
210	11/24/2019 01:47 PM	190003644	N BELLE RIVER AVE&FAIRBANKS ST	MACARUANAC	L3590 - Traffic Stop - MA
211	11/24/2019 03:26 PM	190003645	2088 S PARKER ST	MACARUANAC	L3590 - Traffic Stop - MA
212	11/24/2019 03:52 PM	190003646	1295 S PARKER ST	MACARUANAC	C3355 - Civil Matter - Other
213	11/24/2019 06:28 PM	190003647	S PARKER ST&CHARTIER RD	MACARUANAC	L3590 - Traffic Stop - MA
214	11/24/2019 07:27 PM	190003648	BROADWAY ST&N WILLIAM ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
215	11/24/2019 08:00 PM	190003649	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
216	11/24/2019 08:20 PM	190003650	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
217	11/24/2019 08:39 PM	190003651	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
218	11/24/2019 10:11 PM	190003652	323 N MARY ST	MAMARTINELLIC	C3332 - Assist Fire Department
219	11/25/2019 08:24 AM	190003653	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
220	11/25/2019 08:25 AM	190003654	CHARTIER RD&S BELLE RIVER AVE	MANEWMANJ	L3590 - Traffic Stop - MA
221	11/25/2019 10:27 AM	190003655	N MAIN ST&MAPLE ST	MANEWMANJ	L3590 - Traffic Stop - MA
222	11/25/2019 02:40 PM	190003656	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
223	11/25/2019 04:00 PM	190003657	315 SCOTT ST	MANEWMANJ	C3312 - Neighborhood Trouble
224	11/25/2019 10:34 PM	190003658	SMITHS CREEK RD&RANGE RD	MAHEASLIPJ	L3501 - Dispatch Error - MA
225	11/25/2019 10:45 PM	190003659	1239 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
226	11/26/2019 10:44 AM	190003660		MASPENDS	3601 - Sex Offense Against Child -Fondling [11007]
227	11/26/2019 10:48 AM	190003661	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
228	11/26/2019 11:07 AM	190003662	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
229	11/26/2019 02:05 PM	190003663	586 CHARLES ST	MANEWMANJ	C3326 - Suspicious Vehicles
230	11/26/2019 03:54 PM	190003664	251 ERIE ST	MANEWMANJ	2699 - Fraud (Other) [26001]
231	11/26/2019 05:38 PM	190003665	6658 RIVER RD	NA	L3592 - BOL - MA
232	11/26/2019 08:10 PM	190003666	1937 S PARKER ST	MAVANDERMEULENJ	C3155 - Personal Injury Traffic Crash PIA
233	11/26/2019 09:37 PM	190003667	523 WARD ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
234	11/26/2019 09:46 PM	190003668	318 S BELLE RIVER AVE	MAVANDERMEULENJ	C3310 - Family Trouble
235	11/26/2019 10:43 PM	190003669	318 S BELLE RIVER AVE	NA	L3542 Follow Up - MA
236	11/27/2019 08:01 AM	190003670	650 S WATER ST	MANEWMANJ	C3332 - Assist Fire Department
237	11/27/2019 10:19 AM	190003671	240 S WATER ST	MANEWMANJ	C3902 - Burglary Alarm
238	11/27/2019 03:14 PM	190003672	WARD ST&S PARKER ST	MANEWMANJ	C3332 - Assist Fire Department
239	11/27/2019 03:29 PM	190003673	475 S WATER ST	MANEWMANJ	C3804 - Animal Complaint
240	11/28/2019 03:35 PM	190003674	2293 FRED MOORE HWY W	MASPENDS	C3330 - Assist Other Law Enforcement Agency
241	11/28/2019 08:24 PM	190003675	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
242	11/28/2019 08:32 PM	190003676	MARINE CITY HWY&STARVILLE RD	NA	L3592 BOL - MA
243	11/28/2019 09:58 PM	190003677	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
244	11/28/2019 10:25 PM	190003678	BROADWAY ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
245	11/29/2019 10:04 AM	190003679	1330 CHARTIER RD	MAKELLYP	C3804 - Animal Complaint
246	11/29/2019 12:42 PM	190003680	N PARKER ST&WEST BLVD	MAKELLYP	C3748 - Traffic Complaint / Police Tow
247	11/29/2019 02:54 PM	190003681	556 ROBERTSON ST	MAKELLYP	C3390 - Warrants - Receiving from Court
248	11/29/2019 02:58 PM	190003682	650 BROADWAY ST	MAKELLYP	C3704 - Traffic Complaint / Abandoned Auto
249	11/29/2019 03:17 PM	190003683	157 SCOTT ST	MAKELLYP	C3390 - Warrants - Receiving from Court
250	11/29/2019 04:04 PM	190003684	6385 KING RD	MAKELLYP	L3598 - General Assistance - Specify - MA
251	11/29/2019 07:45 PM	190003685	900 CHARTIER RD	MACARUANAC	L3590 - Traffic Stop - MA
252	11/29/2019 08:21 PM	190003686	N BELLE RIVER AVE&DEGURSE AVE	MACARUANAC	L3590 - Traffic Stop - MA
253	11/29/2019 10:14 PM	190003687	GLADYS ST&N BELLE RIVER AVE	MACARUANAC	C3324 - Suspicious Circumstances

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
254	11/30/2019 12:28 AM	190003688	2088 S PARKER ST	MACARUANAC	L3590 - Traffic Stop - MA
255	11/30/2019 12:44 AM	190003689	436 S WILLIAM ST	MACARUANAC	L3598 - General Assistance - Specify - MA
256	11/30/2019 05:16 AM	190003690	147 S PARKER ST	MACARUANAC	C3332 - Assist Fire Department
257	11/30/2019 10:05 AM	190003691	DEGURSE AVE&N BELLE RIVER AVE	MAKELLYP	L3590 - Traffic Stop - MA
258	11/30/2019 10:06 AM	190003692	3800 LAPEER	MAKELLYP	L3501 - Dispatch Error - MA
259	11/30/2019 11:33 AM	190003693	556 ROBERTSON ST	MAKELLYP	C3390 - Warrants - Receiving from Court
260	11/30/2019 12:01 PM	190003694	650 BROADWAY ST	MAKELLYP	C3704 - Traffic Complaint / Abandoned Auto
261	11/30/2019 12:52 PM	190003695	5448 INDIAN TRAIL RD	MAKELLYP	C3336 - Assist Citizen
262	11/30/2019 09:03 PM	190003696	FAIRBANKS&THIRD	MANEWMANJ	L3590 - Traffic Stop - MA
263	11/30/2019 10:36 PM	190003697	610 S WATER ST	MANEWMANJ	C3326 - Suspicious Vehicles
264	11/30/2019 11:55 PM	190003698	596 ROSEMARY DR	MANEWMANJ	C3330 - Assist Other Law Enforcement Agency



MARINE CITY AREA FIRE AUTHORITY

200 South Parker Street • Marine City, Michigan 48039
810-765-8840 • Fax 810-765-5199

December 1, 2019

The following is a list of the Marine City Area Fire Authority runs for the month of November, 2019

Medical Emergency	45	Service Calls	3
MV Accident	7		
Smoke Alarm	1		
Power line Down	2		
Structure Fire	2		

