



CITY OF MARINE CITY

City Commission Meeting Agenda

Marine City Fire Hall 200 South Parker Street
Regular Meeting: Thursday, March 19, 2020; 7:00 PM

1. CALL TO ORDER

2. MOMENT OF SILENCE / PLEDGE OF ALLEGIANCE

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

4. APPROVE AGENDA

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

6. APPROVE MINUTES

A. City Commission Regular Meeting – March 5, 2020

7. CONSENT AGENDA

A. Monthly Activity Reports

B. MCAFA Run Report

C. Zoning Board of Appeals Meeting Minutes – October 2, 2019

8. FINANCIAL BUSINESS

A. Disbursements (including payroll) - \$350,286.93

9. UNFINISHED BUSINESS

A. Lawn Care Maintenance

B. Friends of City Hall

10. NEW BUSINESS

A. Resolution No. 003-2020 - Brownfield Plan for Marine City Apartments, LLC

B. Marine City Garden Club

C. City Hall Materials Subcommittee

11. CITY MANAGER'S REPORT

12. COMMISSIONER PRIVILEGE/LIAISON REPORTS

13. ADJOURNMENT

**City of Marine City
City Commission
March 5, 2020**

A regular meeting of the Marine City Commission was held on Thursday, March 5, 2020 in the Fire Hall, 200 South Parker Street, Marine City, Michigan, and was called to order by Mayor Dave Vandenbossche at 7:00 pm.

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

Present: Mayor Dave Vandenbossche; 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

APPROVE AGENDA

Motion by Commissioner Kellehan, seconded by Commissioner Vercammen, to approve the Agenda with the following addition: add item #10-D Geotechnical Pavement Investigation. All Ayes. Motion Carried.

PUBLIC COMMENT

Joe Moran spoke on behalf of the Community & Economic Development Board and advised that the Board was moving forward on several projects including the kayak launch site and the Clinton River boat.

APPROVE MINUTES

Motion by Commissioner Kellehan, seconded by Commissioner Merchant, to approve the City Commission Meeting Minutes of February 20, 2020. All Ayes. Motion Carried.

CONSENT AGENDA

Presented:

- A. Special Event Permit – VFW Poppy Sale
- B. Special Event Permit – Knights of Columbus Tootsie Roll Drive
- C. Business License – Blue Water Gift Shop (name change: formerly Urban Garage)

Motion by Commissioner Bryson, seconded by Commissioner Klaassen, to approve the Consent Agenda. It was noted that the Special Event applicants should avoid the intersection of South Parker and Chartier. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

FINANCIAL BUSINESS

Disbursements

Motion by Commissioner Kellehan, seconded by Commissioner Merchant, to approve total disbursements including payroll, in the amount of \$276,589.84. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

UNFINISHED BUSINESS

Computer Network Support Service Bids

City Manager Leven stated that only one bid had been received during the sealed bid process and it was from the City's current provider, Hi-Tech.

Board members decided that they would approve the contract with Hi-Tech for one year with the hope that the City would have a better response receiving bids next year.

Motion by Commissioner Kellehan, seconded by Commissioner Vercammen, to approve the Premium Plan contract between the City of Marine City and Hi-Tech for one year in the amount of \$12,312. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Lawn Care Maintenance Bids

In a letter to City Manager Leven, DPW Superintendent Itrich stated that three bids had been received for lawn care maintenance:

- Down River Lawn & Landscape - \$97,000 per year
- Tommy's Lawn Service, Landscaping - \$95,265 per year
- Yard Tech – bid withdrawn

DPW Superintendent Itrich estimated the DPW's cost to maintain City property, using part-time employees, would be approximately \$36,000 to \$40,000. He said his recommendation, based on the bids, was to have the DPW continue to maintain lawn service.

Commissioner Hendrick requested that the discussion be postponed for one meeting so that additional information could be reviewed.

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to table the item until the March 19, 2020 meeting. All Ayes. Motion Carried.

NEW BUSINESS

Lot Split – 6280 King Road

City Manager Leven advised that the lot split request had been to the Planning Commission and St. Clair County for approval and now needed final approval by the City Commission.

Motion by Commissioner Hendrick, seconded by Commissioner Bryson, to approve the lot split at 6280 King Road. All Ayes. Motion Carried.

Belle River Pump Station Check Valve

Motion by Commissioner Hendrick, seconded by Commissioner Kellehan, to waive competitive bidding for the purchase and installation of a check valve for the pump station.

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

Motion by Commissioner Hendrick, seconded by Commissioner Kellehan, to approve the purchase and installation of a check valve for the pump station, not to exceed \$10,000.

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

2020-2021 Salt Order

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to waive competitive bidding for the 2020-2021 salt order. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Hendrick, seconded by Commissioner Merchant, to approve submitting the 2020-2021 salt order; amount to be determined by MI-Deal. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Geotechnical Pavement Investigation

Motion by Commissioner Bryson, seconded by Commissioner Merchant, to waive competitive bidding for a Geotechnical Pavement Investigation for 260 South Parker. **Roll Call Vote.** Ayes: Vandenbossche, Bryson, Hendrick, Kellehan, Klaassen, Merchant, Vercammen. Nays: None. Motion Carried.

Motion by Commissioner Bryson, seconded by Commissioner Vercammen, to approve the bid for a Geotechnical Pavement Investigation from G2 Consulting Group in the amount of \$2,000. **Roll Call Vote.** Ayes: Bryson, Kellehan, Klaassen, Merchant, Vercammen. Nays: Hendrick, Vandenbossche. Motion Carried.

ITEMS REMOVED FROM CONSENT AGENDA

None.

CITY MANAGER REPORT

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

- Worked with the Treasurer and Department Heads on budget prep; will finish up next week
- Attended a workshop at SEMCOG on infrastructure

COMMISSIONER PRIVILEGE/LIAISON REPORTS

Commissioner Vercammen reminded everyone to spring forward on Saturday night.

Commissioner Merchant said he wanted to dismiss any rumors about why he was not running for a new term as City Commissioner. He said it was time for someone with fresh eyes to fill his seat and said he encouraged term limits.

Commissioner Klaassen announced that the Planning Commission had approved the concept of a commercial/condominium development on Water Street. He said they also were approved a variance from the Zoning Board of Appeals.

Commissioner Kellehan reminded everyone to be careful and keep their eyes open now that people were out walking and biking with the nice weather.

Commissioner Hendrick reminded everyone to vote at the Presidential Primary election on Tuesday.

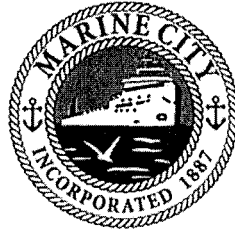
Mayor Vandenbossche warned that it was grass fire season and asked everyone to be careful with the wind when burning.

ADJOURNMENT

Motion by Commissioner Hendrick, seconded by Commissioner Klaassen, to adjourn at 7:44 pm. All Ayes. Motion Carried.

Respectfully submitted,

Kristen Baxter
City Clerk



Office of City Clerk

TO: Elaine Leven, City Manager
FROM: Kristen Baxter
DATE: March 12, 2020
SUBJECT: February Activity Report

February highlights from the Clerk's Department include:

- Responded to (5) Freedom of Information Requests
- Agendas and Minutes from (3) meetings:
 - February 6 – City Commission
 - February 10 – Planning Commission
 - February 20 – City Commission
 - February 20 – Election Commission
 - February 26 – Community & Economic Development Board
- 566 Utility Bills and 210 Shut-Off Notices processed & mailed
- Prepared Planning Commission Annual Report
- Issued (2) Business Licenses
- Took part in webinar for the Qualified Voter File (State of MI)
- Attended election training at County; completed online tutorials on election updates
- Preparation for Presidential Primary including processing and issuing over 400 absentee ballots
- Completed budget for Clerk and Election Departments
- Processed two bid openings – lawn care and IT services
- Filed work comp claim
- Updates/posts on website
- Qualified Voter File updates
- Publications and mailings for Planning Commission, Zoning Board of Appeals, City Commission, Dangerous Building Board of Appeals
- Social Media Notification/Posts

Job Category	Location	Activity	Equipment	Hours
Building Maintenance	WWTP/WTP/Belle River Pump Station 260 S.Parker	WWTP: pump repairs,BRPS pump install/check valve inspection. Water Plant: Tuck pointing bricks/repairs 260 S Parker utility locatins.	, 2016 Silverado, 2006 Silverado, 2015 Silverado, One ton, JCB	85
Banners/Decorations/ Flags		Install/Maintain Banners & Decorations	Boom Truck	4
Budget	DPW			26
Cemetery Maintenance/Burials	Woodlawn Cemetery	Routine Maintenance/Probes/Burials		21
Christmas Décor	Marine City, DPW	Take down, put away	Boom Truck	0
EGLE Reports		Miscellaneous EGLE Reports		7
Equipment/Vehicle Maintenance	DPW	Repairs/Maintenance	Sterling, Salters, International, JCB, 2014 JD,camel,	64
Fire Assistance	W. Blvd.		Sterling	0
Meetings				20
Miss Dig Marking	Marine City	Mark Utilities	2006 Silverado, 2015 Silverado	22
Office	DPW	Misc. Office Duties		56
Parks Maintenance	Marine City	Garbage Pickup/General Maint./Ice Rinks/Park Bench Repair	2006 Silverado, One Ton	37
Reports				6
Road Routine Maintenance/Road Projects	Local/Major Roads/Parking Lots	Cold Patching/Hot Patching/Misc. Maint./Core Sampling/Degurse Shoulder Repair	2006 Silverado, Camel, 2018 JCB, 2014 JD	40
Sanitary Sewer Maint.	Marine City	Clean Sanitary Sewers/Sanitary Sewer Maint./Inspection	2006 Silverado, Camel, Silverado	176
Shop Maintenance	DPW	Misc. Shop Repairs/Maint.		20
Signs	Marine City		2015 Silverado	4
Snow Removal	Marine City	Snow removal and salting and Prep	One Ton, Sterling	160
Storm Sewer Maintenance	Marine City	Catch Basin Cleaning/Storm Sewer Maint.	2006 Silverado, Camel	88
Water Meters	Marine City	Water Turn On & Off/Shutoffs/Final Reads/Meter Replacement/Meter Appts/Etc.	2006 Silverado	30
Water System Maintenance	Marine City	Water Leaks/Water Leak Investigation/Curb Box Maint./Misc. Maint./Service Line Maint. & Replacement	2006 Silverado, Camel	25

Upcoming Projects: Scada Program/Filter media replacment Water Plant, Rebuild **Total Hours:** 891

Rebuild Pump #3/ Install check valve BRPS



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

March 2, 2020

City Manager Leven:

During the month of February 2020, Marine City Police Department responded to 217 complaints. An activity log detailing incident type, report date, and the Officer that handled the complaint is attached.

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

- Continued Northwestern University Staff and Command School. Topics included:
 - Leadership
 - Traffic
 - Resource Allocation
 - Completed part 2 of Staff Study Paper
- Issued 10 new Lexipol policies to Department Personnel
- Completed 2020-2021 Budget process
- Attended Lockdown drill at Marine City High School
- Attended Department Head meeting

Sincerely,

A handwritten signature in black ink that reads "James D. Heaslip". The signature is written in a cursive, flowing style.

James D. Heaslip
Chief of Police

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

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
1	02/01/2020 12:22 AM	200000328	CHARTIER RD&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
2	02/01/2020 01:09 AM	200000329	S PARKER ST&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
3	02/01/2020 01:32 AM	200000330	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
4	02/01/2020 05:04 AM	200000331	312 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
5	02/01/2020 05:13 AM	200000332	240 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
6	02/01/2020 09:25 AM	200000333	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
7	02/01/2020 09:37 AM	200000334	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
8	02/01/2020 10:09 AM	200000335	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
9	02/01/2020 10:24 AM	200000336	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
10	02/01/2020 10:30 AM	200000337	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
11	02/01/2020 10:41 AM	200000338	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
12	02/01/2020 11:50 AM	200000339	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
13	02/01/2020 12:09 PM	200000340	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
14	02/01/2020 12:19 PM	200000341	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
15	02/01/2020 12:28 PM	200000342	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
16	02/01/2020 12:43 PM	200000343	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
17	02/01/2020 01:10 PM	200000344	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
18	02/01/2020 02:48 PM	200000345	415 BELL ST	MABAXENDALED	C3324 - Suspicious Circumstances
19	02/01/2020 03:17 PM	200000346	540 N MARY ST	MABAXENDALED	C3310 - Family Trouble
20	02/01/2020 05:05 PM	200000347	540 N MARY ST	MABAXENDALED	C3310 - Family Trouble
21	02/01/2020 06:01 PM	200000348	540 N MARY ST	MABAXENDALED	C3336 - Assist Citizen
22	02/01/2020 07:37 PM	200000349	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
23	02/01/2020 08:30 PM	200000350	S WATER ST&JEFFERSON ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
24	02/01/2020 10:40 PM	200000351	HILL ST&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
25	02/01/2020 11:57 PM	200000352	6800 KING RD	MAMARTINELLIC	C3299 - Welfare Check
26	02/02/2020 01:01 AM	200000353	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
27	02/02/2020 01:15 AM	200000354	KING RD&WEST BLVD	MAMARTINELLIC	L3590 - Traffic Stop - MA
28	02/02/2020 02:24 AM	200000355	CHARTIER RD&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
29	02/02/2020 05:05 AM	200000356	504 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
30	02/02/2020 11:43 AM	200000357	DAVIS RD&WILLS ST	MABELLJ	L3501- Dispatch Error

