



CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall 200 South Parker Street
Regular Meeting: Thursday, February 7, 2019; 7:00 PM

1. CALL TO ORDER

2. MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

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

4. COMMUNICATIONS

- A. 2018 Storm Water Permit Program
- B. Historical Commission Meeting Minutes – August 21, 2018
- C. Pension Board Meeting Minutes – October 30, 2018
- D. Retiree Health Care Meeting Minutes – October 30, 2018
- E. Planning Commission Meeting Minutes – December 10, 2018
- F. TIFA Board Meeting Minutes – December 11, 2018
- G. Sewer Rate Computation for Cottrellville Township – Year Ending June 30, 2018
- H. Sewer Rate Computation Estimate for Cottrellville Township – Year Ending June 30, 2019

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

6. APPROVE AGENDA

7. APPROVE MINUTES

- A. City Commission Regular Meeting – January 17, 2019

8. CONSENT AGENDA

- A. Business License – Ela's Country Oven
- B. Charitable Gaming License – Historical Society

9. UNFINISHED BUSINESS

- A. Mosaic Project
- B. Second Reading/Adoption of Ordinances:
 - 1) Ordinance No. 2019-001 – General City Ordinance – Merchandise & Materials on Sidewalks; Traffic & Motor Vehicles; Parking & Storage of Commercial Vehicles; Health & Sanitation; Nuisances; Grass Cutting; Building Regulations; Construction

- 2) Ordinance No. 2019-002 – Zoning Ordinance – Miscellaneous Changes Including Map Amendment
- C. Body Cameras
- D. Recreational Marijuana – Discussion

10. NEW BUSINESS

- A. Resolution No. 001-2019 – Northeastern, Belle & Anchor Bay Watersheds 2019 Budget
- B. Parks Plan
- C. Pension Ordinance No. 2019-003 – Introduction & 1st Reading

11. FINANCIAL BUSINESS

- A. Disbursements, including Payroll -- \$576,839.23
- B. Fund Transfer Resolutions:
 - Resolution No. 002-2019
 - Resolution No. 003-2019

12. CITY MANAGER'S REPORT

13. COMMISSIONER PRIVILEGE

14. ADJOURNMENT



Storm Water Permit Program Annual Update

What is the purpose of this annual update?

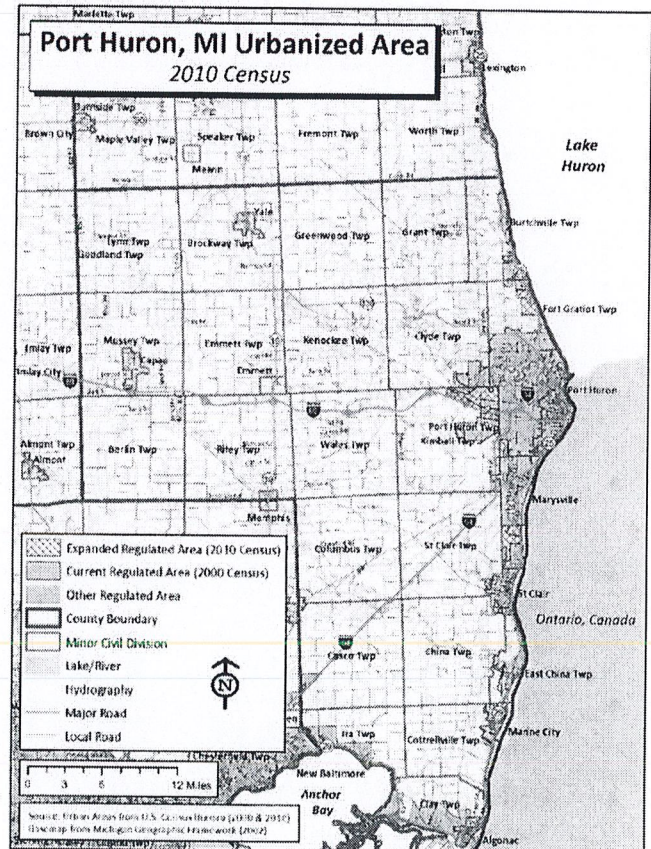
- To ensure that our community's decision makers and elected officials are informed about our storm water permit activities which took place in 2018.
- This update is required for participation in the St. Clair County Watershed Advisory Groups led by the St. Clair County Health Department.
- As a dues-paying member of this group, we collaborate with 18 St. Clair County municipalities and school districts to share permit costs, implement activities, submit reports, and meet federal mandates from the Clean Water Act.

NPDES – National Pollutant Discharge Elimination System

MS4 – Municipal Separate Storm Sewer System

Why are we regulated to manage storm water?

- The regulations governing storm water come from the National Pollutant Discharge Elimination System (NPDES) which is part of the Federal Clean Water Act to eliminate pollutants entering our waterways. Our storm water permit is administered by the Michigan Department of Environmental Quality (MDEQ).
- We are required to demonstrate a reduction in water pollution and improvement of the quality of our waterways. The largest source of water pollution is storm water runoff from urban areas.
- Our community falls within what the state regulates as an **urbanized area** (see map). The State has jurisdiction over our Municipal Separate Storm Sewer System (MS4) in our urbanized area which discharges storm water to waters of the state or to an adjacent jurisdiction's MS4.



The shaded gold area represents the 18 MS4 regulated St. Clair County municipalities and school districts

What is required of us for the storm water permit?

- All required activities are listed in our Storm Water Management Plan and in our Progress Report. The activities listed in our Plan and Report are enforced and audited by the MDEQ. New compliance activities will be issued in our updated NPDES MS4 permit tentatively slated for 2019.

Are we in compliance?

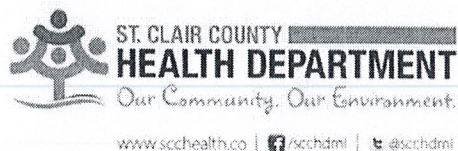
- On October 25, 2017, our Progress Report was submitted to the MDEQ highlighting activities completed between 2015 to 2017. Our next Progress Report is due in 2019.



Storm Water Permit Program Annual Update

2018 accomplishments

- MDEQ issued **individual storm water permits** to East China Township, Clyde Township and the Cities of St. Clair and Port Huron with expiration dated for 2023. The St. Clair County MS4 Permit will be issued in early 2019.
- Free **storm water management training** is continually provided to Department of Public Works and Parks Department staff to acquire pollution prevention training requirements.
- A **training workshop was held for 37** municipal and county, and school district employees on July 12, 2018 at the St. Clair County RESA campus.
- This summer, Spicer Group **inspected all catch basins and BMPs** on county owned properties located in the Urbanized Area of St. Clair County. The report is available at the St. Clair County Health Department.
- Earth Fair and the Blue Water Sturgeon Festival continue as signature environmental events representative of the Blue Economy. **Earth Fair** (April 27 & 28, 2018) had 7,000 people visiting 70 vendors promoting environmental products, 650 trees given to students, 1,200 students on free field trips. This is the largest Earth Day event in Michigan.
- The **Blue Water Sturgeon Festival** (June 2, 2018) attracted over 6,000 visitors, 300 Huron Lady cruise participants, and 600 5th graders were also taken out on the Huron Lady for a Sturgeon Science Cruise.
- Two (2) milestones were achieved in restoring impairments to the St. Clair River Area of Concern: completion of 10 **Fish and Wildlife Habitat Shoreline Projects** and reduction in contaminants affecting **Bird and Animal Deformities**, thanks in part to Great Lakes Restoration Initiative funding.
- Thirty-seven (37) **Pollution Solution water quality presentations** were given to 1,000 students at 10 schools, and 10 water quality presentations were given to public civic groups.
- A grant from the U.S. Fish & Wildlife Service through Friends of the St. Clair River is leading a feasibility study for the **removal of the Wingford Dam** on the Black River in Clyde Township, which will open up 23 miles of fish passage in the Black River.
- There were **fifteen beach closures** at St. Clair County's **eight** Lake Huron and St. Clair River beaches.
- Erica Stevenson is the new MDEQ Environmental Quality Analyst assigned to St. Clair County. Her job is to provide overview of the NPDES MS4 program in St. Clair County.



www.scchealth.co | [f/scchealth](https://www.facebook.com/scchealth) | [t/scchealth](https://twitter.com/scchealth)

For questions, please contact:

Sheri J. Faust, Environmental Health Educator
St. Clair County Health Department
Phone: (810) 987-5306
Email: stormwater@stclaircounty.org
Web: www.sccwater.org

**City of Marine City
Historical Commission Meeting
Special Meeting
August 21, 2018**

A Special Meeting of the Historical Commission was held in the Fire Hall, 200 South Parker Street, Marine City, Michigan, on Tuesday, August 21, 2018, and was called to order by Chairperson Kim Turner at 5:00 pm.

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

Absent: Commissioner Tisdale

Approve Agenda

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

Approve Minutes

Motion by Commissioner Skwiers, seconded by Commissioner Babchek, to approve the Minutes of the Regular Historical Commission Meeting held January 16, 2018. All Ayes. Motion Carried.

Communications

There were no Communications presented.

Public Comment

No members of the audience addressed the Board.

Unfinished Business

None.

New Business

Application for Certificate of Appropriateness

Motion by Commissioner Beutell, seconded by Commissioner Skwiers, to approve the Application for Certificate of Appropriateness, Historical Commission File No. 004, from the River Rec Teen Zone. All Ayes. Motion Carried.

It was noted that on the Application for Certificate of Appropriateness, the description was incorrect identifying the west side of the building where the old police garage doors once were, should really read as where the old fire garage doors once were.

Adjournment

Motion by Commissioner Skwiers, seconded by Commissioner Beutell, to adjourn at 5:10 pm. All Ayes. Motion Carried.

Respectfully submitted,



Kristen Baxter
City Clerk

**City of Marine City
Pension Board ~ Pension Plan
October 30, 2018**

A regular meeting of the Pension Board ~ Pension Plan held on Tuesday, October 30, 2018 in the Fire Hall, 200 South Parker Street, Marine City, Michigan, was called to order by City Manager Leven at 4:30 PM.

Present: City Commission Representative Turner; Board Members Itrich, VanderMeulen; Treasurer McDonald; City Manager Leven; Deputy Clerk Desmarais

Absent: Mayor Vandebossche; Board Members Heaslip and Scheel

Approve Agenda

Motion by Board Member Itrich, seconded by City Commissioner Turner, to approve the Agenda, as presented. All Ayes. Motion Carried.

Approve Minutes

Motion by City Commissioner Turner, seconded by Board Member Itrich, to approve the Minutes of the Regular Pension Board ~ Pension Plan Meeting of July 31, 2018. All Ayes. Motion Carried.

Communications

None.

Unfinished Business

Ordinance Amendments Regarding Membership ~ Discussion

City Manager Leven stated that the Board and City Commission had been made aware that there was an issue with how the current Pension Board Ordinance was written and a change needed to be made. She said that due to the declining number of members in the pension system, it would have to be opened up to retirees. She suggested the following options:

1. Increase the number of Board members from 7 to 9, which would be comprised of:
 - City Manager
 - (3) City Commission representatives
 - (1) Citizen at large
 - (1) POAM representative (active or retiree)
 - (1) TEAMSTERS representative (active or retiree)
 - (1) Operating Engineers representative (active or retiree)
 - (1) City Administration representative (active or retiree)
2. Decrease the number of Board members from 7 to 5, which would consist of:
 - City Manager
 - (1) City Commission representative
 - (1) Citizen at large
 - (2) Union/Administration representatives (active or retiree)

City Manager Leven clarified that the union and department representative positions would be open to both active members and retirees, but that the representatives could not be from the same employment group.

The Board then discussed the suggested options and directed City Manager Leven to work on drafting a revised Ordinance that would utilize a five member Board with language that states if there were no active members that the Board would consist of retirees.

Open Discussion

No residents addressed the Board.

Financial Business

Investment Performance ~ Review by Frederick Miller

Financial Consultant, Frederick Miller, reviewed a Performance Analysis Summary, dated September 30, 2018. He reported the following:

- Year-to-date, the beginning Market Value was \$5,059,527.23 and ending Market Value was \$4,916,617.72
- The Pension Plan Holdings year-to-date was up 4.99%
- The Portfolio consisted of:

- 3.70% Cash & Cash Alternatives
- 45.61% Fixed Income
- 50.12% Equity
- 0.06% Alternative Investments
- 0.51% Non-Classified

Financial Consultant Miller stated that he had no recommendations for the Board at this time.

The Board took no action.

Actuarial Valuation for Period Ending June 30, 2017

Treasurer McDonald briefly reviewed the actuarial report and stated the following:

- The Unfunded Actuarial Accrued Liability changed from \$1,650,798 to \$1,578,520
- The Market Value of Assets in 2016 was \$4,847,088 and changed to \$5,340,534 at the beginning of 2017
- The total gain for the year was \$7,292
- Contribution was based on actuary determined amount and not payroll

Actuarial Valuation for Period Ending June 30, 2018

Treasurer McDonald briefly reviewed the actuarial report and stated the following:

- The salary increase assumption was changed from a general inflation assumption of 3.75% and a merit increase up to 3.99% to a flat 2.0% annual increase
- The mortality table had been changed from RP-2000 Combined Mortality to RP-2014 Combined Mortality
- The Unfunded Actuarial Accrued Liability changed from \$1,578,520 to \$1,977,172
- Contribution was based on actuary determined amount and not payroll

Motion by City Commissioner Turner, seconded by Board Member Itrich to accept the Actuarial Valuation for Periods Ending June 30, 2017 and June 30, 2018, and place on file. All Ayes. Motion carried.

Preliminary Financial Statements

Motion by City Commissioner Turner, seconded by Board Member Itrich, to accept the Preliminary Financial Statements for July & August, 2018 and place them on file. All Ayes. Motion Carried.

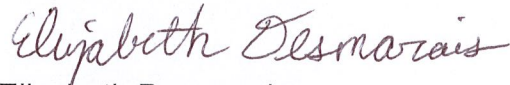
Invoice Approval

Motion by City Commissioner Turner, seconded by Board Member Itrich, to approve The Howard E Nyhart Company Invoice #0142357 in the amount of \$5,900.00, as presented. All Ayes. Motion Carried.

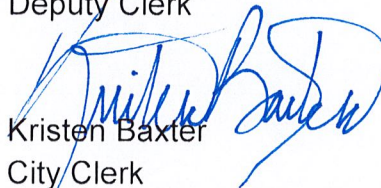
Adjournment

Motion by Board Member Itrich, seconded City Commissioner Turner, to adjourn at 5:17 pm. All Ayes. Motion Carried.

Respectfully submitted,



Elizabeth Desmarais
Deputy Clerk



Kristen Baxter
City Clerk

**City of Marine City
Pension Board ~ Retiree Health Care Plan
October 30, 2018**

A regular meeting of the Pension Board ~ Retiree Health Care Plan held on Tuesday, October 30, 2018 in the Fire Hall, 200 South Parker Street, Marine City, Michigan, was called to order by City Manager Leven at 5:17 pm.

Present: City Commission Representative Turner; Board Members Itrich, VanderMeulen; Treasurer McDonald; City Manager Leven; Deputy Clerk Desmarais

Absent: Mayor Vandebossche; Board Members Heaslip and Scheel

Approve Agenda

Motion by City Commissioner Turner, seconded by Board Member Itrich, to approve the Agenda, as presented. All Ayes. Motion Carried.

Approve Minutes

Motion by City Commissioner Turner, seconded by Board Member Itrich, to approve the Minutes of the Regular Pension Board ~ Retiree Health Care Plan Meeting of July 31, 2018. All Ayes. Motion Carried.

Communications

None.

Unfinished Business

Ordinance Amendments Regarding Membership ~ Discussion

The Board discussed this at the Pension Plan meeting and gave direction to City Manager Leven to work on drafting a revised Ordinance that would utilize a five member Board with language that states if there were no active members that the Board would consist of retirees.

New Business

None.

Open Discussion

No residents addressed the Board.

Financial Business

Investment Performance ~ Review by Frederick Miller

Financial Consultant, Frederick Miller, reviewed a Performance Analysis Summary, dated September 30, 2018. He reported the following:

- Year-to-date, the Annualized Performance was 3.94%
- Year-to-date, the beginning Market Value was \$187,343.82 and ending Market Value was \$189,612.25
- The Portfolio consisted of:
 - 12.80% Cash & Cash Alternatives
 - 27.03% Fixed Income
 - 57.42% Equity
 - 2.21% Alternative Investments
 - 0.55% Non-Classified

Financial Consultant Miller stated that he had no recommendations for the Board at this time.

The Board took no action.

Actuarial Valuation for Period Ending June 30, 2018

Treasurer McDonald stated that the Other Postemployment Benefits (OPEB) report changed from being required by the State every three years to every two years. She said the State requested that the City develop a corrective action plan and funding plan. She reported the following regarding the City's compliance to the State request:

- The City would continue to reimburse the retiree healthcare plan for monthly costs of providing healthcare benefits to retirees
- Requested that the City Commission approve an additional \$12,000 annually to achieve 40% funding by 6/30/2042 and a 100% funding by 6/30/2049. If approved, the corrective action and funding plans would be submitted to the State for approval

Treasurer McDonald reviewed the actuarial report and stated the following:

- The total OPEB Liability was \$4,271,964
- The plan was 4.4% funded

City Manager Leven stated that the City was ahead of other municipalities as far as working toward being completely funded.

Treasurer McDonald said that the retiree healthcare account should be a trust account and was a topic the Board needed to discuss in the future.

Motion by Board Member Itrich, seconded by City Commissioner Turner to accept the Actuarial Valuation for Period Ending June 30, 2018, and place on file. All Ayes. Motion carried.

Preliminary Financial Statements

Motion by Board Member Itrich, seconded by City Commissioner Turner, to accept the Preliminary Financial Statements for July & August, 2018, and place on file. All Ayes. Motion Carried.


Invoice Approval

Motion by City Commissioner Turner, seconded by Board Member Itrich, to approve Nyhart Invoice #R143599 in the amount of \$4,000.00. All Ayes. Motion Carried.

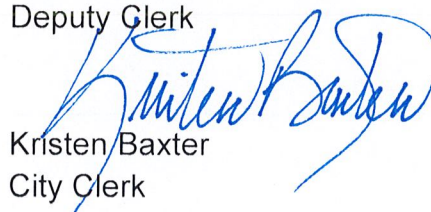
Adjournment

Motion by City Commissioner Turner, seconded by Board Member Itrich, to adjourn at 5:33 pm. All Ayes. Motion Carried.

Respectfully submitted,



Elizabeth Desmarais
Deputy Clerk



Kristen Baxter
City Clerk

**City of Marine City
Planning Commission Meeting
December 10, 2018**

A regular meeting of the Marine City Planning Commission was held on Monday, December 10, 2018, in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Chairperson Moran at 7:00pm.

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

Present: Chairperson Joseph Moran; Commissioners Keith Jenken and Brian Ross; City Commissioner William Klaassen; City Manager Elaine Leven; Deputy Clerk Elizabeth Desmarais

Absent: Commissioners Graham Allan and William Beutell; Building Official Susan Wilburn

Communications

None.

Public Comment

No residents addressed the Board.

Approve Agenda

Motion by Commissioner Jenken, seconded by Commissioner Ross, to approve the Agenda. All Ayes. Motion Carried.

Approve Minutes

Motion by City Commissioner Klaassen, seconded by Commissioner Jenken, to approve the October 8, 2018 meeting minutes of the Planning Commission, as presented. All Ayes. Motion Carried.

Unfinished Business

None.

New Business

TIFA Subcommittee Appointment

Chairperson Moran explained to the Board that the City Commission had recently made a motion to rescind and organize a tripartite committee consisting of two members each from the Planning Commission, TIFA Board, and City Commission to develop a plan to submit to the State of Michigan and move forward with continuing TIFA. The purpose of the tripartite committee was also to discuss ways that TIFA could benefit Marine City and present a plan to the City Commission. He said that the Planning Commission needed to appoint two members to participate in the tripartite committee.

Motion by Commissioner Ross, seconded by City Commissioner Klaassen, to appoint Chairperson Moran as one of the two Planning Commission representatives for the tripartite committee. All Ayes. Motion Carried.

The Board decided that Chairperson Moran would contact Commissioners Allan and Beutell to see if they had interest in being appointed to the tripartite committee.

Adjournment

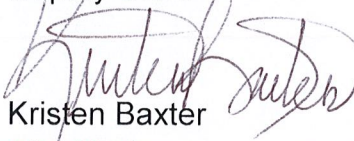
Motion by Commissioner Jenken, seconded by City Commissioner Klaassen, to adjourn at 7:18pm. All Ayes. Motion Carried.

Respectfully submitted,



Elizabeth Desmarais

Deputy Clerk



Kristen Baxter

City Clerk

**City of Marine City
Tax Increment Finance Authority
December 11, 2018**

A regular meeting of T.I.F.A. was held in the Fire Hall, 200 South Parker Street, Marine City, Michigan, on Tuesday, December 11, 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 Craig May; Board Members Frederick Babchek, Rebecca Bryson, Robert Lepley, Charles Seigneurie, Scott Tisdale (arrived at 4:16 pm), Robert Weisenbaugh; City Clerk Kristen Baxter

Absent: City Manager Elaine Leven

Approve Agenda

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

Approve Minutes

Motion by Board Member Seigneurie, seconded by Board Member Bryson, to approve the Minutes of the Regular Tax Increment Finance Authority Meeting held November 20, 2018. All Ayes. Motion Carried.

Communications

None.

Public Comment

None.

Unfinished Business

Dissolution of TIFA Update

Board Members discussed the current status of TIFA and inquired if the TIFA plans had been extended another year and if they were in compliance with the State of Michigan.

Motion by Board Member Seigneurie, seconded by Board Member Lepley, to contact and communicate with Treasurer Mary Ellen McDonald to make sure current plans for all three TIFA districts had been extended with the State of Michigan and are active until December 15, 2019. All Ayes. Motion Carried.

TIFA Subcommittee

Following up on an action taken at the November 20, 2018 meeting, City Clerk Baxter advised the Board that they would need to make a formal motion to select Board Members to serve on the TIFA Subcommittee. Selected Board Members would then meet with representatives from the City Commission and Planning Commission in early 2019.

Motion by Chairperson May, seconded by Board Member Weisenbaugh, to select Board Members Bob Weisenbaugh, Bob Lepley, and Frederick Babchek to serve on the TIFA Subcommittee. All Ayes. Motion Carried.

Board Members discussed public comments made at the December 6, 2018 City Commission meeting inquiring why TIFA meetings were held at 4:00 pm when most people were at work and unable to attend the meetings. City Clerk Baxter to contact the Fire Hall to see if an evening spot were available to hold the meetings.

Board Member Weisenbaugh commented on Agenda Item 8-A GrantStation. He stated that the membership cost was only \$159.00 per year and that it would be a valuable grant writing tool to utilize and share with the Police and Fire Departments.

Motion by Board Member Lepley, seconded by Board Member Seigneurie, to subscribe for one year to GrantStation to allow the TIFA Subcommittee access to look for grants and utilize the list provided from past grant writers. All Ayes. Motion Carried.

Motion by Board Member Lepley, seconded by Board Member Babchek, to appoint Board Member Rebecca Bryson as their grant writing liaison. All Ayes. Motion Carried.

New Business

None.

Financial Business

None.

Adjournment

Motion by Chairperson May, seconded by Board Member Bryson, to adjourn at 4:35 pm.
All Ayes. Motion Carried.

Respectfully submitted,



Kristen Baxter
City Clerk

CITY OF MARINE CITY
SEWER RATE COMPUTATION
For The Year Ended June 30, 2018

McBride - Manley



CERTIFIED PUBLIC
ACCOUNTANTS

GLEN E. MCBRIDE, C.P.A. (1948 - 2013)

PATRICIA A. MANLEY, C.P.A.

CURTIS J. MCBRIDE, C.P.A., M.S.T.

GWENDOLYN S. BRESINSKI, C.P.A.

December 10, 2018

Honorable Mayor and City Commission
City of Marine City
303 S. Water Street
Marine City, Michigan 48039

Management is responsible for the accompanying sewer rate computation of the CITY OF MARINE CITY, as of June 30, 2018, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the sewer rate computation included in the accompanying prescribed form, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the sewer rate computation included in the accompanying prescribed form.

The sewer rate computation included in the accompanying prescribed form is presented in accordance with the requirements of the contract between the City of Marine City and the Township of Cottrellville dated March 22, 1991, as amended, and is not intended to be a complete presentation of the sewer fund's assets and liabilities.

This report is intended solely for the information and use of the City of Marine City and the Township of Cottrellville, and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully submitted,

MCBRIDE-MANLEY & COMPANY P.C.
Certified Public Accountants

CITY OF MARINE CITY

**COTTRELLVILLE TOWNSHIP SEWER CONTRACT
ACTUAL CHARGE PER 1,000 GALLONS**

For The Year Ended June 30, 2018

CALCULATION OF COST ALLOCATION PERCENTAGE
(BASED ON TOTAL GALLONS OF SEWAGE TREATED)

	<u>Gallons (000's Omitted)</u>	<u>% of Total Gallons</u>
Total Marine City Gallons Treated 7/1/17 to 6/30/18	296,021	80.2399 %
Total Cottrellville Gallons Treated 7/1/17 to 6/30/18	72,899	19.7601
<u>TOTAL GALLONS TREATED</u>	<u>368,920</u>	<u>100.0000 %</u>

ALLOCATION OF SEWER TREATMENT EXPENSES

	<u>Actual Total</u>
<i>Expenses Allocated:</i>	
Salaries	\$ 77,934
Benefits	156,980
Utilities	71,175
Operating supplies	21,699
Repair and maintenance (Treatment facilities and equipment only)	10,106
Sludge removal	27,950
Other expenses	7,462
Communications	4,222
Depreciation (Equipment and pre-6/30/91 facilities only)	35,439
Insurance	12,863
Contractual (includes legal and audit)	280,797
<u>TOTAL EXPENSES TO BE ALLOCATED</u>	<u>706,627</u>
Percent of Expenses Allocated to Cottrellville	19.7601 %
<u>TOTAL EXPENSES ALLOCATED TO COTTRELLVILLE</u>	<u>\$ 139,630</u>
<i>Actual Gallons Treated (000's Omitted)</i>	<u>72,899</u>
<i>Actual Cost Per 1,000 Gallons</i>	<u>\$ 1.91538979</u>

CITY OF MARINE CITY

**COTTRELLVILLE TOWNSHIP SEWER CONTRACT
ACTUAL CHARGE PER 1,000 GALLONS
(Continued)**

For The Year Ended June 30, 2018

RECONCILIATION TO ACTUAL

Total Expenses Allocated	\$	706,627
<i>Add Expenses Benefiting Only Marine City:</i>		
Depreciation on collecting lines and 1991 treatment plant		305,424
Repairs and maintenance to collecting system		673
Interest		3,500
TOTAL SEWER DEPARTMENT EXPENSES	\$	<u>1,016,224</u>

CITY OF MARINE CITY
SEWER RATE COMPUTATION ESTIMATE
For The Year Ended June 30, 2019

McBride - Manley



CERTIFIED PUBLIC
ACCOUNTANTS

GLEN E. MCBRIDE, C.P.A. (1948 - 2013)

PATRICIA A. MANLEY, C.P.A.

CURTIS J. MCBRIDE, C.P.A., M.S.T.

GWENDOLYN S. BRESINSKI, C.P.A.

December 10, 2018

Honorable Mayor and City Commission
City of Marine City
303 S. Water Street
Marine City, Michigan 48039

Management is responsible for the accompanying sewer rate computation estimate of the CITY OF MARINE CITY, as of June 30, 2019, included in the accompanying prescribed form. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the sewer rate computation estimate included in the accompanying prescribed form, nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the sewer rate computation estimate included in the accompanying prescribed form.

The sewer rate computation estimate included in the accompanying prescribed form is presented in accordance with the requirements of the contract between the City of Marine City and the Township of Cottrellville dated March 22, 1991, as amended, and is not intended to be a complete presentation of the sewer fund's assets and liabilities.

This report is intended solely for the information and use of the City of Marine City and the Township of Cottrellville, and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully submitted,

MCBRIDE-MANLEY & COMPANY P.C.
Certified Public Accountants

CITY OF MARINE CITY

**COTTRELLVILLE TOWNSHIP SEWER CONTRACT
ESTIMATED CHARGE PER 1,000 GALLONS**

For The Year Ended June 30, 2019

**CALCULATION OF COST ALLOCATION PERCENTAGE
(BASED ON TOTAL GALLONS OF SEWAGE TREATED)**

	Gallons (000's Omitted)	% of Total Gallons
Total Marine City Gallons Treated 7/1/17-6/30/18	296,021	80.2399 %
Total Cottrellville Gallons Treated 7/1/17-6/30/18	72,899	19.7601
TOTAL GALLONS TREATED	368,920	100.0000 %

ALLOCATION OF SEWER TREATMENT EXPENSES

	Budget Total
Expenses Allocated:	
Salaries	\$ 86,465
Benefits	79,105
Utilities	74,500
Operating supplies	27,300
Repairs and maintenance (Treatment facilities and equipment only)	22,500
Sludge removal	61,500
Other expense	10,420
Communications	4,270
Depreciation (Equipment and pre-6/30/91 facilities only)	35,500
Insurance	13,500
Contractual (includes legal and audit)	243,230
TOTAL EXPENSES TO BE ALLOCATED	658,290
Percent of Expenses to be Billed to Cottrellville	19.7601 %
TOTAL EXPENSES ALLOCATED TO COTTRELLVILLE	\$ 130,079
Anticipated Gallons to be Billed (000's Omitted)	72,899
Estimated Cost Per 1,000 Gallons	\$ 1.78437290

CITY OF MARINE CITY

**COTTRELLVILLE TOWNSHIP SEWER CONTRACT
ESTIMATED CHARGE PER 1,000 GALLONS
(Continued)**

For The Year Ended June 30, 2019

RECONCILIATION TO BUDGET

Total Expenses Allocated	\$ 658,290
<i>Add Expenses Benefiting Only Marine City:</i>	
Repairs and maintenance to collecting system	16,500
Interest	2,950
Capital lease payment	33,515
<i>Less Estimate Not Included in Budget:</i>	
Depreciation (Equipment and pre-6/30/91 facilities only)	(35,500)
TOTAL SEWER DEPARTMENT EXPENSES	\$ <u>675,755</u>

Note: The 18/19 budgeted expenses for the Wastewater Plant did not include depreciation expense. The depreciation expense was estimated at \$35,500 for the pre-6/30/91 facilities and equipment.

**City of Marine City
City Commission
January 17, 2019**

A regular meeting of the Marine City Commission was held on Thursday, January 17, 2019 in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Vandebossche at 7:00 pm.

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

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

Also in Attendance: City Attorney Robert Davis

Communications

Received:

- Departmental Activity Reports
- MCAFA Run Report – December, 2018
- MCAFA Run Report – 2018 Annual Report
- St. Clair County Road Commission
- St. Clair County Parks & Recreation Commission
- Daniel Degueisippe – DEQ Drinking Water Operator

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

Public Comment

Dan Lavere, 442 S. Main Street, spoke in opposition to recreational marijuana and said the harm would be irrefutable if the City chose to allow the sale of it in Marine City.

Rosalie Skwiers, 211 Michigan, thanked everyone for their support with the Old Newsboys Drive.

Greg Walquist, 211 Mill, Algonac, stated that he admired Marine City and would like to move his business into the City.