Total Runs 60

The following is a list of runs by the Township or City they occurred in:

City Of Marine City

Medical Emergency	25
M V Accident	2
Power Line Down	2
Smoke Alarms	1
Structure Fire	1

Cottrellville Twp

Medical Emergency	9
M V Accident	2
Structure Fire	1

East China Twp

Medical Emergency	8
-------------------	---

China Twp

Medical Emergency	3
M V Accident	3

Service Calls/Mutual Aid 3

Joseph A. Slankster

Fire Chief

MCAFA

PLEASE HELP PREVENT FIRES

City of Marine City

Memo

To: Elaine Leven, City Manager
From: Erin Viers
Interim Finance Director/Treasurer
Date: 12/12/2019
Re: Total Disbursements Including Payroll

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

List of Disbursements including Payroll (11/29/19 – 12/12/19)	\$117,120.45
Meeting Encumbrances	\$131,734.98
TOTAL	\$248,855.43

Thank you

LIST OF DISBURSEMENTS
NOVEMBER 29, 2019 - DECEMBER 12, 2019

Disbursements 11/29/19 - 12/12/19	\$57,308.64
Payroll Ending 12/4/19	\$46,715.97
Leave Bank Payout 12/12/19	\$13,095.84
TOTAL	\$117,120.45

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
A023	AARON D ATKINSON		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		35.00
VENDOR TOTAL:			35.00
A167	ABC HOME AND COMMERCIAL SERVICES		
43125	MONTHLY CLEANING & RESTOCKING-PARKS	11/09/2019	
101-756.000-802.000	CLEANING & RESTOCKING-PARKS		210.00
43126	MONTHLY CLEANING & RESTOCKING	11/09/2019	
101-756.000-802.000	MONTHLY CLEANING & RESTOCKING		210.00
43127	MONTHLY CLEANING & RESTOCKING	11/09/2019	
209-000.000-802.000	MONTHLY CLEANING & RESTOCKING		95.00
43128	CLEAN AND RESTOCK STANDARD UNIT	11/09/2019	
101-756.000-802.001	CLEAN AND RESTOCK STANDARD UNIT		125.00
VENDOR TOTAL:			640.00

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
A350	ACCONTEMPS		
54751881	TEMPORARY TREASURER	11/20/2019	
101-265.000-802.000	TEMPORARY TREASURER		2,945.16
54785199	PART-TIME ACCOUNTANT	11/26/2019	
592-543.000-704.001	PART-TIME ACCOUNTANT		804.57
592-547.000-704.001	PART-TIME ACCOUNTANT		804.57
101-253.000-704.001	PART-TIME ACCOUNTANT		1,609.12
			<u>3,218.26</u>
54831886	TEMPORARY ACCOUNTANT	12/03/2019	
592-543.000-704.001	TEMPORARY ACCOUNTANT		329.26
592-547.000-704.001	TEMPORARY ACCOUNTANT		329.26
101-253.000-704.001	TEMPORARY ACCOUNTANT		658.52
			<u>1,317.04</u>
		VENDOR TOTAL:	<u>7,480.46</u>
C072	ADVANCE AUTO PARTS		
5880-345650	WIPER BLADES-18/SEAFOAM	11/13/2019	
101-441.000-932.000	WIPER BLADES-18/SEAFOAM		27.09
		VENDOR TOTAL:	<u>27.09</u>
A012	AMERICAN WATER WORKS ASSN		
7001735220	MEMBERSHIP DUES	11/26/2019	
101-441.000-915.000	MEMBERSHIP DUES		175.00
592-548.000-915.000	MEMBERSHIP DUES		175.00
			<u>350.00</u>
		VENDOR TOTAL:	<u>350.00</u>

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
B131	BLUE WATER FUEL MANAGEMENT		
111819	BANK FEE/SVC CHARGE	11/18/2019	
101-253.000-805.000	BANK FEE/SVC CHARGE		5.00
1933401	MONTHLY FUEL EXPENSES-PD	11/30/2019	
101-301.000-759.000	MONTHLY FUEL EXPENSES-PD		792.22
VENDOR TOTAL:			797.22
A275	BRIAN ATHERTON		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		35.00
VENDOR TOTAL:			35.00
C157	CENTENNIAL COMPANY		
026164	MAGPUL PMAGS-RIFLE MAGAZINES	11/13/2019	
101-301.000-757.000	MAGPUL PMAGS-RIFLE MAGAZINES		36.00
VENDOR TOTAL:			36.00

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
C252	COMCAST		
STATEMENT	PHONE SERVICE-S BELLE RIVER PUMP STN	11/17/2019	
592-546.000-850.000	PHONE SERVICE-S BELLE RIVER PUMP STN		69.95
STATEMENT	HIGH-SPEED INTERNET/PHONE-MUSEUM	11/23/2019	
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM		120.92
STATEMENT	HIGH-SPEED INTERNET/PHONE-WWTP	11/21/2019	
592-545.000-850.000	HIGH-SPEED INTERNET/PHONE-WWTP		192.59
STATEMENT	MONTHLY PHONE SERVICE-LIBRARY	11/24/2019	
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY		108.83
STATEMENT	HIGH-SPEED INTERNET/PHONE-DPW	11/28/2019	
101-441.000-850.000	HIGH-SPEED INTERNET/PHONE-DPW		195.11
VENDOR TOTAL:			687.40
C350	COMCAST BUSINESS		
91510896	BUSINESS VOICE EDGE	11/15/2019	
101-172.000-850.000	BUSINESS VOICE EDGE		35.32
101-257.000-850.000	BUSINESS VOICE EDGE		35.32
101-215.000-850.000	BUSINESS VOICE EDGE		35.32
101-253.000-850.000	BUSINESS VOICE EDGE		35.32
101-371.000-850.000	BUSINESS VOICE EDGE		35.32
592-543.000-850.000	BUSINESS VOICE EDGE		17.68
592-547.000-850.000	BUSINESS VOICE EDGE		17.68
101-441.000-850.000	BUSINESS VOICE EDGE		93.42
101-301.000-850.000	BUSINESS VOICE EDGE		129.74
592-549.000-850.000	BUSINESS VOICE EDGE		44.25
			479.37
VENDOR TOTAL:			479.37

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
C105	CONTRACTORS CONNECTION INC		
7138112	YELLOW PULLOVER BOOTS & LIBERTY STEEL TOE HIP BOOTS	11/14/2019	
101-691.000-752.000	YELLOW PULLOVER BOOTS SIZE 13		19.00
101-691.000-752.000	YELLOW PULLOVER BOOTS SIZE 15		19.00
101-691.000-752.000	LIBERTY STEEL TOE HIP BOOTS SIZE 12		66.55
			<u>104.55</u>
7138353	14" X .125 CONCRETE/ASPHALT DIA. BLADE	11/21/2019	
592-544.000-934.000	14" X .125 CONCRETE/ASPHALT DIA. BLADE		113.65
592-548.000-934.000	14" X .125 CONCRETE/ASPHALT DIA. BLADE		113.65
			<u>227.30</u>
		VENDOR TOTAL:	<u>331.85</u>
D161	DANIEL BAXENDALE II		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		35.00
		VENDOR TOTAL:	<u>35.00</u>
D80	DANIEL DEGUEISIPPE		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		35.00
		VENDOR TOTAL:	<u>35.00</u>
D007	DTE ENERGY		
200421749733	MONTHLY ELECTRIC FEE	11/12/2019	
592-545.000-920.000	MONTHLY ELECTRIC FEE		4,550.26
		VENDOR TOTAL:	<u>4,550.26</u>