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
31	02/02/2020 02:20 PM	200000358	875 DEGURSE AVE	MABAXENDALED	C3902 - Burglary Alarm
32	02/02/2020 09:18 PM	200000359	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
33	02/02/2020 10:34 PM	200000360	536 S PARKER ST	MAMARTINELLIC	C3175 - Private Property H&R Traffic Crash
34	02/02/2020 11:03 PM	200000361	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
35	02/02/2020 11:32 PM	200000362	242 N ELIZABETH ST	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
36	02/03/2020 01:53 PM	200000363	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
37	02/03/2020 02:45 PM	200000364	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
38	02/03/2020 02:56 PM	200000365	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
39	02/03/2020 05:41 PM	200000366		MAKELLYP	1313 - Assault/ Battery/Simple (Incl Domestic and Police Officer [13001]
40	02/03/2020 05:42 PM	200000367	154 S MARKET ST	MABELLJ	L3501- Dispatch Error
41	02/03/2020 09:39 PM	200000368	1239 S PARKER ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
42	02/03/2020 10:11 PM	200000369	475 S WATER ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
43	02/03/2020 10:22 PM	200000370	S PARKER ST&COTTRELL ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
44	02/04/2020 08:24 AM	200000371	1601 CHARTIER RD	MAWRIGHTD	C3804 - Animal Complaint
45	02/04/2020 01:31 PM	200000372	WASHINGTON ST&S MARKET ST	MAWRIGHTD	C3145 - Property Damage Traffic Crash PDA
46	02/05/2020 02:39 AM	200000373	KING RD&DEGURSE AVE	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
47	02/05/2020 07:25 AM	200000374	DEGURSE AVE&KING RD	NA	L3592 BOL - MA
48	02/05/2020 08:51 AM	200000375	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
49	02/05/2020 08:57 AM	200000376	1085 WARD ST	MABAXENDALED	C3324 - Suspicious Circumstances
50	02/05/2020 09:37 AM	200000377	536 S PARKER ST	MABAXENDALED	3078 - Retail Fraud, Theft 3rd Degree [30002]
51	02/05/2020 04:09 PM	200000378	CHARTIER RD&S PARKER ST	MABAXENDALED	C3336 - Assist Citizen
52	02/05/2020 07:40 PM	200000379	BROADWAY ST&S MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
53	02/05/2020 07:49 PM	200000380	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
54	02/05/2020 10:44 PM	200000381	626 BROADWAY ST	MAMARTINELLIC	C3355 - Civil Matter - Other
55	02/06/2020 12:51 AM	200000382	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
56	02/06/2020 05:19 AM	200000383	DEGURSE AVE&N BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA
57	02/06/2020 07:25 AM	200000384	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
58	02/06/2020 10:47 AM	200000385	563 WOODWORTH ST	MABAXENDALED	C3299 - Welfare Check
59	02/06/2020 05:57 PM	200000386	E SAINT CLAIR ST&S ELIZABETH ST	MABAXENDALED	C3145 - Property Damage Traffic Crash PDA
60	02/06/2020 11:24 PM	200000387	N MARY ST&WOODWORTH ST	MAJONESJ	L3590 - Traffic Stop - MA
61	02/07/2020 03:16 AM	200000388	406 S MAIN ST	MAJONESJ	C3902 - Burglary Alarm
62	02/07/2020 09:30 AM	200000389	RIVER VALLEY DR&DEGURSE AVE	MAKELLYP	C3704 - Traffic Complaint / Abandoned Auto
63	02/07/2020 10:54 AM	200000390	N WILLIAM ST&HOLLAND ST	MAKELLYP	L3590 - Traffic Stop - MA
64	02/07/2020 02:26 PM	200000391	BROADWAY ST&S MARY ST	MAKELLYP	L3590 - Traffic Stop - MA
65	02/07/2020 08:55 PM	200000392	S PARKER ST&THOMPSON DR	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
66	02/08/2020 12:54 PM	200000393	409 N MAIN ST	MABELLJ	L3501- Dispatch Error
67	02/08/2020 10:54 PM	200000394	KING RD&CHARTIER RD	NA	L3592 BOL - MA
68	02/09/2020 11:00 AM	200000395	548 HOLLAND ST	MAWRIGHTD	C3310 - Family Trouble
69	02/10/2020 08:39 AM	200000396	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
70	02/10/2020 10:41 AM	200000397	N MARKET ST&BROADWAY ST	MABAXENDALED	C3345 - Accidental Property Damage
71	02/10/2020 03:24 PM	200000398	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
72	02/10/2020 08:03 PM	200000399	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
73	02/10/2020 08:55 PM	200000400	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
74	02/10/2020 09:40 PM	200000401	KING RD&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
75	02/11/2020 11:41 AM	200000402	375 S PARKER ST	MABELLJ	L3521 - Pistol Purchase Permit - MA
76	02/11/2020 11:46 AM	200000403	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
77	02/11/2020 01:27 PM	200000404	318 S BELLE RIVER AVE	MABAXENDALED	C3336 - Assist Citizen
78	02/11/2020 07:26 PM	200000405	548 HOLLAND ST	MAMARTINELLIC	C3355 - Civil Matter - Other
79	02/11/2020 08:14 PM	200000406	N MARKET ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
80	02/11/2020 09:04 PM	200000407	BROADWAY ST&N WILLIAM ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
81	02/11/2020 09:15 PM	200000408	S MAIN ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
82	02/11/2020 09:22 PM	200000409	320 S BELLE RIVER AVE	MAMARTINELLIC	C3299 - Welfare Check
83	02/12/2020 12:23 AM	200000410	ROBERTSON ST&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
84	02/12/2020 12:46 AM	200000411	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
85	02/12/2020 02:03 AM	200000412	S PARKER ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
86	02/12/2020 06:00 AM	200000413	875 DEGURSE AVE	MAMARTINELLIC	C3902 - Burglary Alarm

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
87	02/12/2020 08:29 AM	200000414	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
88	02/12/2020 08:47 AM	200000415	S PARKER ST&LEWIS R MILLER ST	MABELLJ	C3318 - Found Property
89	02/12/2020 11:51 AM	200000416	204 DEGURSE AVE	MANEWMANJ	2608 - Fraud by Wire [26005]
90	02/12/2020 11:52 AM	200000417	320 S BELLE RIVER AVE	MANEWMANJ	C3299 - Welfare Check
91	02/12/2020 12:08 PM	200000418	375 S PARKER ST	NA	L3598 - General Assistance - Specify - MA
92	02/12/2020 04:36 PM	200000419	N MAIN ST&WESTMINSTER ST	MANEWMANJ	L3590 - Traffic Stop - MA
93	02/12/2020 05:58 PM	200000420	320 S BELLE RIVER AVE	MANEWMANJ	C2899 - Juvenile - All Other
94	02/12/2020 08:28 PM	200000421	S PARKER ST&THOMPSON DR	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
95	02/13/2020 08:45 AM	200000422	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	C3145 - Property Damage Traffic Crash PDA
96	02/13/2020 10:32 AM	200000423	483 N.BELLE RIVER ST	MAWRIGHTD	C3328 - Suspicious Persons
97	02/13/2020 12:36 PM	200000424	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
98	02/13/2020 12:42 PM	200000425	BROADWAY ST&N BELLE RIVER AVE	MAWRIGHTD	C3702 - Traffic Complaint / Road Hazard
99	02/13/2020 02:40 PM	200000426	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
100	02/13/2020 08:26 PM	200000427	1085 WARD ST	MAVANDERMEULENJ	L3598 - General Assistance - Specify - MA
101	02/13/2020 08:27 PM	200000428	6100 KING RD	MAVANDERMEULENJ	C3902 - Burglary Alarm
102	02/13/2020 08:55 PM	200000429	S MAIN ST&BROADWAY ST	MAVANDERMEULENJ	C3155 - Personal Injury Traffic Crash PIA
103	02/14/2020 08:20 AM	200000430	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
104	02/14/2020 08:24 AM	200000431	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
105	02/14/2020 08:41 AM	200000432	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
106	02/14/2020 11:03 AM	200000433	501 N MARY ST	MABAXENDALED	C3310 - Family Trouble
107	02/14/2020 02:11 PM	200000434	210 S PARKER ST	MABAXENDALED	C3324 - Suspicious Circumstances
108	02/14/2020 03:00 PM	200000435	375 S PARKER ST		C3336 - Assist Citizen
109	02/14/2020 05:43 PM	200000436	245 N BELLE RIVER AVE	MABAXENDALED	C3355 - Civil Matter - Other
110	02/14/2020 06:12 PM	200000437	248 S 2ND ST	MABAXENDALED	C3804 - Animal Complaint
111	02/14/2020 07:53 PM	200000438	CHARTIER RD&S PARKER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
112	02/14/2020 08:21 PM	200000439	N MARKET ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
113	02/14/2020 08:43 PM	200000440	BROADWAY ST&N MARKET ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
114	02/14/2020 09:10 PM	200000441	BROWN ST&S BELLE RIVER AVE	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
115	02/14/2020 10:11 PM	200000442	S 3RD ST&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
116	02/15/2020 04:36 AM	200000443	258 S WATER ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
117	02/15/2020 04:48 AM	200000444	126 BROADWAY ST	MAMARTINELLIC	C4212 - Parking Restricted Zone Citation
118	02/15/2020 08:28 AM	200000445	KING RD&WARD ST	MABAXENDALED	C3299 - Welfare Check
119	02/15/2020 08:56 AM	200000446	1474 S PARKER ST	MABAXENDALED	C3902 - Burglary Alarm
120	02/15/2020 11:54 AM	200000447	210 S PARKER ST	NA	L3542 Follow Up - MA
121	02/15/2020 02:29 PM	200000448	S PARKER ST&BRUCE ST	MABAXENDALED	L3590 - Traffic Stop - MA
122	02/15/2020 02:50 PM	200000449	RIVER RD&SHORTCUT RD	MABAXENDALED	C2934 - Vehicle Insurance None / Expired
123	02/15/2020 05:05 PM	200000450	555 WOODWORTH ST	MABAXENDALED	C3804 - Animal Complaint
124	02/15/2020 06:20 PM	200000451	236 FAIRBANKS ST	MABAXENDALED	C3804 - Animal Complaint
125	02/15/2020 07:21 PM	200000452	460 S WATER ST	MAMARTINELLIC	C4205 - Handicapped Parking Citation
126	02/15/2020 08:11 PM	200000453	BROADWAY ST&S WATER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
127	02/15/2020 08:25 PM	200000454	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
128	02/15/2020 08:26 PM	200000455	355 N 2ND ST	NA	L3513 Property Check - MA
129	02/15/2020 08:29 PM	200000456	168 SCOTT ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
130	02/16/2020 02:32 AM	200000457	RIVER RD&SHORTCUT RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
131	02/16/2020 08:39 AM	200000458	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
132	02/16/2020 10:17 AM	200000459	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
133	02/16/2020 11:06 AM	200000460	DEGURSE AVE&N BELLE RIVER AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
134	02/16/2020 11:08 AM	200000461	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
135	02/16/2020 11:26 AM	200000462	S MAIN ST&BRIDGE ST	MAWRIGHTD	L3590 - Traffic Stop - MA
136	02/16/2020 11:39 AM	200000463	875 CHARTIER RD	MABAXENDALED	C3902 - Burglary Alarm
137	02/16/2020 12:13 PM	200000464	N BELLE RIVER AVE&DEGURSE AVE	MAWRIGHTD	L3590 - Traffic Stop - MA
138	02/16/2020 07:16 PM	200000465	450 S 3RD ST	MAMARTINELLIC	C3299 - Welfare Check
139	02/16/2020 07:56 PM	200000466	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
140	02/16/2020 08:13 PM	200000467	HOLLAND ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
141	02/16/2020 08:53 PM	200000468	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
142	02/17/2020 08:56 AM	200000469	RIVER RD&SHORTCUT RD	MAKELLYP	L3590 - Traffic Stop - MA
143	02/17/2020 10:43 AM	200000470	N MAIN ST&BROADWAY ST	MAKELLYP	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
144	02/17/2020 03:18 PM	200000471	N MAIN ST&WOODWORTH ST	MAKELLYP	L3592 - BOL - MA
145	02/17/2020 07:22 PM	200000472	536 S PARKER ST	NA	L3592 BOL - MA
146	02/18/2020 06:50 AM	200000473	6595 RIVER RD	MAVANDERMEULENJ	C3330 - Assist Other Law Enforcement Agency
147	02/18/2020 01:19 PM	200000474	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
148	02/19/2020 08:56 AM	200000475	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
149	02/19/2020 08:56 AM	200000476	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
150	02/19/2020 10:48 AM	200000477	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
151	02/19/2020 05:13 PM	200000478	307 CARROLL ST	MABAXENDALED	2305 - Larceny - Personal Property from Vehicle - LFA [23005]
152	02/19/2020 07:43 PM	200000479	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
153	02/19/2020 08:22 PM	200000480	BROADWAY ST&S MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
154	02/19/2020 09:05 PM	200000481	N MAIN ST&HOLLAND ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
155	02/19/2020 10:40 PM	200000482	KING RD&CHARTIER RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
156	02/20/2020 08:23 AM	200000483	304 S MAIN ST	MABAXENDALED	C3299 - Welfare Check
157	02/20/2020 08:24 AM	200000484	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
158	02/20/2020 07:57 PM	200000485	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
159	02/20/2020 08:27 PM	200000486	N MARKET ST&WESTMINSTER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
160	02/20/2020 08:36 PM	200000487	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
161	02/20/2020 09:32 PM	200000488	N ELIZABETH ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
162	02/21/2020 12:23 AM	200000489	S PARKER ST&WARD ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
163	02/21/2020 03:09 AM	200000490	1085 WARD ST	MAMARTINELLIC	C3324 - Suspicious Circumstances
164	02/21/2020 07:35 AM	200000491	N MAIN ST&PEARL ST	MAKELLYP	L3590 - Traffic Stop - MA
165	02/21/2020 07:59 AM	200000492	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
166	02/21/2020 08:18 AM	200000493	WESTMINSTER ST&N WILLIAM ST	MAKELLYP	C3324 - Suspicious Circumstances
167	02/21/2020 10:48 AM	200000494	KING RD&BOOTH RD	MAKELLYP	C3330 - Assist Other Law Enforcement Agency
168	02/21/2020 11:51 AM	200000495	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
169	02/21/2020 01:16 PM	200000496	KING RD&WARD ST	MAKELLYP	C3324 - Suspicious Circumstances
170	02/21/2020 02:04 PM	200000497	N BELLE RIVER AVE&DEGURSE AVE	MAKELLYP	L3590 - Traffic Stop - MA
171	02/21/2020 03:40 PM	200000498	N MAIN ST&N MARKET ST	MAKELLYP	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
172	02/21/2020 05:28 PM	200000499	BRUCE ST&S PARKER ST	MAKELLYP	L3590 - Traffic Stop - MA
173	02/21/2020 08:35 PM	200000500	N MAIN ST&N MARKET ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
174	02/22/2020 10:20 AM	200000501	CHARTIER RD&S PARKER ST	MAJONESJ	L3590 - Traffic Stop - MA
175	02/22/2020 01:41 PM	200000502	375 S PARKER ST	MAJONESJ	C3336 - Assist Citizen
176	02/22/2020 02:58 PM	200000503	PLANK RD&KING RD	MAHEASLIPJ	L3501- Dispatch Error
177	02/22/2020 09:30 PM	200000504	BROADWAY ST&N ELIZABETH ST	MAVANDERMEULENJ	L3590 - Traffic Stop - MA
178	02/23/2020 03:56 PM	200000505	705 LOWELL ST	MAWRIGHTD	C3332 - Assist Fire Department
179	02/23/2020 05:54 PM	200000506	358 S WATER ST	MAWRIGHTD	C3170 - Private Property Traffic Crash
180	02/23/2020 10:11 PM	200000507	105 FAIRBANKS ST	MAVANDERMEULENJ	C3324 - Suspicious Circumstances
181	02/24/2020 10:13 AM	200000508	403 WEST BLVD	MABAXENDALED	C3299 - Welfare Check
182	02/24/2020 10:36 AM	200000509	375 S PARKER ST	MABELLJ	C3381 - Sex Offender Registration - SOR
183	02/24/2020 11:17 AM	200000510	227 HAROLD ST	MABAXENDALED	C3324 - Suspicious Circumstances
184	02/24/2020 05:07 PM	200000511	2407 SAINT CLAIR RIVER DR	MABELLJ	L3501- Dispatch Error
185	02/24/2020 05:10 PM	200000512	212 N PARKER ST	MABAXENDALED	C3336 - Assist Citizen
186	02/24/2020 07:37 PM	200000513	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
187	02/24/2020 07:53 PM	200000514	413 N BELLE RIVER AVE	MAMARTINELLIC	C3332 - Assist Fire Department
188	02/24/2020 08:36 PM	200000515	N MAIN ST&WOODWORTH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
189	02/24/2020 08:59 PM	200000516	BROADWAY ST&N MARY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
190	02/24/2020 09:52 PM	200000517	N MAIN ST&WESTMINSTER ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
191	02/25/2020 12:56 AM	200000518	S 3RD ST&BRUCE ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
192	02/25/2020 01:17 AM	200000519	6550 KING RD	MAMARTINELLIC	C3336 - Assist Citizen
193	02/25/2020 05:17 AM	200000520	CHARTIER RD&KING RD	MAMARTINELLIC	L3590 - Traffic Stop - MA
194	02/25/2020 08:51 AM	200000521	BROADWAY ST&N MAIN ST	MABAXENDALED	L3590 - Traffic Stop - MA
195	02/25/2020 11:24 AM	200000522	548 HOLLAND ST	MABAXENDALED	C3355 - Civil Matter - Other
196	02/25/2020 02:00 PM	200000523	403 WEST BLVD	MABAXENDALED	C3310 - Family Trouble
197	02/25/2020 07:47 PM	200000524	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
198	02/25/2020 08:19 PM	200000525	N MAIN ST&WOODWORTH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
199	02/25/2020 08:47 PM	200000526	BROADWAY ST&N ELIZABETH ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
200	02/25/2020 09:05 PM	200000527	N ELIZABETH ST&BROADWAY ST	MAMARTINELLIC	L3590 - Traffic Stop - MA