Bill Haas, 203 Pleasant, spoke about Police Officers profiling vehicles with tinted windows, Police Officer's personal vehicles having tinted windows, and landlord/rental inspections.

Heather Warner, 345. N. Elizabeth, commented on Police Officer Martinelli, who she said was pulling over every vehicle with tinted windows. She said she noted a jeep with tinted windows parked at the Marine City Police Department.

Jim Warner, 345 N. Elizabeth, said he recently received a ticket for tinted windows on a vehicle he had been driving for years. He commented that in the past, the Police had been fair but he felt this ticket was unfair and he was being harassed.

Terry Avery, 407 Westminster, commented that the tinted window law was for the protection of Police Officers as they approach vehicles.

APPROVE AGENDA

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

APPROVE MINUTES

Motion by Commissioner Kellehan, seconded by Commissioner Klaassen, to approve the City Commission Meeting Minutes of December 20, 2018. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- Business License – Thelma & Louise Design Studio
- 2019 Budget Schedule

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

Commissioner Hendrick requested that the Board receive the preliminary budget sooner so that changes to the budget could be made, if necessary.

City Manager Leven asked her what kind of detailed information she would like to see ahead of time.

They discussed the information they would like to see earlier on in the budget process.

It was determined that a special meeting would be set to go over the Capital Improvement Plan in late February, with Treasurer McDonald in attendance to answer questions.

Roll Call Vote.

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

Nays: None

Motion Carried.

UNFINISHED BUSINESS

Board Appointment

An application was received from the following resident to fill the vacant seat on the Historical Commission:

- Genevieve Prange, 304 South Main Street

Motion by Commissioner Kellehan, seconded by Commissioner Bryson, to appoint Genevieve Prange to the Historical Commission for a term expiring December 31, 2021. All Ayes. Motion Carried.

Mosaic Project

Heather Bokram, on behalf of the Historical Society, provided a project description for "Ship Mosaics in the Parks", photographs of proposed mosaics, photograph of mounts that would be used for mosaics, and photographs and maps of park locations. Also included was a copy of a draft Installation and Maintenance Agreement, prepared by City Attorney Davis.

City Attorney Davis reported that several provisions were added to the Installation and Maintenance Agreement including showing proof of funds, maintenance of landscaping around the monuments, and if the city decided to move a mosaic, they could be liable for certain damages.

City Commissioner Hendrick asked Mrs. Bokram how many mosaics would be placed in each park and she replied that, in most cases, there would be two for each park except for Drake Park, which could have up to three.

In response to the concern for damaged tree roots in the park, Mrs. Bokram replied that if they encountered any problems with tree roots, she would come back to the Board for approval of an alternate spot.

City Attorney Davis will review the agreement as a whole and make other changes as necessary to address the concerns of the City Commission.

NEW BUSINESS

Introduction & 1st Reading of Ordinances

City Manager Leven summarized the Ordinance additions and amendments. She said they were primarily required due to the Michigan Zoning & Enabling Act:

- 1) Ordinance No. 2019-001 – General City Ordinance – Merchandise & Materials of Sidewalks; Traffic & Motor Vehicles; Parking & Storage of Commercial Vehicles; Health & Sanitation; Nuisances; Grass Cutting; Building Regulations; Construction

Motion by Commissioner Bryson, seconded by Commissioner Kellehan, to approve Ordinance No. 2019-001, as introduced.

Roll Call Vote.

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

Nays: None

Motion Carried.

- 2) Ordinance No. 2019-002 – Zoning Ordinance with Miscellaneous Changes Including Map Amendment

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to approve Ordinance No. 2019-002, as introduced.

Roll Call Vote.

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

Nays: None

Motion Carried.

FINANCIAL BUSINESS

Disbursements

Motion by Commissioner Merchant, seconded by Commissioner Klaassen, to approve total disbursements, including payroll, in the amount of \$374,920.05.

Roll Call Vote.

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

Nays: None

Motion Carried.

Preliminary Financial Statements

Motion by Commissioner Kellehan, seconded by Commissioner Hendrick, 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, Planning Commission, TIFA, Historical Commission, TIFA Subcommittee
- Reminded City Commissioners to submit their Strategic Planning Questionnaire to the County, if they hadn't done so already
- Planning a tour of City facilities in the near future

COMMISSIONER PRIVILEGE

Commissioner Vercammen commented that Thelma & Louise Design Studio recently opened up, as well as other new businesses in Marine City. She said the new businesses were great for the community.

Commissioner Merchant said that it was an honor to be brought onto the City Commission and said he looked forward to being a part of the City and watching it grow and prosper.

Commissioner Klaassen thanked Paul Merchant for stepping up to serve on the City Commission and said he hoped he enjoyed it.

Commissioner Kellehan welcomed Paul Merchant to the Board and said there was something special about being a part of the Board. She said it was a good group.

Commissioner Hendrick announced the Marine City Lion's Club Wild Game Dinner on February 11th and said tickets were selling fast.

Commissioner Bryson welcomed Paul Merchant to the Board and said he was looking forward to working with him.

Mayor Vandenbossche also welcomed Paul Merchant to the Board. He announced Jim Jones as this year's recipient of the Gary Kohs' Award and said that Jim exemplified the award as a humanitarian. He also announced that his wife, Jennifer Vandenbossche, was awarded the Volunteer of the Year Award.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to adjourn at 8:33 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk



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

Cash Receipting Code: BUS LIC

Application Date: _____

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: Labinot SHABANI

Contact Number(s): _____

Email: _____

Mailing Address: 6700 River Road

PAID

OCT 31 2018

City of Marine City

Business Information

Business Name/DBA: Elas Country Oven

Business Phone: 810-765-3513

Business Address: 6700 River Road

Business Mailing Address: 6700 River Road

Number of Employees: Full Time: 5 Part Time: 7

Hours of Operation: 7am - 9pm Monday - Saturday 7am - 8pm Sunday

State Tax ID No.: 83-2022062 Federal ID No.: _____

Description of Business: Restaurant

Ownership: Corporation: ☐ Sole-Proprietor: ☐ Partnership: ☐ LLC: ☒ Limited: ☐

Partnership: None Corporation Name: Anela LLC

Date of Opening: _____

New Business: _____ Transfer of Ownership: ☒ Transfer of Existing Business to New Location: _____

Name of Previous Owner(s): Valentino Mitaj

Previous Business Location: _____

Emergency Contact Information (After Hours)

Contact Name(s): Labinot Shabani Kim Demianenko

Contact Number(s): _____

Alarm Company Name: Brinks Home Security Phone: _____

List any Flammable or Toxic materials stored in the Building: None

Special Instructions for Police and/or Fire Department: _____

Certification

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

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

Applicant Signature: Lalit Shabani Date: 10-31-18



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

Business License Application

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

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

CASH/MONEY ORDER/CHECK ONLY

ANNUAL BUSINESS LICENSE DEADLINES

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

CITY OFFICE USE ONLY

License Fee: \$ 195.00

Paid Date: 10-31-2018

Outstanding Debt Verified: _____

Special Notes: _____

Required Signatures

Building Official: [Signature] Date: 1/18/19

Fire Chief: [Signature] Date: 11-26-18

Police Chief: [Signature] Date: 12-5-18

City Manager: [Signature] Date: 1-10-2019

City Commission: _____ Date: _____

City Clerk: _____ Date: _____

Date Issued: _____

Business License No.: _____



State of Michigan
Michigan Gaming Control Board
Office of the Executive Director
P.O. Box 30786
Lansing, MI 48909
Phone: (313) 456-4940
Fax: (313) 456-3405
Email: Millionaireparty@michigan.gov
www.michigan.gov/mgcb

8-B

LOCAL GOVERNING BODY RESOLUTION FOR CHARITABLE GAMING LICENSES

(Required by MCL.432.103(k)(ii))

At a _____ meeting of the _____
REGULAR OR SPECIAL TOWNSHIP, CITY, OR VILLAGE COUNCIL/BOARD

called to order by _____ on _____
DATE

at _____ a.m./p.m. the following resolution was offered:
TIME

Moved by _____ and supported by _____

DBA: Historical Society of M.C.

that the request from Marine City Historic District Restoration Committee of Marine City,
NAME OF ORGANIZATION CITY

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

organization operating in the community, for the purpose of obtaining charitable gaming licenses, be
considered for _____
APPROVAL/DISAPPROVAL

APPROVAL: Yeas: _____

DISAPPROVAL: Yeas: _____

Nays: _____

Nays: _____

Absent: _____

Absent: _____

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

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

meeting held on _____
DATE

SIGNED:

TOWNSHIP, CITY, OR VILLAGE CLERK

PRINTED NAME AND TITLE

ADDRESS

Organization Information:

ORGANIZATION'S MAILING ADDRESS, STREET, CITY, ZIP

ORGANIZATION'S PRINCIPAL OFFICER NAME AND TITLE

()

PHONE NUMBER

INSTALLATION AND MAINTENANCE AGREEMENT

This Installation and Maintenance Agreement, made this ___ day of February, 2019 ("Agreement"), between the City of Marine City, located at 303 S. Water Street, Marine City, Michigan 48039 ("City") and the Historical Society of Marine City, located at P.O. Box 23, Marine City, Michigan 48039 ("Historical Society"), and states the following:

Recitals

WHEREAS, the Historical Society has commissioned up to 8 mosaic settings; and

WHEREAS, the Historical Society, who shall retain ownership of the mosaic settings, now wishes to install and maintain up to 8 mosaic settings on City property; and

WHEREAS, the mosaic settings, including the relevant dimensions, are depicted on Exhibit 1 and the proposed locations for the mosaic settings are depicted on Exhibit 2; and

WHEREAS, the exact and final locations of the mosaic settings may vary depending on actual site location conditions; and

WHEREAS, the City has met and reviewed the placement of up to 8 mosaic settings on City property and has approved the request based on the information presented by the Historical Society; and

WHEREAS, the Historical Society has agreed to install, maintain and preserve the mosaic settings at no cost to the City from the date of installation until any or all of the mosaic settings are removed; and

WHEREAS, the City and the Historical Society now wish to memorialize the installation and maintenance agreement and agree to be bound accordingly.

NOW, THEREFORE, the City and the Historical Society do hereby agree as follows with full and adequate consideration acknowledged and accepted.

1. **Installation.** The Historical Society agrees to install, place, and secure the mosaics, including the settings and foundations, up to 8, in the locations approved by the City and as now set forth on Exhibit 2, incorporated by reference herein. No City owned equipment shall be used for this purpose. All costs of installation, delivery and placement shall be borne by the Historical Society. The Historical Society shall provide the City notice of installation in writing at least 10 business days prior to the installation date(s). When the actual installation date or dates are confirmed, the Historical Society agrees to provide a 72 hour notice.

2. Maintenance. Following installation and until a mosaic setting is removed for any reason, each mosaic setting in place shall be fully and completely maintained by the Historical Society and all costs of maintenance shall be by the Historical Society. "Maintenance" shall include maintaining the position of the mosaic, its footing and its appearance, including any and all yearly coating and/or sealing. The City shall not be responsible for any maintenance or installation work and/or costs. Maintenance shall also include the maintenance, trimming, and general care for all plantings and other landscaping involved in locating the mosaic settings, whether installed and planted by the Historical Society or not. The Historical Society shall be responsible for the movement of any plantings as necessary to accommodate a location. The Historical Society shall be responsible for all damaged trees, roots or plantings caused by the installation and maintenance processes.
3. Ownership. At all times herein, the Historical Society shall be and remain the owner of the mosaics and the settings governed by this Agreement. The Historical Society has the right to provide insurance coverages if desired. If so, the City of Marine City shall be named as an additional insured on any such policy of insurance.
4. Removal. The City has the right, but not the obligation, to remove any mosaic and its setting/foundation that is not fully and completely maintained for any (1) year period. Prior to any such removal, the City shall notify the Historical Society and shall provide the Historical Society with a ninety (90) day cure period. Any mosaic removed by the City under this provision shall be returned to the Historical Society at a location agreed to by the City and the Historical Society but in all cases a location within the jurisdictional boundary of the City of Marine City. The cure period contained herein may be extended by the parties for good cause. The City shall first offer the Historical Society to the right and the opportunity to conduct the removal. The City shall only be liable for any mosaic damage incurred during the removal that is determined to be the result of gross negligence in the removal process or for any damages determined to be caused by the City in the process of conducting other City operations. All damage assertions against the City shall be subject to available and lawful defenses, including immunity doctrines.
5. Security. At any time, the City may request that the Historical Society show proof of adequate and continuing funds to meet and satisfy the maintenance obligations set forth herein.
6. Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of Michigan.
7. Entire Agreement. This Agreement contains the entire agreement of the parties with respect to the subject matter hereof, and all prior agreements, communications and negotiations between the parties, either verbal or written, are hereby merged into this Agreement

8. Mutually Drafted. This Agreement shall be deemed to be mutually drafted.

WITNESSES:

HISTORICAL SOCIETY OF MARINE CITY

By: _____

Its: _____

Dated: _____

**ACCEPTANCE BY THE
CITY OF MARINE CITY**

By: _____

Its: City Manager

Dated: _____

**In accordance with a majority vote by the
City Commission at a public meeting
on the ____ day of _____, 2019**

ORDINANCE NO. 2019-001

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND: GENERAL REGULATIONS TITLE IX, CHAPTER 90 ("STREETS AND SIDEWALKS"), SECTION 90.016 RELATED TO MERCHANDISE AND MATERIALS ON SIDEWALKS; TRAFFIC CODE TITLE VII, CHAPTER 70 ("TRAFFIC AND MOTOR VEHICLES"), ADDING NEW SECTIONS 70.080, 70.081 AND 70.082 RELATED TO THE PARKING AND STORAGE OF COMMERCIAL VEHICLES; GENERAL REGULATIONS TITLE IX, CHAPTER 95 ("HEALTH AND SANITATION; NUISANCES"), SECTION 95.46 RELATED TO THE CUTTING OF GRASS; AND, LAND USAGE TITLE XV, CHAPTER 158 ("BUILDING REGULATIONS; CONSTRUCTION"), SECTION 158.147 RELATED TO THE CUTTING OF GRASS.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTION 90.016 ("MERCHANDISE AND MATERIAL").

Title IX, Chapter 90 ("STREETS AND SIDEWALKS"), Section 90.016 ("MERCHANDISE AND MATERIAL") is hereby amended to read as follows:

SECTION 90.016 MERCHANDISE AND MATERIAL.

(A) Except as may be permitted under § 160.234 and § 160.235, no person shall place any merchandise, material or sign on any sidewalk or any merchandise or material within any street area, except that a reasonable quantity of material may be stored within the area for construction purposes for a period not exceeding 90 days upon permit issued by the City Manager when authorized by resolution of the Commission.

(B) The goods or material shall be barricaded in a manner prescribed by the City Manager, and the granting of the authority shall be conditioned upon the furnishing of a bond or policy of insurance as therein provided.

SECTION 2. AMENDMENT ADDING NEW SECTIONS 70.080 ("DEFINITION"), 70.081 ("PARKING AND/OR STORAGE OF COMMERCIAL VEHICLES") AND 70.082 ("CIVIL INFRACTION; ENFORCEMENT").

Title VII, Chapter 70 ("TRAFFIC AND MOTOR VEHICLES"), is hereby amended by adding new Sections 70.080, 70.081 and 70.082 to read as follows:

PARKING AND STORAGE OF COMMERCIAL VEHICLES
SECTION 70.080 DEFINITION.

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

COMMERCIAL VEHICLE. Commercial vehicle means a motor vehicle used for commercial activity which is licensed by the Secretary of State as a commercial vehicle and has a gross vehicle weight of not less than six thousand (6,000) pounds. Recreational-type vehicles or vehicles requiring commercial license plates but not used for a commercial purpose shall not be considered a commercial vehicle.

SECTION 70.081 PARKING AND/OR STORAGE OF COMMERCIAL VEHICLES.

The parking and/or storage of commercial vehicles, large trucks and equipment such as, but not limited to: semi-tractors and/or trailers, stake trucks, cube trucks, cube vans, dump trucks, panel trucks, delivery trucks, earth moving equipment, and equipment trailers is prohibited on residentially zoned property or in the adjacent right-of-way.

SECTION 70.082 CIVIL INFRACTION; ENFORCEMENT.

A violation of this subchapter shall constitute a municipal civil infraction as defined in § 10.99.

SECTION 3. AMENDMENT TO SECTION 95.46 (“NOXIOUS OR POISONOUS WEEDS”).

Title IX, Chapter 95 (“HEALTH AND SANITATION; NUISANCES”), Section 94.46 (“NOXIOUS OR POISONOUS WEEDS”) is hereby amended to read as follows:

SECTION 94.46 NOXIOUS OR POISONOUS WEEDS

(A) Cutting and removal. It shall be unlawful for any owner, lessee or occupant or any agent, servant, representative or employee of the owner, lessee or occupant having control of any occupied or unoccupied lot or land or any part thereof in the city to permit or maintain on any such lot or land or any part thereof, including the greenbelt out to and abutting the developed public street, in the city to permit or maintain on any such lot or land any growth of weeds, grass or other rank vegetation to a greater height than eight (8) inches on the average, or any accumulation of dead weeds, grass or brush. It shall also be unlawful for any such, person: to cause, suffer or allow poison ivy, ragweed or other poisonous plants, or plants detrimental to health to grow on any such lot or land in such manner that any part of such: ivy, ragweed or other poisonous or harmful, weed shall extend upon, overhang or border any public place onto allow seed, pollen or other poisonous particles or emanations therefrom to be carried through the air into public places.

[all other subsections remain unchanged]

SECTION 4. AMENDMENT TO SECTION 158.147 (“PROHIBITED CONDUCT”).

Title XV, Chapter 158 (“BUILDING REGULATIONS; CONSTRUCTION”), Section 158.147 (“PROHIBITED CONDUCT”) is hereby amended to read as follows:

SECTION 158.147 PROHIBITED CONDUCT

(E) To permit or maintain any growth of weeds, grass, or rank vegetation to a greater height than eight (8) inches on the average; or any accumulation of dead weeds, grass, or brush;

[all other subsections remain unchanged]

SECTION 5. SEVERABILITY.

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

SECTION 6. REPEAL OF ORDINANCES IN CONFLICT HEREWITH.

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

SECTION 7. RATIFICATION.

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

SECTION 8. PUBLICATION.

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

SECTION 9. EFFECTIVE DATE.

This Ordinance shall take effect on the ____ day of _____, 2019, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Dave Vandenbossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the ____ day of _____, 2019, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

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

Members voting yes:

Members voting no:

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

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: 01/17/2019
ADOPTED:
PUBLISHED:
EFFECTIVE:

ORDINANCE NO. 2019-002

CITY OF MARINE CITY

COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND LAND USAGE TITLE XV, CHAPTER 160 "ZONING" BY AMENDING: SECTIONS 160.020, 160.021 AND 160.175 RELATED TO ZONING MAP AMENDMENTS; SECTIONS 160.005, 160.036, 160.037, 160.052, 160.081, 160.175, 160.236, 160.274, 160.298, 160.301, 160.306, 160.315, 160.317, 160.318 AND 160.322 RELATED TO ZONING ENABLING ACT AMENDMENTS; SECTIONS 160.213 AND 160.221 RELATED TO PERMITS FOR ACCESSORY BUILDINGS AND FENCES; SECTION 160.300 RELATED TO SITE PLAN REVIEW PROCEDURES; SECTION 160.024 RELATED TO A PROCESS TO ALLOW UNSPECIFIED USES; SECTIONS 160.005, 160.037 AND 160.237 RELATED TO HOME OCCUPATIONS; SECTION 160.195 RELATED TO A W-M DISTRICT SIDE SETBACK DISCREPANCY; AND, SECTIONS 160.081 AND 160.082 RELATED TO RESIDENTIAL UNITS WITHIN THE CENTRAL BUSINESS DISTRICT.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1. AMENDMENT TO SECTIONS 160.020, 160.021 AND 160.175 (ZONING MAP AMENDMENTS).

Title XV, Chapter 160 "ZONING", Sections 160.020, 160.021 and 160.175 are hereby amended as follows. Bold font represents additions (i.e., **text to be added**); strike through font represents deletions (i.e., ~~text to be deleted~~); existing ordinance language not otherwise designated as additions or deletions is to remain unchanged.

SECTION 160.020 DISTRICTS

For the purposes of this chapter, the city is hereby divided into the following districts:

- (A) R-1A—One-Family Residential District;
- (B) R-1B—One-Family Residential District;
- (C) R-M—Multiple-Family Residential District;
- (D) MHP—Mobile Home Park District;
- (E) B-1—Central Business District;
- (F) B-2—General Business District;

(G) W-M—Waterfront Recreation and Marina District;

(H) I-1—Light Industrial District;

(I) I-2—Heavy Industrial District; and

(J) P-1—Vehicular Parking District.

(K) NMD—Nautical Mile District Overlay.

SECTION 160.021 BOUNDARIES

**[REFER TO THE DRAFT CITY OF MARINE CITY OFFICIAL ZONING MAP, DATED
NOVEMBER 30, 2017, ON THE FOLLOWING PAGE]**

SECTION 160.175 INTENT (NAUTICAL MILE DISTRICT **OVERLAY**)

(A) The nautical mile is of special public interest because of its unique location along the St. Clair River as a focal point of community redevelopment activities. The Nautical Mile District (NMD) is intended to encourage the redevelopment of the Nautical Mile in a compatible mixture of housing, recreation, entertainment, commercial, office, cultural, public and hotel uses through the flexible application of land regulatory standards. Such uses may be located in various combinations of mixed-use and single-use development. It is also the intent of the District to encourage a high quality of private development with reasonable public amenities to improve the overall living, working, shopping and recreational environment of the Nautical Mile. The Nautical Mile encompasses property ~~within the DDA District and~~ as designated by the City's Zoning Map. Special district objectives. The City-Village Zoning Act, Public Act 207 of 1921, as amended, allows for the creation of special land development regulations to address problems and needs in specific areas. Accordingly, the Nautical Mile was established to address the special land management and redevelopment needs of the Nautical Mile.

SECTION 2. AMENDMENT TO SECTIONS 160.005, 160.036, 160.037, 160.052, 160.081, 160.175, 160.236, 160.274, 160.298, 160.301, 160.306, 160.315, 160.317, 160.318 AND 160.322 (ZONING ENABLING ACT AMENDMENTS).

Title XV, Chapter 160 "ZONING", Sections 160.005, 160.036, 160.037, 160.052, 160.081, 160.175, 160.236, 160.274, 160.298, 160.301, 160.306, 160.315, 160.317, 160.318 and 160.322 are hereby amended as follows. Bold font represents additions (i.e., **text to be added**); strike through font represents deletions (i.e., ~~text to be deleted~~); existing ordinance language not otherwise designated as additions or deletions is to remain unchanged.

SECTION 160.005 DEFINITIONS.

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

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

- (a) **ADULT FOSTER CARE HOME, FAMILY.** A private residence with the approved capacity to receive 6 or fewer adults to be provided with foster care for 5 or more days a week for 2 or more consecutive weeks. The licensee shall be a member of the household and an occupant of the residence.

- (b) **ADULT FOSTER CARE HOME, SMALL GROUP.** An adult foster care facility with the approved capacity to receive 12 or fewer adults to be provided with foster care for 5 or more days a week for 2 or more consecutive weeks.
- (c) **ADULT FOSTER CARE HOME, LARGE GROUP.** An adult foster care facility with the approved capacity to receive at least 13, but not more than 20 adults to be provided with foster care for 5 or more days a week for 2 or more consecutive weeks.
- (d) **ADULT FOSTER CARE CONGREGATE FACILITY.** An adult foster care facility with the approved capacity to receive more than 20 adults to be provided with foster care.

AGRICULTURE. Farms and general farming, including horticulture, floriculture, dairying, livestock, and poultry raising, farm forestry and other similar enterprises, or uses, but no farms shall be operated as piggeries, or for the disposal of garbage, sewage, rubbish, offal or rendering plants, or for the slaughtering of animals except such animals as have been raised on the premises or have been maintained on the premises for at least a period of 1 year immediately prior thereto and for the use and consumption of persons residing on the premises.

AGRICULTURAL LAND. Substantially undeveloped land devoted to the production of plants and animals useful to humans, including, but not limited to, forage and sod crops, grains, feed crops, field crops, dairy products, poultry and poultry products, livestock, herbs, flowers, seeds, grasses, nursery stock, fruits, vegetables, Christmas trees, and other similar uses and activities.

CHILD CARE ORGANIZATION. As defined by the Child Care Organizations Act (Public Act 116 of 1973, as amended): a governmental or nongovernmental organization having as its principal function the receiving of minor children for care, maintenance, training and supervision, notwithstanding that educational instruction may be given. Child care organizations include organizations, agencies, children's camps, child care centers, day care centers, nursery schools, parent cooperative preschools, foster homes, day care group homes, or day care family homes.

- (a) **DAY CARE HOME, FAMILY.** A private home in which 1 to 6 minor children are received for care and supervision for periods of less than 24 hours a day, unattended by a parent or legal guardian, except children related to an adult member of the family by blood, marriage or adoption. A *FAMILY DAY-CARE HOME* includes a home that gives care to an unrelated minor child for more than 4 weeks during a calendar year.
- (b) **DAY CARE HOME, GROUP.** A private home in which more than 6 but not more than 12 minor children are given care and supervision for periods of less than 24 hours a day unattended by a parent or legal guardian, except children related to an adult member of the family by blood, marriage or adoption. A *GROUP DAYCARE HOME* includes a home that gives care to an unrelated minor child for more than 4 weeks during a calendar year.

(c) **CHILD CARE CENTER.** A facility, other than a private residence, receiving 1 or more preschool or school-age children for periods of less than 24 hours a day, and where parents or guardians are not immediately available to the child. It includes a facility which provides care for not less than 2 consecutive weeks, regardless of the number of hours of care per day. May also be referred to as a day nursery, nursery school, parent cooperative preschool, play group, or drop-in center.

CHURCH. A building, the primary use of which is assembly of persons for religious worship or services together with reasonably closely related activities or uses. Such definition may include temples, synagogues, mosques or other similar places of worship.

DWELLING UNIT. A building, or a portion thereof, ~~designed for occupancy by 1 family for residential purposes and having cooking facilities.~~ **which is used exclusively as a residence and provides complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.**

DWELLING, MULTIPLE-FAMILY. A building, or portion thereof, ~~designed for occupancy by 3 or more families living independently of each other.~~ **consisting of three or more dwelling units.**

DWELLING, TWO-FAMILY. A building ~~designed exclusively for occupancy by 2 families, independent of each other~~ **consisting of two dwelling units** such as duplex dwelling unit.

IMPROVEMENTS. Those features and actions associated with a project that are considered necessary by the body or official granting zoning approval to protect natural resources or the health, safety, and welfare of the residents of the City of Marine City and future users or inhabitants of the proposed project or project area, including roadways, lighting, utilities, sidewalks, screening, and drainage. Improvements do not include the entire project that is the subject of zoning approval.

INTENSITY OF DEVELOPMENT. The height, bulk, area, density, setback, use, and other similar characteristics of development.

SITE PLAN. Includes the documents and drawings required by this chapter to ensure that a proposed land use or activity is in compliance with local ordinances and state and federal statutes.

STATE LICENSED RESIDENTIAL FACILITY. A structure constructed for residential purposes that is licensed by the state under the Adult Foster Care Facility Licensing Act, Public Act 218 of 1979 or the Child Care Organizations Act, Public Act 116 of 1973, and provides residential services for 6 or fewer individuals under 24-hour supervision or care.

SECTION 160.036 PRINCIPAL USES PERMITTED (R-1A and R-1B)

In a One-Family Residential District (R-1A and R-1B), no building or land shall be used and no building shall be erected except for one or more of the following specified uses, unless otherwise provided in this chapter:

- (A) One-family detached dwellings;
- (B) Agriculture on those parcels of land separately owned outside the boundaries of either a proprietary or supervisor's plat, having an area of not less than 5 acres, all subject to the health and sanitation provisions of the City of Marine City;
- (C) Publicly owned and operated libraries, parks, parkways and recreational facilities;
- (D) Cemeteries which lawfully occupied land at the time of adoption of this chapter;
- (E) **Adult foster care family home.**
- (F) **Family day care home.**
- (G) **Public, parochial and other private elementary, intermediate schools and/or high schools offering courses in general education, not operated for profit. All structures on the site shall be setback from abutting properties zoned for residential use not less than 25 feet.**
- (H) **Churches and other facilities normally incidental thereto on the same property, including secular counseling services, such as family and individual counseling (not including dormitory use), whether provided directly or under lease with other charitable or governmental organizations. All structures on the site shall be set back from abutting properties zoned for residential use not less than 25 feet. Buildings of greater than the maximum height allowed herein, may be allowed provided front, side and rear yards are increased above the 25 feet minimum requirements by 1 foot for each foot of building that exceeds the maximum height allowed.**
- ~~(E)~~ (I) Temporary buildings and uses for construction purposes for a period not to exceed 1 year;
- ~~(F)~~ (J) Accessory buildings, provided that they shall be located as required herein;
- ~~(G)~~ (K) Name plates and signs as provided herein; and
- ~~(H)~~ (L) Automobile parking space to be provided as required herein.

SECTION 160.037 USES PERMITTED SUBJECT TO SPECIAL CONDITIONS (R-1A and R-1B)

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

~~(A) — Churches and other facilities normally incidental thereto on the same property, including secular counseling services, such as family and individual counseling (not including dormitory use), whether provided directly or under lease with other charitable or governmental organizations.~~

~~(1) — All structures on the site shall be set back from abutting properties zoned for residential use not less than 25 feet. Buildings of greater than the maximum height allowed herein, may be allowed provided front, side and rear yards are increased above the 25 feet minimum requirements by 1 foot for each foot of building that exceeds the maximum height allowed.~~

~~(2) — Wherever the off-street parking lot is adjacent to land zoned for residential purposes, a continuous and obscuring masonry wall 4 feet 6 inches in height or a heavily planted greenbelt 10 feet in width, shall be provided along the sides of the parking area adjacent to the residentially zoned land. The wall or greenbelt shall be further subject to the provisions hereof.~~

~~(B) — Public, parochial and other private elementary, intermediate schools and/or high schools offering courses in general education, not operated for profit. All structures on the site shall be setback from abutting properties zoned for residential use not less than 25 feet.~~

(A) Adult foster care small group homes.

(1) Adult foster care small group homes shall be constructed, maintained, and operated in conformance with applicable local, state, and federal laws.

~~(G)~~ **(B)** Utility and public service buildings...

~~(D)~~ **(C)** Nursery schools, day nurseries and child care centers...

~~(E)~~ **(D)** Private commercial recreational areas...

~~(F)~~ **(E)** Golf courses...

~~(G)~~ **(F)** Colleges, universities...

~~(H)~~ **(G)** Public riding and/or boarding stables...

~~(I)~~ **(H)** Private stable...

~~(J)~~ **(I)** Plant material nurseries...

~~(K)~~ **(J)** Home occupation...

~~(L)~~ **(K)** Bed and breakfast...