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Invoice	Invoice Description		
GL Number	GL Description		Amount
D008	DTE ENERGY		
STATEMENT	MONTHLY ELECTRIC FEE-2926829	11/20/2019	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829		22.59
STATEMENT	MONTHLY ELECTRIC FEE-2926829	11/20/2019	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829		20.79
STATEMENT	MONTHLY ELECTRIC FEE-8759784	11/20/2019	
592-546.000-920.000	MONTHLY ELECTRIC FEE-8759784		854.07
STATEMENT	MONTHLY ELECTRIC FEE-5569182	11/20/2019	
101-441.000-920.000	MONTHLY ELECTRIC FEE-5569182		465.44
STATEMENT	MONTHLY ELECTRIC FEE-2574080	11/20/2019	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2574080		455.72
STATEMENT	MONTHLY ELECTRIC FEE-2975468	11/20/2019	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2975468		(3.34)
STATEMENT	MONTHLY ELECTRIC FEE-2612049	11/14/2019	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2612049		74.49
STATEMENT	MONTHLY ELECTRIC FEE-9257632	11/14/2019	
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632		25.50
STATEMENT	MONTHLY ELECTRIC FEE-9257632	11/14/2019	
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632		27.83
STATEMENT	MONTHLY ELECTRIC FEE-9259185	11/18/2019	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185		29.39
STATEMENT	MONTHLY ELECTRIC FEE-9259185	11/18/2019	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185		18.97

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
STATEMENT	MONTHLY ELECTRIC FEE-2611867	11/18/2019	
202-453.000-920.000	MONTHLY ELECTRIC FEE-2611867		47.61
STATEMENT	MONTHLY ELECTRIC FEE-8759820	11/18/2019	
101-265.000-920.000	MONTHLY ELECTRIC FEE-8759820		78.70
STATEMENT	MONTHLY ELECTRIC FEE-2933536	11/18/2019	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536		17.36
STATEMENT	MONTHLY ELECTRIC FEE-2933536	11/18/2019	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536		13.74
STATEMENT	MONTHLY ELECTRIC FEE-7642713	11/18/2019	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7642713		183.07
STATEMENT	MONTHLY ELECTRIC FEE-9257590	11/18/2019	
101-265.000-920.000	MONTHLY ELECTRIC FEE-9257590		76.98
STATEMENT	MONTHLY ELECTRIC FEE-2619167	11/18/2019	
101-804.000-920.000	MONTHLY ELECTRIC FEE-2619167		50.77
STATEMENT	MONTHLY ELECTRIC FEE-2605756	11/18/2019	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756		28.90
STATEMENT	MONTHLY ELECTRIC FEE-2605756	11/18/2019	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756		24.30
STATEMENT	MONTHLY ELECTRIC FEE-2993298	11/18/2019	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2993298		1,922.81
STATEMENT	MONTHLY ELECTRIC FEE-2966578	11/20/2019	
101-301.000-920.000	MONTHLY ELECTRIC FEE-2966578		277.92

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Invoice	Invoice Description		
GL Number	GL Description		Amount
			<hr/>
VENDOR TOTAL:			4,713.61
E039	EAST CHINA SCHOOL DISTRICT		
STATEMENT	2019 SUMMER TAX-11/16/19-11/30/19	12/06/2019	
703-000.000-225.001	2019 SUMMER TAX-11/16/19-11/30/19		751.36
703-000.000-225.001	2019 SUMMER TAX-11/16/19-11/30/19		11.55
703-000.000-225.002	2019 SUMMER TAX-11/16/19-11/30/19		299.22
703-000.000-225.002	2019 SUMMER TAX-11/16/19-11/30/19		8.19
703-000.000-225.003	2019 SUMMER TAX-11/16/19-11/30/19		71.08
703-000.000-225.003	2019 SUMMER TAX-11/16/19-11/30/19		1.94
			<hr/>
			1,143.34
VENDOR TOTAL:			1,143.34
E070	EDW C LEVY CO		
2456199	LS MAR	11/13/2019	
592-000.000-152.000	LS MAR		109.03
2456199A	STREET MATERIALS	11/13/2019	
592-544.000-761.000	STREET MATERIALS-SEWER SYS MAINT		81.78
592-548.000-761.000	STREET MATERIALS-WATER SYS MAINT		81.78
			<hr/>
			163.56
VENDOR TOTAL:			272.59
E010	ELAINE LEVEN		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-172.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		40.00
VENDOR TOTAL:			40.00

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
E007	ETNA SUPPLY COMPANY		
S103314930.003	ROMAC SS1-11.44 X 30 & X 20 REPAIR CLAMPS	11/13/2019	
592-548.000-934.000	ROMAC SS1-11.44 X 30 REPAIR CLAMP		460.00
592-548.000-934.000	ROMAC SS1-11.44 X 20 REPAIR CLAMP		460.00
			<u>920.00</u>
		VENDOR TOTAL:	<u>920.00</u>
B017	FOSTER BLUE WATER OIL LLC		
1303530	(1) PAIL OF MOBIL OIL/FUEL COST RECOVERY FEE	11/12/2019	
592-545.000-934.000	(1) PAIL OF MOBIL OIL		291.56
592-545.000-934.000	FUEL COST RECOVERY FEE		4.46
			<u>296.02</u>
		VENDOR TOTAL:	<u>296.02</u>
H063	HI-TECH SYSTEM SERVICE		
65098	AGREEMENT TECH CARE PREMIUM	11/15/2019	
101-265.000-948.000	MONITOR & MANAGE PREM SERVER		407.00
101-265.000-948.000	MONITOR & MANAGE PREM USER		315.00
101-265.000-948.000	MONITOR & MANAGE PREM NAS/EXT		39.00
101-265.000-948.000	TECHCLOUD BACKUP SVR LICENSE		48.00
101-265.000-948.000	TECHCLOUD BACKUP VIRTUAL SVR		48.00
101-265.000-948.000	TECHCLOUD ANTI-SPAM		12.00
			<u>869.00</u>
		VENDOR TOTAL:	<u>869.00</u>
J032	JAMES D HEASLIP		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		65.00
		VENDOR TOTAL:	<u>65.00</u>

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
V023	JAMES R VANDERMEULEN		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		35.00
		VENDOR TOTAL:	35.00
K076	KCA SERVICES		
07	HUNG CHRISTMAS LIGHTS W/ BUCKET TRUCK	11/11/2019	
101-271.000-802.000	HUNG CHRISTMAS LIGHTS W/ BUCKET TRUCK		200.00
08	REPAIR ATTIC DOOR HINGE	11/18/2019	
101-804.000-802.000	REPAIR ATTIC DOOR HINGE		50.00
		VENDOR TOTAL:	250.00
P008	KENNETH PHELPS SERVICE		
STATEMENT	MONTHLY CHECK	10/01/2019	
101-301.000-932.000	MONTHLY CHECK		45.00
STATEMENT	OIL CHANGE-2018 EXPLORER	10/03/2019	
101-301.000-932.000	OIL CHANGE-2018 EXPLORER		70.00
		VENDOR TOTAL:	115.00
K10	KENT AUTOMOTIVE		
9307150554	15.2 " NYLON CABLE TIE 50LB-UV-BI	11/06/2019	
101-265.000-752.000	15.2 " NYLON CABLE TIE 50LB-UV-BI		359.30
101-265.000-752.000	SHIPPING & HANDLING		10.99
			370.29
		VENDOR TOTAL:	370.29