#	DATE/TIME	INCIDENT #	LOCATION	OFFICER	OFFENSE
201	02/25/2020 09:32 PM	200000528	N MARKET ST&N MAIN ST	MAMARTINELLIC	L3590 - Traffic Stop - MA
202	02/26/2020 09:35 AM	200000529	375 S PARKER ST	MABELLJ	L3522 - Records Check - MA
203	02/26/2020 12:13 PM	200000530	CHARTIER RD&CATHERINE ST	MANEWMANJ	L3590 - Traffic Stop - MA
204	02/26/2020 02:13 PM	200000531	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
205	02/27/2020 11:42 AM	200000532	DEGURSE AVE&KING RD	MAKELLYP	L3590 - Traffic Stop - MA
206	02/27/2020 12:38 PM	200000533	375 S PARKER ST	MABELLJ	L3520 - Pistol Sales Record - MA
207	02/27/2020 03:14 PM	200000534	422 MABLE	MAKELLYP	C3324 - Suspicious Circumstances
208	02/27/2020 04:53 PM	200000535	WEST BLVD&HANOVER ST	MAKELLYP	L3590 - Traffic Stop - MA
209	02/28/2020 07:56 PM	200000536	6100 KING RD	MAWRIGHTD	C3902 - Burglary Alarm
210	02/29/2020 07:36 AM	200000537	S MARKET ST&E SAINT CLAIR ST	MABAXENDALED	C3704 - Traffic Complaint / Abandoned Auto
211	02/29/2020 11:48 AM	200000538	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
212	02/29/2020 12:25 PM	200000539	S PARKER ST&CHARTIER RD	MABAXENDALED	L3590 - Traffic Stop - MA
213	02/29/2020 12:50 PM	200000540	CHARTIER RD&S PARKER ST	MABAXENDALED	L3590 - Traffic Stop - MA
214	02/29/2020 06:00 PM	200000541	RIVER RD&SHORTCUT RD	MABAXENDALED	L3590 - Traffic Stop - MA
215	02/29/2020 07:39 PM	200000542	335 S WATER ST	MAMARTINELLIC	2308 - Larceny - From Building (Includes Library, Office used by Public, etc) [23003]
216	02/29/2020 09:48 PM	200000543	1380 CHARTIER RD	MAMARTINELLIC	C3330 - Assist Other Law Enforcement Agency
217	02/29/2020 11:53 PM	200000544	6100 KING RD	MAMARTINELLIC	C3902 - Burglary Alarm



MARINE CITY AREA FIRE AUTHORITY

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

March 1, 2020

The following is a list of the Marine City Area Fire Authority runs for the month of February, 2020

Medical Emergency	37	Service Calls	7
MV Accident	3	Structure Fire	2
Smoke Alarm	2	Illegal Burn	1
Dumpster Fire	1	Brush Fire	1

Total Runs 54

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

City Of Marine City

Medical Emergency	20
Smoke Alarm	1
Dumpster Fire	1

Cottrellville Twp

Medical Emergency	7
M V Accident	1
Smoke Alarm	1
Brush Fire	1

East China Twp


Medical Emergency	7
Illegal Burn	1

China Twp

Medical Emergency	3
Structure Fire	2
M V Accident	2

Service Calls/Mutual Aid 7

Joseph A. Slankster


Fire Chief
MCAFA

PLEASE HELP PREVENT FIRES

**City of Marine City
Zoning Board of Appeals
October 2, 2019**

A regular meeting of the Marine City Zoning Board of Appeals was held on Wednesday, October 2, 2019 in the Fire Hall, 200 South Parker Street, Marine City, and was called to order by Chairperson Weil at 7:00 pm.

The Pledge of Allegiance was led by Chairperson Weil.

Present: Chairperson Kim Weil; Commissioners Mark Bassham, James Turner; Planning Commissioner Graham Allan; City Commissioner Cheryl Vercammen; Building Official Susan Wilburn; City Manager Elaine Leven, City Clerk Kristen Baxter

Communications

No Communications were received by the Board.

Approve Agenda

Motion by Commissioner Turner, seconded by Commissioner Bassham, to amend the Agenda, as follows:

Change the word *request* with *replace* on SUBJECT line of Building Official Wilburn's variance review letter for 6563 S. River Road

All Ayes. Motion Carried.

Approve Minutes

Motion by Commissioner Turner, seconded by Commissioner Bassham, to approve the Minutes of the Regular Meeting of the Zoning Board of Appeals held September 4, 2019. All Ayes. Motion Carried.

Public Comment

None.

Unfinished Business

None.

New Business

Public Hearing – Variance 19-05 – Dennis & Linda Maurey, 6563 South River Road

Chairperson Weil announced that the Zoning Board of Appeals would conduct a Public Hearing to receive public comments for and against the proposed Variance request by Dennis and Linda Maurey for replacement of a fence on the St. Clair River frontage of a residential property.

Chairperson Weil opened the Public Hearing at 7:03 pm.

Building Official Wilburn stated that the applicants would like to tear down the old fence and replace the entire fence. She stated that the ordinance specifically said ZBA approval was required.

Applicant Linda Maurey stated that the fence was estimated at approximately 30 years old and was damaged during a storm in August. She said that, due to the uniqueness of the fence, she has been unable to find anyone in the County to replace the damaged portion of the fence.

Chairperson Weil commented that he has seen the specific type of fence replicated.

Mrs. Maurey provided photographs and a video showing the uniqueness of the property and how the waves of northbound freighters caused damaging and dangerous conditions due to the L-shape. She stated that she was concerned about kids wandering into her yard and said that the property needed to be secured to protect their liability.

City Commissioner Vercammen stated she had lived on the water her whole life and that no one had fences on the front of their property. She suggested that the applicants repair their existing fence. She also said she was concerned about replacing the existing 3 foot fence with a higher 4 foot fence.

Commissioner Turner commented that the ordinance was only changed in 2016 and the Board didn't have language to address a pre-existing condition. He stated that the applicants were only trying to maintain their fence and said that it was important to look

at the photos provided with uniqueness of 75 feet of side seawall where the water comes rolling in. He reiterated that the applicant needed the fence to save their liability.

Chairperson Weil closed the Public Hearing at 7:23 pm.

Planning Commissioner Allan asked if a motion could be made to approve a variance for replacement of the damaged 60 feet of fence with conforming materials. He stated that if the applicants want to repair the fence with conforming materials, they could work with Building Official to determine what was conforming.

Commissioner Turner said the intent of the 2016 ordinance amendment was to prevent people from putting up new fences. He said that the Board needed to focus on verbiage to allow for a pre-existing condition and then send to the City Commission.

Planning Commissioner Allan agreed and said that if it was allowed and that you were grandfathered in, it needed to be stated.

Building Official Wilburn reminded the Board that you could repair an existing non-conformity, but you cannot replace it.

Motion by City Commissioner Vercammen, seconded by Planning Commissioner Allan, to deny Variance 19-05 for replacement of a fence on the St. Clair River frontage of a residential property based on the application, the applicant's presentation and testimony, and the record presented at the hearing and based on the following particulars which support a denial of the variance sought:

- 1) Obscuring fence which is chain link.
- 2) Fence located on St. Clair River frontage of residential property.
- 3) No unique circumstances or hardship.
- 4) Repair to fence acceptable; replacing existing fence will make it a brand new fence.

Roll Call Vote. Ayes: Allan, Vercammen. Nays: Weil, Bassham, Turner.

Motion Failed.

Motion by Commissioner Turner, seconded by Chairperson Weil, to approve variance 19-05 for replacement of a fence on the St. Clair River frontage of a residential property based on the application, the applicant's presentation and testimony, the record presented at the hearing and based on the following particulars which support the variance sought:

- 1) Property owner is requesting to replace a pre-existing fence that was damaged.
- 2) Removing the fence could cause liability concerns due to the seawall on south side causing undue hardship and unique circumstances.

Roll Call Vote. Ayes: Weil, Bassham, Turner. Nays: Allan, Vercammen.
Motion Carried.

Public Hearing – Variance 19-06: Joanne & James Cottrell, 610 South Main Street

Chairperson Weil announced that the Zoning Board of Appeals would conduct a Public Hearing to receive public comments for and against the proposed Variance Request by Joanne and James Cottrell to split an existing lot into two lots.

Chairperson Weil opened the Public Hearing at 7:43 pm.

Building Official Wilburn advised the Board that the applicants would like to split an existing lot into two lots. She stated that ZBA approval was required due to the non-conforming status caused by the proposed split. She said, if approved, the lot with the residential structure would be at least 7200 square feet (Lot 2) and the lot with the barn would be approximately 4779 square feet (Lot 1).

Applicant Joanne Cottrell stated that the property had been in the family since 1850 and their request was to have the lot split so they could sell the house and keep the historic barn. She explained that their father had combined both lots into one parcel and that it was originally two parcels. By returning the lots to the original descriptions, she said they would be creating two non-conforming lots. Their solution was to create a conforming lot where the house was as it was only short by approximately seven feet, and proposed adding the additional footage (from Lot 1) to meet the 7200 square foot requirement. The barn would then be on a non-conforming lot.

Building Official Wilburn reminded the applicant that (Lot 1) would not meet the ordinance to have a house built on it, if the barn was torn down.

Chairperson Weil closed the Public Hearing at 7:51 pm.

Motion by City Commissioner Vercammen, seconded by Commissioner Turner, to approve Variance 19-06 and allow the applicants split existing lot into two lots based on the application, the applicant's presentation and testimony, the record presented at the hearing and based on the following particulars which support the variance sought:

- 1) Meets the minimum requirement with adding the seven feet from the west side going toward the barn, making the lot that the house is sitting on a conforming lot. And, due to the lot being split in the past.
- 2) Unique historic property.

Roll Call Vote. Ayes: Weil, Bassham, Turner, Vercammen. Nays: Allan.
Motion Carried.

Other Business

None.

Adjournment

Motion by Planning Commissioner Allan, seconded by Commissioner Turner, to adjourn at 7:53 pm. All Ayes. Motion Carried.