~~(M) — State-licensed family day care homes, subject to the following:~~

~~(1) — The licensee shall occupy the dwelling as a residence.~~

~~(2) — The licensee shall register with the City Clerk.~~

- ~~(3) The hours of operation shall be limited to the period between 6:00 a.m. and 10:00 p.m.~~
- ~~(4) No sign accessory to the home shall be permitted.~~
- ~~(5) The zoning lot occupied by the family day-care home shall not be located within 500 feet of another zoning lot used as a day-care home.~~
- ~~(6) Each licensed family day-care home shall have a minimum of 600 square feet of suitable outdoor play area.~~

~~(N)~~ **(L)** State-licensed group day-care homes, subject to the following:

- ~~(1) Conditions of division (M) above applicable to family day-care homes.~~
 - ~~(2) Before a group day-care home shall be permitted under the provisions of this chapter, the Planning Commission shall hold a public hearing on the request with a notice to interested parties to be given in the manner prescribed hereby. At the hearing, the applicant shall provide a written proposal for procedures to be followed for dropping off and picking up children from the group day-care home. The Planning Commission shall approve or deny the application upon a finding that the proposed use as a group day-care home will not or will be detrimental to the public welfare or materially injurious to the property or improvements of the area.~~
- (1) The hours of operation shall be limited to the period between 6:00 a.m. and 10:00 p.m.**
 - (2) No sign accessory to the home shall be permitted.**
 - (3) Not less than 1,200 square feet of outdoor play area suitable for play activity shall be provided and maintained on the premises of the group day-care home.
 - (4) The rear yard of the group day-care home shall be fenced to a height of not less than 4 feet nor more than 6 feet.
 - (5) There shall be 1 off-street parking space for each nonresident care-giver, and there shall be 2 additional off-street or on-street parking spaces available for ingress and egress.
-
- (6) The zoning lot occupied by the group day-care home shall not be located within 1,500 feet of any of the following:**
 - (a) Another licensed group child care home.**
 - (b) An adult foster care small group home or large group home licensed under the adult foster care facility licensing act, Public Act 218 of 1979, as amended.**
 - (c) A facility offering substance abuse treatment and rehabilitation service to 7 or more people licensed under article 6 of the public health code, Public Act 368 of 1978, as amended.**

- (d) **A community correction center, resident home, halfway house, or other similar facility which houses an inmate population under the jurisdiction of the department of corrections.**

~~(O)~~ (M) Adaptive reuse...

SECTION 160.052 USES PERMITTED SUBJECT TO SPECIAL CONDITIONS (R-M)

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

- (B) Housing for the elderly, **adult foster care large group homes and adult foster care congregate facilities**, not to exceed a height of 2 stories, when the following conditions are met:
 - (1) All housing for the elderly shall be provided as a planned development consisting of at least 5 acres and may provide for the following:
 - (a) Cottage type dwellings and/or apartment type dwelling units.
 - (b) Common services containing, but not limited to: Central dining rooms, recreational rooms, central lounge, and workshops.
 - (2) All dwellings shall consist of at least 350 square feet of floor area per unit (not including kitchen and sanitary facilities).
 - (3) Total coverage of all buildings (including dwelling units and related service buildings) shall not exceed 25% of the total site exclusive of any dedicated public right-of-way.
 - (4) **Housing for the elderly, adult foster care large group homes and adult foster care congregate facilities shall be constructed, maintained, and operated in conformance with applicable local, state, and federal laws.**

SECTION 160.081 PRINCIPAL USES PERMITTED (B-1)

- (I) **Churches and other facilities normally incidental thereto on the same property, including secular counseling services, such as family and individual counseling (not including dormitory use), whether provided directly or under lease with other charitable or governmental organizations. Buildings of greater than the maximum height allowed herein, may be allowed.**

~~(J)~~ (J) Other uses similar...

~~(K)~~ (K) Public or private parking lots...

~~(L)~~ (L) Accessory structures...

SECTION 160.175 INTENT

- (A) The nautical mile is of special public interest because of its unique location along the St. Clair River as a focal point of community redevelopment activities. The Nautical Mile District (NMD) is intended to encourage the redevelopment of the Nautical Mile in a compatible mixture of housing, recreation, entertainment, commercial, office, cultural, public and hotel uses through the flexible application of land regulatory standards. Such uses may be located in various combinations of mixed use and single-use development. It is also the intent of the District to encourage a high quality of private development with reasonable public amenities to improve the overall living, working, shopping and recreational environment of the Nautical Mile. The Nautical Mile encompasses property within the DDA District and as designated by the City's Zoning Map. Special district objectives. ~~The City Village Zoning Act, Public Act 207 of 1921~~ **Zoning Enabling Act, Public Act 110 of 2006**, as amended, allows for the creation of special land development regulations to address problems and needs in specific areas. Accordingly, the Nautical Mile was established to address the special land management and redevelopment needs of the Nautical Mile.

SECTION 160.236 PLANNED DEVELOPMENT

- (A) **Purpose.** The purpose of this Section is to permit flexibility in the regulation of land development; encourage innovation in land use and variety of design, layout and type of structures constructed; achieve efficiency in the use of land, natural resources, energy, and the provision of public services and utilities; encourage useful open space; and provide better housing, employment, and shopping opportunities particularly suited to the needs of residents in the City in accordance with § 503 of Public Act 110 of 2006, as amended.
- (B) **Authority.** The City Commission shall have the authority to approve, deny, or approve with conditions applications for a Planned Development Project (PDP).
- (C) **Amendment Required.** The approval of a PDP shall require an amendment to the Zoning Ordinance to revise the official Zoning Map to designate the subject property as a PDP. Approval granted under this Section (including the development agreement, all aspects of the final plan, and any conditions imposed on it) shall constitute an inseparable part of the zoning amendment.
- (D) **Qualifying Conditions.** In order to qualify for Planned Development Project (PDP) consideration, the following conditions shall be met to the satisfaction of the City Commission.
- (1) **Recognizable Benefits.** The PDP shall result in recognizable and substantial benefits to the ultimate users of the project and to the community, where such benefits would otherwise be unlikely to be achieved under the regulations of the underlying zoning districts. The following benefits shall accrue from the PUD:
- (a) The permanent protection and preservation of open space, valuable natural resources, and wildlife habitat.
- (b) Efficient use of land and natural resources.

- (c) The efficient arrangement of utilities and design of traffic circulation systems including limitations on the number of vehicular access points along the existing road network, thus minimizing traffic conflicts while satisfying emergency needs.
 - (d) Structures are sited so as to preserve important visual, ecological, recreational, cultural and historic resources.
 - (e) Residential amenities to serve residents of the PDP, such as playground areas, hiking trails, tennis courts and other outdoor recreational facilities.
 - (2) **Site Area and Control.** The minimum site area necessary to be considered for a PDP shall be 5 acres. If the PDP consists of multiple parcels, they must be contiguous. The existence of a public road dividing parcels or lots included in the proposed development shall not be a basis for the disqualification of contiguity. The proposed development shall be under single ownership or control such that there is a single person or entity having responsibility for completing the project in conformity with the Ordinance and the specifications of the PDP approval.
 - (3) **Mixed Use.** The PDP shall consist of at least two land uses authorized in this Ordinance. Two or more different types of housing, including, but not limited to, single-family dwellings and multiple family dwellings, may qualify as a PDP.
- (E) *Project Design Standards.*
- (1) **Applicable Base Regulations.** Unless otherwise waived or modified as part of an approval in accordance with Subsection (E),(2) below, all yard and bulk, parking, loading, landscaping, lighting, and other standards for the districts listed below shall be applicable for uses proposed in a PDP:
 - (a) Single family residential uses shall comply with the regulations applicable in the R-1B District.
 - (b) Multiple family residential uses shall comply with the regulations applicable in the R-M District.
 - (c) Retail commercial uses and office uses shall comply with the regulations applicable in the B-2 District.
 - (d) Industrial uses shall comply with the regulations in the I-1 District.
 - (e) Mixed uses shall comply with the regulations applicable for each individual use.
 - (2) **Regulatory Flexibility.** The City Commission may consider and permit flexibility in the regulation of land development to: encourage innovation in land use and variety in design, layout, and type of structures constructed; achieve economy and efficiency in the use of land, available infrastructure, natural resources, energy, and the provision of public services and utilities

while continuing to meet goals and objectives of the City's Master Plan; encourage useful open space; provide better housing, employment, and shopping opportunities particularly suited to the needs of the residents of the City; and/or respond to market conditions provided any variation granted would also result in the overall design being compatible with neighboring development and zoning. In such instances, building and/or site improvement requirements and standards need not be uniform with regard to each type of land use provided. Such variation(s) shall be compatible with adjacent uses of land, the natural environment, and the capacities of public services and facilities affected by the land use.

- (3) **Residential Density.** Increases in the density of residential development may be permitted by the City Commission upon determination that the desired density will not adversely impact water and sewer services, storm water drainage, road capacity, traffic flow, parks and recreation services, fire and police services, schools, character of the area, and any planned public or private improvements in the area. Such increased density may be interspersed throughout the development. To qualify for density increases, the applicant must present and describe examples of benefits to the residents of the development and/or the citizens of the City. By way of example, such benefits may include one or more that:
- (a) Augment the recognizable benefit standards required by the City Commission as outlined in Subsection (E),(1),(a)-(e) above.
 - (b) Provide economic, environmental, or social benefits apart from those required by this Ordinance.
 - (c) Enhance new or ongoing cultural activities.
 - (d) Provide opportunities for the enhancement of public education.
 - (e) Implement the Leadership in Energy and Environmental Design (LEED) green building principles in the design, construction, and operation of structures.
- (4) **Open Space Requirements.** Planned development projects containing a residential component shall provide and maintain usable open space as shown on the approved PDP plan. The required open space shall be set aside by the developer through an irrevocable conveyance, such as a deed restriction or covenant that runs with the land, assuring that the open space will be developed according to the PDP plan and never changed to another use. Such conveyance shall:
- (a) Provide for maintenance of the privately owned open space by private property owners with an interest in the open space.
 - (b) Provide maintenance standards and a schedule.
 - (c) Prove for assessment of the private property owners by the City for the cost of maintenance of the open space in the event that it is inadequately maintained and becomes a public nuisance.

- (5) **Compatibility with the Master Plan.** The proposed PDP shall be consistent with the City's Master Plan.
 - (6) **Availability and Capacity of Public Services.** The proposed type and density of use shall not exceed the capacity of existing public services, facilities and utilities.
 - (7) **Pedestrian and Vehicular Circulation.** A pedestrian circulation system shall be provided throughout the project that is insulated from the vehicular circulation system. The layout of vehicular and pedestrian circulation routes shall respect the pattern of existing streets, sidewalks, and bicycle pathways in the vicinity of the site.
 - (8) **Privacy for Dwelling Units.** The design of a PDP shall provide visual and sound privacy for any and all dwelling units within and surrounding the development. Fences, walks, and landscaping shall be used in the site design to protect the privacy of dwelling units.
 - (9) **Utilities.** All new utilities serving a planned development, including electric, telephone, and cable television lines, shall be placed underground.
 - (10) **Emergency Access.** The configuration of buildings, driveways, and other improvements shall allow convenient and direct emergency vehicle access.
 - (11) **Design Integration.** Signage, lighting and building materials shall reflect an integrated development.
 - (12) **Phasing.** Where a project is proposed for construction in phases, it shall be so designed that each phase, when completed, shall be capable of standing on its own in terms of the presence of services, facilities and open space, and shall contain the necessary components to insure protection of natural resources and the health, safety and welfare of the users of the PDP and residents of the surrounding area.
- (F) ***Application Procedure.*** Application shall be made to the City for rezoning as a Planned Development Project. Applications for planned development zoning shall include applicable data required for site plan review as specified in § 160.300, and the following:
- (4) A written statement explaining in detail the full intent of the applicant indicating the specifics of the site plan as it relates to the type of dwelling units contemplated and resultant population; the extent of nonresidential development and the resultant traffic generated and parking demands created; and providing supporting documentation such as but not limited to: market studies supporting the land use request, traffic studies, and the intended scheduling of development, as may be appropriate for the specific project submitted.
 - (1) **Overall PDP plan.** The overall plan shall graphically represent the development concept using maps and illustrations to indicate each type of use, square footage or acreage allocated to each use, approximate locations of each principal structure and use in the development, setbacks,

and typical layouts and elevations for each type of use. The overall plan shall clearly delineate each type of residential use; office, commercial, and other non-residential use; each type of open space; community facilities and public areas; and other types of land uses.

- (2) **Traffic data and information concerning traffic generated by the proposed PDP.** Sufficient information shall be provided to allow the City to evaluate the impact of the proposed development on adjoining roads. The following traffic related information shall be provided:
 - (a) Estimates of the volume of traffic generated by each use.
 - (b) The peak hour volume of traffic expected to be generated by the proposed development.
 - (c) A schematic drawing indicating vehicular movement through the site, including anticipated turning movements.
 - (d) Measures being proposed to alleviate the impact of the development on the circulation system.
- (3) **Fiscal Impact.** Analysis of the fiscal impact of the proposed planned development on the City of Marine City and the school district.
- (4) **Market Study.** Evidence of market need for the proposed use(s) and the feasibility of completing the project in its entirety. This requirement may be waived by the City Commission upon making the determination, based on existing evidence and knowledge about the local economy, that market support does exist for the proposed uses.
- (5) **Legal Documentation of Single Ownership or Control.** The documentation shall be in the form of agreements, contracts, covenants, and deed restriction which indicate that the development can be completed as shown on the plans, and further, that all portions of the development that are not to be maintained at public expense will continue to be operated and maintained by the developers or their successors.
- (6) **Schedule.** A schedule of the development and construction details, including specific phasing dates and timing of all proposed improvements.
- (7) **Documents.** A draft of ownership and governance documents is required. These documents shall include the following:
 - (a) Deeds
 - (b) Warranties guaranteeing ownership conveyed and described in the deeds.
 - (c) A list of covenants, conditions, and restrictions that are conditions of ownership upon the purchasers and owners in the planned development.

- (d) Association bylaws (for example, condominium association by-laws) that describe how the association is organized; the duties of the association to operate, manage, and maintain common elements of the planned development; and, the duties of individual shareholders to manage and maintain their own units.
 - (e) A draft PDP agreement.
- (G) ***Preliminary Review Procedure.*** The following procedures and requirements provide for preliminary review of PDP proposals by City officials.
 - (1) Submission of a completed plan. The planned development application materials, required fees, and sufficient copies of the completed plan, prepared in the manner specified in this Section, shall be submitted to the City for review.
 - (2) Review by City officials. The Zoning Administrator and other appropriate City officials and review committees shall review the site plan and application materials pursuant to the project design standards outlined in this Section, and shall prepare a written review, which shall specify any deficiencies in the site plan and make recommendations as appropriate.
 - (3) Submission of a revised plan and planned development application. The applicant shall revise the plan and application materials, based on the recommendations set forth in the City's review. The applicant shall then submit sufficient copies of the revised plan for further review by staff and the Planning Commission at the same time.
- (H) ***Planning Commission Review and Recommendation to the City Commission.*** The following procedures and requirements provide for detailed review of PDP proposals by the Planning Commission.
 - (1) Acceptance for Processing. After all application materials have been received and review fees paid, the Zoning Administrator shall forward copies to the Planning Commission for review and action.
 - (2) Public Hearing. The Planning Commission shall hold a public hearing with notice as provided in § 160.305 of this Zoning Ordinance.
 - (3) Review and Action. Following the public hearing, the Planning Commission shall review the PDP application pursuant to the project design standards of this Section, requested modifications, and consistency with the purposes and intent of this Ordinance.
 - (4) Plan Revision. If the Planning Commission determines that revisions are necessary to bring the PDP proposal into compliance with applicable standards and regulations, the applicant shall be given the opportunity to submit a revised plan. Following submission of a revised plan, the planned development proposal shall be placed on the agenda of the next available scheduled meeting of the Planning Commission for further review and possible recommendation to the City Commission.

(5) Planning Commission recommendation. The Planning Commission shall review the application for a PDP, together with the public hearing findings and reports and recommendations from the City officials and other appropriate reviewing bodies. The Planning Commission shall then make a recommendation to the City Commission. The Planning Commission may recommend approval, approval with conditions, or denial as follows:

- (a) Approval.** Upon determination by the Planning Commission that the final plan for planned development is in compliance with the standards and requirements of this Ordinance and other applicable ordinances and laws, the Planning Commission may recommend approval to the City Commission.
- (b) Approval with conditions.** The Planning Commission may recommend that the City Commission impose reasonable conditions with the approval of a PDP proposal, to the extent authorized by law, for the following purposes:
 - 1. To ensure that public services and facilities affected by the proposed development will be capable of accommodating increased service loads caused by the development.
 - 2. To protect the natural environment and conserve natural resources and energy.
 - 3. To ensure compatibility with adjacent uses of land.
 - 4. To promote the use of land in a socially and economically desirable manner.
 - 5. To protect the public health, safety, and welfare of the individuals in the development and those immediately adjacent, and the community as a whole.
 - 6. To achieve the purpose and intent of this Ordinance.

In the event that the planned development is approved subject to conditions, such conditions shall become a part of the record of approval, and shall be modified only as provided herein.

- (c) Denial.** Upon determination by the Planning Commission that a PDP proposal does not comply with the standards and regulations set forth in this Ordinance, fails to comply with the purpose and intent of this Section, or otherwise could be injurious to the public health, safety, welfare, and orderly development of the City, the Planning Commission shall recommend denial.

The Planning Commission shall prepare and transmit a recommendation to the City Commission stating its conclusions and findings, the basis for a recommendation regarding the creation of a PDP zone, and any recommended conditions relating to an affirmative decision.

(I) ***Preparation of Final Development Agreement.*** Upon the approval recommendation of a PDP plan by the Planning Commission, the applicant shall prepare a written agreement setting forth any and all conditions upon which approval was based. The Zoning Administrator shall review the agreement, with assistance from the City Attorney and other advisors. After approval of the ordinance granting the zoning map amendment and development agreement by the City Commission, the agreement shall be recorded in the Office of the St Clair County Register of Deeds at the expense of the applicant. The agreement shall, at a minimum:

- (1) Incorporate by reference the final approved site plan.
- (2) If open space or common areas are indicated in the project for use by the residents, the open space or common areas shall be conveyed in fee or otherwise committed by dedication to the residents, and the use shall be irrevocably dedicated for use as open space for park, recreation or other common uses.
- (3) Detail a program and related financing mechanisms for maintaining common areas, amenities and features, such as walkways, signs, lighting and landscaping.
- (4) Assure that any natural features will be preserved as shown on the site plan.
- (5) Assure the financing for the construction and maintenance of all roadways and necessary utilities (including public water, waste water collection and treatment) through a performance bond or other means, for any and all phases of the project. In the case of phased project, this requirement shall be reviewed for compliance at the time of construction plan approval for each phase of the project.
- (6) Address any other concerns or conditions placed on the approval by the Planning Commission or the City Commission.

(J) ***Final Action by City Commission.*** The following procedures and requirements provide for final action on PDP proposals by the City Commission.

- (1) After the Planning Commission makes its recommendation, the applicant shall make any required revisions and submit sufficient copies of the revised site plan and supporting materials for City Commission review.
- (2) **Public Hearing.** Upon receipt of the PDP plan and Planning Commission recommendation, the City Commission, solely at their option, may schedule an additional public hearing
- (3) **City Commission Determination.** The City Commission shall make a determination based on review of the final plan together with the findings of the Planning Commission, and the reports and recommendation from the City officials and other appropriate reviewing bodies. Following completion of its review, the City Commission shall approve, approve with conditions, or deny a PDP proposal along with its related map change and

development agreement in accordance with the guidelines described for the Planning Commission in Subsection (H),(5) above.

- (4) Upon approval by the City Commission of the Ordinance amendment, the PDP plan shall become an integral part of the zoning amendment, and for purposes of City record keeping, shall be referred to as "Planned Development Project No. _____," which number shall correspond to the number of the amending ordinance.
 - (5) All approved plans and records shall be filed with the City Clerk.
- (K) **Required Conditions.** Planned Development Projects shall be subject to the following required conditions:
- (1) Approval of a PDP shall constitute an amendment to the Zoning Ordinance. All improvements and land uses of the site shall be in conformity with the planned development project plan, any conditions imposed, and the approved development agreement. Changes to the approved PDP that are not considered minor by the Zoning Administrator shall be reviewed in accordance with the procedure for the original application.
 - (2) Approval of a principal use, and building and/or site improvement plans as part of the rezoning, shall be effective for a period of 12 months, except that the Planning Commission may, at its discretion and upon application by the land owner and/or his representative and for cause shown, grant an extension for an additional 12 months. At the end of the 24 month period, if the development is not completed, the Planning Commission shall review the progress to date and make a recommendation to the City Commission as to action relative to permitting continuation under the original approval for an additional time period. In the event an extension is not granted by the City Commission past the 24 month period, the approval and allowances, including the PDP development agreement, site plan, zoning designation, and any conditions imposed pursuant to this Section shall become null and void and of no further force and effect. In the event that an approved planned development plan becomes null and void, the City Planning Commission shall initiate proceedings to amend the zoning classification of the site.
 - (3) Plans for building and/or site improvements of the proposed PDP shall be in accordance with all other requirements of this Ordinance.
- (L) **Minor Changes.**
- (1) Minor changes may be approved by the Zoning Administrator, subject to a finding that:
 - (a) The proposed changes will not affect the basis upon which approval was granted.
 - (b) The proposed minor changes will not adversely affect the overall planned development in light of the purpose and intent of this Section.

- (c) The proposed changes will not affect the character nor the intensity of use, the general configuration of a buildings and uses on the site, vehicular or pedestrian circulation, drainage patterns, or the demand for public services.
- (2) Examples of minor changes include, but shall not be limited to additions or alteration to the landscape plan or landscape materials; alterations to the internal layout of an off-street parking lot, provided that the total number of spaces does not change; relocation of a trash receptacle changes in locations or tree types on an approved landscape plan, or location of designated parking spaces; or an increase in floor area of less than twenty percent (20%) of the initial total floor area, up to 5,000 square feet maximum.
- (M) *Performance Guarantee.* The City Commission may require the applicant to deposit a performance guarantee in accordance with § 90.162 of the Marine City Code.
- (N) *Fees.* Fees for legal, engineering, and planning review of plans shall be established for resolution of the City Commission in an amount sufficient to cover the actual costs incurred by the City.
- (O) *Zoning Board of Appeals Authority.* The ZBA shall have no authority to consider any appeal of a decision by the City Commission concerning a PDP application.

SECTION 160.274 PUBLIC HEARINGS AND NOTICES.

- (A) Upon receipt of an application for a special land use which requires a decision on discretionary grounds, **a public hearing shall be held thereon by the Planning Commission with notice as provided in §160.305 of this Zoning Ordinance.** 4 notice that a request for special land use approval has been received shall be published in a newspaper which circulates in the city, and sent by mail or personal delivery to the owners of property for which approval is being considered, to all persons to whom real property is assessed within 300 feet of the boundary of the property in question, and to the occupants of all structures within 300 feet. The notice shall be given not less than 5 nor more than 15 days before the date the application will be considered. If the name of the occupants is not known, the term "occupant" may be used in making notification. Notification need not be given to more than 1 occupant of a structure, except that if a structure contains more than 1 dwelling unit or spatial area owned or leased by different individuals, partnerships, businesses, or organizations, 1 occupant of each unit or spatial area shall receive notice. In the case of a single structure containing more than 4 dwelling units or other distinct spatial areas owned or leased by different individuals, partnerships, businesses, or organizations, notice may be given to the manager or owner of the structure who shall be requested to post the notice at the primary entrance to the structure.
- (B) — The notice shall:
 - (1) — Describe the nature of the special land use request;
 - (2) — Indicate the property which is the subject of the special land use request;

- (3) ~~State when and where the special land use request will be considered;~~
- (4) ~~Indicate when and where written comments will be received concerning the request; and~~
- (5) ~~Indicate the date, time and place where the public hearing on the special land use will be held.~~

SECTION 160.298 ZONING COMMISSION.

The City Planning Commission is hereby designated as the Commission specified in ~~§ 4 of Act 207 of the Public Acts of 1921 [M.C.L.A. § 125.584]~~ **§ 301 of Act 110 of the Public Acts of 2006**, and shall perform the duties of the Commission as provided in the statute in connection with the amendment of this chapter.

SECTION 160.301 CHANGES AND AMENDMENTS

- (A) The City Commission may, from time to time, change the district boundaries or the regulations herein provided, however, that before any amendment shall become effective, 1 public hearing shall be held thereon by the Planning Commission with notice as provided in § 160.305 of this Zoning Ordinance. The City Commission shall require a report from the Planning Commission on any proposed amendment before taking final action thereon. The Planning Commission shall submit its final report, which shall include a summary of comments submitted at the public hearing. The City Commission may hold additional public hearings if it considers it necessary.
- (1) **The City Commission shall grant a public hearing on a proposed amendment to an interested property owner who requests a hearing by certified mail, addressed to the City Clerk. A public hearing under this subsection is not subject to the requirements as provided in § 160.305, except that notice of the hearing shall be given to the interested property owner as specified in the Zoning Enabling Act, Public Act 110 of 2006.**

SECTION 160.306 CONDITIONAL REZONING

- (A) ***Intent.*** It is recognized that there are certain instances where it would be in the best interests of the City, as well as advantageous to property owners seeking a change in zoning boundaries, if certain conditions could be proposed by property owners as part of a request for a rezoning. It is the intent of this section to provide a process consistent with the provisions of § 405 of Public Act 110 of 2006, as amended, by which an owner seeking a rezoning may voluntarily propose conditions regarding the use and/or development of land as part of the rezoning request.
- (B) ***Application and Offer of Conditions.***
 - (1) **An owner of land may voluntarily offer in writing conditions relating to the use and/or development of land for which a rezoning is requested. This**

offer may be made either at the time the application for rezoning is filed or may be made at a later time during the rezoning process.

- (2) The required application and process for considering a rezoning request with conditions shall be the same as that for considering rezoning requests made without any offer of conditions, except as modified by the requirements of this Section.
 - (3) The owner's offer of conditions may not purport to authorize uses or developments not permitted in the requested new zoning district.
 - (4) The owner's offer of conditions shall bear a reasonable and rational relationship to the property for which rezoning is requested.
 - (5) Any use or development proposed as part of an offer of conditions that would require a special land use permit under the terms of this Ordinance may only be commenced if a special land use permit for such use or development is ultimately granted in accordance with the provisions of this Ordinance.
 - (6) Any use or development proposed as part of an offer of conditions that would require a variance under the terms of this Ordinance may only be commenced if a variance for such use or development is ultimately granted by the Board of Appeals in accordance with the provisions of this Ordinance.
 - (7) Any use or development proposed as part of an offer of conditions that would require site plan approval under the terms of this Ordinance may only be commenced if site plan approval for such use or development is ultimately granted in accordance with the provisions of this Ordinance.
 - (8) The offer of conditions may be amended during the process of rezoning consideration provided that any amended or additional conditions are entered voluntarily by the owner. An owner may withdraw all or part of its offer of conditions any time prior to final rezoning action of the City Commission provided that, if such withdrawal occurs subsequent to the Planning Commission's public hearing on the original rezoning request, then the rezoning application shall be referred to the Planning Commission for a new public hearing with appropriate notice and a new recommendation.
- (C) *Planning Commission Review.* The Planning Commission, after public hearing and consideration of the standards for approval set forth in Subsection (E), may recommend approval, approval with recommended changes or denial of the rezoning; provided, however, that any recommended changes to the offer of conditions are acceptable to and thereafter offered by the owner.
- (D) *City Commission Review.* After receipt of the Planning Commission's recommendation, the City Commission shall deliberate upon the requested rezoning and may approve or deny the conditional rezoning request. The City Commission's deliberations shall include, but not be limited to, a consideration of the standards for approval set forth in Subsection (E). Should the City

Commission consider amendments to the proposed conditional rezoning advisable and if such contemplated amendments to the offer of conditions are acceptable to and thereafter offered by the owner, then the City Commission shall, in accordance with Public Act 110 of 2006, as amended, refer such amendments to the Planning Commission for a report thereon within a time specified by the City Commission and proceed thereafter in accordance with said statute to deny or approve the conditional rezoning with or without amendments.

- (E) **Factors.** In reviewing an application for the rezoning of land where there is an offer of conditions, factors that should be considered by the Planning Commission and the City Commission shall include the following:
- (1) Whether the proposed rezoning is consistent with the goals, policies and Future Land Use Map of the City of Marine City Master Plan;
 - (2) The compatibility of all the potential uses allowed in the proposed zoning district with surrounding land uses and zoning districts in terms of land suitability, impacts on the environment, density, and influence on property values;
 - (3) Whether any public services and facilities would be significantly adversely impacted by a development or use allowed under the requested rezoning. Consideration of impact on drains and roads is specifically required; and,
 - (4) Whether the uses allowed under the proposed rezoning would be equally or better suited to the area than uses allowed under the current zoning of the land.
- (F) **Approval.**
- (1) If the City Commission finds the rezoning request and offer of conditions acceptable, the offered conditions shall be incorporated into a formal written Statement of Conditions acceptable to the owner and conforming in form to the provisions of this Section. The Statement of Conditions shall be incorporated by attachment or otherwise as an inseparable part of the ordinance adopted by the City Commission to accomplish the requested rezoning.
 - (2) The Statement of Conditions shall:
 - (a) Be in a form recordable with the Register of Deeds of St Clair County or, in the alternative, be accompanied by a recordable Affidavit or Memorandum prepared and signed by the owner giving notice of the Statement of Conditions in a manner acceptable to the City Commission.
 - (b) Contain a legal description of the land to which it pertains.
 - (c) Contain a statement acknowledging that the Statement of Conditions runs with the land and is binding upon successor owners of the land.

- (d) Incorporate by attachment or reference any diagram, plans or other documents submitted or approved by the owner that are necessary to illustrate the implementation of the Statement of Conditions. If any such documents are incorporated by reference, the reference shall specify where the document may be examined.
 - (e) Contain a statement acknowledging that the Statement of Conditions or an Affidavit or Memorandum giving notice thereof shall be recorded with the Register of Deeds of St Clair County by the owner with a copy of the recorded document provided to the City within forty-five (45) days of its recording.
 - (f) Contain the notarized signatures of all of the owners of the subject land preceded by a statement attesting to the fact that they voluntarily offer and consent to the provisions contained within the Statement of Conditions.
- (3) Upon the rezoning taking effect, the Zoning Map shall be amended to reflect the new zoning classification along with a designation that the land was rezoned with a Statement of Conditions. The City Clerk shall maintain a listing of all lands rezoned with a Statement of Conditions.
 - (4) The approved Statement of Conditions or an Affidavit or Memorandum giving notice thereof shall be filed by the owner with the Register of Deeds of St Clair County. The owner shall provide a copy of the recorded document to the City within forty-five (45) days of the date of its recording. The City Commission shall have authority to waive this requirement if it determines that, given the nature of the conditions and/or the time frame within which the conditions are to be satisfied, the recording of such a document would be of no material benefit to the City or to any subsequent owner of the land.
 - (5) Upon the rezoning taking effect, the use of the land so rezoned shall conform thereafter to all of the requirements regulating use and development within the new zoning district as modified by any more restrictive provisions contained in the Statement of Conditions.

(G) *Compliance with Conditions.*

- (1) Any person who establishes a development or commences a use upon land that has been rezoned with conditions shall continuously operate and maintain the development or use in compliance with all of the conditions set forth in the Statement of Conditions. Any failure to comply with a condition contained within the Statement of Conditions shall constitute a violation of this Zoning Ordinance and be punishable accordingly. Additionally, any such violation shall be deemed a nuisance per se and subject to judicial abatement as provided by law.
- (2) No permit or approval shall be granted under this Ordinance for any use or development that is contrary to an applicable Statement of Conditions.