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Invoice	Invoice Description		
GL Number	GL Description		Amount
K075	KRISTEN BAXTER		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		40.00
VENDOR TOTAL:			40.00
L101	LEAF		
10046344	COPIER LEASE PAYMENT	11/18/2019	
101-301.000-884.000	COPIER LEASE PAYMENT		62.33
VENDOR TOTAL:			62.33

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Invoice Date	Amount
L006	LUMBERJACK BLDG CENTERS INC		
B06752/3 101-756.000-931.003	1DLJ PADLOCK 1DLJ PADLOCK	11/07/2019	13.29
B09918/3 101-441.000-932.000	CARB SPRAY CARB SPRAY	11/18/2019	4.74
T90134/3 592-549.000-934.000	2IN AS PAINT BRUSH/2" WHITE CHIP BRUSH 2IN AS PAINT BRUSH/2" WHITE CHIP BRUSH	11/01/2019	18.18
T90682/3 101-265.000-752.000	LED LIGHT LED LIGHT	11/04/2019	45.56
T91206/3 203-451.000-934.000	CONCRETE MIX CONCRETE MIX 60LB	11/07/2019	7.98
T91382/3 592-549.000-934.000	3M PAINTER TAPE/ GLOSS BLACK 3M PAINTER TAPE/ GLOSS BLACK	11/08/2019	22.76
T92411/3 592-545.000-934.000	SUMP PUMP 1/2 HP. PLASTIC BASE SUMP PUMP 1/2 HP. PLASTIC BASE	11/13/2019	113.99
T92533/3 592-548.000-934.000	DRAIN BOILR BRASS 3/4MPT DRAIN BOILR BRASS 3/4MPT	11/14/2019	5.69
T93147/3 203-464.000-752.000	HYDRAULIC WATERSTOP HYDRAULIC WATERSTOP	11/18/2019	24.77
T93265/3 101-441.000-931.003	SPARK PLUG E320 SPARK PLUG E320	11/19/2019	6.64
T93415/3A 592-545.000-934.000	SUPPLIES SUPPLIES	11/20/2019	12.96

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Invoice	Invoice Description		
GL Number	GL Description		Amount
T93415/3B	SUPPLIES	11/20/2019	
592-545.000-934.000	SUPPLIES		62.55
T93425/3	EXT MEDALLION SATIN CLEAR QRT	11/20/2019	
592-549.000-934.000	EXT MEDALLION SATIN CLEAR QRT		20.89
T93461/3	LETTER "A" MIDWEST CARDED	11/20/2019	
592-549.000-934.000	LETTER "A" MIDWEST CARDED		3.11
T93627/3	CONCRETE MIX	11/21/2019	
592-544.000-934.000	CONCRETE MIX		7.98
VENDOR TOTAL:			371.09
M017	MARINE CITY GENERAL FUND		
STATEMENT	2019 SUMMER TAX-11/16/19-11/30/19	12/06/2019	
703-000.000-221.000	2019 SUMMER TAX-11/16/19-11/30/19		2,923.60
703-000.000-221.000	2019 SUMMER TAX-11/16/19-11/30/19		79.89
703-000.000-221.005	2019 SUMMER TAX-11/16/19-11/30/19		229.22
703-000.000-221.001	2019 SUMMER TAX-11/16/19-11/30/19		549.77
703-000.000-221.001	2019 SUMMER TAX-11/16/19-11/30/19		17.01
			3,799.49
VENDOR TOTAL:			3,799.49
M516	MEGAN PEARCE		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		40.00
VENDOR TOTAL:			40.00

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Invoice	Invoice Description		
GL Number	GL Description		Amount
I200	MICHAEL IMBODEN		
STATEMENT	REIMBURSE-PLANNING COMMISSION FEES	12/02/2019	
101-000.000-634.000	REIMBURSE-PLANNING COMMISSION FEES		200.00
		VENDOR TOTAL:	200.00
I007	MICHAEL P ITRICH		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		65.00
		VENDOR TOTAL:	65.00
M055	MICHIGAN MUN TREASURERS ASSN		
1356	MEMBERSHIP RENEWAL	10/03/2019	
101-253.000-915.000	MEMBERSHIP RENEWAL		75.00
		VENDOR TOTAL:	75.00
0006	OAKLAND AMBULATORY LLC		
STATEMENT	EMPLOYMENT MEDICAL SCREENING	11/06/2019	
101-301.000-731.000	EMPLOYMENT MEDICAL SCREENING		229.00
		VENDOR TOTAL:	229.00
P157	PARAGON LABORATORIES INC		
209170	SM 5310 TOTAL ORGANIC CARBON/TRIP CHARGE	11/19/2019	
592-549.000-802.000	SM 5310 TOTAL ORGANIC CARBON		62.00
592-549.000-802.000	TRIP CHARGE		70.00
			132.00
		VENDOR TOTAL:	132.00

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Invoice	Invoice Description		
GL Number	GL Description		Amount
R012	RAYMOND JAMES & ASSOCIATES		
STATEMENT	EMPLOYER RETIREMENT CONTRIBUTION-DEC 19	12/01/2019	
101-270.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-DEC 19		12,361.25
202-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-DEC 19		660.42
203-450.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-DEC 19		1,195.00
209-000.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-DEC 19		329.58
592-543.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-DEC 19		2,472.50
592-547.000-717.001	EMPLOYER RETIREMENT CONTRIBUTION-DEC 19		3,585.00
			<u>20,603.75</u>
		VENDOR TOTAL:	<u>20,603.75</u>
S034	ST CLAIR COUNTY CLERK'S ASSN		
STATEMENT	ANNUAL DUES & MEETING LUNCHEON	11/25/2019	
101-215.000-915.000	ANNUAL DUES		25.00
101-215.000-909.000	MEETING LUNCHEON		17.50
			<u>42.50</u>
		VENDOR TOTAL:	<u>42.50</u>