Respectfully submitted,



Kristen Baxter
City Clerk

Memo

To: Elaine Leven, City Manager
From: Megan Pearce, Finance Director/Treasurer
Date: 3/12/2020
Re: Expenditures

Listed below is the breakdown for total expenditures including payroll:

List of Disbursements: (2/28/2020-3/12/2020)	\$32,409.87
Retiree Payroll: (March 2020)	\$39,441.06
Active Employee Payroll: (3/5/2020)	\$42,782.88
List of Encumbrances: (3/19/2020)	\$235,653.12
<i>Expenditure Total:</i>	<i>\$350,286.93</i>

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 02/28/2020 - 03/04/2020
 JOURNALIZED
 PAID
 DISBURSEMENTS 2/28/20-3/12/20

Vendor Code	Vendor Name	Invoice	Invoice Description	GL Number	GL Description	Amount
B170	BLUE CARE NETWORK					
200370010610	MTHLY HEALTH INS PREMIUM-00129721-0001					
	*3/1/20-3/31/20					
736-000.000-723.000	MTHLY HEALTH INS PREMIUM-00129721-0001					9,653.29
VENDOR TOTAL:						9,653.29
C252	COMCAST					
STATEMENT	PHONE SERVICE-KING RD PUMP STATION					
	*6160 KING ROAD					
	3/1/20-3/30/20					
592-546.000-850.000	PHONE SERVICE-KING RD PUMP STATION					69.59
STATEMENT	PHONE SERVICE-S BELLE RIVER PUMP STN					
	*304 S BELLE RIVER					
	3/1/20-3/30/20					
592-546.000-850.000	PHONE SERVICE-S BELLE RIVER PUMP STN					69.59
VENDOR TOTAL:						139.18
D007	DTE ENERGY					
200471856102	MONTHLY ELECTRIC FEE					
	*WASTEWATER TREATMENT PLANT					
	1/13/20-2/11/20					
592-545.000-920.000	MONTHLY ELECTRIC FEE					4,462.37
VENDOR TOTAL:						4,462.37
D008	DTE ENERGY					
STATEMENT	MONTHLY ELECTRIC FEE-9257637					
	*6370 KING RD (PARKS)					
	1/16/20-2/13/20					
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637					28.86
STATEMENT	MONTHLY ELECTRIC FEE-9257632					
	*6160 KING RD					
	1/16/20-2/13/20					
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632					32.96

Vendor Code	Vendor Name		
Invoice	Invoice Description		
GL Number	GL Description		Amount
STATEMENT	MONTHLY ELECTRIC FEE-9257632		
	*6160 KING RD		
	12/17/19-1/15/20		
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632		34.12
STATEMENT	MONTHLY ELECTRIC FEE-9257637		
	*6370 KING RD		
	12/17/19-1/15/20		
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637		30.51
STATEMENT	MONTHLY ELECTRIC FEE-2612049		
	*6370 KING ROAD (WATER TOWER)		
	12/17/19-1/15/20		
592-549.000-920.000	MONTHLY ELECTRIC FEE-2612049		193.99
STATEMENT	MONTHLY ELECTRIC FEE-2605756		
	*100 BROADWAY ST (CLOCK/XMAS LIGHTS/IRRIGATION-PARKS)		
	(12/19/19-01/16/2020)		
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756		30.26
STATEMENT	MONTHLY ELECTRIC FEE-2619167		
	*405 S MAIN ST		
	(12/19/19-01/16/2020)		
101-804.000-920.000	MONTHLY ELECTRIC FEE-2619167		58.32
STATEMENT	MONTHLY ELECTRIC FEE-8759820		
	*300 BROADWAY ST		
	(12/19/19-01/16/20)		
101-265.000-920.000	MONTHLY ELECTRIC FEE-8759820		109.87
STATEMENT	MONTHLY ELECTRIC FEE-2624330		
	*477 S WATER ST		
	(12/19/19 - 01/16/2020)		
101-756.000-920.000	MONTHLY ELECTRIC FEE 2624330		31.95

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-2611867 *720 S. BELLE RIVER SPC 1 12/19/19-1/16/20	
202-453.000-920.000	MONTHLY ELECTRIC FEE-2611867	54.36
STATEMENT	MONTHLY ELECTRIC FEE-2993298 *231 S WATER ST (12/19/19 - 01/16/2020)	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2993298	1,972.66
STATEMENT	MONTHLY ELECTRIC FEE-9259185 *134 N. WATER PAVILION (11/16/19 - 12/18/19)	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	23.31
STATEMENT	MONTHLY ELECTRIC FEE-9259185 *134 N. WATER PAVILION (12/19/19 - 01/16/2020)	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	21.84
STATEMENT	MONTHLY ELECTRIC FEE-7642713 *303 S WATER ST 12/19/19-01/16/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7642713	199.82
STATEMENT	MONTHLY ELECTRIC FEE-9257590 *303 S WATER ST 12/19/19 - 01/16/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-9257590	145.65
STATEMENT	MONTHLY ELECTRIC FEE-2933536 *200 N WATER ST 11/16/19 - 12/18/19	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	16.39
STATEMENT	MONTHLY ELECTRIC FEE-2933536 *200 N WATER ST 12/19/19 - 01/16/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	15.82

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	MONTHLY ELECTRIC FEE-2624313	
	*401 S WATER ST	
	10/18/19 - 11/15/19	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	11.67
STATEMENT	MONTHLY ELECTRIC FEE-2624313	
	*401 S WATER ST	
	11/16/19 - 12/18/19	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	14.94
STATEMENT	MONTHLY ELECTRIC FEE-2624313	
	*401 S WATER ST	
	12/19/19-01/16/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	14.62
STATEMENT	MONTHLY ELECTRIC FEE-2574080	
	*300 S PARKER ST	
	12/20/19-1/17/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2574080	412.06
STATEMENT	MONTHLY ELECTRIC FEE-2975468	
	*300 S PARKER ST	
	12/20/19-1/17/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2975468	2.28
STATEMENT	MONTHLY ELECTRIC FEE-2966578	
	*375 S PARKER ST	
	12/20/19-1/17/20	
101-301.000-920.000	MONTHLY ELECTRIC FEE-2966578	217.52
STATEMENT	MONTHLY ELECTRIC FEE-7210676	
	*260 S. PARKER	
	12/20/19-1/17/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7210676	24.89

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-2926829 *444 PLEASANT ST 11/19/19-12/19/19	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	25.04
STATEMENT	MONTHLY ELECTRIC FEE-2926829 *444 PLEASANT ST 12/20/19-1/17/20	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	24.01
STATEMENT	MONTHLY ELECTRIC FEE-5569182 *514 S PARKER ST 12/20/19-1/17/20	
101-441.000-920.000	MONTHLY ELECTRIC FEE-5569182	383.17
STATEMENT	MONTHLY ELECTRIC FEE-8759784 *304 S BELLE RIVER AVE 12/20/19-1/17/20	
592-546.000-920.000	MONTHLY ELECTRIC FEE-8759784	1,018.95
STATEMENT	MONTHLY ELECTRIC FEE-2926829 *444 PLEASANT ST 1/18/20-2/19/20	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2926829	24.28
STATEMENT	MONTHLY ELECTRIC FEE-7210676 *260 S. PARKER STE B 1/18/20-2/19/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7210676	29.65
STATEMENT	MONTHLY ELECTRIC FEE-2966578 *375 S PARKER ST 1/18/20-2/19/20	
101-301.000-920.000	MONTHLY ELECTRIC FEE-2966578	286.28
STATEMENT	MONTHLY ELECTRIC FEE-2624313 *401 S WATER ST 1/17/20-2/17/20	

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624313	14.78
STATEMENT	MONTHLY ELECTRIC FEE-2933536 *200 N WATER ST 1/17/20-2/17/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2933536	16.10
STATEMENT	MONTHLY ELECTRIC FEE-7642713 *303 S WATER ST 1/17/20-2/17/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-7642713	273.51
STATEMENT	MONTHLY ELECTRIC FEE-9257590 *303 S WATER ST 1/17/20-2/17/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-9257590	125.71
STATEMENT	MONTHLY ELECTRIC FEE-2605756 *100 BROADWAY ST (CLOCK/XMAS LIGHTS/IRRIGATION-PARKS) 1/17/20-2/17/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2605756	24.53
STATEMENT	MONTHLY ELECTRIC FEE-2619167 *405 S MAIN ST 1/17/20-2/17/20	
101-804.000-920.000	MONTHLY ELECTRIC FEE-2619167	65.35
STATEMENT	MONTHLY ELECTRIC FEE-8759820 *300 BROADWAY ST 1/17/20-2/17/20	
101-265.000-920.000	MONTHLY ELECTRIC FEE-8759820	110.03
STATEMENT	MONTHLY ELECTRIC FEE-2624330 *477 S WATER ST 1/17/20-2/17/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-2624330	32.72

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	MONTHLY ELECTRIC FEE-2993298	
	*231 S WATER ST	
	1/17/20-2/17/20	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2993298	2,246.42
STATEMENT	MONTHLY ELECTRIC FEE-2611867	
	*720 S. BELLE RIVER AVE SPC 1	
	1/17/20-2/17/20	
202-453.000-920.000	MONTHLY ELECTRIC FEE-2611867	56.93
STATEMENT	MONTHLY ELECTRIC FEE-9259185	
	*134 N. WATER PAVILION	
	1/17/20-2/17/20	
101-756.000-920.001	MONTHLY ELECTRIC FEE-9259185	22.60
STATEMENT	MONTHLY ELECTRIC FEE-2913528	
	*424 PLEASANT	
	12/20/19-1/17/20	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2913528	13.53
STATEMENT	MONTHLY ELECTRIC FEE-2913528	
	*424 PLEASANT	
	1/18/20-2/19/20	
209-000.000-920.000	MONTHLY ELECTRIC FEE-2913528	19.11
STATEMENT	MONTHLY ELECTRIC FEE-2574080	
	*300 S PARKER ST	
	1/18/20-2/19/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2574080	483.53
STATEMENT	MONTHLY ELECTRIC FEE-2975468	
	*300 S PARKER ST	
	1/18/20-2/19/20	
101-790.000-920.000	MONTHLY ELECTRIC FEE-2975468	2.44
STATEMENT	MONTHLY ELECTRIC FEE-2612049	
	*6370 KING ROAD (WATER TOWER)	
	1/16/20-2/13/20	
592-549.000-920.000	MONTHLY ELECTRIC FEE-2612049	483.57

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	Amount
STATEMENT	MONTHLY ELECTRIC FEE-9257637 *6370 KING RD (PARKS) 1/16/20-2/13/20	
101-756.000-920.000	MONTHLY ELECTRIC FEE-9257637	28.86
STATEMENT	MONTHLY ELECTRIC FEE-9257632 *6160 KING RD 1/16/20-2/13/20	
592-546.000-920.000	MONTHLY ELECTRIC FEE-9257632	32.96
STATEMENT	MONTHLY ELECTRIC FEE-5569182 *514 S PARKER ST 1/18/20-2/19/20	
101-441.000-920.000	MONTHLY ELECTRIC FEE-5569182	444.98
STATEMENT	MONTHLY ELECTRIC FEE-8759784 *304 S BELLE RIVER AVE 1/18/20-2/19/20	
592-546.000-920.000	MONTHLY ELECTRIC FEE-8759784	1,071.16
VENDOR TOTAL:		<u>11,058.87</u>
U018	UNITED STATES OF AMERICA	
STATEMENT	WATER & SEWER 93-01 INTEREST PAYMENT INTEREST EXPENSE	
701-000.000-992.000		150.00
VENDOR TOTAL:		<u>150.00</u>
TOTAL - ALL VENDORS:		<u>25,463.71</u>

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Vendor Code	Vendor Name	Invoice	Invoice Description	GL Number	GL Description	Amount
B131	BLUE WATER FUEL MANAGEMENT					
STATEMENT	MONTHLY FUEL EXPENSES-PD					
	*FEBRUARY 2020					
101-301.000-759.000	MONTHLY FUEL EXPENSES-PD					715.79
VENDOR TOTAL:						715.79
C252	COMCAST					
STATEMENT	HIGH-SPEED INTERNET/PHONE-WWTP					
	*1696 S. PARKER ST.					
	3/4/20-4/3/20					
592-545.000-850.000	HIGH-SPEED INTERNET/PHONE-WWTP					191.83
STATEMENT	HIGH-SPEED INTERNET/PHONE-MUSEUM					
	*405 S. MAIN ST					
	3/6/20-4/5/20					
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM					121.58
STATEMENT	HIGH-SPEED INTERNET/PHONE-MUSEUM					
	*405 S. MAIN ST					
	3/6/20-4/5/20					
101-804.000-850.000	HIGH-SPEED INTERNET/PHONE-MUSEUM					121.58
STATEMENT	MONTHLY PHONE SERVICE-LIBRARY					
	*300 S. PARKER ST.					
	3/7/20-4/6/20					
101-790.000-850.000	MONTHLY PHONE SERVICE-LIBRARY					109.11
VENDOR TOTAL:						544.10
C350	COMCAST BUSINESS					
96356779	BUSINESS VOICE EDGE					
	*2/15/20-3/14/20					
101-172.000-850.000	BUSINESS VOICE EDGE					35.17
101-257.000-850.000	BUSINESS VOICE EDGE					35.17
101-215.000-850.000	BUSINESS VOICE EDGE					35.17
101-253.000-850.000	BUSINESS VOICE EDGE					35.17
101-371.000-850.000	BUSINESS VOICE EDGE					35.17
592-543.000-850.000	BUSINESS VOICE EDGE					17.59