- (H) ***Time Period for Establishing Development or Use.*** Unless another time period is specified in the Ordinance rezoning the subject land, the approved development and/or use of the land pursuant to building and other required permits must be commenced upon the land within 36 months after the rezoning took effect and thereafter proceed diligently to completion. This time limitation may upon written request be extended by the City Commission if: (1), it is demonstrated to the City Commission's reasonable satisfaction that there is a strong likelihood that the development and/or use will commence within the period of extension and proceed diligently thereafter to completion; and (2), the City Commission finds that there has not been a change in circumstances that would render the current zoning with Statement of Conditions incompatible with other zones and uses in the surrounding area or otherwise inconsistent with sound zoning policy; and (3) the written request shall be made to the City Commission requesting the extension within 6 months of the end of the 36 month period.
- (I) ***Reversion of Zoning.*** If approved development and/or use of the rezoned land does not occur within the time frame specified under Subsection (H) above, then the land shall revert to its former zoning classification as set forth in Public Act 110 of 2006, as amended. The reversion process shall be initiated by the City Commission requesting that the Planning Commission proceed with consideration of rezoning of the land to its former zoning classification. The procedure for considering and making this reversionary rezoning shall thereafter be the same as applies to all other rezoning requests.
- (J) ***Subsequent Rezoning of Land.*** When land that is rezoned with a Statement of Conditions is thereafter rezoned to a different zoning classification or to the same zoning classification but with a different or no Statement of Conditions, whether as a result of a reversion of zoning pursuant to Subsection (I) above or otherwise, the Statement of Conditions imposed under the former zoning classification shall cease to be in effect. Upon the owner's written request, the City Clerk shall record with the Register of Deeds of St Clair County a notice that the Statement of Conditions is no longer in effect.
- (K) ***Amendment of Conditions.***
- (1) During the time period for commencement of an approved development or use specified pursuant to Subsection (H) above or during any extension thereof granted by the City Commission, the City shall not add to or alter the conditions in the Statement of Conditions.
- (2) The Statement of Conditions may be amended thereafter in the same manner as was prescribed for the original rezoning and Statement of Conditions.
- (L) ***City Right to Rezone.*** Nothing in the Statement of Conditions nor in the provisions of this Section shall be deemed to prohibit the City from rezoning all or any portion of land that is subject to a Statement of Conditions to another zoning classification. Any rezoning shall be conducted in compliance with this Ordinance and Public Act 110 of 2006, as amended.

- (M) ***Failure to Offer Conditions.*** The City shall not require an owner to offer conditions as a requirement for rezoning. The lack of an offer of conditions shall not affect an owner's rights under this Ordinance.

SECTION 160.315 CREATION AND MEMBERSHIP

There is hereby established a Zoning Board of Appeals, which shall perform its duties and exercise its powers as provided in the Michigan Zoning Enabling Act of 2006 (M.C.L.A. §§ 125.3101 to 125.3702) and in such a way that the objectives of this chapter shall be observed, public safety secured and substantial justice done. The Board shall consist of 5 members appointed by the City Commission, one of whom shall **may** be a member of the City Commission and one of whom shall **may** be a member of the Planning Commission. The Terms of office for members appointed to the Zoning Board of Appeals shall be for 3 years except for members serving because of their membership on the City Commission or Planning Commission, whose terms shall be limited to the time they are members of those bodies. Each member of the Board of Appeals shall be a resident of the city and shall be a qualified and registered elector on the date of appointment and throughout his or her tenure of office. A member of the Board of Appeals may be removed from such office as provided for in the Zoning Enabling Act. Any appointive vacancies shall be filled by the City Commission for the remainder of the unexpired term. The Board of Appeals shall annually elect its own Chairperson, Vice-Chairperson and Secretary, however, the City Commission member of the Board may not serve as Chairperson. The compensation of the appointed members of the Board of Appeals shall be fixed by the City Commission. The City Commission may appoint alternate members as provided in the Zoning Enabling Act. **A member of the Zoning Board of Appeals who is also a member of the Planning Commission or City Commission shall not participate in a public hearing on or vote on the same matter that the member voted on as a member of the Planning Commission or City Commission. However, the member may consider and vote on other unrelated matters involving the same property.**

SECTION 160.317 APPEAL

- (A) An appeal may be taken to the Board of Appeals by any person, firm or corporation, or by any office, department, board or bureau **affected aggrieved** by a decision of the Building Inspector. The appeal shall be taken within such time as shall be prescribed by the Board of Appeals by general rule, by filing with the Building Inspector and the Board of Appeals a notice of appeal, specifying the grounds thereof. The Building Inspector shall forthwith transmit to the Board all of the papers constituting the record upon which the action appealed from was taken.

SECTION 160.318 JURISDICTION

- (D) To hear and decide variance requests as set forth in section M.C.L.A. § 125.3604 of the Zoning Enabling Act. **However, this shall not include the authority to grant use variances.**
- (G) **To obtain a variance from such dimensional requirements as lot area and width regulations, building height and square foot regulations, yard width and depth regulations, off-street parking and loading space regulations, sign regulations and other similar requirements as specified in this Ordinance, the applicant must**

submit an affidavit indicating that a “practical difficulty” exists by demonstrating all of the following:

- (1) That the strict enforcement of the provisions of the Zoning Ordinance would cause practical difficulties and deprive the owner of rights enjoyed by all other property owners owning property within the same zoning district or render conformity with such restrictions unnecessarily burdensome.
- (2) That the conditions and circumstances are unique to the property and are not similarly applicable to other properties in the same zoning district.
- (3) That the conditions and circumstances unique to the property were not created by the owner, or his predecessor in title, within the time following the effective date of the provisions alleged to adversely affect such property.
- (4) That the requested variance will not confer special privileges that are denied other properties similarly situated and in the same zoning district.
- (5) That the requested variance will not be contrary to the spirit and intent of this Zoning Ordinance.

SECTION 160.322 APPEAL TO CIRCUIT COURT

The decision of the Zoning Board of Appeals shall be final. A party aggrieved by a decision of the Zoning Board of Appeals may appeal to the Circuit Court. An appeal from a decision of the Zoning Board of Appeals shall be filed within 30 days after the Zoning Board of Appeals issues its decision in writing signed by the chairperson, if there is a chairperson, or signed by the members of the Zoning Board of Appeals, if there is no chairperson, or within 21 days after the Zoning Board of Appeals approves the minutes of its decision. The court may affirm, reverse, or modify the decision of the Zoning Board of Appeals.

SECTION 3. AMENDMENT TO SECTIONS 160.213 AND 160.221 (PERMITS FOR ACCESSORY BUILDINGS AND FENCES).

Title XV, Chapter 160 “ZONING”, Sections 160.213 and 160.221 are hereby amended as follows. Bold font represents additions (i.e., **text to be added**); strike through font represents deletions (i.e., ~~text to be deleted~~); existing ordinance language not otherwise designated as additions or deletions is to remain unchanged.

SECTION 160.213 ACCESSORY BUILDINGS AND STRUCTURES

Accessory buildings, except as otherwise permitted in this chapter, shall be subject to the following regulations:

(A) Where the accessory building is structurally attached to a main building, it shall be subject to, and must conform to, all regulations of this chapter applicable to main building.

(B) Accessory buildings shall not be erected in any required yard, except a rear yard.

(C) An accessory building not exceeding 1 story or 14 feet in height may occupy not more than 25% of a required rear yard, plus 40% of any non-required rear yard, provided that in no instance shall the accessory building exceed the ground floor area of the main building.

(D) No detached accessory building shall be located closer than 10 feet to any main building nor shall it be located closer than 3 feet to any side or rear lot line. In those instances where the rear lot line is coterminous with an alley right-of-way, the accessory building shall not be closer than 2 feet to such rear lot line. In no instance shall an accessory building be located within a dedicated easement right- of-way.

(E) No detached accessory building in an R-1A, R-1B, R-M, B-1 or P-1 District shall exceed 1 story or 14 feet in height. Accessory buildings in all other districts may be constructed to equal the permitted maximum height of structures in said districts, ~~subject to Board of Appeals review and approval.~~

(F) (1) When an accessory building is located on a corner lot, the exterior side lot line of which is substantially a continuation of the front lot line of the lot to its rear, or is adjacent to a front lot line across a common separating street, the building shall not project beyond the front yard line required on the lot in rear of the corner lot.

(2) An accessory building shall in no case be located nearer than 10 feet to a street right-of-way.

(G) When an accessory building in any Residential or Business District is intended for other than the storage of private motor vehicles, the construction will conform to existing conventional construction of other buildings on the property and in the immediate area.

(H) A building permit shall be obtained prior to the erection of any accessory building, unless it is exempted from permit requirements per the Building Code, in which case such accessory building shall only require a zoning compliance permit.

~~(H)~~ (I) Satellite receiving dish installations.

(1) A SATELLITE RECEIVING DISH is defined as being any dish-shaped antenna designed to receive direct satellite signals.

(2) A building permit shall be obtained for the installation of a satellite receiving dish.

(3) Location of a satellite receiving dish shall be subject to all setback requirements of this chapter and shall in no instance be installed closer to a side or rear lot line than a distance equal to its height as measured from the ground to its highest vertical extension.

(4) The receiving dish shall be securely mounted and anchored in accordance with the requirements of the manufacturer and the Marine City Building Code.

(5) A satellite receiving dish shall not be mounted in any front or side yard.

SECTION 160.221 OBSCURING WALLS AND FENCES

(A) For those Use Districts and uses listed below, there shall be provided and maintained on those sides abutting or adjacent to a residential district an obscuring masonry wall as set out below:

[no proposed changes to table]

(B) Required walls and fences shall be located on the lot line except where utilities interfere and except in instances where this chapter requires conformance with front yard setbacks. Required walls may, upon approval of the Board of Appeals, be located on the opposite side of an alley right-of-way from a nonresidential zone that abuts a residential zone when mutually agreeable to affected property owners. The continuity of the required wall on a given block will be a major consideration of the Board of Appeals in reviewing the request.

(C) (1) The walls and screening barrier shall have no openings for vehicular traffic or other purposes, except as otherwise provided in this chapter and except the openings as may be approved by the Building Inspector. All walls herein required shall be constructed of materials approved by the Building Inspector, to be durable, weather resistant, rust proof and easily maintained and wood or wood products shall be specifically excluded.

(2) Masonry walls shall be erected on a concrete foundation which shall have a minimum depth of 42 inches below a grade approved by the Building Inspector and shall be not less than 4 inches wider than the wall to be erected.

(3) Masonry walls may be constructed with openings above 32 inches above grade provided such openings are not larger than 64 square inches and do not comprise more than 1/3 of the total area of that part of the wall located more than 32 inches above grade.

(D) (1) The Board of Appeals may waive or modify the foregoing requirements where cause can be shown that no good purpose would be served, provided that in no instance shall a required wall be permitted to be less than 4 feet in height.

(2) In consideration of requests to waive wall requirements between nonresidential and residential districts, the Board shall refer the request to the Planning Commission for a determination.

(3) In such cases as the Planning Commission determines the residential district to be a future nonresidential area, the Board may temporarily waive wall requirements for an initial period not to exceed 12 months. Granting of subsequent waivers shall be permitted, provided that the Planning Commission shall make a determination as hereinbefore described, for each subsequent waiver prior to the granting of such waiver by the Board.

(E) A permit shall be required prior to the erection of an obscuring wall or fence in accordance with § 156.20 of this code.

SECTION 4. AMENDMENT TO SECTION 160.300 (SITE PLAN REVIEW PROCEDURES).

Title XV, Chapter 160 "ZONING", Section 160.300 is hereby amended as follows. Bold font represents additions (i.e., **text to be added**); strike through font represents deletions (i.e.,

~~text to be deleted~~); existing ordinance language not otherwise designated as additions or deletions is to remain unchanged.

SECTION 160.300 SITE PLAN REVIEW REQUIRED IN SPECIFIC DISTRICTS

(A) Site plan review and approval of all developmental proposals within specific zoning districts is required by the following provisions. The intent of this section is to provide for consultation and cooperation between the developer and the Planning Commission so that both parties might realize maximum utilization of land and minimum adverse effect upon the surrounding land uses.

(B) Through the application of the following provisions, the attainment of the Master Plan will be assured and the city will develop in an orderly fashion.

(1) Site plan review required. A site plan shall be submitted to the Planning Commission for review and approval for the following:

(a) Any uses (except for single- ~~or two~~-family dwellings, buildings and uses accessory to single- ~~or two~~-family dwellings, and farm buildings) within the following districts: RM - Multiple-Family Residential, WM - Waterfront Recreation and Marina, MHP - Mobile Home Park, B-1 - Central Business, B-2 - General Business, I-1 - Light Industrial, I-2 - Heavy Industrial, P-1 - Vehicular Parking District.

(b) All special uses in single-family districts such as, but not limited to, churches, schools and public facilities.

(c) All site condominium or condominium projects.

(d) Any use or development for which the submission of a site plan is required by any provisions of this chapter.

(e) Any change and/or conversion of use as permitted and regulated by this chapter within the same zoning district.

(f) Any addition to an existing principal or accessory building within districts listed above and subject to the following provisions:

1. Wherein the proposed addition constitutes an increase of ~~4,000~~ **500** square feet or 10% or more as compared to the existing building or use whichever is less.

2. Wherein the proposed addition or expansion would require a variance from the provisions of this chapter no matter what size the addition or expansion.

(2) Site plan review criteria. The site plan shall be reviewed and approved by the Planning Commission upon finding that the following conditions are met:

(a) The proposed use will not be injurious to the surrounding neighborhood.

(b) There is a proper relationship between thoroughfares and proposed service drives, driveways, and parking areas.

(c) The location of buildings, outside storage receptacles, parking areas, screen walls, and utility areas is such that the adverse effects of such uses will be minimized for the occupants of that use and the occupants of surrounding areas.

(d) It provides for proper development of roads, easements, and public utilities and protects the general health, safety, welfare and character of the city.

(e) It meets city requirements and standards for grading and surface drainage and for the design and construction of storm sewers, storm water holding facilities, water mains, sanitary sewers, and driveway approaches.

(f) All buildings or groups of buildings shall be so arranged as to permit emergency vehicle access by some practical means to all sides.

(g) Natural resources are preserved by developing in a manner which will not detrimentally affect or destroy natural features such as lakes, ponds, streams, wetlands, steep slopes, and woodlands.

(h) Sites which include storage of hazardous materials or waste, fuels, salt, or chemicals will be designed to prevent spills and discharges of polluting materials to the surface of the ground, groundwater, or nearby water bodies.

(i) The location of buildings, parking, drives, landscaping and other improvements on the site is appropriate for the lot size and configuration.

(j) Landscaping, including trees, shrubs and other vegetative material, is provided to maintain and improve the aesthetic quality of the site and the area.

(k) The proposed use is in compliance with all city ordinances and any other applicable laws.

(3) Information required on site plan.

(a) Plans submitted for site plan approval shall contain all of the following data prior to approval of such plans by the Planning Commission. Final construction plans must be submitted to the Building Department and such construction plans must be reviewed and approved prior to obtaining a building permit.

(b) Site plans shall consist of an overall plan for the entire development. Sheet size shall be at least 24" by 36" with plan view drawn to a minimum scale of 1".20' if the subject property is less than 3 acres and 1"1=50' if 3 acres or more. Included on the site plan will be all dimensions and the following:

(a) General information.

1. Proprietors name, address, and telephone number;
2. Date (month, day, year), including revisions;
3. Title block;
4. Scale;

5. North point;
6. Location map drawn at a scale of 1"=2,000' with north point indicated;
7. Architect, engineer, surveyor, landscape architect, or planner's seal;
8. Existing lot lines, building lines, structures, parking areas and the like on the parcel, and within 100 feet of the site;
9. Proposed lot lines, property lines and all structures, parking areas and the like within the site, and within 100 feet of the site;
10. Centerline and existing and proposed right-of-way lines;
11. Zoning classification of petitioner's parcel and all abutting parcels;
12. Gross acreage figure; and
13. Proximity to major thoroughfare and/or section corners.

(b) Physical features.

1. Proposed locations of access drives, street intersections, driveway locations, sidewalks, signs, curbing, and acceleration, deceleration, and passing lanes;
2. Location of existing and proposed service facilities above and below ground, including: storage, loading and disposal areas for chemicals, hazardous substances, salt, and fuels water main, hydrants, pump houses, standpipes, and building services and sizes; sanitary sewers and pumping stations; storm water control facilities and structures including storm sewers, swales, retention and detention basins, drainageways, and other facilities, including calculations for sizes; location of all easements;
3. All buildings with dimensioned floor plans, setback and yard dimensions, and typical elevation views of proposed structures;
4. Dimensioned parking spaces and calculations, drives and method of surfacing;
5. Exterior lighting locations and illumination patterns;
6. Location and description of all existing and proposed landscaping, berms, fencing and walls;
7. Sidewalks and bike paths;
8. Trash receptacle pad location and method of screening;
9. Transformer pad location and method of screening;
10. Dedicated road or service drive locations;
11. Entrance details including sign locations and size;

12. Designation of fire lanes; and
13. Any other pertinent physical features.

(c) Natural features.

1. Existing topography with a maximum contour interval of 2 feet indicated. Topography on the site and beyond the site for a distance of 100 feet in all directions shall be indicated;
2. A grading plan showing finished contours at a maximum interval of 2 feet, correlated with existing contours so as to clearly indicate required cutting, filling and grading;
3. Location of existing drainage courses, lakes, ponds, wetlands, rivers and streams, including their water surface elevation, floodplain elevation, and ordinary high water mark; and
4. Location of other natural resource features, including woodlands.

(d) Additional requirements for Multiple-Family, and PUD Developments.

1. Density calculations by type of unit by bedroom count;
2. Designation of units by type of unit in each building;
3. Carport locations and details where proposed;
4. Specific amount of space and locations;
5. Type of recreation facilities to be provided in recreation space; and
6. If proposed, details of community building and fencing of swimming pool.

(e) Additional requirements for commercial and industrial developments.

1. Loading/unloading areas;
2. Gross and useable floor area; and
3. Number of employees in peak usage.

(f) The Planning Commission may waive any of the above required site plan information, when such information is determined to be not pertinent to the proposed development.

(4) Application procedure. An application for site plan review shall be processed in the following manner.

(a) All site plans shall be submitted to the Zoning Administrator at least 21 days prior to the next regularly scheduled meeting of the Planning Commission and must contain the following to be accepted:

1. A signed and complete application;

2. Ten copies of the site plan;
3. All items as required hereby shown on the site plan; and
4. Required fees.

(b) Upon acceptance of the site plan, the Zoning Administrator shall:

1. Forward a copy of the site plan and application to the City Planner or Engineer for review;
2. Place review of the site plan on the next Planning Commission agenda; and
3. Forward a copy of the site plan and application to each Commission member.

~~(5) City review. Upon receipt of the site plan from the Zoning Administrator, the Planning Commission shall review the plan at their next regular meeting and thereafter approve or deny the site plan within a reasonable time.~~

~~(a) Upon determination of the Planning Commission that a site plan is in compliance with the Zoning Ordinance and other regulations, it will be so indicated on the site plan.~~

~~(b) Upon the determination of the Planning Commission that a site plan is in compliance except with minor revisions, the Planning Commission may grant conditional approval. All revisions must be clearly delineated on copies required to be filed with the city.~~

~~(c) If extensive revision to the site plan is necessary to meet the ordinance and regulation requirements, the site plan shall be denied and the applicant requested to prepare an alternate site plan. In this case, "Denied" shall be written on the plan and reasons for denial indicated in the Planning Commission's resolution.~~

~~(d) When a site plan has been reviewed by the Planning Commission and all steps completed, 5 copies of the application and plans will be marked approved or denied for the following distribution:~~

- ~~1. One copy forwarded to the City Clerk for permanent record;~~
- ~~2. Two copies forwarded to the Zoning Administrator;~~
- ~~3. One copy forwarded to the City Planner or Planning Consultant; and~~
- ~~4. One copy forwarded to the applicant.~~

(5) Planning Commission review. The Planning Commission shall approve, approve with conditions, or deny the site plan within ninety (90) days of the date of the Planning Commission meeting at which the site plan is first heard. The time limit may be extended upon a written request by the applicant and approved by the Planning Commission. The Planning Commission may suggest and/or require modifications in the proposed final site plan as are needed to gain approval.

(6) Administrative sketch plan review. The intent of this section is to permit the

submittal of a sketch plan in certain specific instances where a complete site plan is not considered essential to ensure compliance with the intent and standards of this ordinance. The intent is to also provide for an administrative review by city staff of Planning Commission approved site plans for compliance with conditions as imposed by the Planning Commission.

(a) In lieu of a complete site plan prepared in accordance with subsection (3), a sketch plan may be submitted for the uses or activities identified below.

1. Accessory uses incidental to a conforming existing use where said use does not require any variance or further site modifications.
2. Expansion and/or addition of one thousand five hundred (1,500) square feet or less to an existing conforming structure or use.
3. Alterations to off-street parking layout or installation of pavement or curbing improvements provided the total number of spaces does not change the number of parking spaces by more than 5% or to meet various federal, state, or ADA requirements.
4. Improvements or installation of walls, fences, lighting or trash containers/enclosures.
5. Approval for establishment of a home occupation.
6. Change of use to a permitted use in any zoning district, limited to a use not exceeding two thousand five hundred (2,500) square feet.

(b) Procedure.

1. The procedure for administrative approval of a sketch plan shall involve the submittal of a sketch plan meeting the requirements of this subsection. Additionally, the required application form and fee shall be submitted. The Zoning Administrator shall review the sketch plan in accordance with the standards of subsection (2). The Zoning Administrator shall make a report of administrative sketch plan reviews to the Planning Commission.

2. The Zoning Administrator retains the option to require additional information or a complete site plan for review by the Planning Commission, particularly for sites which do not comply with previously approved site plans, sites with parking deficiencies, sites abutting residential districts or sites experiencing problems with drainage, traffic, noise, aesthetics or other general health and safety issues. If a complete site plan is required, the Zoning Administrator shall inform the applicant to submit a set of plans in accordance with this article within 14 days of receipt of the application. The Zoning Administrator shall also have authority to refer any site plan eligible for administrative review to any consultants employed by the City for the purposes of site plan review.

(c) Sketch plan information required.

1. Details of the propose changes to the use or structure in question.
2. Proprietors', applicants', and owners' names, addressed and telephone numbers.

3. Location map with north point indicated.
4. Locations of existing landscaping, lighting, parking, if applicable, including the proposed method of refuse collection.
5. Gross acreage and building figures.
6. Zoning classification of petitioners' parcel and all abutting parcels.
7. Estimated cost of proposed site improvements including roadways, lighting, utilities, sidewalks, drainage, fences, walls, and landscaping.

~~(6)~~ (7) Effect of approval. When an applicant receives final site approval, he or she must develop the site in complete conformity with the approved site plan. The site plan approval shall be valid for a period of 1 year. If the project is not under construction with a building permit at the expiration of the approval time, the site plan approval becomes null and void and the developer shall make a new application for approval. Time extension to site plan approval may be granted by the Planning Commission.

(8) Amendment of approved site plan. The Zoning Administrator shall have the authority to determine if a proposed change requires an amendment to an approved final site plan. A site plan may be amended upon application and in accordance with the procedure herein for a final site plan. The Zoning Administrator may approve minor changes in an approved final site plan, provided that a revised final site plan drawing (s) be submitted showing such minor changes, for purposes of record.

(9) Modification of plan during construction. All improvements shall conform to the final site plan. Any changes, which result in a material alteration of the site plan approved by the Planning Commission, shall require resubmittal to the Planning Commission. The Planning Commission, or Zoning Administrator may require the applicant to correct the changes so as to conform to the approved final site plan.

SECTION 5. AMENDMENT TO ADD SECTION 160.024 (PROCESS TO ALLOW UNSPECIFIED USES).

Title XV, Chapter 160 "ZONING", Section 160.024 is hereby added as follows.

SECTION 160.024 APPLICATION OF DISTRICT REGULATIONS

The regulations herein established within each zoning district shall be the minimum regulations for promoting and protecting the public health, safety, and general welfare and shall be uniform for each class of land, building, structure, or uses throughout each district.

No building shall hereafter be erected, altered, or moved, nor shall any building or premises hereafter be used for any purpose other than is permitted in the district in which said building or premises is located, except by appeal as herein described by this Ordinance. Wherever the requirements of this Ordinance are at variance with the requirements of any other adopted regulations, or ordinances, the most restrictive or those imposing the higher standards shall govern.

(A) Uses in Districts.

(1) **Permitted Uses.** Permitted uses shall be permitted by right only if specifically listed as principal permitted uses in the various zoning district or are similar, as determined by the Planning Commission, to such listed uses.

(2) **Accessory Uses and Buildings.** Accessory uses are permitted only if such uses are clearly incidental to the permitted principal uses.

(3) **Special Uses.** Special uses are permitted as listed or if similar, as determined by the Planning Commission, to the listed special uses.

SECTION 6. AMENDMENT TO SECTIONS 160.005, 160.037 AND 160.237 (HOME OCCUPATIONS).

Title XV, Chapter 160 "ZONING", Sections 160.005, 160.037 and 160.237 are hereby amended as follows. Bold font represents additions (i.e., **text to be added**); strike through font represents deletions (i.e., ~~text to be deleted~~); existing ordinance language not otherwise designated as additions or deletions is to remain unchanged.

SECTION 160.005 DEFINITIONS

~~HOME OCCUPATION. An occupation carried on within the walls of a dwelling unit and not visible or noticeable in any manner or form from outside the walls of the dwelling.~~ **An occupation, profession, activity, or use that is clearly a customary, incidental, and secondary use of a residential dwelling unit and which does not alter the exterior of the property or affect the residential character of the neighborhood.**

R-1A AND R-1B, ONE-FAMILY RESIDENTIAL DISTRICTS

SECTION 160.037 USES PERMITTED SUBJECT TO SPECIAL CONDITIONS

~~(K) Home occupation:~~

~~(1) A home occupation is any use for gain or support conducted only by members of a family residing in a dwelling and which is clearly incidental and secondary to the residential use of the premises; provided, that such use does not change the character of the dwelling, on, or within the walls of a dwelling unit, or any accessory building and is not visible or noticeable in any manner or form from the outside. Provided further, that no article or service is sold or offered for sale on the premises, except such as is produced by such occupation; that such occupation shall not permit external alterations or construction feature, outdoor storage, outdoor display, or signs not customary in residential areas.~~

~~(2) A home occupation shall occupy not more than 25% of the total floor area of the dwelling, but in no event more than 500 square feet of floor area.~~

~~(3) No traffic shall be generated by such home occupation in greater volumes than would normally be expected in a residential neighborhood, and any need for parking generated by the conduct of the home occupation shall be met off the street and other than in the required front yard.~~

~~(4) No equipment or process shall be used in such home occupation which creates noise, vibration, glare, fumes, odors or electrical interference detectable to the normal senses off the lot, if the occupation is conducted in a single-family residence, or outside the dwelling unit if conducted in other than a single-family residence. In the case of electrical interference, no equipment or process shall be used which creates visual or audible interference in any radio or television receivers off the premises, or causes fluctuations in line voltage off the premises.~~

GENERAL PROVISIONS

SECTION 160.237 HOME OCCUPATIONS

(A) Permitted Home Occupations. The following uses shall be permitted as home occupations within any zoning district, subject to compliance with the requirements of this section:

(1) Home offices for such professionals as architects, doctors, brokers, engineers, insurance agents, lawyers, realtors, accountants, computer programmers, writers, salespersons and similar occupations.

(2) Personal services, including barber shops, beauty parlors, manicure and pedicure shops, grooming, catering, and chauffeuring services.

(3) Music, dance, art and craft classes, tutoring, and studios for artists, sculptors, musicians and photographers.

(4) Workshops for tailors, dressmakers, milliners, and craft persons, including weaving, lapidary, jewelry making, model making, cabinetry, and wood-working.

(5) Repair services, limited to watches and clocks, small appliances, instruments, computers, electronic devices, and similar small devices.

(6) Telephone answering or telemarketing.

(7) Any other use determined by the Zoning Administrator to be similar to, and compatible with, the above listed uses.

(B) Prohibited Home Occupations. The following uses are expressly prohibited as a home occupation:

(1) Automobile truck, recreation vehicle, boat, motorcycle or small engine repair, bump and paint shops, salvage or storage yards.

(2) Kennels or veterinary clinics.

(3) Medical or dental clinics.

- (4) Retail sales of merchandise.**
- (5) Eating and/or drinking establishments.**
- (6) Undertaking and funeral homes.**
- (7) Adult uses and sexually-oriented businesses.**

(C) Use Standards.

(1) A home occupation must be clearly incidental and secondary to the primary use of the dwelling unit for dwelling purposes. No more than twenty-five (25%) percent of the floor area of the dwelling and twenty-five (25%) of the floor area of any accessory structure shall be devoted to a home occupation.

(2) A home occupation use shall not change the character of the residential nature of the premises, both in terms of use and appearance.

(3) A home occupation use shall not create a nuisance or endanger the health, safety, welfare, or enjoyment of any other person in the area, by reason of noise, vibration, glare, fumes, odor, unsanitary or unsightly conditions, fire hazards, or the like, involved in or resulting from such Home Occupation.

(4) A home occupation shall not generate sewage or water use in excess of what is normally generated from a single family dwelling in a residential area.

(5) No employees shall be permitted other than members of the immediate family resident in the dwelling unit.

(6) All activities shall be carried on within an enclosed structure. There shall be no outside display of any kind, or other external or visible evidence of the conduct of a home occupation.

(7) No signage beyond that which is allowed for single-family dwellings within the zoning district shall be permitted.

(8) No vehicular traffic shall be permitted for the home occupation, other than that which is normally generated for a single dwelling unit in a residential area, both as to volume and type of vehicles.

(9) Exterior storage of equipment, accessory items or outdoor display of any kind are prohibited in connection with a home occupation.

(10) The establishment of a home occupation shall not necessitate exterior modification, except as may be required to accommodate physically handicapped persons, or as may be required by the building code.

(11) Customer or client visits, and deliveries associated with the home occupation shall be limited to between the hours of 7:00 a.m. and 8:00 p.m.

(D) Permits.

(1) A permit must be obtained to lawfully operate a home occupation. Application shall be made to the Zoning Administrator, who shall approve such requests which demonstrate compliance with the requirements of this Section. In the administration of these provisions, the Zoning Administrator shall be permitted to refer a request to the Planning Commission for review and approval where site conditions may create difficulty in adherence to the standards contained herein.

(2) Should a lawfully established home occupation no longer meet the conditions outlined above or other conditions stipulated for approval, a violation shall be cited against the operator of the home occupation. The operator of the home occupation shall have ten (10) working days to correct the referenced violations. If the violations are not corrected within that time, the permit to operate the home occupation shall be revoked and all related activities must cease.

(3) Home occupation permits shall be limited to the applicant who legally resides in the residence.

SECTION 7. AMENDMENT TO SECTION 160.195 (W-M DISTRICT SIDE SETBACK DISCREPANCY).

Title XV, Chapter 160 "ZONING", Section 160.195 is hereby amended as follows. Bold font represents additions (i.e., **text to be added**); strike through font represents deletions (i.e., ~~text to be deleted~~); existing ordinance language not otherwise designated as additions or deletions is to remain unchanged.