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Invoice	Invoice Description		
GL Number	GL Description		
S204	ST CLAIR COUNTY TREASURER		
STATEMENT	TAG-A-LONG TRAILER COURT FEES-DEC 2019	12/03/2019	
101-000.000-222.000	TAG-A-LONG TRAILER COURT FEES-DEC 2019		7.50
STATEMENT	TAG-A-LONG TRAILER COURT FEES-DEC 2019	12/03/2019	
101-000.000-225.000	TAG-A-LONG TRAILER COURT FEES-DEC 2019		30.00
STATEMENT	2019 SUMMER TAX-11/16/19-11/30/19	12/06/2019	
703-000.000-235.000	2019 SUMMER TAX-11/16/19-11/30/19		336.47
703-000.000-235.000	2019 SUMMER TAX-11/16/19-11/30/19		9.19
703-000.000-222.001	2019 SUMMER TAX-11/16/19-11/30/19		952.71
703-000.000-222.001	2019 SUMMER TAX-11/16/19-11/30/19		26.12
703-000.000-236.000	2019 SUMMER TAX-11/16/19-11/30/19		411.66
703-000.000-236.000	2019 SUMMER TAX-11/16/19-11/30/19		11.26
703-000.000-234.001	2019 SUMMER TAX-11/16/19-11/30/19		34.50
703-000.000-234.001	2019 SUMMER TAX-11/16/19-11/30/19		0.95
703-000.000-234.002	2019 SUMMER TAX-11/16/19-11/30/19		164.66
703-000.000-234.002	2019 SUMMER TAX-11/16/19-11/30/19		4.50
703-000.000-222.008	2019 SUMMER TAX-11/16/19-11/30/19		1,068.75
703-000.000-222.008	2019 SUMMER TAX-11/16/19-11/30/19		29.20
			3,049.97
		VENDOR TOTAL:	3,087.47
S600	ST. CLAIR HUNT AND FISH		
1	USE OF SCHF RIFLE RANGE	11/04/2019	
101-301.000-911.000	USE OF SCHF RIFLE RANGE		250.00
		VENDOR TOTAL:	250.00
BDREFUND	ST. CLAIR ROOFING		
00003405	BD Payment Refund	12/03/2019	
101-000.000-490.000	VALUATION \$100,001-\$500,000		220.00
		VENDOR TOTAL:	220.00

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GL Number	GL Description		Amount
S016	STANDARD OFFICE SUPPLY		
210145	(4) CASES OF COPIER PAPER	11/14/2019	
101-172.000-755.000	CASES OF COPIER PAPER		12.33
101-215.000-755.000	CASES OF COPIER PAPER		36.99
101-253.000-755.000	CASES OF COPIER PAPER		36.99
101-257.000-755.000	CASES OF COPIER PAPER		12.33
101-371.000-755.000	CASES OF COPIER PAPER		12.33
592-543.000-755.000	CASES OF COPIER PAPER		18.49
592-547.000-755.000	CASES OF COPIER PAPER		18.50
			<u>147.96</u>
		VENDOR TOTAL:	<u>147.96</u>
T009	THE CLEANING CREW II LLC		
447	CLEANING SERVICES	10/31/2019	
101-301.000-802.000	POLICE DEPT. - CLEANING		200.00
101-265.000-802.000	CITY OFFICES - CLEANING		250.00
			<u>450.00</u>
448	CLEANING SERVICES	10/31/2019	
101-790.000-802.000	LIBRARY - CLEANING		560.00
		VENDOR TOTAL:	<u>1,010.00</u>
T035	THEUT REDI-MIX SUPPLY INC		
1097790	SCH40 WYE 45 DEG 6"/CLEAN-OUT FTG/COUPLING	11/14/2019	
592-544.000-934.000	SCH40 WYE 45 DEG 6"		38.25
592-544.000-934.000	CLEAN-OUT FOOTING W/PLUG 6"		28.29
592-544.000-934.000	COUPLING 6"		11.56
			<u>78.10</u>
		VENDOR TOTAL:	<u>78.10</u>

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Invoice GL Number	Invoice Description GL Description		
T125	TK & ASSOCIATES LLC		
7450	(3) SEMI-LOAD OF SAND	11/18/2019	
592-000.000-152.000	(3) SEMI-LOAD OF SAND		350.40
592-544.000-761.000	(3) SEMI-LOAD OF SAND		262.80
592-548.000-761.000	(3) SEMI-LOAD OF SAND		262.80
			<u>876.00</u>
		VENDOR TOTAL:	<u>876.00</u>
T016	TRACY KALLEK		
STATEMENT	MONTHLY PHONE REIMBURSEMENT-DEC 19	12/01/2019	
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT-DEC 19		40.00
		VENDOR TOTAL:	<u>40.00</u>
V006	VERIZON WIRELESS		
9842868299	(4) IN CAR MODEMS - PD	11/23/2019	
101-301.000-850.000	(4) IN CAR MODEMS - PD		114.45
		VENDOR TOTAL:	<u>114.45</u>
W095	WADE TRIM		
2016291	PROFESSIONAL SERVICES THRU 11/1/19	11/19/2019	
101-701.000-801.000	PROFESSIONAL SERVICES THRU 11/1/19		1,215.00
		VENDOR TOTAL:	<u>1,215.00</u>
		TOTAL - ALL VENDORS:	<u>57,308.64</u>
FUND TOTALS			
Fund 101 - GENERAL FUND			27,507.72
Fund 202 - MAJOR STREET FUND			708.03
Fund 203 - LOCAL STREET FUND			1,227.75
Fund 209 - CEMETERY FUND			467.96
Fund 592 - WATER/SEWER FUND			19,404.38
Fund 703 - TAX ACCOUNT FUND			7,992.80

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GL Number	GL Description		Amount
A350	ACCONTEMPS		
54882542	PART-TIME ACCOUNTANT	12/10/2019	
101-253.000-704.001	PART-TIME ACCOUNTANT		1,576.82
592-543.000-704.001	PART-TIME ACCOUNTANT		788.40
592-547.000-704.001	PART-TIME ACCOUNTANT		788.40
			<u>3,153.62</u>
		VENDOR TOTAL:	<u>3,153.62</u>
C072	ADVANCE AUTO PARTS		
5880-346797	VEHICLE WIRING KIT	12/04/2019	
101-441.000-932.000	VEHICLE WIRING KIT		15.19
5880-346912	SUPER HCV-BELT RBR5V1000/S&H	12/06/2019	
592-545.000-934.000	SUPER HCV-BELT RBR5V1000		226.00
592-545.000-934.000	SHIPPING & HANDLING		6.99
			<u>232.99</u>
5880-347012	DOOR HANDLE -EXTERIOR	12/09/2019	
101-441.000-932.000	DOOR HANDLE -EXTERIOR		30.44
		VENDOR TOTAL:	<u>278.62</u>
A168	AMERICAN LEGAL PUBLISHING CORP		
0131658	MARINE CITY, MI CODE OF ORDINANCES	11/30/2019	
101-215.000-802.000	MARINE CITY, MI CODE OF ORDINANCES		755.40
0131699	MARINE CITY, MI CODE OF ORDINANCES	11/30/2019	
101-215.000-802.000	MARINE CITY, MI CODE OF ORDINANCES		58.50
		VENDOR TOTAL:	<u>813.90</u>

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GL Number	GL Description		Amount
R011	ASCENSION MICHIGAN AT WORK		
373768	NEW HIRE-DRUG SCREEN/PHSICAL EXAM	11/21/2019	
101-441.000-731.000	NEW HIRE-DRUG SCREEN/PHSICAL EXAM		96.00
VENDOR TOTAL:			96.00
B001	BADGER METER INC		
1334347	6530 MARK WRIGHT-MOBILE DATA COLLECTION	11/25/2019	
592-544.000-934.000	6530 MARK WRIGHT-MOBILE DATA		777.47
592-548.000-934.000	6530 MARK WRIGHT-MOBILE DATA		777.47
			1,554.94
80041917	BEACON MOBILE HOSTING SERVICE	11/29/2019	
592-543.000-933.001	BEACON MOBILE HOSTING SERVICE		41.04
592-547.000-933.001	BEACON MOBILE HOSTING SERVICE		41.04
			82.08
VENDOR TOTAL:			1,637.02
B013	BLUE WATER INDUSTRIAL PRODUCTS		
00719253	OXYGEN 122CF/REG COMPLIANCE CHG/SURCHG	11/27/2019	
101-441.000-934.000	OXYGEN122 CF		15.00
101-441.000-934.000	REGULATORY COMPLIANCE CHARGE		7.50
101-441.000-934.000	FUEL SURCHARGE		5.00
101-441.000-934.000	DELIVERY CHARGE		9.00
			36.50
VENDOR TOTAL:			36.50