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
592-547.000-850.000	BUSINESS VOICE EDGE	17.59
101-441.000-850.000	BUSINESS VOICE EDGE	93.00
101-301.000-850.000	BUSINESS VOICE EDGE	129.12
592-549.000-850.000	BUSINESS VOICE EDGE	44.05
		<u>477.20</u>
	VENDOR TOTAL:	<u>477.20</u>
C122	CONTRACTORS CLOTHING CO	
7-54010	UNIFORMS/ WINTER CLOTHING	
	*WINTER CLOTHING - JEFF-\$219.98	
	WINTER CLOTHING - MIKE-\$154.98	
	WINTER CLOTHING -EXTRA-\$219.98 (BIBS & COAT)	
	UNIFORM- MIKE -\$89.97	
	SHIPPING-\$36.95	
	10% DISCOUNT-\$-68.49	
101-441.000-767.000	UNIFORMS	99.45
101-441.000-767.000	WINTER CLOTHING	553.92
		<u>653.37</u>
7-55210	UNIFORMS/ WINTER CLOTHING	
	*CARHARTT JACKET - MIKE - \$159.99	
	THERMAL TOP - MIKE - \$ 39.99	
	SHIPPING - \$14.95	
	10 % DISCOUNT - \$ 20.00	
101-441.000-767.000	UNIFORMS	43.47
101-441.000-767.000	WINTER CLOTHING	151.46
		<u>194.93</u>
	VENDOR TOTAL:	<u>848.30</u>
P008	KENNETH PHELPS SERVICE	
STATEMENT	LOF/ROTATE TIRES/CHECKS	
	*PD-FORD	
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	92.00
STATEMENT	MONTHLY CHECKS	
	*PD	
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	48.00

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
VENDOR TOTAL:		140.00
L101	LEAF	
10339646	COPIER LEASE PAYMENT	
101-301.000-884.000	*PD-KYOCERA ECOSYS M6535CIDN EQUIPMENT LEASE	62.33
VENDOR TOTAL:		62.33
L006	LUMBERJACK BLDG CENTERS INC	
B27132/3	PADLOCK & KEY	
101-265.000-930.000	*DPW LAND & BUILDING REPAIRS	18.02
B27336/3	(3) 2 X 4 - 8' TREATED	
101-756.000-934.000	*PARK BENCH REPAIRS & MAINTENANCE-PARKS & BEACH	14.31
B27511/3	QKRT CONCRETE	
592-544.000-934.000	*WASHINGTON SEWER REPAIR SEWER SYSTEM REPAIRS & MAINTENANCE	7.98
B27685/3	QKRT CONCRETE/STANLEY TAPE RULE	
203-451.000-934.000	*CB REPAIR LOCAL ROADS OTHER REPAIRS AND MAINTENANCE	23.55
B31195/3	4D ENERGIZER BATTERIES	
592-548.000-934.000	WATER SYSTEM MAINTENANCE & REPAIRS	8.54
B31980/3	STD COUPLE/PLYWOOD/HARDWARE BULK	
592-545.000-934.000	*WWTP-PARTS FOR RAILING AND STAIRS OTHER REPAIRS AND MAINTENANCE	41.96
B31985	CAT5E NETWORK CABLE 25'	
101-441.000-934.000	*WATER PLANT OTHER REPAIRS AND MAINTENANCE	10.44

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
B32009/3 592-545.000-934.000	STD COUPL/STRT ELBW/ 1/2 HUB *WWTP- PARTS FOR RAILING OTHER REPAIRS AND MAINTENANCE	3.87
STATEMENT 203-451.000-934.000	REDI-MIX MORTAR *CB REPAIR-LOCAL ROADS OTHER REPAIRS AND MAINTENANCE	9.12
T03362/3 101-441.000-934.000	ALLERGEN RDCT FILTER *DPW OTHER REPAIRS & MAINTENANCE -DPW	33.24
T034403/3 592-546.000-934.000	HARDWARE BULK *BELLE RIVER PUMP STATION OTHER REPAIRS AND MAINTENANCE	34.69
T03508/3 592-546.000-934.000	TEFLON TAPE/COUPLINGS/BRASS NIPPLES *BELLE RIVER PUMP STATION OTHER REPAIRS AND MAINTENANCE	22.76
T03595/3 592-544.000-934.000	REDI-MIX MORTAR SEWER SYSTEM REPAIRS & MAINTENANCE	13.68
T03654/3 101-441.000-752.000	ROUGH CUT JIG BLADE *DPW BUILDING & GROUNDS	6.17
T03770/3 592-546.000-931.003	HARDWARE BULK *BELLE RIVER PUMP STATION EQUIPMENT REPAIRS	54.99
T03893/3 101-265.000-930.000	PADLOCK KEYS *7/1/19-6/30/20 LAND & BUILDING REPAIRS	5.67

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T04508/3 202-451.000-934.000	REDI-MIX MORTAR *CB REPAIR MAJOR ROADS OTHER REPAIRS AND MAINTENANCE	18.24
T04651/3 101-441.000-932.000	PAINT ROLLER COVER/PAINT *BOX PAINTING ON DUMP TRUCKS VEHICLE REPAIRS & MAINTENANCE-DPW	7.99
T04671/3 101-441.000-934.000	STIHL HP HOSE *DPW-POWER WASHER HOSE REPLACEMENT OTHER REPAIRS & MAINTENANCE -DPW	123.49
T05123/3 592-549.000-931.003	HOSE WASHER/DISHWASHER SUPPLY/VACUUM BREAKER *WATER PLANT PARTS EQUIPMENT REPAIRS	42.15
T05132/3 592-549.000-931.003	CREDIT-DISHWASHER SUPPLY *WTAER PLANT EQUIPMENT REPAIRS	(32.28)
T05134/3 592-549.000-931.003	WASHER HOSE SET *DPW EQUIPMENT REPAIRS	22.78
T05215/3 202-452.000-934.000 203-452.000-934.000	14" CHAIN PPMC3 *MAJOR ROADS 50% LOCAL ROADS 50% TRIM TREES IN ROAD EASEMENTS OTHER REPAIRS AND MAINTENANCE OTHER REPAIRS AND MAINTENANCE	9.00 9.00
		18.00
T05346/3 202-451.000-934.000	REDI MIX MORTAR *CB REPAIR MAJOR OTHER REPAIRS AND MAINTENANCE	27.36
T06084/3	SULAIR COMPRESSOR	

Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
101-441.000-931.003	EQUIPMENT REPAIRS-DPW	5.08
T06173/3	FLUOR GRN MARKING/CAUTION BLUE MARKING *PAINT FOR MISS DIG	
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	10.82
T06336/3	HARDWARE BULK *WWTP	
592-545.000-934.000	OTHER REPAIRS AND MAINTENANCE	7.36
T06988/3	HYDRAULIC WATERSTOP	
592-544.000-934.000	SEWER SYSTEM REPAIRS & MAINTENANCE	16.51
VENDOR TOTAL:		576.49
N075	NYE UNIFORM	
732175	STRIKER BOLT 8" SIDE ZIP GORTEX BOOT *PD- DANIEL BAXENDALE	
101-301.000-767.000	CLOTHING	225.00
VENDOR TOTAL:		225.00
P110	PREMIER BUSINESS PRODUCTS	
33AR457597	ERC-32B RIBBON BLACK *CASH RECEIPT PRINTER	
101-172.000-755.000	OFFICE SUPPLIES	2.99
101-257.000-755.000	OFFICE SUPPLIES	2.99
101-215.000-755.000	OFFICE SUPPLIES	2.99
101-253.000-755.000	OFFICE SUPPLIES	2.99
101-371.000-755.000	OFFICE SUPPLIES	2.99
592-543.000-755.000	OFFICE SUPPLIES	1.49
592-547.000-755.000	OFFICE SUPPLIES	1.50
VENDOR TOTAL:		17.94
33AR457616	HP 414A (W2020A) BLK TONER CARTRIDGE *DPW	
101-441.000-755.000	OFFICE SUPPLIES	79.99

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
VENDOR TOTAL:		97.93
S290	RELIANCE STANDARD	
STATEMENT	MONTHLY DENTAL INSURANCE PREMIUM *3/1/20-3/31/20	
101-215.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	55.00
101-301.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	440.00
101-441.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	264.00
202-450.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	44.00
203-450.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	66.00
592-543.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	53.83
592-547.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	93.42
101-253.000-718.001	MONTHLY DENTAL INSURANCE PREMIUM	108.75
		1,125.00
STATEMENT	MONTHLY DENTAL INSURANCE *3/1/20-3/31/20	
736-000.000-723.000	MONTHLY DENTAL INSURANCE	1,938.00
VENDOR TOTAL:		3,063.00
S038	STATE OF MICHIGAN	
551-557162	SEX OFFENDER REGISTRY *CUSTOMER ID#10913 REF# MI7455600	
101-000.000-228.630	DUE TO STATE-SEX OFFENDER REG.	120.00
VENDOR TOTAL:		120.00
V006	VERIZON WIRELESS	
9849089214	(4) IN CAR MODEMS - PD *1/24/20-2/23/20	
101-301.000-850.000	(4) IN CAR MODEMS - PD	76.02
VENDOR TOTAL:		76.02
TOTAL - ALL VENDORS:		6,946.16

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
V005	21ST CENTURY MEDIA-MICHIGAN	
STATEMENT	PUBLICATIONS	
	*BOARD OF REVIEW	
	RUN DATES 2/19-26/20	
101-257.000-902.000	PUBLISHING	187.00
VENDOR TOTAL:		187.00
A167	ABC HOME AND COMMERCIAL SERVICES	
43915	MONTHLY CLEANING & RESTOCKING	
	*6730 KING RD	
	2/4,11,18,25/20	
101-756.000-802.000	CLEANING & RESTOCKING-PARKS	210.00
43916	MONTHLY CLEANING & RESTOCKING	
	*EAST END ST. CLAIR ST	
	2/4,11,18,25/20	
101-756.000-802.000	CLEANING & RESTOCKING-PARKS	210.00
43917A	MONTHLY CLEANING & RESTOCKING	
	*WOODLAWN CEMETERY	
	2/4,11,18,25/20	
209-000.000-802.000	CLEANING & RESTOCKING-CEMETERY	23.75
43917B	CLEAN & RESTOCK UNITS	
	*WOODLAWN CEMETERY	
	2/4,11,18,25/20	
209-000.000-802.000	CLEAN & RESTOCK UNITS	101.25
43918A	CLEAN & RESTOCK UNIT @ MARINER PARK	
	*134 N. WATER ST.	
	2/4,11,18,25/20	
101-756.000-802.001	CLEAN & RESTOCK UNIT @ MARINER PARK	6.25
43918B	CLEAN & RESTOCK UNITS @ MARINER PARK	
	*134 N. WATER ST	
	2/4,11,18,25/20	
101-756.000-802.001	CLEAN & RESTOCK UNITS	118.75

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
VENDOR TOTAL:		670.00
A028	AC/DC ELECTRICALCONTRACTORS LLC	
2019-528	TRANSFER SWITCH SERVICE AT PD	
101-301.000-930.000	LAND & BUILDING REPAIRS	347.00
VENDOR TOTAL:		347.00
C072	ADVANCE AUTO PARTS	
5880-351121	SELEDTYP 3030 SPRGK	
	*2000 STERLING REPAIRS	
101-441.000-932.000	REPAIR PARTS-VEHICLE REPAIRS	35.99
5880-351569	ELECTRICAL FUEL PUMP	
	*DPW- 1999 SURBURBAN	
101-441.000-932.000	REPAIR PARTS-VEHICLE REPAIRS	178.49
5880-351570	SC FORD FUELPEC	
	*1999 SUBURBAN	
101-441.000-932.000	REPAIR PARTS-VEHICLE REPAIRS	7.35
5880-351577	OIL & OIL FILTER	
	*2018 GMC	
101-441.000-932.000	REPAIR PARTS-VEHICLE REPAIRS	61.36
VENDOR TOTAL:		283.19
B001	BADGER METER INC	
80049117	BEACON MOBILE HOSTING SERVICE	
	*FEBRUARY 2020	
592-543.000-933.001	BEACON MOBILE HOSTING SERVICE	41.04
592-547.000-933.001	BEACON MOBILE HOSTING SERVICE	41.04
VENDOR TOTAL:		82.08
VENDOR TOTAL:		82.08
B154	BARBARA J WATSON	

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	ELECTION INSPECTOR	
	*MARCH 10, 2020 PRESIDENTIAL PRIMARY	
	6:15 AM - 10:45 PM	
	16.50 HRS @ \$11.50/HR = \$189.75	
	PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	204.75
	VENDOR TOTAL:	204.75
C400	CENTRALIA COAL SALES COMPANY	
116415	FILTER MEDIA REPLACEMENT ANTHRACITE	
	*WATER DEPARTMENT	
	COAL	
592-000.000-152.000	FILTER MEDIA REPLACEMENT ANTHRACITE	754.00
592-000.000-152.000	FREIGHT	573.90
		1,327.90
	VENDOR TOTAL:	1,327.90
C301	CHERYL ALLOR	
STATEMENT	MILEAGE REIMBURSEMENT-BANK RUNS	
	*1/6/20-2/27/20 -92 MILES @\$.575 = \$52.90	
101-253.000-861.000	TRANSPORTATION-MILEAGE REIMBURSEMENT	52.90
	VENDOR TOTAL:	52.90
C252	COMCAST	
STATEMENT	HIGH-SPEED INTERNET/PHONE-WW	
	*229 S. WATER ST.	
	3/21/20-4/20/20	
592-549.000-850.000	HIGH-SPEED INTERNET/PHONE-WW	151.75
STATEMENT	HIGH-SPEED INTERNET/PHONE-PD	
	*375 S. PARKER ST.	
	3/20/20-4/19/20	
101-301.000-850.000	HIGH-SPEED INTERNET/PHONE-PD	253.39
STATEMENT	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	
	*303 S. WATER ST.	
	3/19/20-4/18/20	

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Invoice	Invoice Description	
GL Number	GL Description	
101-172.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47
101-257.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47
101-215.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47
101-253.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47
101-371.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	34.47
592-543.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.24
592-547.000-850.000	HIGH-SPEED INTERNET/PHONE-CITY OFFICES	17.23
		<u>206.82</u>

STATEMENT	HIGH-SPEED INTERNET/PHONE-DPW *514 S. PARKER ST. 3/12/20-4/11/20	
101-441.000-850.000	HIGH-SPEED INTERNET/PHONE-DPW	194.73

STATEMENT	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK *601 WARD ST.-ALARM SYSTEM 3/14/20-4/13/20	
101-756.000-850.000	MONTHLY PHONE SERV.-LITTLE LEAGUE PARK	76.77

VENDOR TOTAL: 883.46

D026 DAVID A NIEDENTHAL

STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:30 AM - 9:45 PM 15.25 HRS @ \$10.50/HR = \$160.12 PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	175.12