SECTION 160.195 SCHEDULE LIMITING HEIGHT, BULK DENSITY AND AREA BY ZONING DISTRICT

[Amend table by deleting footnote (h) from the W-M District applicable to side yard setback.]

SECTION 8. AMENDMENT TO SECTIONS 160.081 AND 160.082 (RESIDENTIAL UNITS WITHIN THE CENTRAL BUSINESS DISTRICT).

Title XV, Chapter 160 "ZONING", Sections 160.081 and 160.032 are hereby amended as follows. Bold font represents additions (i.e., **text to be added**); strike through font represents deletions (i.e., ~~text to be deleted~~); existing ordinance language not otherwise designated as additions or deletions is to remain unchanged.

SECTION 160.081 PRINCIPAL USES PERMITTED (B-1, CENTRAL BUSINESS DISTRICT)

(K) Residential units, provided they are an integral part of the structure containing a permitted use, and the residential use is subordinate to the other permitted use;

[amend the lettering for all subsequent uses accordingly]

SECTION 160.082 USES PERMITTED SUBJECT TO SPECIAL CONDITIONS (B-1, CENTRAL BUSINESS DISTRICT)

~~(C) Residential units, provided they are an integral part of the structure containing a permitted use, and the residential use is subordinate to the other permitted use;~~

[amend the lettering for all subsequent uses accordingly]

SECTION 9. 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 10. 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 11. 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 12. 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 13. EFFECTIVE DATE.

This Ordinance shall take effect on the _____ day of _____, 2019, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Dave Vandenbossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the ____ day of _____, 2019, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

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

Members voting yes:

Members voting no:

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

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: 01/17/2019
ADOPTED:
PUBLISHED:
EFFECTIVE:



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

January 29, 2019

Dear Honorable Commissioners and Mayor Vandenbossche:

I am requesting that you waive the competitive bidding process for the purchase of 3 Getac in-car cameras and 6 Getac Body Cameras.

Our current in-car system (L-3 Mobile Vision) is end of life and no longer supports upgrades and maintenance. We were in the process of obtaining body cameras through L-3 Mobile Vision so everything would be seamlessly interactive, however the body cameras that were being produced were catching on fire. The body cameras were part of a St. Clair County Grant and we are being reimbursed \$3,196.00. That made us as a group begin research on better technology/products.

Port Huron, Yale, St. Clair, Clay Twp., and us, have met with Getac, Watch Guard, and Provision. We had the opportunity to see the capabilities of each system and the technology each company brings. Three quotes have been obtained from each company and the bottom line is going to be storage costs. If you reference the quotes attached, the cloud storage quoted isn't apples to apples. Each company provides different pricing per month and GeTac is by far the cheapest for what is needed for the Marine City Police Department.

If we decide to obtain body cameras, a reoccurring cost for yearly storage for the cloud will be \$1,620.

The in-car video systems will be purchased from the Salvage Vehicle funds, OWI funds, and some donation funds. The body cameras will be partially purchased from the \$3,196.00 grant reimbursement and the remainder will be covered under the Salvage Vehicle funds.

Please see the attached quotes for further breakdown.

If you should have any questions regarding this please contact me. Thank you for your consideration in this matter.

Respectfully Submitted,

James D. Heaslip
Chief of Police



ADDRESS:
8625-B Byron Commerce Dr.
Byron Center, MI 49315
provisionusa.com
800-576-1126

PREPARED BY:
Angela Carr

PREPARED FOR:
Marine City Police Dept

DATE:
1/15/2019

QUOTE #:
NTPEQ1150

HD IN-CAR VIDEO SYSTEM QUOTE

PART NUMBER	DESCRIPTION
DVR-808CLE	1080p HD In-Car Video Base KIT Plus
DVR-828	HD Wireless Auto File Transfer KIT

OPTIONS & ACCESSORIES:

PER UNIT HARDWARE PURCHASE PRICING:

MSRP:	\$4499
Savings:	\$1569
Your Price:	\$2930
Your Price with Installation:	\$ 3912.00

LEASE / INSTALLMENT PURCHASE OPTIONS:

60 Month Installment Purchase Option (per unit/month)	\$ 71.49
Above Option with Installation (per unit/month)	\$ 88.02

Note: All pricing is based on purchase quantity of: 3

ALL DVR-808CLE Kits Include:

Solid State HD DVR	2 10ft HD Cables
Forward Facing HD Camera	15ft LAN Cable
Wide Angle Night Vision Interior Camera	Enhanced Event Marker Button
128 GB Class 10 SDXC Memory Card	2.4 GHz Wireless Microphone Transmitter
GPS Antenna	2.4 GHz Wireless Microphone Receiver
Lockable Cage	Lapel Microphone
1 Year of PV Dashboard™ Fleet Management	Leather Belt Pouch
20ft HD Cable	Software & Guides

FEATURES:

- Rugged Solid State Design
- 5 YEAR System Warranty
- 1080p True HD Video Quality
- 360 Degree HD Vehicle Coverage
- Complete Evidence Management Solution
- Integrated GPS Mapping
- 8 Camera Capable in 1080p HD
- System Health Monitoring
- Unbeatable Value

SOFTWARE PRICING

SECURAMAX™ VIDEO MANAGEMENT

SMX-5YR-100 ... SecuraMax™ - Standard 5 Year Plan [100GB] ...
\$43/month

PV DASHBOARD™ FLEET MANAGEMENT

1 Year of PV Dashboard
FREE with Purchase of DVR-808CLE In-Car Video System

DB-5YR-S... PV Dashboard Standard 5 Year Plan
\$15 / Month per Device

NOTES:

TERMS:

PRO-VISION®, Inc. ships all orders UPS Ground. Service or carrier change will result in additional charges. Shipping & Handling not included unless specified. Quote is valid for 30 days. Purchase price is USD and FOB Byron Center, MI. Product Invoice Net 30 Day Terms or 2.0% Discount Net 10 Day Terms. (excludes installation). 5% Discount when 100% payment is received with purchase order (Excludes SecuraMax Server). Terms and Discounts do not apply to leases or credit card payments. 50% Deposit Required for Installation. Final Installation/Service Payment is due on Receipt of Invoice. Product to be installed by PRO-VISION® and Service Deposit must be paid for prior to scheduling of install/service work. Minimum Service Deposit Required for Service Work. Install rates based on a single location with minimum access of 12 hr/days, 7 days/ week. Additional fees may apply if installation location does not comply with our defined service facility requirements. Past due invoices will be subject to a 1.5% per month Finance Charge. No technical support or warranty claims will be provided for any past due account. All transactions are subject to final PRO-VISION® Management Approval.

Leasing:

Installment Purchase Option Application must be submitted for final management approval. Rates are subject to change without notice until application is approved. Shipping & Handling is not included in quoted Installment Purchase Option Rates. Shipping & Handling will be included in Installment Purchase Option Application. A \$360.00 document fee and one advance payment equal to the total monthly rate is required with approved final Installment Purchase Option Documents.

SecuraMax™:

Plan Price per Month Based on Service Contract for the specified length with autopay discount. Service Contract and End User License Agreement (EULA) required. Additional terms specified in Service Contract and EULA. Hardware using SecuraMax must be paid for prior to deployment.



ADDRESS:
8625-B Byron Commerce Dr.
Byron Center, MI 49315
provisionusa.com
800-576-1126

PREPARED BY:
Angela Carr

PREPARED FOR:
Marine City Police Dept

QUOTE #:
NTPEQ1151

DATE:
01/15/19

BODYCAM® BC-300 QUOTE:

ID #	Item	Description	Qty	Unit Price	Ext. Price
1	BC-300	HD Body Camera	6	\$295	\$1,770
				MSRP:	\$2,970
				Your Savings:	\$1,200
				Your Price:	\$1,770

LEASE / INSTALLMENT PURCHASE OPTIONS:

60 Month Installment Purchase
Option/Unit/Month \$

OPTIONS & ACCESSORIES:

\$1195... BC-380... 10 Camera USB Docking Station
\$95... BC-375... Angled Docking Station Mounting Bracket [Supports Three Stations]
\$15... BC-316... Rotating Garment Clip
\$50... BC-318... Compact Magnetic Mount
\$99... BC-320... Heavy Duty Magnetic Mount
\$15... BC-302... USB Download Cable

ALL BC-300 KITS INCLUDE:

- BC-300 HD Body-Worn Camera
- Rotating Garment Clip
- 32GB Internal Storage
- DC Wall Charger
- 12V USB Charger Adapter
- USB Download Cable

FEATURES:

- 1296p HD Video Quality
- 150° Field-of-View
- 12 Hour Full-Shift Battery
- LCD Display Screen
- Pre-Event Recording
- IP68 Waterproof
- Selectable Night Vision
- Flexible Mounting Options
- Noise-Reducing Audio
- Built-in Flashlight

SECURAMAX® VIDEO MANAGEMENT

NOTES:

SMX-5YR-100 ... SecuraMax™ - Standard 5 Year Plan
[100GB] ... \$43/month

TERMS:

General Terms: PRO-VISION®, Inc. ships all orders UPS Ground. Service or carrier change will result in additional charges. Shipping & Handling not included unless specified. Purchase price is USD and FOB Byron Center, MI. Product Invoice Net 30 Day Terms or 2.0% Discount Net 10 Day Terms. 5% Discount when 100% payment is received with purchase order. Terms and Discounts do not apply to leases or credit card payments. Past due invoices will be subject to a 1.5% per month Finance Charge. No technical support or warranty claims will be provided for any past due account. All transactions are subject to final PRO-VISION® Management Approval.

Leasing: Installment Purchase Option Application must be submitted for final management approval. Rates are subject to change without notice until application is approved. Shipping & Handling is not included in quoted Installment Purchase Option Rates. Shipping & Handling will be included in Installment Purchase Option Application. A \$360.00 document fee and one advance payment equal to the total monthly rate is required with approved final Installment Purchase Option Documents.

SecuraMax®: Plan Price per Month Based on Service Contract for the specified length with autopay discount. Service Contract and End User License Agreement (EULA) required. Additional terms specified in Service Contract and EULA. Hardware using SecuraMax must be paid for prior to deployment. Protection Plan Claims Subject to Deductible.



Getac In-Car/Body Cameras

Quote #ITS034006NY
v1

Prepared by:

Ronkonkoma Office

Paul Olkowski
980 S 2nd Street
Ronkonkoma, NY 11779

P: 888-615-2770

E: polkowski@itsg.us.com

Bill to:

Marine City Police Dept

James Heaslip
375 S Parker St
Marine City, MI 48039

P: (810) 765-4040

E: jheaslip@marinecity-mi.org

Ship to:

Marine City Police Dept

James Heaslip
375 S Parker St
Marine City, MI 48039

P: (810) 765-4040

E: jheaslip@marinecity-mi.org

Date Issued:

12.04.2018

Expires:

03.04.2019

Contract #:

Products		Price	Qty	Ext. Price
OVBXXXXXX1	VR-X20 I3,DVR (VR-X20-I3)-INTEGRATED 4GB RAM+128GB SSD + BATTERY BACKUP + WIFI	\$2,734.33	3	\$8,202.99
OPX01X	GETAC : External Display (CUD-50) - 5IN, Capaci...	\$230.00	3	\$690.00
ORN06X	ZERODARK FHD IP CAMERA CA-NF21-W, (WIND SHIELD MOUNT),INCLUDES CABLE (25FT)	\$360.00	3	\$1,080.00
ORM02X	CABIN CAMERA , IP INFRARED, INCLUDES CABLE SET AND AUDIO	\$360.00	3	\$1,080.00
591gvs00007	Vehicle Antenna - AirGain UltraMax, 3in1, WiFix2-GPSx1, Bolt Mount, 19ft, Black	\$159.22	3	\$477.66
OIA01X	Getac Mounting Bracket for Display Screen	\$40.00	3	\$120.00
OLX07X	DVR (VR-X10) - Vehicle Wiring Kit (25ft) (US)	\$11.11	3	\$33.33
GE-SVDNEXT4Y	Getac Warranty/Support - 4 Year Extended Warranty In-Car Video	\$742.53	3	\$2,227.59
OVWX2MXXXXX1	Body Worn Camera (BC-02),64GB + FHD/HD/WVGA + WiFi + GPS + BLE, 1 year hardware	\$280.31	6	\$1,681.86
GE-SVBWEXT1Y	Getac Warranty/Support - 2 Year Extended Warranty Body Camera	\$123.17	6	\$739.02
ORB36X	Getac Magnetic Camera Mount	\$36.67	6	\$220.02
ORB24U	BODY WORN CAMERA (BC-02)-SINGLE PORT VEHICLE DOCK	\$71.43	3	\$214.29
ORB24X	BODY WORN CAMERA (BC-02)-SINGLE PORT DESKTOP DOC	\$42.98	6	\$257.88
OTX11X	BODY WORN CAMERA BLUETOOTH TRIGGER BOX	\$147.22	3	\$441.66
GE-SVTGEXT4Y	Getac Warranty/Support - 4 Year Extended Warranty - Trigger Box	\$54.00	3	\$162.00
OD2DAU	BODY WORN CAMERA (BC-02)-8 PORT MULTIDOCK	\$1,314.09	1	\$1,314.09
GE-SVMDEXT4Y	Getac Warranty/Support - 4 Year Extended Warranty - Multi-Dock	\$234.73	1	\$234.73
OUA021	GETAC CLOUD STORAG 15G PER MONTH PER DEVICE	\$180.00	9	\$1,620.00
ENH1750EXT	EnGenius Electron IEEE 802.11ac 1.27 Gbit/s Wireless Access Point - ISM Band - UNII Band - 2.40 GHz, 5 GHz - 6 x Antenna(s) - 6 x External Antenna(s) - 2 x Network (RJ-45) - PoE Ports - Pole-mountable, Wall Mountable	\$658.00	1	\$658.00
OZX07X	Getac On Site Training/Configuration Services	\$2,366.67	1	\$2,366.67
OZX04X	Getac Online/Phone Remote Deployment Consulting	\$1,227.78	1	\$1,227.78



Products	Price	Qty	Ext. Price
INSTALLATION NOT INCLUDED.			
Subtotal:			\$25,049.57

Quote Summary	Amount
Products	\$25,049.57
Total:	\$25,049.57

Taxes, shipping, handling and other fees may apply. We reserve the right to cancel orders arising from pricing or other errors.

Acceptance	
Ronkonkoma Office	Marine City Police Dept
Paul Olkowski	James Heaslip
Signature / Name	Signature / Name Initials
01/21/2019	1/1/0001 12:00:00 AM
Date	Date



4RE/VISTA Price Quote

CUSTOMER: Marine City Police Department

ISSUED: 1/21/2019 2:00 PM

EXPIRATION: 3/29/2019 3:00 PM

Attn: Accounts Payable,
6282 King Rd.,
Marine City, MI,
48039

TOTAL PROJECT ESTIMATED AT:
\$42,243.61

ATTENTION: Chief James Heaslip

SALES CONTACT: David Stum

PHONE: 810-765-4040

DIRECT: (469) 640-5201

E-MAIL: jheaslip@marinecity-mi.org

E-MAIL: DStum@WatchGuardVideo.com

Dave Lowry - Regional Sales Manager
317-697-7295
dave@enforcementproducts.com

4RE and VISTA Proposal VISTA HD Cameras and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
VIS-EXT-WIF-BUN	VISTA HD WiFi and 4RE System Bundle. Includes 4RE Standard DVR Camera System with integrated 200GB automotive grade hard drive, ZSL camera, 16GB USB removable thumb drive, rear facing cabin camera, GPS, hardware, cabling and your choice of mounting bracket. It will also include the VISTA HD Wi-Fi Extended Capacity Wearable Camera with 9 hours continuous HD recording, one camera mount, 32 GB of storage, Wi-Fi docking base, Power over Ethernet Smart Switch	3.00	\$5,550.00	\$328.88	\$15,663.36
VIS-EXT-WIF-001	VISTA HD WiFi Additional Camera Only	3.00	\$995.00	\$48.00	\$2,841.00
VIS-CHG-BS2-KIT	VISTA Charging Base R2 Kit, incl. Power and USB Cables	1.00	\$95.00	\$4.75	\$90.25
VIS-VTS-DTC-001	VISTA Transfer Station Assy, 8 Cameras, Ethernet, DEV 144, Enhanced ESD Protection	1.00	\$1,495.00	\$171.00	\$1,324.00

VISTA HD Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-VIS-WIF-NOF	Warranty, VISTA WiFi, 3 Year No-Fault	6.00	\$450.00	\$0.00	\$2,700.00

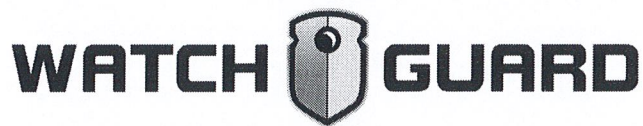
Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
KEY-EL4-SRV-001	Evidence Library 4 Web Server Site License Key	1.00	\$1,000.00	\$0.00	\$1,000.00
KEY-EL4-DEV-004	Evidence Library 4 Web VISTA Combo-Discount Device License Key	3.00	\$75.00	\$0.00	\$225.00
KEY-EL4-DEV-002	Evidence Library 4 Web VISTA Device License Key	3.00	\$150.00	\$0.00	\$450.00
KEY-EL4-DEV-001	Evidence Library 4 Web 4RE In-Car Device License Key	3.00	\$150.00	\$0.00	\$450.00

4RE In-Car System and Options

Part Number	Detail	Qty	Direct	Discount	Total Price
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415 E. Exchange Parkway • Allen, TX • 75002
Toll Free (800) 605-6734 • Main (972) 423-9777 • Fax (972) 423-9778
www.WatchGuardVideo.com



4RE/VISTA Price Quote

CAM-4RE-PAN-NHD	Additional Front Camera, 4RE, HD Panoramic	3.00	\$200.00	\$200.00	\$0.00
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Wireless Video Transfer and Networking Options

Part Number	Detail	Qty	Direct	Discount	Total Price
4RE-WRL-KIT-101	4RE In-Car 802.11n Wireless Kit, 5GHz (2.4 GHz is available by request)	3.00	\$200.00	\$20.00	\$540.00
WAP-MIK-CON-802	WiFi Access Point, Configured, MikroTik, 802.11n, 5GHz, SXT, AP	1.00	\$250.00	\$0.00	\$250.00

4RE Hardware Warranties

Part Number	Detail	Qty	Direct	Discount	Total Price
WAR-4RE-CAR-1ST	Warranty, 4RE, In-Car, 1st Year (Months 1-12)	3.00	\$0.00	\$0.00	\$0.00
WAR-4RE-CAR-2ND	Warranty, 4RE, In-Car, 2nd Year (Months 13-24)	3.00	\$100.00	\$0.00	\$300.00
WAR-4RE-CAR-3RD	Warranty, 4RE, In-Car, 3rd Year (Months 25-36)	3.00	\$200.00	\$0.00	\$600.00
WAR-4RE-CAR-4TH	Warranty, 4RE, In-Car, 4th Year (Months 37-48)	3.00	\$325.00	\$0.00	\$975.00
WAR-4RE-CAR-5TH	Warranty, 4RE, In-Car, 5th Year (Months 49-60)	3.00	\$450.00	\$0.00	\$1,350.00

Software Maintenance and CLOUD-Share

Part Number	Detail	Qty	Direct	Discount	Total Price
SFW-MNT-EL4-001	Software Maintenance, Evidence Library, 1st Year (Months 1-12)	9.00	\$0.00	\$0.00	\$0.00
SFW-EL4-CLD-BAS	Evidence Library 4 Web CLOUD-SHARE - Basic	9.00	\$0.00	\$0.00	\$0.00

WatchGuard Video Technical Services

Part Number	Detail	Qty	Direct	Discount	Total Price
SVC-4RE-ONS-400	4RE System Setup, Configuration, Testing and Training (WG-TS)	1.00	\$2,500.00	\$0.00	\$2,500.00

Shipping and Handling

Part Number	Detail	Qty	Direct	Discount	Total Price
Freight	Shipping/Handling and Processing Charges	1.00	\$230.00	\$0.00	\$230.00
					\$31,488.61

EvidenceLibrary.com

Evidence Library 4 Web Software and Licensing

Part Number	Detail	Qty	Direct	Discount	Total Price
	Evidencelibrary.com - Unlimited Shared - Annually, per device	9.00	\$695.00	\$0.00	\$6,255.00

Server Hardware and Software

Part Number	Detail	Qty	Direct	Discount	Total Price
HDW-UPL-SRV-501	Server, Upload, 1U, EvidenceLibrary.com, 60 Concurrent Devices, 5 Year Warranty	1.00	\$4,500.00	\$0.00	\$4,500.00
					\$10,755.00

Total Estimated Tax, may vary from State to State \$0.00



4RE/VISTA Price Quote

Configuration Discounts	\$1,966.39
Additional Quote Discount	\$0.00
Total Amount	\$42,243.61

NOTE: This is only an estimate for 4RE & VISTA related hardware, software and WG Technical Services. Actual costs related to a turn-key operation requires more detailed discussion and analysis, which will define actual back-office costs and any costs associated with configuration, support and installation. Please contact your sales representative for more details.

To accept this quotation, sign, date and return with Purchase Order: _____ DATE: _____

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

RESOLUTION NO. 001-2019

**A RESOLUTION OF SUPPORT FOR THE NORTHEASTERN, BELLE AND ANCHOR
BAY WATERSHEDS 2019 BUDGET.**

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

Present:

Absent:

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

WHEREAS, the City of Marine City is committed to protecting local waterways for the public health and welfare of its current and future residents; and

WHEREAS, the City of Marine City is required by the U.S. Environmental Protection Agency and the Michigan Department of Environmental Quality (MDEQ) to comply with the requirements of the National Pollutant Discharge Elimination System Phase II Storm Water Permit; and

WHEREAS, the City of Marine City has partnered with municipalities, education institutions and county agencies within St. Clair County's Northeastern, Belle and Anchor Bay Watersheds for several years in order to jointly implement activities to comply with state and federal storm water requirements; and

NOW THEREFORE BE IT RESOLVED that the City of Marine City supports the Northeastern, Belle, and Anchor Bay Watersheds 2019 budget and the City of Marine City's payment of its cost share of \$852.21 which will be paid to the St. Clair County Health Department upon receipt of an invoice; and

BE IT FURTHER RESOLVED that the City Manager and the City Clerk are authorized and directed to forward this resolution on behalf of the City of Marine City to the St. Clair County Health Department.

Ayes:

Nays:

RESOLUTION DECLARED ADOPTED.

Elaine Leven
City Manager

Attest:

Kristen Baxter
City Clerk



M A R I N E C I T Y

To: City Commission
From: Elaine Leven, City Manager
Date: January 29, 2019
Re: Parks Planning

Park planning and utilization has been a topic of discussion over the last year or so. We completed our Master Plan last year, which includes the Parks and Recreation Plan. The Parks and Recreation Plan is relatively general and could benefit from more detail, such as a full inventory of items in the parks, as well as a plan for how to further develop each. Things to consider are mapping placement of landscaping and underground utilities (such as sprinklers), how many benches and trash cans are optimal, and how much green space should be preserved. Thought should be given to what the intended use of each park is and what might be beneficial additions to each.

As you may be aware, the Planning Commission is tasked with developing the Master Plan, which ultimately comes to City Commission for approval. The Planning Commission has inquired about additional projects and this seems to be something perfect for them to work on. I have spoken with the Planning Commission Chair Joe Moran and he thinks this would be a good project for them to work on. If the City Commission is in agreement with this we can place it on the next agenda for Planning Commission.

On a side note, there has also been discussion about passing a moratorium on placing additional items in the park. It might be prudent to do so until a plan can be developed and approved. You may also wish to consider exempting city capital improvement projects from the moratorium.

ORDINANCE NO. 2019-003
CITY OF MARINE CITY
COUNTY OF ST. CLAIR, MICHIGAN

AN ORDINANCE OF THE CITY OF MARINE CITY, ST. CLAIR COUNTY, MICHIGAN TO AMEND: TITLE III, CHAPTER 32 ("RETIREMENT SYSTEMS") SECTIONS 32.27 RELATING TO BOARD OF TRUSTEES' RESPONSIBILITIES AND DUTES, 32.28 BOARD OF TRUSTEES' TERM AND OATH OF OFFICE, 32.29 BOARD OF TRUSTEES' VACANCY ON BOARD AND FILLING OF OFFICE, 32.30 BOARD OF TRUSTEES' MEETINGS, QUORUM, VOTING, COMPENSATION, AND TITLE III, CHAPTER 33 ("POST RETIREMENT HEALTH CARE BENEFITS PLAN AND TRUST") SECTION 33.57 BOARD OF TRUSTEES' MEETINGS.

THE CITY OF MARINE CITY ORDAINS:

SECTION 1: AMENDMENT TO SECTIONS 32.27, 32.28, 32.29, 32.30, AND 33.57

Title III, Chapter 32 ("RETIREMENT SYSTEMS"), Sections 32.27-32.30 and Title III, Chapter 33 ("POST RETIREMENT HEALTH CARE BENEFITS PLAN AND TRUST") are hereby amended to read as follows:

SECTION 32.27 BOARD OF TRUSTEES: RESPONSIBILITIES AND DUTIES; COMPOSITION OF.

(A) The general administration, management and responsibility for the proper operation of the retirement system, and for construing and making effective the provisions of the retirement system are vested in a Board of Trustees.

(B) The Board of Trustees shall consist of the following ~~7-five~~ (5) persons:

(1) ~~Two-One~~ members of the City Commissioner, inclusive of the Mayor, to be selected by the City Commission and to serve at the pleasure of the City Commission;

(2) The City Manager, by virtue of his or her position;

(3) A person who is an elector of the city and who is not a member, spouse of a member, or child of a member; to be nominated and approved by a majority of the remaining members of the Board;

(4) ~~Three-Two~~ members of the retirement system, one an active member and one a retired member, to be elected by the members of the retirement system each respective group, i.e. the active member shall be elected by the active members and the retired member shall be elected by the retired members of the System. No more than 1 member trustee shall be Representation shall not be exclusively from any one city department unless all existing candidates are from the same department. In the event there are no

longer any active members, both positions shall be filled by retired members. Elections of member trustees shall be held in accordance with rules adopted by the Board of Trustees.

(C) Alternate members of the Board of Trustees shall be selected in accordance with this section and shall have the power of a voting member in the absence of their respective representative. The alternates shall consist of the following:

(1) One alternate City Commissioner to be selected by the City Commission for a 2-year term.

(2) One alternate elector of the City who shall be nominated and approved by a majority of the remaining members of the Board who shall possess the same qualifications as the elector described in division (B)(3) above. The elector shall be approved by the Board for a 4-year term.

(3) ~~Three~~ Two alternate members of the retirement system as classified in section(4) above to be nominated by employees and approved by the members of the Board in accordance with the rules adopted by the Board of Trustees, each for a 4-year term. Alternates approved by the Board may be from the same city department as an elected Board of Trustee member, however, an alternate shall have no official power when a regular Board member from said alternate member's department is present.

(D) Quasi-judicial body. The Board shall be a quasi-judicial body and its actions shall be reviewable by writ of superintending control only.

SECTION 32.28: BOARD OF TRUSTEES: TERM OF OFFICE; OATH OF OFFICE:

The regular term of office of a member elected trustee and the citizen trustee shall be 4 years, 1 such term to expire every year. Each trustee shall, before assuming the duties of trustee and within 10 days of election or appointment, qualify by taking an oath of office to be administered by the City Clerk. Effective July 1, 1980, all 3 member elected trustees and the citizen trustee shall be elected. The initial term of the citizen trustee shall be 1 year. The initial terms of the ~~3-2~~ member trustees shall be 2, 3 or 4 years in order of increasing vote count in the initial election.

SECTION 32.29: BOARD OF TRUSTEES: VACANCY ON BOARD; FILLING OF VACANCY:

(A) A vacancy shall occur on the Board of Trustees if:

(1) Any member elected trustee ceases to be a member;

(2) Any Commissioner trustee or the City Manager ceases to hold the position of Commissioner or City Manager;

(3) The citizen trustee ceases to be an elector and freeholder of the city; and/or

(4) Any trustee resigns or is removed from office.

(B) In the event a vacancy occurs on the Board of Trustees, the Mayor of the city, within 30 days of the vacancy, shall fill the vacancy, for the unexpired term when applicable, by appointment to be made by and with the consent of the City Commission.

SECTION 32.30: BOARD OF TRUSTEES: MEETINGS; QUORUM; VOTING; COMPENSATION:

The Board of Trustees shall hold meetings regularly, at least 1 in each calendar quarter, and shall designate the time and place of each meeting. All meetings of the Board shall be open to the public. The Board shall adopt its own rules of procedure and shall keep a record of its proceedings. ~~Four~~ Three (3) trustees shall constitute a quorum at any meeting of the Board and at least ~~4~~ three (3) concurring votes shall be necessary for a decision by the Board. Each trustee shall be entitled to 1 vote on each question before the Board. Trustees shall serve without compensation for their services as trustee but shall be entitled to their expenses actually and necessarily incurred in attending meetings of the Board and in performing required duties as trustees.

SECTION 33.57: BOARD OF TRUSTEES' MEETINGS:

(A) The trustees shall meet at least once in each calendar quarter. The trustees shall determine the time for the regular meetings of the trustees and the place or places where such meetings shall be held. The secretary of the trustees or his or her designee shall be responsible for giving notice of the time and place of such meetings to the other trustees.

(B) Special meeting of the trustees may be held at the call of the chairperson or any two trustees upon 5 days written notice to each trustee. Special meetings of the trustees may also be held any time, without notice to the individual trustees, if all trustees consent in writing thereto.

(C) All meetings shall be public, and notice of all meetings, both regular and special, shall be given in accordance with applicable law.

(D) ~~Four~~ Three (3) trustees shall constitute a quorum.

(E) All decisions shall be made by at least ~~4~~ three (3) affirmative votes.

(Ord. 08-03, passed 9-4-2008)

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 _____, 2019, in accordance with the provisions and requirements of the City of Marine City. The City Clerk is hereby directed to publish this Ordinance within fifteen (15) days after the date of adoption as required by section 7.2 of the City Charter of the City of Marine City.

ORDINANCE DECLARED ADOPTED.

Dave Vandebossche, Mayor
City of Marine City, Michigan

CERTIFICATION

The foregoing is a true and complete copy of an Ordinance adopted by the City Commission of the City of Marine City, County of St. Clair, State of Michigan, at a regular meeting of the City Commission held on the _____ day of _____, 2019, and public notice of said meeting was given pursuant to and in accordance with the requirements of Act No. 267 of the Public Acts of 1976, as amended, being the Open Meetings Act, and the Minutes of said meeting have been or will be made available as required by said Act.