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GL Number	GL Description		Amount
C252	COMCAST		
STATEMENT	PHONE SERVICE-KING RD PUMP STATION	11/17/2019	
592-546.000-850.000	PHONE SERVICE-KING RD PUMP STATION		69.95
STATEMENT	HIGH-SPEED INTERNET/PHONE-PD	12/07/2019	
101-301.000-850.000	HIGH-SPEED INTERNET/PHONE-PD		253.65
STATEMENT	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	12/01/2019	
101-756.000-850.000	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK		76.09
STATEMENT	HIGH-SPEED INTERNET/PHONE-WW	12/08/2019	
592-549.000-850.000	HIGH-SPEED INTERNET/PHONE-WW		151.47
STATEMENT	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	12/06/2019	
101-172.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES		34.53
101-257.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES		34.53
101-215.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES		34.53
101-253.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES		34.53
101-371.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES		34.53
592-543.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES		17.26
592-547.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES		17.26
			207.17
VENDOR TOTAL:			758.33
C150	CORE & MAIN LP		
L538757	BELL JT CLP WIDE RANGE/1 QT LUBE	11/18/2019	
592-548.000-934.000	BELL JT CLP WIDE RANGE		1,200.00
592-548.000-934.000	1 QT LUBE		57.36
			1,257.36
VENDOR TOTAL:			1,257.36

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GL Number	GL Description		Amount
C320	CULLIGAN WATER CONDITIONING		
STATEMENT	5 GALLON PURIFIED WATER /BOTTLE DEPOSIT	11/30/2019	
592-549.000-762.000	5 GALLON PURIFIED WATER		37.50
592-549.000-762.000	BOTTLE DEPOSIT		36.00
			<u>73.50</u>
		VENDOR TOTAL:	<u>73.50</u>
D159	DAVIS LISTMAN PLLC		
8550	PROFESSIONAL SERVICES-NOV 19	11/30/2019	
101-266.000-801.000	PROFESSIONAL SERVICES-NOV 19		1,377.50
8551	PROFESSIONAL SERVICES -11/19	11/30/2019	
101-266.000-801.000	PROFESSIONAL SERVICES -11/19		869.25
8552	PROFESSIONAL SERVICES-NOV 19	11/30/2019	
101-266.000-801.000	PROFESSIONAL SERVICES-NOV 19		250.00
		VENDOR TOTAL:	<u>2,496.75</u>
D007	DTE ENERGY		
200271834630	MONTHLY STREET LIGHTING	12/02/2019	
101-448.000-926.000	MONTHLY STREET LIGHTING		9,979.01
		VENDOR TOTAL:	<u>9,979.01</u>
D050	DYCK SECURITY SERVICES		
A46521	MONTHLY LITTLE LEAGUE MONITORING	12/02/2019	
101-756.000-802.000	MONTHLY LITTLE LEAGUE MONITORING		24.72
		VENDOR TOTAL:	<u>24.72</u>

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E086	EMTERRA ENVIRONMENTAL USA CORP		
336831	FLAT RATE FUEL SURCHARGE	11/30/2019	
101-528.000-802.000	FLAT RATE FUEL SURCHARGE		(867.35)
339113	TRASH & RECYCLING/LANDFILL FEE	12/01/2019	
101-528.000-802.000	TRASH & RECYCLING		22,866.50
101-528.000-802.000	LANDFILL FEE		70.92
			<u>22,937.42</u>
		VENDOR TOTAL:	<u>22,070.07</u>
E007	ETNA SUPPLY COMPANY		
S103317457.001	ROMAC REPAIR CLAMPS	11/21/2019	
592-548.000-934.000	ROMAC REPAIR CLAMP SS1-11.44 X 20		460.00
592-548.000-934.000	ROMAC REPAIR CLAMP SS1-5.14 X 20		274.00
			<u>734.00</u>
S103327596.001	ROMAC SS1-9.40X40X20 CLAMP	11/27/2019	
592-548.000-934.000	ROMAC SS1-9.40X40X20 CLAMP		744.00
		VENDOR TOTAL:	<u>1,478.00</u>

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FV150	F & V OPERATIONS RESOURCE MGMT		
2999	OUT OF SCOPE BILLING	12/03/2019	
592-545.000-802.000	OUT OF SCOPE BILLING		3,197.05
3030	OPERATIONS OF WATER PLANT & WASTEWATER TREATMENT PLANT 12/02/2019		
592-545.000-802.000	OPERATIONS OF WWTP PLANT		11,859.17
592-549.000-802.000	OPERATIONS OF WATER PLANT		19,349.16
			<hr/> 31,208.33
3047	OUT OF SCOPE SERVICES	12/06/2019	
592-545.000-802.000	OUT OF SCOPE SERVICES		60.00
592-549.000-802.000	OUT OF SCOPE SERVICES		480.00
			<hr/> 540.00
		VENDOR TOTAL:	<hr/> 34,945.38

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V024	FLAGSHIP-VISA		
1000142059	2 LONG SLEEVE POLO SHIRTS	11/17/2019	
101-301.000-767.000	2 LONG SLEEVE POLO SHIRTS		89.98
101-301.000-767.000	DISCOUNT		(29.69)
			<hr/> 60.29
22313211-30-12-19	ONLINE SCHEDULING	11/06/2019	
101-301.000-933.001	ONLINE SCHEDULING		200.00
STATEMENT	ANNUAL MEMBERSHIP DUES	11/19/2019	
101-172.000-915.000	ANNUAL MEMBERSHIP DUES		140.00
STATEMENT	MME WINTER INSTITUTE LODGING	11/27/2019	
101-172.000-916.000	MME WINTER INSTITUTE LODGING		147.99
STATEMENT	2020 MME WINTER INSTITUTE	11/27/2019	
101-172.000-911.000	2020 MME WINTER INSTITUTE		285.00
STATEMENT	BULK TOILET PAPER/PAPER TOWELS	11/11/2019	
101-301.000-752.000	BULK TOILET PAPER/PAPER TOWELS		93.51
STATEMENT	SNOW BRUSH W/ICE SCRAPER & FOAM GRIP	11/18/2019	
101-301.000-752.000	SNOW BRUSH W/ICE SCRAPER & FOAM GRIP		30.12
STATEMENT	SELF INKING REFILL INK-BLACK	11/05/2019	
101-265.000-755.000	SELF INKING REFILL INK-BLACK		4.62
STATEMENT	ICHAT	11/07/2019	
101-215.000-802.000	ICHAT		10.00
STATEMENT	VICTOR IR40T CALCULATOR INK ROLLER	11/12/2019	
101-253.000-755.000	VICTOR IR40T CALCULATOR INK ROLLER		6.99