VENDOR TOTAL: 175.12

D159 DAVIS LISTMAN PLLC

8698	PROFESSIONAL SERVICES *GENERAL FEBRUARY 2020	
101-266.000-801.000	LEGAL FEES	1,505.75

8699	PROFESSIONAL SERVICES *PROSECUTIONS FEBRUARY 2020	
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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
101-266.000-801.000	LEGAL FEES	902.50
8700	PROFESSIONAL SERVICES *0366-0011-19 LANDFILL FEBRUARY 2020	
101-266.000-801.000	PROFESSIONAL SERVICES	1,555.00
VENDOR TOTAL:		3,963.25
D007	DTE ENERGY	
200391967733	MONTHLY STREET LIGHTING *2/1/20-2/29/20	
101-448.000-926.000	MONTHLY STREET LIGHTING	9,528.93
VENDOR TOTAL:		9,528.93
D050	DYCK SECURITY SERVICES	
A47230	MONTHLY LITTLE LEAGUE MONITORING *3/1/20-3/31/20	
101-756.000-802.000	MONTHLY LITTLE LEAGUE MONITORING	24.72
S17681	ALARM UPGRADE *WATER PLANT READY TO SERVE WATER	
592-000.000-152.000	CAPITAL OUTLAY-WATER	206.91
VENDOR TOTAL:		231.63
E070	EDW C LEVY CO	
2476460	23A LS MAR *MAJOR ROADS- DEGURSE SHOULDER REPAIR	
202-452.000-761.000	ROAD/STREET MATERIAL	185.74
VENDOR TOTAL:		185.74
E010	ELAINE LEVEN	

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	MILEAGE REIMBURSEMENT	
	*1/28/2020-510 MILES- MME CONFERENCE GAYLORD, MI	
	2/13/2020-50 MILES - EMERGENCY MANAGEMENT -KIMBALL, MI	
	560 MILES @ \$0.575 = \$322.00	
101-172.000-861.000	TRANSPORTATION-MILEAGE REIMBURSEMENT	322.00
		VENDOR TOTAL: 322.00
E082	ELECTION SOURCE	
19-46951	MAGNETIC CARD READER/ELECTION SUPPLIES	
101-262.000-752.000	SUPPLIES	470.33
19-47661	ELECTION STICKERS & SUPPLIES	
101-262.000-752.000	ELECTION STICKERS & SUPPLIES	29.51
		VENDOR TOTAL: 499.84
E086	EMTERRA ENVIRONMENTAL USA CORP	
351408	TRASH & RECYCLING	
	*3/1/20-3/31/20	
101-528.000-802.000	CONTRACTUAL SERVICES	23,260.75
101-528.000-802.000	MICHIGAN LANDFILL FEE	70.92
		23,331.67
		VENDOR TOTAL: 23,331.67
E102	ERIN DOETSCH	
STATEMENT	ELECTION INSPECTOR	
	*MARCH 10, 2020 PRESIDENTIAL PRIMARY	
	6:15 AM - 10:45 PM	
	16.50 HRS @ \$11.50/HR = \$189.75	
	PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	204.75
		VENDOR TOTAL: 204.75
FV150	F & V OPERATIONS RESOURCE MGMT	
3170	WATER & WASTEWATER TREATMENT OPERATIONS SERVICES	
	*PROJECT NO. 712519	
	MARCH 2020	

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Invoice	Invoice Description	
GL Number	GL Description	
592-545.000-802.000	CONTRACTUAL SERVICES	11,859.17
592-549.000-802.000	CONTRACTUAL SERVICES	19,349.16
		<u>31,208.33</u>
3182R	OUT OF SCOPE *BELLE RIVER PUMP STATION-EXCESSIVE NOISE & VIBRATION PURCHASE OF GALVANIZED PIPING TO UTILIZE AS AN EXTENSION IN ORDER TO APPLY GREASE TO NECESSARY LOCATIONS.	
592-546.000-931.003	EQUIPMENT REPAIRS	22.68
	VENDOR TOTAL:	<u>31,231.01</u>
V024	FLAGSHIP-VISA	
STATEMENT	DOCUMENT HOLDER *AMAZON-DPW	
592-543.000-755.000	OFFICE SUPPLIES	10.56
STATEMENT	PADDLES FOR SNOW BLOWER *AMAZON- DPW	
101-441.000-932.000	VEHICLE REPAIRS & MAINTENANCE	24.69
STATEMENT	PAPER CLIP HOLDER *AMAZON	
101-253.000-755.000	OFFICE SUPPLIES	6.99
STATEMENT	BANK DEPOSIT BANKS (100) *AMAZON	
101-253.000-755.000	OFFICE SUPPLIES	21.09
STATEMENT	USB SPLITTER *AMAZON-WATER DEPARTMENT	
592-548.000-934.000	OTHER REPAIRS AND MAINTENANCE	8.99
STATEMENT	CORRECTION TAPE *AMAZON-CITY OFFICES	
101-441.000-755.000	OFFICE SUPPLIES	9.06

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	BROWN PAPER TOWEL ROLLS	
	*AMAZON-CITY OFFICES	
101-441.000-752.000	SUPPLIES	29.72
STATEMENT	CENTER PULL PAPER TOWELS	
	*AMAZON-PD	
101-301.000-752.000	SUPPLIES	47.29
STATEMENT	20-30 GALLON TRASH BAGS (100)	
	*AMAZON-PD	
101-301.000-752.000	SUPPLIES	36.60
STATEMENT	BATTERY BACK-UP & SURGE PROTECTOR	
	*AMAZON-PD	
101-301.000-755.000	OFFICE SUPPLIES	164.98
STATEMENT	SUBSCRIPTION	
	*TIMES HERALD	
101-172.000-791.000	SUBSCRIPTIONS AND PUBLICATIONS	9.99
STATEMENT	EASEL DOCUMENT HOLDER	
	*AMAZON-MICHELE	
101-215.000-755.000	OFFICE SUPPLIES	10.56
VENDOR TOTAL:		380.52
J032	JAMES D HEASLIP	
STATEMENT	MEAL REIMBURSEMENT	
	*POLICE CHIEF- TRAINING	
	1/13-17/2020	
	1/22 & 24/2020	
	2/10-13/2020	
	2/17 & 18/2020	
	2/29/2020	
101-301.000-909.000	MEALS	126.44
VENDOR TOTAL:		126.44
J096	JOYCE A ROGERS	

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 9:45 PM 15.50 HRS @ \$10.50/HR = \$162.75 PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	177.75
VENDOR TOTAL:		177.75
K007	KAREN S. PETERSON	
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 9:45 PM 15.50 HRS @ \$10.50/HR = \$162.75 PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	177.75
VENDOR TOTAL:		177.75
P008	KENNETH PHELPS SERVICE	
STATEMENT	MONTHLY CHECKS/WASHER/OIL *PD	
101-301.000-932.000	VEHICLE REPAIRS & MAINTENANCE	45.00
VENDOR TOTAL:		45.00
K005	KERR ALBERT OFFICE SUPPLY INC	
510425-0	DESK/ CPU STAND *WATER PLANT	
592-549.000-756.000	FURNISHINGS/HOUSEHOLD	744.00
VENDOR TOTAL:		744.00
K200	KIM BAXTER	
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:00AM - 12:00 AM 18 HRS @ \$10.50/HR = \$189.00 PRE-ELECTION MEETING \$15.00 ELECTION INSPECTOR TRAINING \$25.00	

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	229.00
		VENDOR TOTAL: 229.00
M299	MICHIGAN FIRE APPARATUS	
19014	REPAIRS	
101-441.000-932.000	*2000 STERLING-REPLACED SENSOR VEHICLE REPAIRS & MAINTENANCE	748.77
19037	REPAIRS	
101-441.000-932.000	*2000 STERLING-REPLACED BOTH REAR SLACK ADJUSTERS & AIR BRAKE CHAMBERS VEHICLE REPAIRS & MAINTENANCE	651.74
		VENDOR TOTAL: 1,400.51
N075	NYE UNIFORM	
730697	JACKET/NAME & STRIPES EMBROIDERY	
101-301.000-767.000	*BAXENDALE CLOTHING	128.95
730699	HEM PANTS	
101-301.000-767.000	*CHIEF HEASLIP CLOTHING	4.00
732061	GORE-TEX JACKET & THINSULATE LINER	
101-301.000-767.000	*CHIEF HEASLIP CLOTHING	298.10
732082	REVERSIBLE JACKET	
101-301.000-767.000	*CHIEF HEASLIP CLOTHING	173.25
		VENDOR TOTAL: 604.30
P183	PAVANNE KAY KENYON	

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	ELECTION INSPECTOR	
	*MARCH 10, 2020 PRESIDENTIAL PRIMARY	
	6:15 AM - 9:45 PM	
	15.50 HRS @ \$10.50/HR = \$162.75	
	PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	177.75
	VENDOR TOTAL:	177.75
B250	ROY L. BOWERS	
STATEMENT	ELECTION INSPECTOR	
	*MARCH 10, 2020 PRESIDENTIAL PRIMARY	
	6:15 AM - 9:45 PM	
	15.50 HRS @ \$10.50/HR = \$162.75	
	PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	177.75
	VENDOR TOTAL:	177.75
S012	SEMCO ENERGY GAS CO	
STATEMENT	MONTHLY GAS SERVICE CHARGE-295016	
	*375 S PARKER ST	
	1/27/20-2/25/20	
101-301.000-921.002	MONTHLY GAS SERVICE CHARGE-295016	187.92
STATEMENT	MONTHLY GAS SERVICE CHARGE-535659	
	*260 S. PARKER ST. UNIT A	
	1/27/20-2/25/20	
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-535659	237.34
STATEMENT	MONTHLY GAS SERVICE CHARGE-169102	
	*405 S MAIN ST	
	1/24/20-2/24/20	
101-804.000-921.002	MONTHLY GAS SERVICE CHARGE-169102	141.04
STATEMENT	MONTHLY GAS SERVICE CHARGE-273448	
	*229 S WATER ST (GENERATOR)	
	1/24/20-2/24/20	
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-273448	16.91

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	MONTHLY GAS SERVICE CHARGE-219921 *231 S WATER ST 1/24/20-2/24/20	
592-549.000-921.002	MONTHLY GAS SERVICE CHARGE-219921	496.69
STATEMENT	MONTHLY GAS SERVICE CHARGE-514044 *303 S WATER ST 1/24/20-2/24/20	
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-514044	149.73
STATEMENT	MONTHLY GAS SERVICE CHARGE-544346 *260 S. PARKER B 1/27/20-2/25/20	
101-265.000-921.002	MONTHLY GAS SERVICE CHARGE-544346	119.91
STATEMENT	MONTHLY GAS SERVICE CHARGE-123325C *304 S BELLE RIVER AVE 1/27/20-2/25/20	
592-546.000-921.002	MONTHLY GAS SERVICE CHARGE-123325C	184.96
STATEMENT	MONTHLY GAS SERVICE CHARGE-326160 *514 S PARKER ST 1/27/20-2/25/20	
101-441.000-921.002	MONTHLY GAS SERVICE CHARGE-326160	564.22
STATEMENT	MONTHLY GAS SERVICE CHARGE-315021 *1696 S PARKER ST 1/27/20-2/25/20	
592-545.000-921.002	MONTHLY GAS SERVICE CHARGE-315021	600.55
STATEMENT	MONTHLY GAS SERVICE CHARGE-311709 *300 S PARKER ST 1/27/20-2/25/20	
101-790.000-921.002	MONTHLY GAS SERVICE CHARGE-311709	121.84

VENDOR TOTAL: 2,821.11

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Vendor Code Invoice GL Number	Vendor Name Invoice Description GL Description	Amount
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:15 AM - 10:45 PM 16.50 HRS @ \$11.50/HR = \$189.75 PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	204.75
		VENDOR TOTAL: 204.75
S157	SIDELINE ELECTRIC	
1024	REPAIRS TO SEWAGE SCREW PUMP #1 *WWTP	
592-545.000-931.003	EQUIPMENT REPAIRS	2,078.00
		VENDOR TOTAL: 2,078.00
S021	ST CLAIR CO ROAD COMMISSION	
512704	TRAFFIC FLASHER @ KING & PLANK *PERIOD ENDING 2/29/20	
202-456.000-802.000	CONTRACTUAL SERVICES	3.47
		VENDOR TOTAL: 3.47
S204	ST CLAIR COUNTY TREASURER	
STATEMENT	TAG-A-LONG TRAILER COURT FEES-JAN 20 *SCHOOL PORTION PAYMENT REC'VD 1/2/20	
101-000.000-225.000	DUE TO SCHOOLS-TAGALONG	30.00
STATEMENT	TAG-A-LONG TRAILER COURT FEES-FEB 20 *SCHOOL PORTION PAYMENT REC'VD 2/20/20	
101-000.000-225.000	DUE TO SCHOOLS-TAGALONG	30.00
STATEMENT	TAG-A-LONG TRAILER COURT FEES-MAR 20 *SCHOOL PORTION PAYMENT REC'VD 2/20/20	
101-000.000-225.000	DUE TO SCHOOLS-TAGALONG	30.00

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Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	TAG-A-LONG TRAILER COURT FEES-JAN 20 *COUNTY PORTION PAYMENT REC'VD 1/2/20	
101-000.000-222.000	DUE TO ST CLAIR CNTY-TAGALONG	7.50
STATEMENT	TAG-A-LONG TRAILER COURT FEES-FEB 20 *COUNTY PORTION PAYMENT REC'VD 2/20/20	
101-000.000-222.000	DUE TO ST CLAIR CNTY-TAGALONG	7.50
STATEMENT	TAG-A-LONG TRAILER COURT FEES-MAR 20 *COUNTY PORTION PAYMENT REC'VD 2/20/20	
101-000.000-222.000	DUE TO ST CLAIR CNTY-TAGALONG	7.50
		VENDOR TOTAL: 112.50
S038	STATE OF MICHIGAN	
551-559391	SEX OFFENDER REGISTRY	
101-000.000-228.630	DUE TO STATE-SEX OFFENDER REG.	150.00
		VENDOR TOTAL: 150.00
S041	STEVEN M. MCCONNELL	
STATEMENT	ELECTION INSPECTOR *MARCH 10, 2020 PRESIDENTIAL PRIMARY 6:00 AM - 9:45 PM 15.75 HRS @ \$10.50/HR = \$165.38 PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	180.38
		VENDOR TOTAL: 180.38
B141	THE BANK OF NEW YORK MELLON, NA	
STATEMENT	BOND PRINCIPAL/INTEREST *PROJECT # 7159-01	
592-000.000-300.000	BONDS PAYABLE	135,000.00
592-547.000-992.000	INTEREST EXPENSE	10,571.88
		145,571.88