Members Present:

Members Absent:

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

Members voting yes:

Members voting no:

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

Kristen Baxter, City Clerk
City of Marine City, Michigan

INTRODUCED: 02/07/2019

ADOPTED:

PUBLISHED:

EFFECTIVE:

City of Marine City

Memo

To: Elaine Leven, City Manager
From: Mary Ellen McDonald, CPFA/MiCPT
Finance Director/Treasurer
Date: 1/30/2019
Re: Total Disbursements Including Payroll

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

Total Expenditures including Payroll	\$576,839.23
List of Disbursements including Payroll (1/9/19-1/30/19)	\$251,627.81
Meeting Encumbrances	\$325,211.42
TOTAL	\$576,839.23

Thank you

MEETING DATE 2/7/19**LOCAL STREET FUND**

Opening Balance	\$290,655.25			
Collections/Interest/Serv Chg	\$25,082.62	\$25,082.62	\$0.00	\$0.00
	\$315,737.87			
Disbursements/Payroll	-\$1,001.36	-\$272.54	-\$728.82	
Fund Transfer	\$0.00	\$0.00		
	\$314,736.51			
Encumbrances	-\$8,284.84			
Closing Balance	\$306,451.67			

MAJOR STREET FUND

Opening Balance	\$544,649.29			
Collections/Interest/Serv Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$544,649.29			
Disbursements/Payroll	-\$1,013.77	-\$241.58	-\$772.19	
Fund Transfer	\$0.00	\$0.00		
	\$543,635.52			
Encumbrances	-\$1,802.19			
Closing Balance	\$541,833.33			

GENERAL FUND

Opening Balance	\$2,395,170.66			
Collections/Interest/Serv. Chg	\$29,889.59	\$29,889.59	\$0.00	\$0.00
	\$2,425,060.25			
Disbursements/Payroll/ACH	-\$96,360.23	-\$19,843.39	-\$76,516.84	\$0.00
Fund Transfer	\$0.00	\$0.00		
	\$2,328,700.02			
Encumbrances	-\$197,120.27			
Closing Balance	\$2,131,579.75			

WATER/SEWER FUND

Opening Balance	\$1,245,685.80			
Collections/Interest/Serv. Chg	\$76,296.51	\$76,296.51	\$0.00	\$0.00
	\$1,321,982.31			
Disbursements/Payroll	-\$26,107.95	-\$10,092.01	-\$16,015.94	
Fund Transfer	\$0.00	\$0.00		
	\$1,295,874.36			
Encumbrances	-\$112,575.47			
Closing Balance	\$1,183,298.89			

CEMETERY FUND

Opening Balance	\$43,409.92			
Collections/Interest/Serv. Chg	\$800.00	\$800.00	\$0.00	\$0.00
	\$44,209.92			
Disbursements/Payroll	-\$723.15	-\$69.20	-\$653.95	
Fund Transfer	\$0.00			
	\$43,486.77			
Encumbrances	-\$759.27			
Closing Balance	\$42,727.50			

TIFA #1 FUND

Opening Balance	\$1,987.19			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$1,987.19			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$1,987.19			
Encumbrances	-\$985.00			
Closing Balance	\$1,002.19			

TIFA #2 FUND

Opening Balance	\$218,623.66			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$218,623.66			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$218,623.66			
Encumbrances	-\$1,350.00			
Closing Balance	\$217,273.66			

TIFA #3 FUND

Opening Balance	\$570,364.13			
Collections/Interest/Serv. Chg	\$0.00	\$0.00	\$0.00	\$0.00
	\$570,364.13			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Fund Transfer	\$0.00			
	\$570,364.13			
Encumbrances	-\$1,900.00			
Closing Balance	\$568,464.13			

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	\$84,619.31			
Collections/Serv Chg/Misc. Chgs	\$59,797.06	\$59,797.06	\$0.00	\$0.00
	\$144,416.37			
Disbursements	-\$118,096.01	-\$118,096.01		
	\$26,320.36			
Encumbrances	-\$434.38			
Closing Balance	\$25,885.98			

MARINE CITY RETIREMENT FUND

Opening Balance	\$94,177.36			
Collections/Interest/Account Fee	\$18,542.65	\$18,542.65	\$0.00	\$0.00
	\$112,720.01			
Disbursements/Payroll	\$0.00	\$0.00	\$0.00	
Transfers from Investment	\$0.00			
	\$112,720.01			
Encumbrances	\$0.00			
Closing Balance	\$112,720.01			

MARINE CITY RETIREE HEALTH INSURANCE TRUST FUND

Opening Balance	\$4,398.30			
Collections/Interest/Acct Fees	\$20,091.54	\$20,091.54	\$0.00	\$0.00
	\$24,489.84			
Disbursements	-\$8,325.34	-\$8,325.34		
Transfer from Investments	\$0.00	\$0.00		
	\$16,164.50			
Encumbrances	\$0.00			
Closing Balance	\$16,164.50			

SPECIAL ASSESSMENT FUND

Opening Balance	\$9,939.11			
Collections/Interest/Serv. Chgs	\$58.01	\$58.01	\$0.00	\$0.00
	\$9,997.12			
Disbursements	\$0.00	\$0.00		
Transfer	\$0.00	\$0.00		
Closing Balance	\$9,997.12			

LIST OF DISBURSEMENTS
JANUARY 9, 2019 - JANUARY 28, 2019

Disbursements/ACH Withdrawal 1/9/19-1/11/19	\$9,544.74
Disbursements/ACH Withdrawal 1/18/19 - 1/28/19	\$147,395.33
Pay Ending 1/2/19	\$50,051.48
Pay Ending 1/16/19	\$44,636.26

TOTAL	\$251,627.81
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01/30/2019 11:53 AM
User: McDonald
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 01/09/2019 - 01/11/2019

Page: 1/2

JOURNALIZED
PAID - CHECK TYPE: EFT
DISBURSEMENTS 1/9/19-1/11/19
ACH WITHDRAWAL 1/9/19-1/11/19

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

C252	COMCAST	01/14/2019	STATEMENT	FTB	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	
92115	PO BOX 70219	01/11/2019		N		75.62
01/01/2019	PHILADELPHIA PA, 19176-0219	/ /	0.0000	Y		0.00
		01/22/2019		N		75.62

Paid
*601 WARD ST.-ALARM SYSTEM
1/14/19-2/13/19

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-850.000	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	75.62

C252	COMCAST	01/19/2019	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	
92116	PO BOX 70219	01/11/2019		N		206.69
01/06/2019	PHILADELPHIA PA, 19176-0219	/ /	0.0000	Y		0.00
		01/27/2019		N		206.69

Paid
*303 S. WATER ST.
1/19/19-2/18/19

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.44
101-257.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.44
101-215.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.44
101-253.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.44
101-371.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.44
592-543.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.25
592-547.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.24
		206.69

VENDOR TOTAL: 282.31

D007	DTE ENERGY	12/31/2018	200441156458	FTB	MONTHLY STREET LIGHTING	
92091	PO BOX 630795	01/09/2019		N		9,262.43
01/04/2019	CINCINNATI OH, 45263-0795	/ /	0.0000	N		0.00
		02/01/2019		N		9,262.43

Paid
*12/1/18-12/31/18

GL NUMBER	DESCRIPTION	AMOUNT
101-448.000-926.000	MONTHLY STREET LIGHTING	9,262.43

VENDOR TOTAL: 9,262.43

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PAID - CHECK TYPE: EFT
DISBURSEMENTS 1/9/19-1/11/19
ACH WITHDRAWAL 1/9/19-1/11/19

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

TOTAL - ALL VENDORS: 9,544.74

FUND TOTALS:

Fund 101 - GENERAL FUND	9,510.25
Fund 592 - WATER/SEWER FUND	34.49

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PAID
DISBURSEMENTS 1/18/19-1/28/19
ACH WITHDRAWAL 1/18/19-1/28/19

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
M113	APT US&C	11/09/2018	20074	FTB	2019 MEMBERSHIP RENEWAL	
92130	PO BOX 591	01/18/2019		N		145.00
11/09/2018	TAWAS CITY MI, 48764	/ /	0.0000	N		0.00
		02/06/2019		N		145.00

Paid
*MARY ELLEN MCDONALD
THRU SEPTEMBER 30, 2019

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-915.000	2019 MEMBERSHIP RENEWAL	145.00

VENDOR TOTAL: 145.00

B015	BLUE CROSS-BLUE SHIELD OF MICH	01/01/2019	STATEMENT	FTB	MTHLY HEALTH INS PREMIUM-007006050-0001	
92097	PO BOX 674416	01/18/2019		N		8,325.34
01/08/2019	DETROIT MI, 48267-4416	/ /	0.0000	Y		0.00
		01/28/2019		N		8,325.34

Paid
*COVERAGE PERIOD
2/1/19-2/28/19

GL NUMBER	DESCRIPTION	AMOUNT
736-000.000-723.000	RETIREE HEALTH CARE-OPEB	8,582.11
736-000.000-723.000	ADJUSTMENT DEPENDENT CHANGES	(256.77)
		8,325.34

B015	BLUE CROSS-BLUE SHIELD OF MICH	01/01/2019	STATEMENT	FTB	MTHLY HEALTH INS PREMIUM-007006050-0000	
92098	PO BOX 674416	01/18/2019		N		5,999.61
01/08/2019	DETROIT MI, 48267-4416	/ /	0.0000	Y		0.00
		01/28/2019		N		5,999.61

Paid
*COVERAGE PERIOD
2/1/19-2/28/19

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	498.60
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	62.32
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	62.32
101-253.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	91.91
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	107.23
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	107.23
101-301.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	2,436.40

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PAID
DISBURSEMENTS 1/18/19-1/28/19
ACH WITHDRAWAL 1/18/19-1/28/19

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

101-371.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	456.76	
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	1,136.25	
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	189.37	
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	284.07	
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	56.81	
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	227.24	
101-441.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	242.95	
101-569.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	26.99	
202-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	26.99	
203-450.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	26.99	
592-543.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	80.98	
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	80.98	
592-547.000-718.001	MTHLY HEALTH INS PREMIUM-007006050-0000	53.99	
101-441.000-718.001	ADJUSTMENT DEPENDENT COVERAGE	(154.07)	
202-450.000-718.001	ADJUSTMENT DEPENDENT COVERAGE	(25.67)	
203-450.000-718.001	ADJUSTMENT DEPENDENT COVERAGE	(38.52)	
592-543.000-718.001	ADJUSTMENT DEPENDENT COVERAGE	(7.70)	
592-547.000-718.001	ADJUSTMENT DEPENDENT COVERAGE	(30.81)	
		5,999.61	

VENDOR TOTAL: 14,324.95

C252	COMCAST	01/21/2019	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-WW	
92178	PO BOX 70219	01/24/2019		N		151.43
01/08/2019	PHILADELPHIA PA, 19176-0219	/ /	0.0000	N		0.00
		01/29/2019		N		151.43

Paid
*229 S. WATER ST.
1/21/19-2/20/19

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-850.000	HIGH-SPEED INTERNET/PHONE-WW	151.43

C252	COMCAST	01/20/2019	STATEMENT	FTB	HIGH-SPEED INTERNET/PHONE-PD	
92179	PO BOX 70219	01/24/2019		N		253.21
01/07/2019	PHILADELPHIA PA, 19176-0219	/ /	0.0000	N		0.00
		01/28/2019		N		253.21

Paid
*375 S. PARKER ST.
1/20/19-2/19/19

GL NUMBER	DESCRIPTION	AMOUNT
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DISBURSEMENTS 1/18/19-1/28/19

ACH WITHDRAWAL 1/18/19-1/28/19

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

101-301.000-850.000 HIGH-SPEED INTERNET/PHONE-PD

253.21

C252	COMCAST	01/07/2019	STATEMENT	FTB	MONTHLY PHONE SERVICE-LIBRARY	
92202	PO BOX 70219	01/28/2019		N		82.36
12/24/2018	PHILADELPHIA PA, 19176-0219	/ /	0.0000	N		0.00
		01/28/2019		N		82.36

Paid

*300 S. PARKER ST.

1/7/19-2/6/19

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY	82.36

VENDOR TOTAL: 487.00

C122	CONTRACTORS CLOTHING CO	01/15/2019	7-7149A	FTB	REPLACE LOST CHECK#13292	
92114	29350 JOHN R ROAD	01/18/2019	000006189	N		2,004.67
	PO BOX 71721					
01/15/2019	MADISON HEIGHTS MI, 48071	/ /	0.0000	N		0.00
		01/18/2019		N		2,004.67

Paid

*CK#13292 WAS ISSUED ON 11/15/18 -LOST

STOPPED PAYMENT ON 1/15/19

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-767.000	REPLACE LOST CHECK#13292	1,005.29	1,005.29
101-441.000-767.000	REPLACE LOST CHECK#13292	999.38	999.38
		2,004.67	2,004.67

VENDOR TOTAL: 2,004.67

D007	DTE ENERGY	01/10/2019	200081254641	FTB	MONTHLY ELECTRIC FEE	
92183	PO BOX 630795	01/24/2019		N		4,360.21
01/14/2019	CINCINNATI OH, 45263-0795	/ /	0.0000	N		0.00
		02/05/2019		N		4,360.21

Paid

*WASTEWATER TREATMENT PLANT

12/11/18-1/10/19

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-920.000	MONTHLY ELECTRIC FEE	4,360.21

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PAID
DISBURSEMENTS 1/18/19-1/28/19
ACH WITHDRAWAL 1/18/19-1/28/19

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

VENDOR TOTAL: 4,360.21

D008	DTE ENERGY	01/15/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-9257637	
92180	PO BOX 740786	01/24/2019		N		30.01
01/16/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/07/2019		N		30.01

Paid
*6370 KING RD
12/15/18-1/15/19

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637	30.01

D008	DTE ENERGY	01/15/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2612049	
92181	PO BOX 740786	01/24/2019		N		172.92
01/16/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/07/2019		N		172.92

Paid
*6370 KING ROAD (WATER TOWER)
12/15/18-1/15/19

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-920.000	MONTHLY ELECTRIC FEE-2612049	172.92

D008	DTE ENERGY	01/15/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-9257632	
92182	PO BOX 740786	01/24/2019		N		30.92
01/16/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/07/2019		N		30.92

Paid
*6160 KING RD
12/15/18-1/15/19

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632	30.92

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2993298	
92184	PO BOX 740786	01/25/2019		N		1,982.13
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		1,982.13

Paid
*231 S WATER ST
12/19/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
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DISBURSEMENTS 1/18/19-1/28/19

ACH WITHDRAWAL 1/18/19-1/28/19

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

592-549.000-920.000 MONTHLY ELECTRIC FEE-2993298

1,982.13

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-7642713	
92185	PO BOX 740786	01/25/2019		N		196.47
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		196.47

Paid

*303 S WATER ST

12/19/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	MONTHLY ELECTRIC FEE-7642713	196.47

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-9257590	
92186	PO BOX 740786	01/25/2019		N		69.36
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		69.36

Paid

*303 S WATER ST

12/19/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	MONTHLY ELECTRIC FEE-9257590	69.36

D008	DTE ENERGY	12/18/2018	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2933536	
92187	PO BOX 740786	01/25/2019		N		16.67
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		16.67

Paid

*200 N WATER ST

11/16/18-12/18/18

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	16.67

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2933536	
92188	PO BOX 740786	01/25/2019		N		16.43
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		16.43

Paid

*200 N WATER ST

12/19/18-1/17/19

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DISBURSEMENTS 1/18/19-1/28/19
ACH WITHDRAWAL 1/18/19-1/28/19

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

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	16.43

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-8759820	
92189	PO BOX 740786	01/25/2019		N		103.57
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		103.57

Paid
*300 BROADWAY ST
12/19/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-920.000	MONTHLY ELECTRIC FEE-8759820	103.57

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2619167	
92190	PO BOX 740786	01/25/2019		N		68.20
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		68.20

Paid
*405 S MAIN ST
12/19/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
101-804.000-920.000	MONTHLY ELECTRIC FEE-2619167	68.20

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-8759784	
92191	PO BOX 740786	01/25/2019		N		661.56
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		661.56

Paid
*304 S BELLE RIVER AVE
12/20/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-920.000	MONTHLY ELECTRIC FEE-8759784	661.56

D008	DTE ENERGY	12/19/2018	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2926829	
92192	PO BOX 740786	01/25/2019		N		24.27
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		24.27

Paid
*444 PLEASANT ST
11/17/18-12/19/18

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PAID
DISBURSEMENTS 1/18/19-1/28/19
ACH WITHDRAWAL 1/18/19-1/28/19

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

GL NUMBER	DESCRIPTION	AMOUNT
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	24.27

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2926829	
92193	PO BOX 740786	01/25/2019		N		22.94
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		22.94

Paid
*444 PLEASANT ST
12/20/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	22.94

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-5569182	
92194	PO BOX 740786	01/25/2019		N		410.02
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		410.02

Paid
*514 S PARKER ST
12/20/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-920.000	MONTHLY ELECTRIC FEE-5569182	410.02

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2624330	
92195	PO BOX 740786	01/25/2019		N		31.59
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		31.59

Paid
*477 S WATER ST
12/19/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624330	31.59

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2966578	
92196	PO BOX 740786	01/25/2019		N		236.76
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		236.76

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DISBURSEMENTS 1/18/19-1/28/19

ACH WITHDRAWAL 1/18/19-1/28/19

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

Paid

*375 S PARKER ST

12/20/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-920.000	MONTHLY ELECTRIC FEE-2966578	236.76

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2611867	
92197	PO BOX 740786	01/25/2019		N		50.89
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		50.89

Paid

*(BRIDGE NAVIGATION LIGHTS)

12/19/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
202-453.000-920.000	MONTHLY ELECTRIC FEE-2611867	50.89

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2913528	
92198	PO BOX 740786	01/25/2019		N		21.99
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		21.99

Paid

*424 PLEASANT

12/20/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
209-000.000-920.000	MONTHLY ELECTRIC FEE-2913528	21.99

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2574080	
92199	PO BOX 740786	01/25/2019		N		367.91
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		367.91

Paid

*300 S PARKER ST

12/20/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-920.000	MONTHLY ELECTRIC FEE-2574080	367.91

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2975468	
92200	PO BOX 740786	01/25/2019		N		2.48
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00

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

		02/12/2019		N		2.48
Paid						
*300 S PARKER ST						
12/20/18-1/17/19						

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-920.000	MONTHLY ELECTRIC FEE-2975468	2.48

D008	DTE ENERGY	01/17/2019	STATEMENT	FTB	MONTHLY ELECTRIC FEE-2605756	
92201	PO BOX 740786	01/25/2019		N		28.67
01/18/2019	CINCINNATI OH, 45274-0786	/ /	0.0000	N		0.00
		02/12/2019		N		28.67

Paid
*100 BROADWAY ST (CLOCK/XMAS LIGHTS/IRRIGATION-PARKS)
12/19/18-1/17/19

GL NUMBER	DESCRIPTION	AMOUNT
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756	28.67

VENDOR TOTAL: 4,545.76

E039	EAST CHINA SCHOOL DISTRICT	01/18/2019	STATEMENT	FTB	2018 SUMMER TAX-11/16/18-1/15/19	
92122	1585 MEISNER ROAD	01/18/2019		N		18,014.74
	ATTN: BUSINESS OFFICE					
01/18/2019	EAST CHINA MI, 48054-4143	/ /	0.0000	N		0.00
		01/25/2019		N		18,014.74

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	2,694.20
703-000.000-225.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	7.80
703-000.000-225.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	78.63
703-000.000-225.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.23
703-000.000-225.002	2018 SUMMER TAX-NOV 16-NOV 30, 2018	662.19
703-000.000-225.002	2018 SUMMER TAX-NOV 16-NOV 30, 2018	3.69
703-000.000-225.002	2018 SUMMER TAX-NOV 16-NOV 30, 2018	16.31
703-000.000-225.002	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.11
703-000.000-225.003	2018 SUMMER TAX-NOV 16-NOV 30, 2018	93.06
703-000.000-225.003	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.51
703-000.000-225.003	2018 SUMMER TAX-NOV 16-NOV 30, 2018	2.29
703-000.000-225.003	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.02
703-000.000-225.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	(5,975.10)
703-000.000-225.003	2018 SUMMER TAX-NOV 16-NOV 30, 2018	(234.85)

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
703-000.000-225.001		2018 SUMMER TAX-NOV 16-NOV 30, 2018			4,515.30	
703-000.000-225.002		2018 SUMMER TAX-NOV 16-NOV 30, 2018			712.41	
703-000.000-225.003		2018 SUMMER TAX-NOV 16-NOV 30, 2018			100.13	
703-000.000-225.001		2018 SUMMER TAX-DEC 1-DEC 15, 2018			5.45	
703-000.000-225.001		2018 SUMMER TAX-DEC 1-DEC 15, 2018			0.17	
703-000.000-225.002		2018 SUMMER TAX-DEC 1-DEC 15, 2018			122.70	
703-000.000-225.002		2018 SUMMER TAX-DEC 1-DEC 15, 2018			4.16	
703-000.000-225.003		2018 SUMMER TAX-DEC 1-DEC 15, 2018			17.24	
703-000.000-225.003		2018 SUMMER TAX-DEC 1- DEC 15, 2018			0.58	
703-000.000-225.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			(761.50)	
703-000.000-225.001		2018 SUMMER TAX-DEC 16 -DEC 31, 2018			0.55	
703-000.000-225.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.02	
703-000.000-225.002		2018 SUMMER TAX-DEC 16-DEC 31, 2018			111.18	
703-000.000-225.002		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.26	
703-000.000-225.002		2018 SUMMER TAX-DEC 16-DEC 31, 2018			5.70	
703-000.000-225.002		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.01	
703-000.000-225.003		2018 SUMMER TAX-DEC 16-DEC 31, 2018			15.62	
703-000.000-225.003		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.03	
703-000.000-225.003		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.80	
703-000.000-225.001		2018 SUMMER TAX-JAN 1- JAN 15, 2019			12,385.05	
703-000.000-225.001		2018 SUMMER TAX-JAN 1- JAN 15, 2019			675.41	
703-000.000-225.002		2018 SUMMER TAX-JAN 1- JAN 15, 2019			2,287.75	
703-000.000-225.002		2018 SUMMER TAX-JAN 1- JAN 15, 2019			127.25	
703-000.000-225.003		2018 SUMMER TAX-JAN 1- JAN 15, 2019			321.49	
703-000.000-225.003		2018 SUMMER TAX-JAN 1- JAN 15, 2019			17.89	
					18,014.74	

VENDOR TOTAL: 18,014.74

M017	MARINE CITY GENERAL FUND	01/18/2019	STATEMENT	FTB	2018 SUMMER TAX-11/16/18-1/15/19	
92124	303 SOUTH WATER ST	01/18/2019		N		19,700.13
01/18/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
						19,700.13

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-221.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	3,896.55
703-000.000-221.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	21.72
703-000.000-221.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	96.00
703-000.000-221.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.65
703-000.000-221.005	2018 SUMMER TAX-NOV 16-NOV 30, 2018	367.83
703-000.000-221.005	2018 SUMMER TAX-NOV 16-NOV 30, 2018	2.21

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
703-000.000-221.001		2018 SUMMER TAX-NOV 16-NOV 30, 2018			918.00	
703-000.000-221.001		2018 SUMMER TAX-NOV 16-NOV 30, 2018			21.31	
703-000.000-221.000		2018 SUMMER TAX-NOV 16-NOV 30, 2018			(9,831.71)	
703-000.000-221.000		2018 SUMMER TAX-NOV 16-NOV 30, 2018			4,191.87	
703-000.000-221.000		2018 SUMMER TAX-DEC 1-DEC 15, 2018			722.03	
703-000.000-221.000		2018 SUMMER TAX-DEC 1-DEC 15, 2018			24.42	
703-000.000-221.005		2018 SUMMER TAX-DEC 1-DEC 15, 2018			58.25	
703-000.000-221.001		2018 SUMMER TAX-DEC 1-DEC 15, 2018			244.86	
703-000.000-221.001		2018 SUMMER TAX-DEC 1-DEC 15, 2018			8.44	
703-000.000-221.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			654.14	
703-000.000-221.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			1.54	
703-000.000-221.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			33.50	
703-000.000-221.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.07	
703-000.000-221.005		2018 SUMMER TAX-DEC 16-DEC 31, 2018			88.72	
703-000.000-221.005		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.17	
703-000.000-221.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			298.42	
703-000.000-221.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			15.34	
703-000.000-221.000		2018 SUMMER TAX-JAN 1-JAN 15, 2018			13,461.55	
703-000.000-221.000		2018 SUMMER TAX-JAN 1- JAN 15, 2018			748.70	
703-000.000-221.005		2018 SUMMER TAX-JAN 1-JAN 15, 2018			1,851.86	
703-000.000-221.001		2018 SUMMER TAX-JAN 1-JAN 15, 2018			1,707.33	
703-000.000-221.001		2018 SUMMER TAX-JAN 1-JAN 15, 2018			96.36	
					19,700.13	

VENDOR TOTAL: 19,700.13

M336	MC SPECIAL ASSESSMENT FUND	01/18/2019	STATEMENT	FTB	2018 SUMMER TAX-1/1/19-1/15/19	
92125	303 SOUTH WATER ST	01/18/2019		N		58.01
01/18/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
Paid						58.01

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-221.004	2018 SUMMER TAX-1/1/19-1/15/19	55.25
703-000.000-221.004	2018 SUMMER TAX-1/1/19-1/15/19	2.76
		58.01

VENDOR TOTAL: 58.01

S012	SEMCO ENERGY GAS CO	01/09/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-123325C	
92160	PO BOX 740812	01/18/2019		N		264.54

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

01/09/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		02/05/2019		N		264.54

Paid

*304 S BELLE RIVER AVE

12/6/18-1/9/19

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-921.002	MONTHLY GAS SERVICE CHARGE-123325C	264.54

S012	SEMCO ENERGY GAS CO	01/09/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-169102	
92161	PO BOX 740812	01/18/2019		N		154.37
01/09/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		02/05/2019		N		154.37

Paid

*405 S MAIN ST

12/6/18-1/9/19

GL NUMBER	DESCRIPTION	AMOUNT
101-804.000-921.002	MONTHLY GAS SERVICE CHARGE-169102	154.37

S012	SEMCO ENERGY GAS CO	01/09/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-273448	
92162	PO BOX 740812	01/18/2019		N		15.64
01/09/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		02/05/2019		N		15.64

Paid

*229 S WATER ST (GENERATOR)

12/6/19-1/9/19

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-273448	15.64

S012	SEMCO ENERGY GAS CO	01/09/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-514044	
92163	PO BOX 740812	01/18/2019		N		198.56
01/09/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		02/05/2019		N		198.56

Paid

*303 S WATER ST

12/6/18-1/9/19

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-514044	198.56

S012	SEMCO ENERGY GAS CO	01/09/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-311709	
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ACH WITHDRAWAL 1/18/19-1/28/19

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
92164	PO BOX 740812	01/18/2019		N		152.61
01/09/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		02/05/2019		N		152.61

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*300 S PARKER ST

12/6/18-1/9/19

GL NUMBER	DESCRIPTION	AMOUNT
101-790.000-921.002	MONTHLY GAS SERVICE CHARGE-311709	152.61

S012	SEMCO ENERGY GAS CO	01/09/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-295016	
92165	PO BOX 740812	01/18/2019		N		99.00
01/09/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		02/05/2019		N		99.00

Paid

*375 S PARKER ST

12/6/18-1/9/19

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-921.002	MONTHLY GAS SERVICE CHARGE-295016	99.00

S012	SEMCO ENERGY GAS CO	01/09/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-326160	
92166	PO BOX 740812	01/18/2019		N		755.80
01/09/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		02/05/2019		N		755.80

Paid

*514 S PARKER ST

12/6/18-1/9/19

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-921.002	MONTHLY GAS SERVICE CHARGE-326160	755.80

S012	SEMCO ENERGY GAS CO	01/09/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-315021	
92172	PO BOX 740812	01/23/2019		N		1,011.94
01/09/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		02/05/2019		N		1,011.94

Paid

*1696 S PARKER ST

12/6/18-1/9/19

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-921.002	MONTHLY GAS SERVICE CHARGE-315021	1,011.94

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Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
S012	SEMCO ENERGY GAS CO	01/09/2019	STATEMENT	FTB	MONTHLY GAS SERVICE CHARGE-219921	
92173	PO BOX 740812	01/23/2019		N		605.64
01/09/2019	CINCINNATI OH, 45274-0812	/ /	0.0000	N		0.00
		02/05/2019		N		605.64

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*231 S WATER ST
12/6/18-1/9/19

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-219921	605.64

VENDOR TOTAL: 3,258.10

S204	ST CLAIR COUNTY TREASURER	01/18/2019	STATEMENT	FTB	2018 SUMMER TAX-11/16/18-1/15/19	
92127	200 GRAND RIVER AVE, SUITE 101	01/18/2019		N		13,965.59
01/18/2019	PORT HURON MI, 48060	/ /	0.0000	Y		0.00
		01/25/2019		N		13,965.59

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GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-235.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	440.45
703-000.000-235.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	2.45
703-000.000-235.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	10.86
703-000.000-235.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.07
703-000.000-222.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	1,241.98
703-000.000-222.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	6.92
703-000.000-222.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	30.62
703-000.000-222.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.21
703-000.000-236.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	538.92
703-000.000-236.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	3.00
703-000.000-236.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	13.28
703-000.000-236.000	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.09
703-000.000-234.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	45.18
703-000.000-234.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.25
703-000.000-234.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	1.11
703-000.000-234.001	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.01
703-000.000-234.002	2018 SUMMER TAX-NOV 16-NOV 30, 2018	215.56
703-000.000-234.002	2018 SUMMER TAX-NOV 16-NOV 30, 2018	1.20
703-000.000-234.002	2018 SUMMER TAX-NOV 16-NOV 30, 2018	5.31
703-000.000-234.002	2018 SUMMER TAX-NOV 16-NOV 30, 2018	0.04
703-000.000-222.008	2018 SUMMER TAX-NOV 16-NOV 30, 2018	1,399.03
703-000.000-222.008	2018 SUMMER TAX-NOV 16-NOV 30, 2018	7.80

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ACH WITHDRAWAL 1/18/19-1/28/19

Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description	Gross Amount
Ref #	Address	CK Run Date	PO	Hold		Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
703-000.000-222.008		2018 SUMMER TAX-NOV 16-NOV 30, 2018			34.46	
703-000.000-222.008		2018 SUMMER TAX-NOV 16-NOV 30, 2018			0.23	
703-000.000-235.000		2018 SUMMER TAX-NOV 16-NOV 30, 2018			(1,111.42)	
703-000.000-222.001		2018 SUMMER TAX-NOV 16-NOV 30, 2018			(3,133.81)	
703-000.000-236.000		2018 SUMMER TAX-NOV 16-NOV 30, 2018			(1,359.82)	
703-000.000-234.001		2018 SUMMER TAX-NOV 16-NOV 30, 2018			(113.98)	
703-000.000-234.002		2018 SUMMER TAX-NOV 16-NOV 30, 2018			(543.89)	
703-000.000-222.008		2018 SUMMER TAX-NOV 16-NOV 30, 2018			(3,530.10)	
703-000.000-235.000		2018 SUMMER TAX-NOV 16-NOV 30, 2018			473.88	
703-000.000-222.001		2018 SUMMER TAX-NOV 16-NOV 30, 2018			1,336.14	
703-000.000-236.000		2018 SUMMER TAX-NOV 16-NOV 30, 2018			579.78	
703-000.000-234.001		2018 SUMMER TAX-NOV 16-NOV 30, 2018			48.60	
703-000.000-234.002		2018 SUMMER TAX-NOV 16-NOV 30, 2018			231.90	
703-000.000-222.008		2018 SUMMER TAX-NOV 16-NOV 30, 2018			1,505.10	
703-000.000-235.000		2018 SUMMER TAX-DEC 1-DEC 15, 2018			81.61	
703-000.000-235.000		2018 SUMMER TAX-DEC 1-DEC 15, 2018			2.76	
703-000.000-222.001		2018 SUMMER TAX-DEC 1-DEC 15, 2018			230.15	
703-000.000-222.001		2018 SUMMER TAX-DEC 1-DEC 15, 2018			7.79	
703-000.000-236.000		2018 SUMMER TAX-DEC 1-DEC 15, 2018			99.86	
703-000.000-236.000		2018 SUMMER TAX-DEC 1-DEC 15, 2018			3.37	
703-000.000-234.001		2018 SUMMER TAX-DEC 1-DEC 15, 2018			8.36	
703-000.000-234.001		2018 SUMMER TAX-DEC 1-DEC 15, 2018			0.28	
703-000.000-234.002		2018 SUMMER TAX-DEC 1-DEC 15, 2018			39.94	
703-000.000-234.002		2018 SUMMER TAX-DEC 1-DEC 15, 2018			1.35	
703-000.000-222.008		2018 SUMMER TAX-DEC 1-DEC 15, 2018			259.25	
703-000.000-222.008		2018 SUMMER TAX-DEC 1-DEC 15, 2018			8.77	
703-000.000-235.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			73.94	
703-000.000-235.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.17	
703-000.000-235.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			3.79	
703-000.000-235.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.01	
703-000.000-222.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			208.55	
703-000.000-222.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.48	
703-000.000-222.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			10.70	
703-000.000-222.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.03	
703-000.000-236.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			90.47	
703-000.000-236.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.21	
703-000.000-236.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			4.63	
703-000.000-236.000		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.01	
703-000.000-234.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			7.57	
703-000.000-234.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.01	
703-000.000-234.001		2018 SUMMER TAX-DEC 16-DEC 31, 2018			0.38	
703-000.000-234.002		2018 SUMMER TAX-DEC 16-DEC 31, 2018			36.17	