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STATEMENT 101-215.000-915.000	MI ASSOC. OF MUNICIPAL CLERKS-DUES MI ASSOC. OF MUNICIPAL CLERKS-DUES	11/12/2019	60.00
STATEMENT 101-253.000-755.000	LOGITECH KEYBOARD LOGITECH KEYBOARD	11/18/2019	30.99
STATEMENT 101-172.000-791.000	DIGITAL SUBSCRIPTION DIGITAL SUBSCRIPTION	12/02/2019	9.99
STATEMENT 202-452.000-802.000 203-452.000-802.000	PERMIT STICKERS PERMIT STICKERS PERMIT STICKERS	11/08/2019	27.50 27.50 <hr/> 55.00
STATEMENT 101-441.000-934.000	ALUMINUM WELDING WIRE ALUMINUM WELDING WIRE	11/19/2019	16.86
STATEMENT 101-441.000-755.000	HANGING FILE FOLDERS HANGING FILE FOLDERS	11/25/2019	19.99
STATEMENT 101-441.000-755.000	COMPRESSED GAS DUSTER CANS COMPRESSED GAS DUSTER CANS	11/26/2019	16.72
VENDOR TOTAL:			<hr/> 1,188.07
B017 1931703714 101-441.000-758.000	FOSTER BLUE WATER OIL LLC DIESEL FUEL DIESEL FUEL-DPW	11/15/2019	1,278.91
VENDOR TOTAL:			<hr/> 1,278.91

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
G107	GENERAL PRINTING LLC		
2132	#10 WINDOW ENVELOPES-UTILITY BILLING	11/27/2019	
592-543.000-900.000	#10 WINDOW ENVELOPES-UTILITY BILLING		172.50
592-547.000-900.000	#10 WINDOW ENVELOPES-UTILITY BILLING		172.50
			345.00
2137	BUSINESS CARDS	12/05/2019	
101-371.000-900.000	BUSINESS CARDS		45.00
		VENDOR TOTAL:	390.00
G093	GREASE CUTTERS		
12219	LIGHTHOUSE CLEANING	12/02/2019	
101-756.000-974.000	LIGHTHOUSE CLEANING		1,975.00
		VENDOR TOTAL:	1,975.00
H001	HACH COMPANY		
11730203	SULFURIC ACID/TITRAVER/BUFFER/BROMSECOL	11/19/2019	
592-549.000-762.000	SULFURIC ACID 1.600N CARTRIDGE		90.60
592-549.000-762.000	TITRAVER EDTA 0.800M CARTIRDGE		92.80
592-549.000-762.000	BUFFER SOLN, HARDNESS 1 500 ML		90.45
592-549.000-762.000	MANVER 2 PWD PLWS 50 ML PK/100		77.60
592-549.000-762.000	BROMCRESOL GR-METH RED PP PK/100		79.80
592-549.000-762.000	FREIGHT CHARGES		46.63
			477.88
		VENDOR TOTAL:	477.88
H063	HI-TECH SYSTEM SERVICE		
65222	HP LASERJET PRO PRINTER	12/04/2019	
101-441.000-755.000	HP LASERJET PRO PRINTER		389.00
		VENDOR TOTAL:	389.00

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Vendor Code	Vendor Name	Invoice Date	
Invoice	Invoice Description		
GL Number	GL Description		Amount
A118	INTERSTATE BILLING SERVICE INC		
P42507	OIL ELEMENT/SCREEN FUEL SED 64E1/ELEMENT FUEL	11/19/2019	
101-441.000-931.003	OIL ELEMENT 29B		12.73
101-441.000-931.003	SCREEN FUEL SED 64E1		33.09
101-441.000-931.003	ELEMENT FUEL 29B		41.41
101-441.000-931.003	ENG OIL FILTER 31A		36.82
101-441.000-931.003	SHIPPING/HANDLING		18.52
			<u>142.57</u>
		VENDOR TOTAL:	<u>142.57</u>
J256	JORGENSEN FORD		
6062	2018 FORD F150 POLICE RESPONDER	12/06/2019	
101-000.000-376.001	2018 FORD F150 POLICE RESPONDER		15,656.33
101-301.000-981.000	2018 FORD F150 POLICE RESPONDER		14,338.67
			<u>29,995.00</u>
		VENDOR TOTAL:	<u>29,995.00</u>
M010	MECHANICAL FABRICATORS INC		
39798	TRAILER REPAIR	11/23/2019	
101-441.000-931.003	TRAILER REPAIR		57.56
			<u>57.56</u>
		VENDOR TOTAL:	<u>57.56</u>
M098	MISS DIG SYSTEM INC		
20200615	ANNUAL MAINTENANCE FEES 2020	12/06/2019	
592-544.000-915.000	ANNUAL MAINTENANCE FEES 2020		588.04
592-548.000-915.000	ANNUAL MAINTENANCE FEES 2020		588.05
			<u>1,176.09</u>
		VENDOR TOTAL:	<u>1,176.09</u>

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Vendor Code	Vendor Name	Invoice Date	Amount
Invoice	Invoice Description		
GL Number	GL Description		
N083	NEOPOST USA INC		
15923831	INK CARTRIDGE FOR POSTAL METER	12/05/2019	
101-265.000-755.000	INK CARTRIDGE FOR POSTAL METER		139.73
VENDOR TOTAL:			139.73
O029	ON DUTY GEAR LLC		
21503	LONG SLEEVE UNIFORM SHIRT	12/05/2019	
101-301.000-767.000	LONG SLEEVE UNIFORM SHIRT		84.99
VENDOR TOTAL:			84.99
P110	PREMIER BUSINESS PRODUCTS		
33AR432832	HP TONER CARTRIDGE	12/06/2019	
592-549.000-755.000	HP TONER CARTRIDGE		179.99
VENDOR TOTAL:			179.99

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Invoice Date	Amount
S012	SEMCO ENERGY GAS CO		
STATEMENT 101-790.000-921.002	MONTHLY GAS SERVICE CHARGE-311709 MONTHLY GAS SERVICE CHARGE-311709	11/26/2019	101.71
STATEMENT 592-545.000-921.002	MONTHLY GAS SERVICE CHARGE-315021 MONTHLY GAS SERVICE CHARGE-315021	11/26/2019	606.04
STATEMENT 101-441.000-921.002	MONTHLY GAS SERVICE CHARGE-326160 MONTHLY GAS SERVICE CHARGE-326160	11/26/2019	500.92
STATEMENT 101-301.000-921.002	MONTHLY GAS SERVICE CHARGE-295016 MONTHLY GAS SERVICE CHARGE-295016	11/26/2019	61.94
STATEMENT 592-546.000-921.002	MONTHLY GAS SERVICE CHARGE-123325C MONTHLY GAS SERVICE CHARGE-123325C	11/26/2019	341.43
STATEMENT 101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-544346 MONTHLY GAS SERVICE CHARGE-544346	11/26/2019	28.69
STATEMENT 101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-514044 MONTHLY GAS SERVICE CHARGE-514044	11/25/2019	133.71
STATEMENT 592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-219921 MONTHLY GAS SERVICE CHARGE-219921	11/25/2019	414.76
STATEMENT 592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-273448 MONTHLY GAS SERVICE CHARGE-273448	11/25/2019	16.08
STATEMENT 101-804.000-921.002	MONTHLY GAS SERVICE CHARGE-169102 MONTHLY GAS SERVICE CHARGE-169102	11/25/2019	120.53
VENDOR TOTAL:			2,325.81