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Invoice	Invoice Description	
GL Number	GL Description	
VENDOR TOTAL:		145,571.88
T009	THE CLEANING CREW II LLC	
495	CLEANING SERVICES	
	*PD- FEB 2,9,16,22	
	CITY OFFICES- FEB 1,6,12,20,27	
101-301.000-802.000	POLICE DEPT. - CLEANING	200.00
101-265.000-802.000	CITY OFFICES - CLEANING	250.00
		450.00
VENDOR TOTAL:		450.00
T133	THERESA RENEE SHANDOR	
STATEMENT	ELECTION INSPECTOR	
	*MARCH 10, 2020 PRESIDENTIAL PRIMARY	
	6:15 AM - 10:45 PM	
	16.50 HRS @ \$11.50/HR = \$189.75	
	PRE-ELECTION MEETING \$15.00	
101-262.000-805.001	ELECTION INSPECTORS COMPENSATION	204.75
VENDOR TOTAL:		204.75
T120	THEUT PRODUCTS	
1104359	ANTI-FREEZE/MASONS MIX	
	*WATER PLANT	
592-549.000-930.000	LAND & BUILDING REPAIRS	40.40
1104416	22H TAN/ PAINT MKG PRECAUTION BLUE	
	*WATER PLANT	
592-549.000-930.000	LAND & BUILDING REPAIRS	42.75
VENDOR TOTAL:		83.15
T125	TK & ASSOCIATES LLC	
7502	TRAIN LOAD OF SCREENED SAND	
592-544.000-761.000	ROAD/STREET MATERIAL	262.00
592-548.000-761.000	ROAD/STREET MATERIAL	262.00
		524.00

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 OPEN
 ENCUMBRANCES 3/19/2020

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
VENDOR TOTAL:		524.00
T016	TRACY KALLEK	
004	BUILDING OFFICIAL *WE 1/11/20 - 8HRS @ \$38.00 = \$304.00 WE 1/18/20 - 8HRS @ \$38.00 = \$304.00 WE 1/25/20 - 8HRS @ \$38.00 = \$304.00 WE 2/01/20 - 8HRS @ \$38.00 = \$304.00	
101-371.000-802.000	CONTRACTUAL SERVICES	1,216.00
005	BUILDING OFFICIAL *WE 2/22/20 8 HRS @ \$38.00 = \$304.00 WE 2/29/20 8 HRS @ \$38.00 = \$304.00	
101-371.000-802.000	CONTRACTUAL SERVICES	608.00
VENDOR TOTAL:		1,824.00
USB20	U.S. BANK EQUIPMENT FINANCE	
408680007	COPIER LEASE PAYMENT *CITY OFFICES TOSHIBA ESTUDIO 5506ACT COPIER S/N CHLF14551	
101-265.000-884.000	EQUIPMENT LEASE	173.63
VENDOR TOTAL:		173.63
U101	USA TODAY NETWORK	
0003215465	PUBLICATIONS *ZBA APPEAL - VINCENT CATALDO JGM PROPERTIES 536 S. WATER 533 S. MARKET	
101-702.000-902.000	PUBLICATIONS	106.00
VENDOR TOTAL:		106.00
W020	WATSON BROS SERVICE CO	
20WBS2044	INSTALL NEW RPZZ *DPW-READY TO SERVE WATER	
592-000.000-152.000	CAPITAL OUTLAY-WATER	1,948.76

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
 EXP CHECK RUN DATES 03/19/2020 - 03/19/2020
 JOURNALIZED
 OPEN
 ENCUMBRANCES 3/19/2020

Vendor Code	Vendor Name	Invoice	Invoice Description	GL Number	GL Description	Amount
						VENDOR TOTAL: <u>1,948.76</u>
W100	WILLIAM J KARAS					
STATEMENT			MECHANICAL INSPECTIONS			
			*PM190039 02-475-0632-000 300 BROADWAY \$290.00			
101-371.000-802.000			MECHANICAL INSPECTIONS			217.50
STATEMENT			MECHANICAL INSPECTIONS			
			*PM190041 02-800-0051-000 456 N. MAIN \$225.00			
101-371.000-802.000			MECHANICAL INSPECTIONS			168.75
STATEMENT			MECHANICAL INSPECTIONS			
			*PM190040 02-875-0064-000 1891 S. RIVERSIDE \$210.00			
101-371.000-802.000			MECHANICAL INSPECTIONS			157.50
STATEMENT			MECHANICAL INSPECTIONS			
			*PM190038 02-475-0480-000 263 N. ELIZABETH \$175.00			
101-371.000-802.000			MECHANICAL INSPECTIONS			131.25
STATEMENT			MECHANICAL INSPECTIONS			
			*PM200001 02-285-0060-000 700 CHANNEL DR. \$175.00			
101-371.000-802.000			MECHANICAL INSPECTIONS			131.25
STATEMENT			MECHANICAL INSPECTIONS			
			*PM200004 02-250-0001-000 610 S. WATER \$190.00			
101-371.000-802.000			MECHANICAL INSPECTIONS			142.50
STATEMENT			PLUMBING INSPECTIONS			
			*PP200002 02-001-3010-000 1085 WARD ST. \$130.00			
101-371.000-802.000			PLUMBING INSPECTIONS			97.50
STATEMENT			PLUMBING INSPECTIONS			
			*PP190008 02-011-3000-000 1601 CHARTIER \$160.00			
101-371.000-802.000			PLUMBING INSPECTIONS			120.00

03/12/2020 04:46 PM
User: THOMAS
DB: Marine City

INVOICE APPROVAL BY INVOICE REPORT FOR CITY OF MARINE CITY
EXP CHECK RUN DATES 03/19/2020 - 03/19/2020
JOURNALIZED
OPEN
ENCUMBRANCES 3/19/2020

Vendor Code	Vendor Name	Amount
Invoice	Invoice Description	
GL Number	GL Description	
STATEMENT	PLUMBING INSPECTIONS	
	*PP200003 02-250-0001-000 610 S. WATER ST. \$130.00	
101-371.000-802.000	PLUMBING INSPECTIONS	97.50
VENDOR TOTAL:		<u>1,263.75</u>
TOTAL - ALL VENDORS:		<u>235,653.12</u>



City of Marine City
 Department of Public Works
 514 S. Parker St.
 Marine City, MI 48039
 (810) 765-9711
 mitrich@marinecity-mi.org

February 24, 2020

To: Elaine Leven, City Manger
 From: Michael Itrich, DPW Superintendent
 RE: Lawn Care Maintenance Bids

Dear City Manager Leven,

The bid opening for lawn care maintenance for City property was Tuesday February 18, 2020; three bids were received and are summarized as follows:

Down River Lawn and Landscape, Inc. – East China, MI

Down River Lawn and Landscape submitted two quotes. The first quote was in the amount of \$97,000.00 per year, for a three year contract in the amount of \$291,000.00. The second quote allowed for the use of a partner/subcontractor for the maintenance of the Woodlawn Cemetery and the City street ends only with Down River still responsible for the remaining City property in the amount of \$77,700.00 per year, for a three year contract in the amount of \$233,100.00. The pricing for both quotes is for 28 cuts per season and does not include pricing for additional cuts or delinquent home cuttings.

Tommy's Lawn Service, Landscaping & Snow Plowing, LLC. – East China, MI

Tommy's Lawn Service, Landscaping & Snow Plowing submitted a quote in the amount of \$95,265.00 per year, for a three year contract in the amount of \$285,795.00. The quote is for 28 cuts per season and they also provided a cost for out of scope work per hour for fall clean-up, if necessary, and delinquent home cuttings.

Yard Tech – Cottrellville, MI

Bid withdrawn.

At this time, I would like to thank the bidders for attending the pre-bid meeting held January 29, 2020 and for their time in preparing a bid package for review.

On January 20, 2020 I submitted a labor and equipment cost sheet for your review regarding what the City currently spends for lawn care maintenance; a copy is attached. To summarize, a low-end cost analysis for part time wages and equipment to perform the lawn care maintenance for City properties would be approximately \$36,172.22 (\$30,589.82 for wages and \$5,582.40 for equipment costs) and a high-end cost would be \$40,305.98 (\$34,723.58 for wages and \$5,582.40 for equipment costs).

It is my recommendation to have the City continue lawn care maintenance using part-time employees.

If you have any questions or concerns, or would like to discuss this matter more in depth, please contact me.

Respectfully Submitted,

Michael Itrich
 DPW Superintendent

Part-Time Grass Cutting Wages

1 @ \$14.00 an hour 32 hours per week (crew leader) = \$448

2 @ \$11.00 an hour 32 hours per week = \$704

Weekly total for grass cutting = \$1,152

Monthly = \$4,608

We start grass cutting in April (weather permitting) with 1 person. I hire 2 additional people around the middle of May; they usually leave at the end of August for school. I keep 1 person for grass cutting for September, October, and part of November (weather permitting). We will use May until November for 7 months of grass cutting.

7 months x \$4,608 per month = \$32,256

FICA cost 7.65% x \$32,256 = \$2,467.58

Wages for grass cutting: \$34,723.58

Estimated Equipment Cost

We have 3 Exmark 60" riding lawn mowers; the years are 2005, 2011, and 2016. These are very dependable machines and they average about \$600 a year. Most costs are for belts, blades, and oil changes when needed. We run 2 for the grass cutting season and, when needed, we use the third one. We use an estimated 40 gallons a week in fuel. Estimated fuel usage is 1,120 gallons per cutting season. Our fuel prices range from \$1.99 to \$2.28 per gallon.

We will use the \$2.28 per gallon for the estimate: $\$2.28 \times 1,120 \text{ gallons} = \2553.60

We maintain 3 weed whips and we buy 2 weed whips a year when needed at \$225 apiece.

$2 \times \$225 = \450

2 cycle oil for weed whips, heads, and string is estimated at \$600 a year.

We use the 1998 suburban to haul the equipment around with. This is a multi-task vehicle that is used for more than hauling equipment during the grass season.

Estimated fuel usage: 30 gallons a month x 7

210 gallons for grass season x \$2.28 gas = \$478.80 we get 252 Miles per tank.

We have a 14 foot trailer to haul 2 mowers. This is also a multi-task equipment. We replace the tires at least every 2 years at a cost of \$900.

These are only estimated costs. We all know that anything can break at any time whether it is old or new and would be an added cost.

This estimate does not include the time off that workers take, rain days that they cannot cut, or the last two months of the season where there is 1 grass cutter (sometimes 2). This estimate also reflects the gas of the suburban which is used for other jobs in the summer months when grass cutting slows down. As well as the trailer which is used all year long.

Wages (estimated summer crew – 7 months with 3 people)	\$32,256
FICA cost (7.65% x \$32,256)	\$2,467.58
Mower maintenance	\$600
Fuel for mowers	\$2,553.60
Weed whips when needed	\$450
Weed whip supply's	\$600
1998 suburban fuel	\$478.80
Trailer tires when needed	\$900
	= \$40305.98

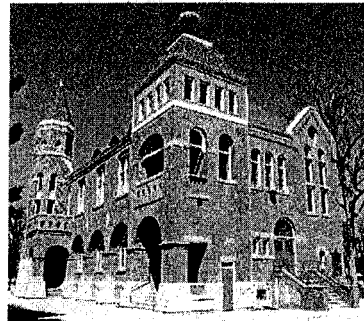
This is a crew that we normally run

Wages (3 people for 5 months x \$4,608)	\$23,040
1 person cutting September through November (\$14/hour)	\$5,376
FICA cost (7.65% x \$28,416)	\$2,173.82
	= \$30,589.82

Friends of City Hall

P.O. Box 283

Marine City, MI 48039



March 10, 2020

Dear Mayor Vandebossche,

I am writing to request some items be placed on the Commission agenda for March 19.

I wish to request the Commission discuss and vote on a sharing of the cost of the tap fee of \$6,250.00 with River Rec Teen Zone, Friends of City Hall and city government of Marine City each covering one third of this expense.

Also, I am concerned about exterior upkeep of City Hall. I would like to request a line item be included in the new budget devoted to exterior maintenance of the building. At the moment there are some exterior caulking, tuck pointing and paint problems developing. I know City Hall upkeep is included in the capital improvements plan but I think it would save the city considerable money if funding was in place for rapid upkeep as maintenance needs are spotted. Marine City is very fortunate to have what is probably the last surviving monumental civic structure designed by George Mason. It is a privilege, not a burden, to be caretakers of this structure for posterity.

Thanks very much for your assistance.

Best regards,

Judith White
President, Friends of City Hall
810-794-7331
judithwhite0@gmail.com
www.friendsofcityhall.com

RESOLUTION NO. 003-2020**CITY OF MARINE CITY
COUNTY OF ST. CLAIR, MICHIGAN****RESOLUTION SUPPORTING ADOPTION OF A BROWNFIELD PLAN
BY THE CITY OF MARINE CITY
PURSUANT TO AND IN ACCORDANCE WITH
THE PROVISIONS OF ACT 381 OF THE PUBLIC ACTS
OF THE STATE OF MICHIGAN OF 1996, AS AMENDED**

At a regular meeting of the City Commission of the City of Marine City, Michigan, held at the Marine City Fire Hall located at 200 South Parker Street, Marine City, Michigan, on the 19th day of March, 2020 at 7 p.m.