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DISBURSEMENTS 1/18/19-1/28/19

ACH WITHDRAWAL 1/18/19-1/28/19

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

703-000.000-234.002	2018 SUMMER TAX-DEC 16-DEC 31, 2018				0.08	
703-000.000-234.002	2018 SUMMER TAX-DEC 16--DEC 31, 2018				1.85	
703-000.000-222.008	2018 SUMMER TAX-DEC 16-DEC 31, 208				234.89	
703-000.000-222.008	2018 SUMMER TAX-DEC 16-DEC 31, 2018				0.55	
703-000.000-222.008	2018 SUMMER TAX-DEC 16-DEC 31, 2018				12.03	
703-000.000-222.008	2018 SUMMER TAX-DEC 16-DEC 31, 2018				0.02	
703-000.000-235.000	2018 SUMMER TAX-JAN 1-JAN 15, 2019				1,521.73	
703-000.000-235.000	2018 SUMMER TAX-JAN 1-JAN 15, 2019				84.62	
703-000.000-222.001	2018 SUMMER TAX-JAN 1-JAN 15, 2019				4,290.74	
703-000.000-222.001	2018 SUMMER TAX-JAN 1-JAN 15, 2019				238.61	
703-000.000-236.000	2018 SUMMER TAX-JAN 1-JAN 15, 2019				1,861.85	
703-000.000-236.000	2018 SUMMER TAX-JAN 1-JAN 15, 2019				103.55	
703-000.000-234.001	2018 SUMMER TAX-JAN 1-JAN 15, 2019				156.04	
703-000.000-234.001	2018 SUMMER TAX-JAN 1-JAN 15, 2019				8.71	
703-000.000-234.002	2018 SUMMER TAX-JAN 1-JAN 15, 2019				744.68	
703-000.000-234.002	2018 SUMMER TAX-JAN 1-JAN 15, 2019				41.42	
703-000.000-222.008	2018 SUMMER TAX-JAN 1-JAN 15, 2019				4,833.38	
703-000.000-222.008	2018 SUMMER TAX-JAN 1-JAN 15, 2019				268.82	
					13,965.59	

S204	ST CLAIR COUNTY TREASURER	01/18/2019	STATEMENT	FTB	2018 WINTER TAX-1/1/19-1/15/19	
92128	200 GRAND RIVER AVE, SUITE 101	01/18/2019		N		40,457.05
01/18/2019	PORT HURON MI, 48060	/ /	0.0000	Y		0.00
		01/25/2019		N		40,457.05

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.002	2018 WINTER TAX-1/1/19-1/15/19	7,361.05
703-000.000-222.002	2018 WINTER TAX-1/1/19-1/15/19	248.78
703-000.000-222.002	2018 WINTER TAX-1/1/19-1/15/19	46.31
703-000.000-222.005	2018 WINTER TAX-1/1/19-1/15/19	10,497.91
703-000.000-222.005	2018 WINTER TAX-1/1/19-1/15/19	354.80
703-000.000-222.005	2018 WINTER TAX-1/1/19-1/15/19	66.05
703-000.000-223.002	2018 WINTER TAX-1/1/19-1/15/19	9,185.49
703-000.000-223.002	2018 WINTER TAX-1/1/19-1/15/19	310.45
703-000.000-223.002	2018 WINTER TAX-1/1/19-1/15/19	57.79
703-000.000-222.004	2018 WINTER TAX-1/1/19-1/15/19	6,500.06
703-000.000-222.004	2018 WINTER TAX-1/1/19-1/15/19	219.69
703-000.000-222.004	2018 WINTER TAX-1/1/19-1/15/19	40.90
703-000.000-222.003	2018 WINTER TAX-1/1/19-1/15/19	1,311.15
703-000.000-222.003	2018 WINTER TAX-1/1/19-1/15/19	44.35
703-000.000-222.003	2018 WINTER TAX-1/1/19-1/15/19	8.25

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DISBURSEMENTS 1/18/19-1/28/19

ACH WITHDRAWAL 1/18/19-1/28/19

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

703-000.000-222.011	2018 WINTER TAX-1/1/19-1/15/19	347.77
703-000.000-222.006	2018 WINTER TAX-1/1/19-1/15/19	3,279.49
703-000.000-222.006	2018 WINTER TAX-1/1/19-1/15/19	110.86
703-000.000-222.006	2018 WINTER TAX-1/1/19-1/15/19	20.64
703-000.000-222.010	2018 WINTER TAX-1/1/19-1/15/19	379.42
703-000.000-222.007	2018 WINTER TAX-1/1/19-1/15/19	12.71
703-000.000-222.007	2018 WINTER TAX-1/1/19-1/15/19	18.12
703-000.000-222.007	2018 WINTER TAX-1/1/19-1/15/19	15.86
703-000.000-222.007	2018 WINTER TAX-1/1/19-1/15/19	11.22
703-000.000-222.007	2018 WINTER TAX-1/1/19-1/15/19	2.27
703-000.000-222.007	2018 WINTER TAX-1/1/19-1/15/19	5.66

40,457.05

S204	ST CLAIR COUNTY TREASURER	01/18/2019	STATEMENT	FTB	2018 WIN TAX-LAND BNK 1/1/19-1/15/19	
92129	200 GRAND RIVER AVE, SUITE 101	01/18/2019		N		65.81
01/18/2019	PORT HURON MI, 48060	/ /	0.0000	Y		0.00
		01/25/2019		N		65.81

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-222.007	2018 WIN TAX-LAND BNK 1/1/19-1/15/19	12.70
703-000.000-222.007	2018 WIN TAX-LAND BNK 1/1/19-1/15/19	18.12
703-000.000-222.007	2018 WIN TAX-LAND BNK 1/1/19-1/15/19	15.85
703-000.000-222.007	2018 WIN TAX-LAND BNK 1/1/19-1/15/19	11.22
703-000.000-222.007	2018 WIN TAX-LAND BNK 1/1/19-1/15/19	2.26
703-000.000-222.007	2018 WIN TAX-LAND BNK 1/1/19-1/15/19	5.66
		65.81

VENDOR TOTAL: 54,488.45

S061	ST. CLAIR CO. REDEVELOPMENT AUTH.	12/07/2018	STATEMENT	FTB	2018 SUMMER TAX	
92126	ATTENTION: GEOFF DONALDSON	01/18/2019		N		25,834.68
12/07/2018	ST. CLAIR CO. METROPOLITAN PLANNING	/ /	0.0000	N		0.00
	PORT HURON MI, 48060	01/25/2019		N		25,834.68

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-230.002	2018 SUMMER TAX	25,834.68

VENDOR TOTAL: 25,834.68

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DISBURSEMENTS 1/18/19-1/28/19
ACH WITHDRAWAL 1/18/19-1/28/19

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

USB20	U.S. BANK EQUIPMENT FINANCE	01/01/2019	374701126	FTB	COPIER LEASE PAYMENT	
92112	P.O. BOX 790448	01/18/2019		N		173.63
01/02/2019	SAINT LOUIS MO, 63179-0448	/ /	0.0000	N		0.00
		01/27/2019		N		173.63

Paid
*CONTRACT# 500-0512333-000
TOSHIBA ESTUDIO 5506ACT COPIER
SERIAL#CHLF14551

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-884.000	COPIER LEASE PAYMENT	173.63

VENDOR TOTAL: 173.63

TOTAL - ALL VENDORS: 147,395.33

FUND TOTALS:

Fund 101 - GENERAL FUND	10,333.14
Fund 202 - MAJOR STREET FUND	241.58
Fund 203 - LOCAL STREET FUND	272.54
Fund 209 - CEMETERY FUND	69.20
Fund 592 - WATER/SEWER FUND	10,057.52
Fund 703 - TAX ACCOUNT FUND	118,096.01
Fund 736 - RETIREE HEALTH INS TRUST FUND	8,325.34

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		PAID		ENCUMBRANCES 2/7/19			
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Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	
A023	AARON D ATKINSON	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019		
92136	1539 MEISNER ROAD	02/07/2019		N		35.00	
02/01/2019	EAST CHINA MI, 48054	/ /	0.0000	N		0.00	
		02/07/2019		N		35.00	

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	35.00

VENDOR TOTAL: 35.00

A167	ABC HOME AND COMMERCIAL SERVICES	01/03/2019	40545	FTB	MO CLEANING & RESTOCKING-PARKS	
92102	8061 MARSH ROAD	02/07/2019	000006186	N		210.00
01/05/2019	CLAY TOWNSHIP MI, 48001-3401	/ /	0.0000	N		0.00
		02/07/2019		N		210.00

Paid

*6730 KING ROAD
STANDARD & ADA UNITS
12/12/18
12/19/18
12/27/18
1/3/19

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

A167	ABC HOME AND COMMERCIAL SERVICES	01/03/2019	40546	FTB	MO CLEANING & RESTOCKING-PARKS	
92101	8061 MARSH ROAD	02/07/2019	000006186	N		210.00
01/05/2019	CLAY TOWNSHIP MI, 48001-3401	/ /	0.0000	N		0.00
		02/07/2019		N		210.00

Paid

*STANDARD & ADA UNITS
303 S. WATER ST
12/12/18
12/19/18
12/27/18
1/3/19

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

A167	ABC HOME AND COMMERCIAL SERVICES	01/03/2019	40547	FTB	MO CLEANING & RESTOCKING-CEMETERY	
92100	8061 MARSH ROAD	02/07/2019	000006186	N		95.00
01/05/2019	CLAY TOWNSHIP MI, 48001-3401	/ /	0.0000	N		0.00

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

		02/04/2019		N		95.00
Paid						
*12/12/18						
12/19/18						
12/27/18						
1/3/19						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
209-000.000-802.000	MO CLEANING & RESTOCKING-CEMETERY	95.00	95.00

A167	ABC HOME AND COMMERCIAL SERVICES	01/05/2019	40548	FTB	CLEAN & RESTOCK STANDARD UNIT	
92120	8061 MARSH ROAD	02/07/2019	000006451	N		125.00
01/05/2019	CLAY TOWNSHIP MI, 48001-3401	/ /	0.0000	N		0.00
		02/07/2019		N		125.00

Paid
*MARINER PARK PAVILION
12/12/18
12/19/18
12/27/18
1/3/19

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-802.001	CLEAN & RESTOCK STANDARD UNIT	125.00	125.00

VENDOR TOTAL: 640.00

C350	COMCAST BUSINESS	01/15/2019	75242962	FTB	BUSINESS VOICE EDGE	
92203	PO BOX 37601	02/07/2019		N		480.55
01/15/2019	PHILADELPHIA PA, 19101-0601	/ /	0.0000	N		0.00
		02/15/2019		N		480.55

Paid
*1/15/19-2/14/19

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	BUSINESS VOICE EDGE	35.20
101-257.000-850.000	BUSINESS VOICE EDGE	35.20
101-215.000-850.000	BUSINESS VOICE EDGE	35.20
101-253.000-850.000	BUSINESS VOICE EDGE	35.20
101-371.000-850.000	BUSINESS VOICE EDGE	35.20
592-543.000-850.000	BUSINESS VOICE EDGE	17.59
592-547.000-850.000	BUSINESS VOICE EDGE	17.58
101-441.000-850.000	BUSINESS VOICE EDGE	93.08
101-301.000-850.000	BUSINESS VOICE EDGE	132.22
592-549.000-850.000	BUSINESS VOICE EDGE	44.08

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		ENCUMBRANCES 2/7/19					
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description		
Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	

480.55

VENDOR TOTAL: 480.55

C022	COTTRELLVILLE TOWNSHIP	12/31/2018	STATEMENT	FTB	QUARTERLY SEWER INVOICE		
92204	7008 MARSH RD	02/07/2019		N		2,300.00	
01/28/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00	
		02/07/2019		N		2,300.00	

Paid
*10/1/18-12/31/18

GL NUMBER	DESCRIPTION	AMOUNT
592-543.000-802.000	QUARTERLY SEWER INVOICE	2,300.00

VENDOR TOTAL: 2,300.00

C102	CYNERGY PRODUCTS	01/16/2019	32476	FTB	POLICE EQUIPMENT REMOVAL -2014 TAHOE	
92170	1463 COMBERMERE DRIVE	02/07/2019	000006460	N		550.00
01/16/2019	TROY MI, 48083	/ /	0.0000	N		0.00
		02/07/2019		N		550.00

Paid
*VEHICLE#03-REMOVAL OF ALL POLICE EQUIPMENT, LIGHTING, COMPUTER STAND, PARTITION. GRAPHIC REMOVAL WAS ALSO REMOVED.

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-981.000	POLICE EQUIPMENT REMOVAL -2014 TAHOE	550.00	550.00

VENDOR TOTAL: 550.00

D161	DANIEL BAXENDALE II	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92137	2209 TRAVERSE DRIVE	02/07/2019		N		30.00
02/01/2019	TROY MI, 48085	/ /	0.0000	N		0.00
		02/07/2019		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	30.00

VENDOR TOTAL: 30.00

D80	DANIEL DEGUEISIPPE	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92138	5853 MARKEL ROAD	02/07/2019		N		35.00
02/01/2019	COTTRELLVILLE TOWNSHIP MI, 48039	/ /	0.0000	N		0.00
		02/07/2019		N		35.00

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		PAID		ENCUMBRANCES 2/7/19			
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description		
Ref #	Address	CK Run Date	PO	Hold		Gross Amount	
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	35.00

VENDOR TOTAL: 35.00

D159	DAVIS LISTMAN PLLC	12/31/2018	8007	FTB	PROFESSIONAL SERVICES	
92103	10 S. MAIN STREET, SUITE 401	02/07/2019		N		1,368.00
12/31/2018	MOUNT CLEMENS MI, 48043	/ /	0.0000	N		0.00
		02/07/2019		Y		1,368.00

Paid

*DECEMBER 2018
GENERAL

GL NUMBER	DESCRIPTION	AMOUNT
101-266.000-801.000	PROFESSIONAL SERVICES	1,368.00

VENDOR TOTAL: 1,368.00

E039	EAST CHINA SCHOOL DISTRICT	02/07/2019	STATEMENT	FTB	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	
92092	1585 MEISNER ROAD	02/07/2019		N		70.48
	ATTN: BUSINESS OFFICE					
02/07/2019	EAST CHINA MI, 48054-4143	/ /	0.0000	N		0.00
		02/07/2019		N		70.48

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-225.004	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	35.58
703-000.000-225.004	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	9.60
703-000.000-225.005	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	17.55
703-000.000-225.005	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	4.74
703-000.000-225.006	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	2.37
703-000.000-225.006	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	0.64
		70.48

VENDOR TOTAL: 70.48

E070	EDW C LEVY CO	01/04/2019	2365263	FTB	STONE	
92139	ACCOUNTS RECEIVABLE	02/07/2019	000006459	N		101.58
	26268 NETWORK PLACE					
01/04/2019	CHICAGO IL, 60673-1262	/ /	0.0000	N		0.00
		03/07/2019		N		101.58

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ENCUMBRANCES 2/7/19

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

Paid

*USING READY TO SERVE FEES-WATER

WATER LINE REPLACEMENTS SUPPLIES

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	STONE	101.58	101.58

VENDOR TOTAL: 101.58

E010	ELAINE LEVEN	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92140	8341 COLONY DRIVE	02/07/2019		N		40.00
02/01/2019	CLAY TWP MI, 48001	/ /	0.0000	N		0.00
		02/07/2019		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-172.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	40.00

VENDOR TOTAL: 40.00

E086	EMTERRA ENVIRONMENTAL USA CORP	12/31/2018	292227	FTB	FLAT RATE FUEL SURCHARGE CREDIT	
92105	1606 E WEBSTER ROAD	02/07/2019		N		(790.50)
12/31/2018	FLINT MI, 48505	/ /	0.0000	N		0.00
		02/07/2019		N		(790.50)

Paid

*12/1/18-12/31/18

GL NUMBER	DESCRIPTION	AMOUNT
101-528.000-802.000	FLAT RATE FUEL SURCHARGE CREDIT	(790.50)

E086	EMTERRA ENVIRONMENTAL USA CORP	01/01/2019	294646	FTB	TRASH & RECYCLING	
92104	1606 E WEBSTER ROAD	02/07/2019		N		22,995.42
01/01/2019	FLINT MI, 48505	/ /	0.0000	N		0.00
		02/07/2019		N		22,995.42

Paid

*1/1/19-1/31/19

GL NUMBER	DESCRIPTION	AMOUNT
101-528.000-802.000	TRASH & RECYCLING	22,924.50
101-528.000-802.000	MICHIGAN LF FEE	70.92
		22,995.42

VENDOR TOTAL: 22,204.92

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

E007	ETNA SUPPLY COMPANY	01/10/2019	S102914055.001	FTB	REED DS12 3IN-12IN DESCALER/COPPER WIRE		
92131	PO BOX 772107	02/07/2019	000006195	N			333.00
01/10/2019	DETROIT MI, 48277-2107	/ /	0.0000	N			0.00
		02/10/2019		N			333.00

Paid
*SYSTEM MAINTENANCE-WATER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-548.000-934.000	REED DS12 3IN-12IN DESCALER (2)	258.00	258.00
592-548.000-934.000	COPPER WIRE	75.00	0.00
		333.00	258.00

E007	ETNA SUPPLY COMPANY	01/15/2019	S102920598.001	FTB	IMPORT SB 39 BOTTOM SECTION		
92215	PO BOX 772107	02/07/2019	000006466	N			180.00
01/15/2019	DETROIT MI, 48277-2107	/ /	0.0000	N			0.00
		02/07/2019		N			180.00

Paid
*IMPORT SB39 BOTTOM SECTION-
WATER LINE REPLACEMENT PROJECT SUPPLIES
USING READY TO SERVE FEES-WATER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-152.000	IMPORT SB 39 BOTTOM SECTION	180.00	180.00

E007	ETNA SUPPLY COMPANY	01/18/2019	S102921054.001A	FTB	ROMAC SS1-5.14 X 16 REPAIR CLAMP OD		
92213	PO BOX 772107	02/07/2019	000006195	N			271.00
01/18/2019	DETROIT MI, 48277-2107	/ /	0.0000	N			0.00
		02/07/2019		N			271.00

Paid
GL NUMBER DESCRIPTION AMOUNT AMT RELIEVED
592-548.000-934.000 ROMAC SS1-5.14 X 16 REPAIR CLAMP OD 271.00 271.00

E007	ETNA SUPPLY COMPANY	01/18/2019	S102921054-001B	FTB	ROMAC SS1-5.14 X 16 REPAIR CLAMP OD		
92214	PO BOX 772107	02/07/2019	000006466	N			299.00
01/18/2019	DETROIT MI, 48277-2107	/ /	0.0000	N			0.00
		02/07/2019		N			299.00

Paid
GL NUMBER DESCRIPTION AMOUNT AMT RELIEVED
592-548.000-934.000 ROMAC SS1-5.14 X 16 REPAIR CLAMP OD 299.00 299.00

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

VENDOR TOTAL: 1,083.00

B017	FOSTER BLUE WATER OIL LLC	01/08/2019	1240301	FTB	OIL/GREASE	
92206	P.O. BOX 550	02/07/2019	000006172	N		215.42
01/08/2019	RICHMOND MI, 48062-0550	/ /	0.0000	N		0.00
		02/07/2019		N		215.42

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-931.003	OIL/GREASE	215.42	215.42

B017	FOSTER BLUE WATER OIL LLC	01/14/2019	1240434	FTB	RED GREASE/FUEL COST RECOVERY FEE	
92205	P.O. BOX 550	02/07/2019	000006172	N		156.14
01/14/2019	RICHMOND MI, 48062-0550	/ /	0.0000	N		0.00
		02/07/2019		N		156.14

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-932.000	RED GREASE/FUEL COST RECOVERY FEE	156.14	156.14

B017	FOSTER BLUE WATER OIL LLC	01/03/2019	1836203018	FTB	FUEL	
92106	P.O. BOX 550	02/07/2019	000006172	N		830.96
01/03/2019	RICHMOND MI, 48062-0550	/ /	0.0000	N		0.00
		02/07/2019		N		830.96

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-758.000	DIESEL FUEL	830.96	830.96

VENDOR TOTAL: 1,202.52

G107	GENERAL PRINTING LLC	01/22/2019	1963	FTB	1 BOX PURCHASE ORDERS (1000)	
92177	PO BOX 131	02/07/2019	000006462	N		120.50
01/22/2019	WELLSTON MI, 49689	/ /	0.0000	N		0.00
		02/22/2019		N		120.50

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-253.000-900.000	1 BOX PURCHASE ORDERS (1000)	60.24	60.24
592-543.000-900.000	1 BOX PURCHASE ORDERS (1000)	30.13	30.13
592-547.000-900.000	1 BOX PURCHASE ORDERS (1000)	30.13	30.13
		120.50	

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VENDOR TOTAL: 120.50

G073	GOVT FINANCE OFFICERS ASSN	01/15/2019	STATEMENT	FTB	MEMBERSHIP RENEWAL	
92207	203 N LASALLE ST SUITE 2700	02/07/2019		N		160.00
01/15/2019	CHICAGO IL, 60601-1216	/ /	0.0000	N		0.00
		02/28/2019		N		160.00

Paid

*MARY ELLEN MCDONALD

MEMBER#300042829

3/1/19-2/29/20

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-915.000	MEMBERSHIP RENEWAL	160.00

VENDOR TOTAL: 160.00

H063	HI-TECH SYSTEM SERVICE	02/01/2019	62825	FTB	TECHCARE REMOTEM&M/PREM/BACKUP VIRTUAL	
92154	3070 PALMS ROAD	02/07/2019	000006133	N		887.00
01/15/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		02/14/2019		N		887.00

Paid

*FEBRUARY 2019

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-948.000	TECHCARE REMOTE M&M/PREM SERV (2)	407.00	407.00
101-265.000-948.000	TECHCARE REMOTE M&M/PREM USER (23)	345.00	345.00
101-265.000-948.000	TECH CARE REMOTE M&M/PREM NAS/EXT (1)	39.00	39.00
101-265.000-948.000	TECHCLOUD BACKUP VIRTUAL SVR LICENSE (2)	96.00	96.00
		887.00	887.00

H063	HI-TECH SYSTEM SERVICE	02/01/2019	62825A	FTB	AGREEMENT-TECH CARE	
92155	3070 PALMS ROAD	02/07/2019	000006338	N		9.00
01/15/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		02/14/2019		N		9.00

Paid

*TIMEFORCE WWTP

TECH CLOUD BACKUP

ALLMAX MAINTENANCE PROGRAM

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

H063	HI-TECH SYSTEM SERVICE	02/01/2019	62825B	FTB	ANTI-SPAM INBOUND/OUTBOUND FILTERING	
92156	3070 PALMS ROAD	02/07/2019	000006454	N		12.00

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		PAID		ENCUMBRANCES 2/7/19			
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Discount	
Invoice Notes		Due Date		1099		Net Amount	

01/15/2019	CASCO MI, 48064	/ /	0.0000	N		0.00	
		02/14/2019		N		12.00	

Paid

*

TECH CLOUD-MONTHLY

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-265.000-948.000	ANTI-SPAM INBOUND/OUTBOUND FILTERING	12.00	12.00

VENDOR TOTAL: 908.00

I052	INTERNATIONAL CODE COUNCIL	01/10/2019	1000991772	FTB	2017 NFPA ELECTRICAL CODE HANDBOOK	
92119	25442 NETWORK PLACE	02/07/2019	000006450	N		183.95
01/10/2019	CHICAGO IL, 60673-1254	/ /	0.0000	N		0.00
		02/09/2019		N		183.95

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-371.000-791.000	2017 NFPA ELECTRICAL CODE HANDBOOK	166.95	166.95
101-371.000-791.000	FREIGHT	17.00	17.00
		183.95	

VENDOR TOTAL: 183.95

J032	JAMES D HEASLIP	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92141	455 MABEL ST	02/07/2019		N		65.00
02/01/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		02/07/2019		N		65.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	65.00

VENDOR TOTAL: 65.00

V023	JAMES R VANDERMEULEN	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92142	1534 MINNESOTA AVE	02/07/2019		N		30.00
02/01/2019	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		02/07/2019		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	30.00

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

VENDOR TOTAL:	30.00
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J011	JASON BELL	12/17/2018	STATEMENT	FTB	MILEAGE REIMBURSEMENT FORM	
92169	361 WALNUT DRIVE	02/07/2019		N		101.37
12/17/2018	EAST CHINA MI, 48054	/ /	0.0000	N		0.00
		02/07/2019		N		101.37

Paid

*12/17/18-12/19/18

MACOMB CRIMINAL JUSTICE TRAINING CENTER-
SOCIAL MEDIA & COMMUNITY OUTREACH TRAINING

62 MILES PER DAY @ 3 DAYS=186 X .545=\$101.37

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-861.000	MILEAGE REIMBURSEMENT FORM	101.37

VENDOR TOTAL:	101.37
---------------	--------

K10	KENT AUTOMOTIVE	01/04/2019	9306385680	FTB	NYLON CABLE TIES/FREIGHT	
92143	P.O. BOX 809401	02/07/2019	000006457	N		83.65
01/04/2019	CHICAGO IL, 60680-9401	/ /	0.0000	N		0.00
		02/07/2019		N		83.65

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-752.000	NYLON CABLE TIES (200)	75.70	75.70
101-441.000-752.000	FREIGHT	7.95	7.95
		83.65	83.65

VENDOR TOTAL:	83.65
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K075	KRISTEN BAXTER	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92144	350 COLONIAL LANE	02/07/2019		N		40.00
02/01/2019	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		02/07/2019		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-215.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	40.00

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VENDOR TOTAL: 40.00

L101	LEAF	01/19/2019	9108794	FTB	PD COPIER LEASE PAYMENT	
92212	P.O. BOX 742647	02/07/2019		N		68.56
01/19/2019	CINCINNATI OH, 45274-2647	/ /	0.0000	N		0.00
		02/13/2019		N		68.56

Paid

*KYOCERA ECOSYS M6535CIDN

CONTRACT# 100-4234189-001

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-884.000	PD COPIER LEASE PAYMENT	68.56

VENDOR TOTAL: 68.56

L006	LUMBERJACK BLDG CENTERS INC	12/28/2018	A10761/3	FTB	30-825 TAPE RULE 25' LVRLOCK	
92219	BLUE TARP FINANACIAL INC	02/07/2019	000006174	N		9.49
	PO BOX 105525					
12/28/2018	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		9.49

Paid

*DPW

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-752.000	30-825 TAPE RULE 25' LVRLOCK	9.49	9.49

L006	LUMBERJACK BLDG CENTERS INC	01/17/2019	A15227/3	FTB	PVC PRESSURE CAP	
92222	BLUE TARP FINANACIAL INC	02/07/2019	000006174	N		1.12
	PO BOX 105525					
01/17/2019	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		1.12

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-934.000	PVC PRESSURE CAP	1.12	1.12

L006	LUMBERJACK BLDG CENTERS INC	01/08/2019	X93947/3	FTB	Z GRIT FLAPS/WHITE CHIP BRUSH	
92218	BLUE TARP FINANACIAL INC	02/07/2019	000006174	N		19.92
	PO BOX 105525					
01/08/2019	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		19.92

Paid

*BOX REPAIRS

2000 STERLINGS

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Invoice Notes		Due Date		1099		

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
101-441.000-932.000	Z GRIT FLAPS/WHITE CHIP BRUSH	19.92	19.92			
L006	LUMBERJACK BLDG CENTERS INC	01/10/2019	X94160/3	FTB	CAT YELLOW STOPRUST GAL/BRUSH	
92225	BLUE TARP FINANACIAL INC	02/07/2019	000006174	N		46.14
	PO BOX 105525					
01/10/2019	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		46.14

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
101-441.000-932.000	CAT YELLOW STOPRUST GAL/BRUSH	46.14	46.14			
L006	LUMBERJACK BLDG CENTERS INC	01/15/2019	X95383/3	FTB	60 CONCRETE MIX 60#	
92224	BLUE TARP FINANACIAL INC	02/07/2019	000006174	N		7.24
	PO BOX 105525					
01/15/2019	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		7.24

Paid

*THRUST BLOCKING HYDRANT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-548.000-934.000	60 CONCRETE MIX 60#	7.24	7.24			
L006	LUMBERJACK BLDG CENTERS INC	01/16/2019	X95510/3	FTB	YELLOW GAS TAPE	
92226	BLUE TARP FINANACIAL INC	02/07/2019	000006464	N		4.36
	PO BOX 105525					
01/16/2019	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		4.36

Paid

*TAPE-WATER PLANT

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-549.000-934.000	YELLOW GAS TAPE	4.36	4.36			
L006	LUMBERJACK BLDG CENTERS INC	01/16/2019	X95526/3	FTB	YELLOW STOPRUST/BRUSH/SANDING SPONGE	
92223	BLUE TARP FINANACIAL INC	02/07/2019	000006174	N		47.66
	PO BOX 105525					
01/16/2019	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		47.66

Paid

*TRUCK PAINTING

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
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Invoice Notes		Due Date		1099		

101-441.000-932.000	YELLOW STOPRUST/BRUSH/SANDING SPONGE			47.66	47.66	
L006	LUMBERJACK BLDG CENTERS INC	01/17/2019	X95663/3	FTB	CONCRETE MIX 60#	
92227	BLUE TARP FINANACIAL INC	02/07/2019	000006464	N		7.24
	PO BOX 105525					
01/17/2019	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		7.24
Paid						
*CONCRETE-CB REPAIR-LOCAL						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
203-451.000-934.000	CONCRETE MIX 60#	7.24	7.24			
L006	LUMBERJACK BLDG CENTERS INC	01/23/2019	X96784/3	FTB	J BOLT/EYE BOLT/PULLY/BLIND CORD	
92221	BLUE TARP FINANACIAL INC	02/07/2019	000006174	N		43.56
	PO BOX 105525					
01/23/2019	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		43.56
Paid						
*WWTP						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED			
592-545.000-934.000	J BOLT/EYE BOLT/PULLY/BLIND CORD	43.56	43.56			
L006	LUMBERJACK BLDG CENTERS INC	01/25/2019	X97008/3	FTB	CAT YELLOW STOPRUST GALLON	
92220	BLUE TARP FINANACIAL INC	02/07/2019	000006174	N		42.74
	PO BOX 105525					
01/25/2019	ATLANTA GA, 30348-5525	/ /	0.0000	N		0.00
		02/10/2019		N		42.74
Paid						
*TRUCK PAINTING						

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-932.000	CAT YELLOW STOPRUST GALLON	42.74	42.74

VENDOR TOTAL:						229.47
N064	MAIL FINANCE	02/16/2019	N7531915	FTB	LEASE PAYMENT-POSTAGE METER & INSERTER	
92168	DEPT. 3682	02/07/2019		N		846.00
	P.O. BOX 123682					
01/16/2019	DALLAS TX, 75312-3682	/ /	0.0000	N		0.00
		02/16/2019		N		846.00

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Invoice Notes		Due Date		1099		

Paid

*QUARTERLY

11/17/18-2/16/19

GL NUMBER	DESCRIPTION	AMOUNT
101-265.000-884.000	LEASE PAYMENT-POSTAGE METER & INSERTER	846.00

VENDOR TOTAL: 846.00

M398	MARINE CITY AREA FIRE AUTHORITY	01/20/2019	18-09	FTB	SEMI-ANNUAL CONTRACT-MCAFA AGREEMENT	
92174	200 S PARKER STREET	02/07/2019		N		96,307.00
01/20/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		02/28/2019		N		96,307.00

Paid

*'18-'19 FISCAL YEAR TOTAL AMOUNT=\$192,614.00

GL NUMBER	DESCRIPTION	AMOUNT
101-336.000-802.000	SEMI-ANNUAL CONTRACT-MCAFA AGREEMENT	96,307.00

VENDOR TOTAL: 96,307.00

M017	MARINE CITY GENERAL FUND	02/07/2019	STATEMENT	FTB	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	
92093	303 SOUTH WATER ST	02/07/2019		N		140.73
02/07/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		02/07/2019		N		140.73

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-221.006	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	100.04
703-000.000-221.006	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	27.01
703-000.000-221.005	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	13.68
		140.73

VENDOR TOTAL: 140.73

M377	MARK R SCHWARTZ	02/07/2019	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
92095	9821 SPRINGBORN	02/07/2019		N		60.00
02/07/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		02/07/2019		Y		60.00

Paid

*PE180045 02-150-0002-000 523 BRUCE ST. \$80.00

GL NUMBER	DESCRIPTION	AMOUNT
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Invoice Notes		Due Date		1099		

101-371.000-802.000	ELECTRICAL INSPECTIONS				60.00	
M377	MARK R SCHWARTZ	02/07/2019	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
92228	9821 SPRINGBORN	02/07/2019		N		105.75
02/07/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		02/07/2019		Y		105.75

Paid

*PE190002 02-475-0108-000 401 JEFFERSON \$141.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	105.75

M377	MARK R SCHWARTZ	02/07/2019	STATEMENT	FTB	ELECTRICAL INSPECTIONS	
92229	9821 SPRINGBORN	02/07/2019		N		60.00
02/07/2019	CASCO MI, 48064	/ /	0.0000	N		0.00
		02/07/2019		Y		60.00

Paid

*PE190006 02-475-0448-001 248 N. MAIN ST. \$80.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	ELECTRICAL INSPECTIONS	60.00

VENDOR TOTAL: 225.75

M060	MARY ELLEN MCDONALD	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92145	1102 S THIRD	02/07/2019		N		40.00
02/01/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		02/07/2019		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	40.00

VENDOR TOTAL: 40.00

M008	MCBRIDE, MANLEY & COMPANY PC	01/16/2019	13276	FTB	EXAMINATION OF BOOKS/PREPARE STATEMENTS	
92167	1115 S PARKER	02/07/2019		N		21,270.00
01/16/2019	PO BOX 26	/ /	0.0000	N		0.00
	MARINE CITY MI, 48039	02/15/2019		N		21,270.00

Paid

*FISCAL YEAR ENDING JUNE 30, 2018

NOTE: SUBMITTED TO TIFA BOARD FOR APPROVAL.