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Vendor Code	Vendor Name	Invoice Date	Amount
Invoice	Invoice Description		
GL Number	GL Description		
S157	SIDELINE ELECTRIC		
STATEMENT	MATERIAL/LABOR	12/02/2019	
592-000.000-154.000	MATERIAL		203.50
592-000.000-154.000	LABOR		603.75
			807.25
STATEMENT	MATERIAL/LABOR	12/02/2019	
592-000.000-154.000	MATERIAL		499.00
592-000.000-154.000	LABOR		467.50
			966.50
		VENDOR TOTAL:	1,773.75
TAXREFUND	SMITH KEITH H REV LIVING TRUST		
STATEMENT	2019 WIN TAX REFUND 02-002-2000-100	12/04/2019	
703-000.000-275.000	2019 WIN TAX REFUND 02-002-2000-100		1,340.75
		VENDOR TOTAL:	1,340.75
S079	SPI LLC		
17114793-00	3M STYRO PC ASJ/ VENTURE TAPE/FREIGHT	12/04/2019	
592-548.000-934.000	3M STYRO PC ASJ		1,101.66
592-548.000-934.000	VENTURE TAPE		44.40
592-548.000-934.000	FREIGHT		200.00
			1,346.06
		VENDOR TOTAL:	1,346.06
S021	ST CLAIR CO ROAD COMMISSION		
512618	TRAFFIC FLASHER @ KING & PLANK	12/06/2019	
202-456.000-802.000	TRAFFIC FLASHER @ KING & PLANK		3.53
		VENDOR TOTAL:	3.53

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Vendor Code	Vendor Name	Invoice Date	Amount
Invoice	Invoice Description		
GL Number	GL Description		
S038	STATE OF MICHIGAN		
551-553179	FINGERPRINTING	12/06/2019	
101-301.000-802.000	FINGERPRINTING		43.25
		VENDOR TOTAL:	43.25
S098	STATE OF MICH-MDEQ		
761-10471887	NPDES ANNUAL PERMIT FEE	12/01/2019	
592-545.000-822.000	NPDES ANNUAL PERMIT FEE		5,500.00
		VENDOR TOTAL:	5,500.00
USB20	U.S. BANK EQUIPMENT FINANCE		
401418488	COPIER LEASE PAYMENT	12/02/2019	
101-265.000-884.000	COPIER LEASE PAYMENT		173.63
		VENDOR TOTAL:	173.63
V022	VESCO OIL CORP		
4617755-00	DISPOSAL FEES-WASTE FROM VEHICLES	12/03/2019	
101-441.000-932.000	DISPOSAL FEES-WASTE FROM VEHICLES		70.25
		VENDOR TOTAL:	70.25
W095	WADE TRIM		
2016339	PROFESSIONAL SERVICES 9/28/19-11/1/19	11/20/2019	
203-452.000-974.000	PROFESSIONAL SERVICES 9/28/19-11/1/19		2,584.38
		VENDOR TOTAL:	2,584.38
		TOTAL - ALL VENDORS:	131,734.98
FUND TOTALS			
Fund 101 - GENERAL FUND			74,117.25
Fund 202 - MAJOR STREET FUND			31.03
Fund 203 - LOCAL STREET FUND			2,611.88
Fund 592 - WATER/SEWER FUND			53,634.07
Fund 703 - TAX ACCOUNT FUND			1,340.75



CITY OF MARINE CITY

303 S. Water Street
MARINE CITY, MICHIGAN 48039
(810) 765-8846 • Fax (810) 765-4010

DATE: December 10, 2019
FROM: Marine City Planning Commission
TO: Marine City Commission
SUBJECT: Recreational Marijuana Zoning

On November 7, 2019, the City Commission tasked the Planning Commission with determining whether there were places in Marine City for marijuana processing and/or retail.

At their December 9, 2019 meeting, the Planning Commission met to discuss the above agenda item. They studied maps (to scale) of Marine City, and passed the following motion:

Motion by Chairperson Moran, seconded by Commissioner Jenken, to establish a setback of 500 feet from any residential property line, and 1,000 feet from the property lines of schools, churches, public parks, daycare centers, etc. Also, no special land use permits to be issued for retail outlets in zones other than B-1 and B-2.

Roll Call Vote.

Ayes: Beutell, Jenken, Klaassen, Moran, Ross

Nays: Attebury

Motion Carried.



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

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

TO: Elaine Leven, City Manger
FROM: Michael Itrich
D.P.W. Superintendent
DATE: December 10, 2019
SUBJECT: Road Recommendation

Elaine,

At the Infrastructure Subcommittee meeting held on December 9th 2019 it was recommended that we replace the water mains and mill & cap two streets. The first street being Bell Street from S. Third to S. Belle River Road. We would replace the existing 4" main with a 6" main and also replace the water services to 12 homes, and add a fire hydrant. We would also TV the homes to make sure the sanitary leads are good. Then we would widen the street from 21' to 24' to match the rest of the street. To widen the road we need to remove the trees in the easement and replace existing driveways with asphalt or cement (some homes only have gravel driveways and some have cement.) The asphalt curb line would be replaced with asphalt due to cost of replacing with cement.

The second street would be W. St. Clair from M-29 to S. Belle River Rd. We would be replacing the existing 2" with a 6" main. We would also replace the 10 water services to the homes, add a fire hydrant, TV sanitary leads to homes, and mill & cap the road. We will be checking the thickness of the asphalt to determine the milling depth of each road. The funds to be used for this project would come from the ready to serve fees for water and sewer. We are also pursuing a grant to help finance this project. Any questions please contact me.

Respectfully

A handwritten signature in blue ink, appearing to read "Michael Itrich", is written over a horizontal line.

Michael Itrich
D.P.W. Superintendent



CITY OF MARINE CITY MANAGERS REPORT

Elaine Leven – December 11, 2019

City Commission Business (only updates noted):

- City Administration Office Space: The contract from the architect is on the agenda for consideration.
- Website Update: We reviewed an amended draft design and are continuing work on this.
- Ordinance Updates: Several ordinances are on the agenda for review by Planning Commission and I anticipate a recommendation to City Commission in January or February.
- SEMCOG Infrastructure Mapping Grant: As I mentioned at the last meeting we were awarded a grant for \$16,600 and Wade Trim will begin work on this in January.
- Water Feasibility Study
- Parklet Location
- City Manager Evaluation
- Business License Ordinance
- Redevelopment Ready Communities Program
- Park Moratorium
- Sidewalks

Legal Business:

- Landfill PFAS reporting
- Commissioner Requests for non-agenda related information
- Future Charter amendments
- Ordinance amendments
- Numerous code violation issues
- Property encroachment issues

Administrative Business:

- Megan and Erin met with Curtis and developed some streamlined internal processes.

Meetings Attended Since Last Update:

- Broadband Committee, EDA Board of Directors, Infrastructure Subcommittee, SCCOTS, and HSEM