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ENCUMBRANCES 2/7/19

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

GL NUMBER	DESCRIPTION	AMOUNT
101-223.000-801.000	EXAMINATION OF BOOKS/PREPARE STATEMENTS	8,005.00
202-450.000-801.000	EXAMINATION OF BOOKS/PREPARE STATEMENTS	515.00
203-450.000-801.000	EXAMINATION OF BOOKS/PREPARE STATEMENTS	515.00
592-543.000-801.000	EXAMINATION OF BOOKS/PREPARE STATEMENTS	4,000.00
592-547.000-801.000	EXAMINATION OF BOOKS/PREPARE STATEMENTS	4,000.00
245-000.000-801.000	EXAMINATION OF BOOKS/PREPARE STATEMENTS	985.00
246-000.000-801.000	EXAMINATION OF BOOKS/PREPARE STATEMENTS	1,350.00
247-000.000-801.000	EXAMINATION OF BOOKS/PREPARE STATEMENTS	1,900.00
		21,270.00

M008	MCBRIDE, MANLEY & COMPANY PC	01/22/2019	13287	FTB	PROFESSIONAL SERVICES	
92208	1115 S PARKER	02/07/2019		N		1,725.00
	PO BOX 26					
01/22/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		02/21/2019		N		1,725.00

Paid

*PREPARATION OF THE FOLLOWING STATE REPORTS:

F-65 ANNUAL LOCAL UNIT FISCAL REPORT FOR THE YEAR ENDED 6/30/18

AUDITING PROCEDURES REPORT FOR THE YEAR ENDED 6/30/18

5572-RETIREMENT SYSTEM ANNUAL REPORT FOR THE YEAR ENDED 6/30/18

FORM 2030-ACT 51 STREET FINANCIAL REPORT FOR THE YEAR ENDED 6/30/18

GL NUMBER	DESCRIPTION	AMOUNT
101-223.000-801.000	PROFESSIONAL SERVICES	1,725.00

VENDOR TOTAL: 22,995.00

M010	MECHANICAL FABRICATORS INC	01/17/2019	38541	FTB	REPAIR PARTS	
92209	770 DEGURSE	02/07/2019	000006175	N		124.65
01/17/2019	MARINE CITY MI, 48039	/ /	0.0000	N		0.00
		02/16/2019		N		124.65

Paid

*STERLING BOX REPAIR

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-932.000	REPAIR PARTS	124.65	124.65

VENDOR TOTAL: 124.65

I007	MICHAEL P ITRICH	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92146	349 NORTH AVENUE	02/07/2019		N		65.00
02/01/2019	ALGONAC MI, 48001	/ /	0.0000	N		0.00

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		PAID		ENCUMBRANCES 2/7/19			
Vendor Code	Vendor name	Post Date	Invoice	Bank	Invoice Description		
Ref #	Address	CK Run Date	PO	Hold		Gross Amount	Discount
Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount	
Invoice Notes		Due Date		1099			

		02/07/2019		N		65.00	
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Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	65.00

VENDOR TOTAL: 65.00

G150	MICHELE GOODRICH	01/08/2019	STATEMENT	FTB	MILEAGE REIMBURSEMENT	
92107	5395 REMER ROAD	02/07/2019		N		43.60
01/08/2019	CHINA MI, 48054	/ /	0.0000	N		0.00
		02/07/2019		N		43.60

Paid

*10/3/18-12/28/18 BANK RUNS
20 TRIPS @ 4 MILES = 80 MILES @ \$.545 = \$43.60

GL NUMBER	DESCRIPTION	AMOUNT
101-253.000-861.000	MILEAGE REIMBURSEMENT	43.60

VENDOR TOTAL: 43.60

O004	OAKLAND COUNTY	12/31/2018	CLM0009978	FTB	CLEMIS MEMBERSHIP FEES	
92147	TREASURERS-CASH ACCTG BLDG 12 E	02/07/2019	000006455	N		1,788.25
	1200 N TELEGRAPH RD					
12/31/2018	PONTIAC MI, 48341-0479	/ /	0.0000	N		0.00
		02/28/2019		N		1,788.25

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-802.000	MEMBERSHIP USAGE FEES/OCT-DEC 2018	928.00	928.00
101-301.000-802.000	MDC PARTICIPATION FEES/OCT-DEC 2018	460.50	460.50
101-301.000-802.000	CLEMIS LIVESCAN JAN-MAR 2019	399.75	399.75
		1,788.25	1,788.25

VENDOR TOTAL: 1,788.25

P157	PARAGON LABORATORIES INC	01/23/2019	2577	FTB	EPA 1631 MERCURY/TRIP CHG	
92210	ACCOUNTS RECEIVABLE	02/07/2019	000006209	N		275.00
	30555 SOUTHFIELD RD. STE 400					
01/23/2019	SOUTHFIELD MI, 48076	/ /	0.0000	N		0.00
		02/22/2019		N		275.00

Paid

*TESTING FEES-WWTP

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ENCUMBRANCES 2/7/19

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

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	MERCURY-WWTP	260.00	260.00
592-545.000-802.000	TRIP CHARGE	15.00	0.00
		275.00	260.00

VENDOR TOTAL: 275.00

H064	PATRICK S HUPCIK	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92148	9988 RIVER ROAD	02/07/2019		N		35.00
02/01/2019	CLAY TOWNSHIP MI, 48001	/ /	0.0000	N		0.00
		02/07/2019		N		35.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-441.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	35.00

VENDOR TOTAL: 35.00

P012	PAUL A WESTRICK	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-FEB 2019	
92149	32463 SUTTON RD	02/07/2019		N		30.00
02/01/2019	NEW BALTIMORE MI, 48047	/ /	0.0000	N		0.00
		02/07/2019		N		30.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-301.000-850.000	MONTHLY PHONE REIMBURSEMENT-FEB 2019	30.00

VENDOR TOTAL: 30.00

P110	PREMIER BUSINESS PRODUCTS	01/17/2019	AR315669	FTB	HP 4200 TONER CARTRIDGE	
92171	L-3772	02/07/2019	000006461	N		169.99
01/17/2019	COLUMBUS OH, 43260-3772	/ /	0.0000	N		0.00
		02/17/2019		N		169.99

Paid

*TREASURER'S PRINTER

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-253.000-755.000	HP 4200 TONER CARTRIDGE	85.00	85.00
592-543.000-755.000	HP 4200 TONER CARTRIDGE	42.50	42.50
592-547.000-755.000	HP 4200 TONER CARTRIDGE	42.49	42.49
		169.99	169.99

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

VENDOR TOTAL:

169.99

P165	PUMMILL PRINT SERVICE LC	01/09/2019	21722	FTB	2018 TAX FORMS	
92150	PO BOX 140108	02/07/2019	000006453	N		321.95
01/09/2019	GRAND RAPIDS MI, 49514	/ /	0.0000	N		0.00
		02/08/2019		N		321.95

Paid

*1-LASER 1099 MISC COPY A -50

1-LASER 1099 MISC COPY B-50

2-PREPRINTED 1099 MIS C/2-50

1-LASER 1099 R COPY A-50

1-LASER 1099 R COPY B-50

2-PREPRINTED 1099 R COPY-50

2-1099 COPY 1/D-50

1LASER W2 ABCD12-100

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-253.000-900.000	2018 TAX FORMS	321.95	321.95

VENDOR TOTAL:

321.95

R012	RAYMOND JAMES & ASSOCIATES	02/01/2019	STATEMENT	FTB	EMPLOYER RETIREMENT CONTRIBUTION- 2/19	
92151	691 N SQUIRREL RD SUITE 222	02/07/2019		N		17,494.18
02/01/2019	AUBURN HILLS MI, 48326	/ /	0.0000	Y		0.00
		02/07/2019		N		17,494.18

Paid

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

17,494.18

R012	RAYMOND JAMES & ASSOCIATES	01/22/2019	STATEMENT	FTB	ANNUAL EMPLOYER RETIREE HLTH INS. CONT.	
92157	691 N SQUIRREL RD SUITE 222	02/07/2019		N		12,000.00
01/22/2019	AUBURN HILLS MI, 48326	/ /	0.0000	Y		0.00
		02/07/2019		N		12,000.00

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

Paid

*PER CORRECTIVE ACTION PLAN

APPROVED BY CITY COMMISSION-MEETING 11/1/18

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-723.000	ANNUAL EMPLOYER RETIREE HEALTH INS. CONT	6,840.00
202-450.000-723.000	ANNUAL EMPLOYER RETIREE HEALTH INS. CONT	240.00
203-450.000-723.000	ANNUAL EMPLOYER RETIREE HEALTH INS. CONT	240.00
592-543.000-723.000	ANNUAL EMPLOYER RETIREE HEALTH INS. CONT	2,040.00
592-547.000-723.000	ANNUAL EMPLOYER RETIREE HEALTH INS. CONT	2,400.00
209-000.000-723.000	ANNUAL EMPLOYER RETIREE HEALTH INS. CONT	240.00
		12,000.00

R012	RAYMOND JAMES & ASSOCIATES	01/31/2019	STATEMENT	FTB	EMPLOYER RET HEALTH INSURANCE CONT-1/19
92158	691 N SQUIRREL RD SUITE 222	02/07/2019		N	12,506.33
01/22/2019	AUBURN HILLS MI, 48326	/ /	0.0000	N	0.00
		02/07/2019		N	12,506.33

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-270.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT-1/19	9,182.97
202-450.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT-1/19	480.89
203-450.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT-1/19	721.33
592-543.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT-1/19	940.35
592-547.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT-1/19	1,036.52
209-000.000-723.000	EMPLOYER RET HEALTH INSURANCE CONT-1/19	144.27
		12,506.33

R012	RAYMOND JAMES & ASSOCIATES	01/31/2019	STATEMENT	FTB	MONTHLY RETIREE HEALTH INS CONT-1/19
92159	691 N SQUIRREL RD SUITE 222	02/07/2019		N	5,957.51
01/22/2019	AUBURN HILLS MI, 48326	/ /	0.0000	N	0.00
		02/07/2019		N	5,957.51

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-545.000-723.000	MONTHLY RETIREE HEALTH INS CONT-1/19	2,300.03
592-549.000-723.000	MONTHLY RETIREE HEALTH INS CONT-1/19	3,657.48
		5,957.51

VENDOR TOTAL: 47,958.02

S157	SIDELINE ELECTRIC	01/09/2019	STATEMENT	FTB	INSTALL-SUBMERSIBLE SEWAGE PUMPS
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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
92121	7838 MARSH RD	02/07/2019	000006452	N		34,000.00
01/09/2019	COTTRELLVILLE TWP MI, 48039	/ /	0.0000	N		0.00
		02/08/2019		Y		34,000.00

Paid

*PARTIAL PAYMENT

USING READY TO SERVE FEES-SEWER

BUDGET AMENDMENT WILL BE REQUIRED

PROJECT APPROVED BY CITY COMMISSION-MEETING 7/19/18

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-000.000-154.000	INSTALL-SUBMERSIBLE SEWAGE PUMPS	34,000.00	34,000.00

VENDOR TOTAL: 34,000.00

S500	SIGNATURE FORD, L-M	01/14/2019	9466T	FTB	2019 FORD POLICE INTERCEPTOR	
92152	1960 E. MAIN STREET	02/07/2019	000006456	N		30,238.00
01/14/2019	OWOSSO MI, 48867	/ /	0.0000	N		0.00
		02/07/2019		N		30,238.00

Paid

*CITY COMMISSION APPROVED PURCHASE AT MEETING 12/20/18

VIN# 1FM5K8AR6KGA63282

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-981.000	2019 FORD POLICE INTERCEPTOR	30,238.00	30,238.00

VENDOR TOTAL: 30,238.00

S033	ST CLAIR CO CRIMINAL JUSTICE ASSN	01/09/2019	STATEMENT	FTB	SCCJA ANNUAL DUES-2019	
92118	DEPUTY CHIEF RON BUCKMASTER	02/07/2019	000006449	N		100.00
	1355 DELAWARE STREET					
01/09/2019	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		02/07/2019		N		100.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-915.000	SCCJA ANNUAL DUES-2019	100.00	100.00

VENDOR TOTAL: 100.00

S021	ST CLAIR CO ROAD COMMISSION	12/31/2018	512300	FTB	TRAFFIC FLASHER @ KING & PLANK	
92132	21 AIRPORT ROAD	02/07/2019		N		6.30
01/14/2019	ST CLAIR MI, 48079-1404	/ /	0.0000	N		0.00
		02/13/2019		N		6.30

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

Paid

*PERIOD ENDING 12/31/18

GL NUMBER	DESCRIPTION	AMOUNT
202-456.000-802.000	TRAFFIC FLASHER @ KING & PLANK	6.30

VENDOR TOTAL: 6.30

S017	ST CLAIR COUNTY CLERK	01/07/2019	18-1106MC	FTB	CODING/NEWSPAPER NOTICES	
92117	201 MCMORRAN BLVD SUITE 1100	02/07/2019	000006448	N		1,110.12
01/07/2019	PORT HURON MI, 48060-4082	/ /	0.0000	N		0.00
		02/07/2019		N		1,110.12

Paid

*NOVEMBER 8, 2018 GENERAL ELECTION

BALLOT CODING

COUNTY CODING

NEWSPAPER PUBLICATIONS-CLOSE OF REGISTRATION

NEWSPAPER PUBLICATIONS-PUBLIC TEST/ELECTION

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-262.000-752.000	BALLOT AND COUNTY CODING	919.60	919.60
101-262.000-902.000	NEWSPAPER NOTICES	190.52	190.52
		1,110.12	1,110.12

VENDOR TOTAL: 1,110.12

S204	ST CLAIR COUNTY TREASURER	02/07/2019	STATEMENT	FTB	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	
92094	200 GRAND RIVER AVE, SUITE 101	02/07/2019		N		223.17
02/07/2019	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		02/07/2019		N		223.17

Paid

GL NUMBER	DESCRIPTION	AMOUNT
703-000.000-235.001	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	11.20
703-000.000-235.001	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	3.02
703-000.000-222.012	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	31.59
703-000.000-222.012	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	8.54
703-000.000-222.013	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	16.95
703-000.000-222.013	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	1.92
703-000.000-236.001	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	13.70
703-000.000-236.001	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	3.70
703-000.000-234.003	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	1.15
703-000.000-234.003	DELQ PERS PROP TAX COLLECTIONS-NOV 2018	0.31

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Invoice Notes		Due Date		1099		

703-000.000-234.004	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				5.48	
703-000.000-234.004	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				1.48	
703-000.000-222.016	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				24.19	
703-000.000-222.016	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				2.75	
703-000.000-223.003	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				21.16	
703-000.000-223.003	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				2.40	
703-000.000-222.015	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				14.97	
703-000.000-222.015	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				1.70	
703-000.000-222.018	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				35.58	
703-000.000-222.018	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				9.60	
703-000.000-222.014	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				3.02	
703-000.000-222.014	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				0.34	
703-000.000-222.017	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				7.56	
703-000.000-222.017	DELQ PERS PROP TAX COLLECTIONS-NOV 2018				0.86	
					223.17	

S204	ST CLAIR COUNTY TREASURER	01/04/2019	STATEMENT	FTB	DEC 2018 BOR ADJUSTMENTS	
92108	200 GRAND RIVER AVE, SUITE 101	02/07/2019		N		20.71
01/04/2019	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		02/07/2019		N		20.71

Paid

*74-02-475-0238-000

GERALD & JOAN DERUE

GL NUMBER	DESCRIPTION	AMOUNT
101-271.000-962.000	DEC 2018 BOR ADJUSTMENTS	20.71

VENDOR TOTAL: 243.88

S284	ST CLAIR COUNTY TREASURER	12/31/2018	1275	FTB	SCCNET SERVICE	
92109		02/07/2019		N		150.00
01/07/2019	200 GRAND RIVER AVE, SUITE 203	/ /	0.0000	N		0.00
	PORT HURON MI, 48060	02/07/2019		N		150.00

Paid

*DECEMBER 2018

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

S284	ST CLAIR COUNTY TREASURER	01/18/2019	1280	FTB	CLEMIS CONNECTIVITY/SITE SUPPORT	
92176		02/07/2019	000006463	N		217.03
	200 GRAND RIVER AVE, SUITE 203					

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

01/18/2019	PORT HURON MI, 48060	/ /	0.0000	N		0.00
		02/18/2019		N		217.03

Paid

*OCT-DEC 2018

(OPT-E-MAN)

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-301.000-802.000	CLEMIS CONNECTIVITY-OPT-E-MAN	181.03	181.03
101-301.000-802.000	CLEMIS SITE SUPPORT-OPT-E-MAN	36.00	36.00
		217.03	217.03

VENDOR TOTAL: 367.03

S206	ST CLAIR PACKAGING INC	01/16/2019	78560	FTB	60 GALLON TRASH BAGS 100/CASE	
92211	2121 BUSHAW HWY	02/07/2019	000006179	N		142.05
01/16/2019	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		02/15/2019		N		142.05

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-756.000-752.000	60 GALLON TRASH BAGS 100/CASE	142.05	142.05

VENDOR TOTAL: 142.05

S400	ST. CLAIR COUNTY DRAIN COMMISSION	10/04/2018	STATEMENT	FTB	2018 DRAIN ASSESSMENT	
92110	21 AIRPORT DRIVE	02/07/2019		N		5,786.27
10/04/2018	ST. CLAIR MI, 48079	/ /	0.0000	N		0.00
		02/07/2019		N		5,786.27

Paid

*2018 DRAIN ASSESSMENT-MC AT LARGE

LESTER-BAMMEL DRAIN

GL NUMBER	DESCRIPTION	AMOUNT
203-451.000-802.000	2018 DRAIN ASSESSMENT	5,786.27

VENDOR TOTAL: 5,786.27

S016	STANDARD OFFICE SUPPLY	01/11/2019	205997	FTB	TONER CARTRIDGE-DPW OFFICE	
92133	928 MILITARY STREET	02/07/2019	000006200	N		59.15
01/11/2019	PORT HURON MI, 48060-5481	/ /	0.0000	N		0.00
		02/10/2019		N		59.15

Paid

JOURNALIZED

PAID

ENCUMBRANCES 2/7/19

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

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-755.000	TONER CARTRIDGE-DPW OFFICE	59.15	59.15

VENDOR TOTAL: 59.15

S098	STATE OF MICH-MDEQ	12/18/2018	761-10394959	FTB	MICROBIOLOGY- LAB CERTIFICATION	
92111	CASHIERS OFFICE-BIO	02/07/2019		N		2,734.29
	PO BOX 30657					
12/18/2018	LANSING MI, 48909-8157	/ /	0.0000	N		0.00
		02/07/2019		N		2,734.29

Paid

GL NUMBER	DESCRIPTION	AMOUNT
592-549.000-802.000	MICROBIOLOGY- LAB CERTIFICATION	2,734.29

VENDOR TOTAL: 2,734.29

W101	SUSAN WILBURN	02/01/2019	STATEMENT	FTB	MONTHLY PHONE REIMBURSEMENT-2/19	
92153	6240 BENOIT	02/07/2019		N		40.00
02/01/2019	ALGONAC MI, 48001	/ /	0.0000	N		0.00
		02/07/2019		N		40.00

Paid

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-850.000	MONTHLY PHONE REIMBURSEMENT-2/19	40.00

VENDOR TOTAL: 40.00

M114	TETRA TECH INC	12/31/2018	51398342	FTB	BELLE RIVER PUMP STATION-ALARM	
92135	PO BOX 911967	02/07/2019		N		195.00
01/11/2019	DENVER CO, 80291-1967	/ /	0.0000	N		0.00
		02/10/2019		N		195.00

Paid

*PROJECT#200-12779-18003

SERVICES THRU 12/28/18

LABOR CHARGES

GL NUMBER	DESCRIPTION	AMOUNT
592-546.000-802.000	BELLE RIVER PUMP STATION-ALARM	195.00

M114	TETRA TECH INC	01/11/2019	51398343	FTB	CONTRACTUAL SERVICES	
92134	PO BOX 911967	02/07/2019	000006181	N		45,759.87
01/11/2019	DENVER CO, 80291-1967	/ /	0.0000	N		0.00
		02/10/2019		N		45,759.87

JOURNALIZED

PAID

ENCUMBRANCES 2/7/19

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

Paid

*PROJECT#200-12779-18003

1/1/19-1/31/19

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-545.000-802.000	CONTRACTUAL SERVICES-WWTP	17,388.65	17,388.65
592-549.000-802.000	CONTRACTUAL SERVICES-WW	28,371.22	28,371.22
		45,759.87	45,759.87

VENDOR TOTAL: 45,954.87

T009	THE CLEANING CREW II LLC	12/31/2018	318	FTB	CLEANING SERVICE	
92175	929 LIGHTHOUSE DRIVE	02/07/2019	000006226	N		450.00
12/31/2018	MARYSVILLE MI, 48040	/ /	0.0000	N		0.00
		02/07/2019		N		450.00

Paid

*CITY OFFICES- DEC 6,13,20,27,2018

PD-DEC 3,10,16,23,31,2018

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

VENDOR TOTAL: 450.00

U029	USA BLUEBOOK	01/21/2019	790541	FTB	3- CHESSELL CHART PENS/FREIGHT	
92216	PO BOX 9004	02/07/2019	000006465	N		107.97
01/21/2019	GURNEE IL, 60031-9004	/ /	0.0000	N		0.00
		03/07/2019		N		107.97

Paid

*BELLE RIVER PUMP STATION

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
592-546.000-752.000	CHESSELL CHART PENS	89.85	89.85
592-546.000-752.000	FREIGHT	18.12	18.12
		107.97	107.97

VENDOR TOTAL: 107.97

V022	VESCO OIL CORP	01/04/2019	4404856-00	FTB	DISPOSAL FEES-WASTE FROM VEHICLES	
92113	PO BOX 525	02/07/2019	000006183	N		70.25

01/30/2019 12:03 PM

User: McDonald

DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY

EXP CHECK RUN DATES 02/07/2019 - 02/07/2019

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ENCUMBRANCES 2/7/19

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

01/04/2019	SOUTHFIELD MI, 48037-0525	/ /	0.0000	N		0.00
		03/07/2019		N		70.25

Paid

GL NUMBER	DESCRIPTION	AMOUNT	AMT RELIEVED
101-441.000-932.000	DISPOSAL FEES-WASTE FROM VEHICLES	70.25	70.25

VENDOR TOTAL: 70.25

W100	WILLIAM J KARAS	02/07/2019	STATEMENT	FTB	MECHANICAL INSPECTIONS	
92096	3260 MCKINLEY RD	02/07/2019		N		75.00
02/07/2019	CHINA MI, 48054	/ /	0.0000	N		0.00
		02/07/2019		Y		75.00

Paid

*PM190003 02-475-0293-000 132 S. MARKET ST. \$100.00

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

W100	WILLIAM J KARAS	02/07/2019	STATEMENT	FTB	MECHANICAL INSPECTIONS	
92230	3260 MCKINLEY RD	02/07/2019		N		75.00
02/07/2019	CHINA MI, 48054	/ /	0.0000	N		0.00
		02/07/2019		Y		75.00

Paid

*PM190003 02-475-0293-000 132 S. MARKET ST. \$100.00

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

W100	WILLIAM J KARAS	02/07/2019	STATEMENT	FTB	MECHANICAL INSPECTIONS	
92217	3260 MCKINLEY RD	02/07/2019		N		153.75
02/07/2019	CHINA MI, 48054	/ /	0.0000	N		0.00
		02/07/2019		Y		153.75

Paid

*PM180035 02-875-0033-000 1390 S. PARKER ST. \$205.00

GL NUMBER	DESCRIPTION	AMOUNT
101-371.000-802.000	MECHANICAL INSPECTIONS	153.75

VENDOR TOTAL: 303.75

TOTAL - ALL VENDORS: 325,211.42

FUND TOTALS:

01/30/2019 12:03 PM

User: McDonald

DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY

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ENCUMBRANCES 2/7/19

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Invoice Date	City/State/Zip	Disc. Date	Disc. %	Sep CK		Net Amount
Invoice Notes		Due Date		1099		
Fund 101 - GENERAL FUND						197,120.27
Fund 202 - MAJOR STREET FUND						1,802.19
Fund 203 - LOCAL STREET FUND						8,284.84
Fund 209 - CEMETERY FUND						759.27
Fund 245 - TIFA #1 FUND						985.00
Fund 246 - TIFA #2 FUND						1,350.00
Fund 247 - TIFA # 3 FUND						1,900.00
Fund 592 - WATER/SEWER FUND						112,575.47
Fund 703 - TAX ACCOUNT FUND						434.38

ENCUMBRANCES 2/7/19

City of Marine City

Memo

To: Elaine Leven, City Manager
From: Mary Ellen McDonald, CPFA/MiCPT
Finance Director/Treasurer
Date: 1/30/2019
Re: Fund Transfer Resolution

Please include the attached Fund Transfer Resolutions on the agenda of the next City Commission Board Meeting February 7, 2019.

1. Transfer from General Fund to Water/Sewer Fund - \$4,000.00 (Estimated Unmetered Water/Sewer Usage in City Buildings)-Resolution No. 002-2019
2. Transfer from General Fund to Water/Sewer Fund - \$10,000.00 (Hydrant Usage)-Resolution No. 003-2019

Thank you

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

Resolution No. 002-2019

**A RESOLUTION TO APPROVE THE FUND TRANSFER FROM GENERAL FUND TO
WATER/SEWER FUND.**

MEMORANDUM OF A RESOLUTION of the City Commission of the City of Marine City, a Michigan Municipal Corporation, adopted at a regular meeting of said Commission held at the M.C. Fire Hall located at 200 S. Parker Street, Marine City, Michigan on the 7th day of February, 2019, at 7:00PM.

Present:

Absent:

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

WHEREAS, the City Commission of Marine City approves the fund transfer for the Fiscal Year 2018/19 Budget as noted in the following summary:

Fund transfer from General Fund to Water/Sewer Fund as stated in the 2018/19 Budget - \$4,000.00. (Estimated Unmetered Water/Sewer Usage in City Buildings – Fiscal Year 7/1/18-6/30/19.)

Approved and adopted this 7th day of February , 2019.

Dave Vandenbossche, Mayor

Attest

Kristen Baxter, City Clerk

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

Resolution No. 003-2019

**A RESOLUTION TO APPROVE THE FUND TRANSFER FROM GENERAL FUND TO
WATER/SEWER FUND.**

MEMORANDUM OF A RESOLUTION of the City Commission of the City of Marine City, a Michigan Municipal Corporation, adopted at a regular meeting of said Commission held at the M.C. Fire Hall located at 200 S. Parker Street, Marine City, Michigan on the 7th day of February, 2019, at 7:00PM.

Present:

Absent:

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

WHEREAS, the City Commission of Marine City approves the fund transfer for the Fiscal Year 2018/19 Budget as noted in the following summary:

Fund transfer from General Fund to Water/Sewer Fund as stated in the 2018/19 Budget - \$10,000.00. (Hydrant Usage – Fiscal Year 7/1/18-6/30/19.)

Approved and adopted this 7th day of February, 2019.

Dave Vandenbossche, Mayor

Attest

Kristen Baxter, City Clerk