PRESENT:**ABSENT:**

WHEREAS, the City of Marine City, pursuant to and in accordance with the provisions of the Brownfield Redevelopment Financing Act, being Act 381 of the Public Acts of the State of Michigan of 1996, as amended (the "Act"), have formally resolved to participate in the Brownfield Redevelopment Authority (BRA) of St. Clair County (the "Authority") and have designated that all related activities shall proceed through the BRA; and

WHEREAS, the Authority, pursuant to and in accordance with Section 13 of the Act, has reviewed and recommended for approval by the St. Clair County Board of Commissioners, the Brownfield plan (the "Plan") attached hereto, to be carried out within the City of Marine City, relating to the redevelopment project of the Thomas Geck Manor Building located at 402-416 S. Water Street in Marine City, St. Clair County, Michigan (the "Site"), as more particularly described and shown in Figures 1 and 2 contained within the attached Plan; and

WHEREAS, the City Commission of Marine City has reviewed the Plan, and have been provided a reasonable opportunity to express their views and recommendations regarding the Plan and in accordance with Sections 3(4) and 14(5) of the Act; and

WHEREAS, as a result of its review of the Plan, the City Commission of Marine City concurs with approval of the Plan.

NOW, THEREFORE, BE IT RESOLVED THAT:

1. **Plan Approved.** Pursuant to the authority vested in the City Commission of Marine City, by the Act, the Plan is hereby supported in the form attached to this Resolution.
2. **Severability.** Should any section, clause or phrase of this Resolution be declared by the courts to be invalid, the same shall not affect the validity of

this Resolution as a whole nor any part thereof other than the part so declared to be invalid.

3. **Repeals.** All resolutions or parts of resolutions in conflict with any of the provisions of this Resolution are hereby repealed.

AYES:

NAYES:

RESOLUTION DECLARED ADOPTED.

Dave Vandenbossche, Mayor

STATE OF MICHIGAN)
) ss:
CITY OF MARINE CITY)

I, the undersigned, the fully qualified City Clerk of Marine City, State of Michigan, do hereby certify that the foregoing is a true and complete copy of a resolution adopted by the City Commission of Marine City at a regular meeting held on the ____ day of _____, 2020, the original of which resolution is on file in my office.

IN WITNESS WHEREOF, I have hereunto set my official signature this ____ day of _____, 2020.

Kristen Baxter, City Clerk



ST. CLAIR COUNTY

BROWNFIELD REDEVELOPMENT AUTHORITY

Brownfield Plan – Marine City Apartments (Thomas J. Geck Manor Building)

TO: Marine City Commission
FROM: Geoff Donaldson, AICP, Senior Planner
DATE: March 19, 2020

Action Requested

- Adopt Resolution Approving the Brownfield Plan for the Marine City Apartments Redevelopment Project, as recommended by the St. Clair County Brownfield Redevelopment Authority. (*attached*)

BACKGROUND

This Brownfield Plan has been prepared to support redevelopment efforts of the historic Thomas Geck Manor building located at 402–416 South Water Street in downtown Marine City. The property is a single parcel of land occupied by the two-story 11,000 square foot building. Redevelopment of the building will include renovation of the street level store fronts to create updated retail or office space for lease. The second story will be converted into four market rate apartments. To provide parking and Americans with Disabilities Act (ADA) compliant access for the residential tenants, a four-stall garage and elevator addition will be constructed on the rear portion of the building.

The investment anticipated for the redevelopment is approximately \$1.2 million. The new commercial lease space will support new job creation. A preliminary estimate of new job creation is 10–20 new jobs (full time equivalents).

The structure has been designated “functionally obsolete” as defined by the Brownfield Redevelopment Financing Act 381, MCL 125.2652(u), by the St. Clair County Equalization Director, a Michigan Master Assessing Officer (Level 4). The “functionally obsolete” status of the subject property is due to several factors, including deficiencies with respect to the building’s heating, ventilation, air conditioning, plumbing, and electrical systems. Most of the plumbing and electrical will need to be updated to today’s standards. Accessibility is also deficient as there is no elevator to reach the second floor. Further inadequate building conditions include structural damage and water intrusion into the building. The status of the property as functionally obsolete makes it an “eligible property” under the Brownfield Redevelopment Financing Act.

This Brownfield Plan is intended to support redevelopment efforts by using the incremental tax revenues from the increased taxable value of the building to reimburse “eligible activities”. Those eligible activities include the cost of environmental assessments and Brownfield Plan preparation by the St. Clair County Brownfield Redevelopment Authority and Developer-borne costs including asbestos abatement, demolition, public infrastructure improvements, and site preparation costs. Contingencies and administrative costs of the Brownfield Redevelopment Authority are also eligible costs.

- Anticipated Private Investment – \$1,200,000
- Anticipated new jobs – 10-20 FTEs
- Total cumulative reimbursement to developer & SCCBRA – approx. \$308,850
- Total taxes to Taxing Jurisdictions during Plan
- approx. \$200,904 from initial taxable value
- Total tax increment captured for County-Wide LBRF – approx. \$84,000
- Length of Brownfield Plan – estimated 22 years

PLAN APPROVAL TIMELINE

<u>Board or Commission</u>	<u>Meeting Date</u>	<u>Action</u>
SCC Brownfield Redevelopment Authority (SCCBRA)	3/3/2020	Recommendation of Approval of BR Plan to SCC Board of Commissioners
SCC Environmental/Public Works Committee	3/5/2020	Presentation of Draft Plan
Marine City Commission	3/19/2020	Resolution of Support for Brownfield Plan
SCC Board Of Commissioners	3/19/2020	Public Hearing/Plan Approval



**ST. CLAIR COUNTY
BROWNFIELD REDEVELOPMENT AUTHORITY**

BROWNFIELD PLAN

FOR

**MARINE CITY APARTMENTS
REDEVELOPMENT PROJECT
THOMAS J. GECK MANOR BUILDING
402-416 SOUTH WATER STREET
MARINE CITY, MICHIGAN**

Approved by the Brownfield Redevelopment Authority on: _____
Approved by the governing body of the local jurisdiction on: _____
Approved by the County Board of Commissioners on: _____

Prepared with the assistance of:

**ENVIROLOGIC TECHNOLOGIES, INC.
2960 Interstate Parkway
Kalamazoo, Michigan 49048
(269) 342-1100**

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EXHIBITS

FIGURE 1: *Location Map*

FIGURE 2: *Site Plan*

SCHEDULES/TABLES

TABLE 1: *Summary of Eligible Costs*

TABLE 2: *Estimate of Total Captured Incremental Taxes*

TABLE 3: *Estimate of Annual Effect on Taxing Jurisdictions*

TABLE 4: *Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction*

TABLE 5: *Estimated Reimbursement Schedule*

ATTACHMENTS

FUNCTIONAL OBSOLESCENCE DETERMINATION LETTER

NOTICE OF PUBLIC HEARING

NOTICE TO TAXING JURISDICTIONS

RESOLUTION SUPPORTING A BROWNFIELD PLAN – CITY OF MARINE CITY

RESOLUTION APPROVING A BROWNFIELD PLAN – ST. CLAIR COUNTY

**ST. CLAIR COUNTY BROWNFIELD REDEVELOPMENT AUTHORITY
BROWNFIELD PLAN
MARINE CITY APARTMENTS REDEVELOPMENT PROJECT
THOMAS J. GECK MANOR BUILDING
402–416 SOUTH WATER STREET
MARINE CITY, MICHIGAN**

1. INTRODUCTION AND PURPOSE

Envirologic has prepared this Brownfield Plan on behalf of the St. Clair County Brownfield Redevelopment Authority (SCCBRA) for one parcel in downtown Marine City located at 402–416 South Water Street (Exhibits, Figure 1). The project includes the redevelopment of a former downtown building to create new retail lease space and four second-story apartment units. The project supports continued growth in the City of Marine City and in particular the downtown area.

The subject property consists of one parcel, located at 402–416 South Water Street in Marine City, Michigan. The property is 0.185 acres. The subject property is currently developed with a two-story, 11,000-square-foot vacant downtown building, which has multiple street-level storefronts and ten small second-story apartments. The building is currently vacant and in poor condition. The property has been deemed functionally obsolete by the St. Clair County Equalization Director, a Michigan Master Assessing Officer (Level 4).

Environmental-related costs include Pre-Approved Activities conducted by the SCCBRA. These “environmental” costs are eligible for reimbursement through the Brownfield Plan and include a Phase I and II Environmental Site Assessment (ESA) and a Pre-Demolition Hazardous Materials Building Survey. These activities are statutorily eligible to be reimbursed using both school and local tax increment revenues without Work Plan approval from the Michigan Department of Environment, Great Lakes, and Energy (EGLE).

The project includes “non-environmental costs” that are eligible for reimbursement through the Brownfield Plan. Specific non-environmental eligible costs include asbestos abatement costs, building and site demolition, public infrastructure improvements, site preparation activities, and contingencies. Preparation of this Brownfield Plan and an Act 381 Work Plan is also eligible.

This Brownfield Plan identifies the eligible environmental and non-environmental activities that have been completed or will be conducted by the SCCBRA or the developer and which will be reimbursed through the capture of tax increment revenues.

The purpose of this plan, to be implemented by the SCCBRA, is to satisfy the requirements for a Brownfield Plan as specified in Act 381 of the Public Acts of the State of Michigan of 1996, as amended, MCL 125.2651 et. seq., which is known as the “Brownfield Redevelopment Financing Act.” Terms used in this document are as defined in Act 381.

2. ELIGIBLE PROPERTY INFORMATION

The property subject to this Plan consists of one parcel, approximately 0.185 acres in size and located at 402–416 South Water Street in Marine City, Michigan. The parcel I.D. for the subject property is 02-475-0223-000. The structure has been designated “functionally obsolete” as defined by the Brownfield Redevelopment Financing Act 381, MCL 125.2652(u), by the St. Clair County Equalization Director, a Michigan Master Assessing Officer (Level 4). The vacant building on site has structural damage; lacks adequate heating, ventilation, and air conditioning (HVAC) systems; lacks a fully functional plumbing system, which has rendered kitchens and bathrooms in poor condition or non-functional; has poor electrical systems that are likely not up to current building standards; and is not an accessible building to those with disabilities.

The property includes the two-story building, an alley to the west (behind the building), and the public right-of-ways along the east (South Water Street) and north (St. Clair Street).

Refer to Figure 1 (Exhibits) for a location map and site map. A Functional Obsolescence Determination Letter prepared by the St. Clair County Equalization Director is also attached.

3. PROPOSED REDEVELOPMENT

This Brownfield Plan has been prepared to support the redevelopment efforts of the subject property. The proposed redevelopment consists of converting the functionally obsolete building into a mixed-use building. The street level will be renovated to create lease space for retail or commercial operations. Specific tenants have not been identified at this time. The second story will be renovated to create four market-rate apartments. New garages would be constructed on

the rear portion of the building for the four tenants. An elevator would also be added to make the building compliant with the Americans with Disabilities Act.

The investment anticipated for the redevelopment is approximately \$1.2 million. The new commercial lease space will support new job creation. A preliminary estimate of new job creation is 10–20 new jobs (full time equivalents).

4. BROWNFIELD CONDITIONS

The structure has been designated “functionally obsolete” as defined by the Brownfield Redevelopment Financing Act 381, MCL 125.2652(u), by the St. Clair County Equalization Director, a Michigan Master Assessing Officer (Level 4). “Functionally obsolete,” as defined by Act 381, means that the property is unable to be used to adequately perform the function for which it was intended due to a substantial loss in value resulting from factors such as overcapacity, changes in technology, deficiencies or superadequacies in design, or other similar factors that affect the property itself or the property’s relationship with other surrounding property. The “functionally obsolete” status of the subject property is due to several factors, including deficiencies with respect to the building’s heating, ventilation, air conditioning, plumbing, and electrical systems. Most of the plumbing and electrical will need to be updated to today’s standards. Accessibility is also deficient as there is no elevator to reach the second floor. Further inadequate building conditions include structural damage and water intrusion into the building.

5. BROWNFIELD PLAN ELEMENTS (as specified in Section 13[1] of Act 381)

A. Description of Costs to be Paid for with Tax Increment Revenues

This Brownfield Plan has been developed to reimburse existing and anticipated costs to be incurred by the SCCBRA and the developer. Tax increment revenues will be captured for reimbursement from local and school tax increment revenues. Preparation of an Act 381 Work Plan for the approval of school tax capture is anticipated for the non-environmental eligible activities. Eligible activities that are statutorily eligible for reimbursement with both local and school tax increment revenues include the Phase I and Phase II Environmental Site Assessments (ESAs), the Pre-Demolition Hazardous Materials Building Survey, and the preparation and implementation of the Brownfield Plan. All other eligible costs will be reimbursed with only local tax increment revenues or require the approval of

the Act 381 Work Plan. Specific costs to be paid for with tax increment revenues are detailed in Table 1 and described below.

Eligible costs for reimbursement include Pre-Approved Activities, which consist of a Phase I ESA, Phase II ESA, and Pre-Demolition Hazardous Materials Building Survey. These investigations were conducted at a cost of approximately \$14,000. These costs were incurred by the SCCBRA, with assistance from the County's US EPA environmental assessment grant.

The project includes "non-environmental costs" that are eligible for reimbursement through the Brownfield Plan. Specific non-environmental eligible costs include asbestos abatement costs and building and site demolition. Anticipated costs for asbestos abatement, inclusive of disposal and air monitoring, are \$50,000. Eligible activities as part of building demolition consist of interior demolition, removal of functionally obsolete utilities, removal of the façade, demolition of a lean-to on the back of the building, and disposal costs. Site demolition may include removal of abandoned utilities, sidewalk, or other related structures and disposal costs. Demolition activities are estimated at a cost of \$120,000.

Public infrastructure improvements include power line and pole re-alignment on the west side of the property, the replacement of approximately 1,500 square feet of public sidewalk, the addition of landscaping in the right-of-way (trees and planters), and construction of an urban storm water management system. Total public infrastructure improvement costs are estimated at \$49,000.

Site preparation activities will include land balancing (\$15,000) plus temporary facilities, security, sidewalk closures, survey costs, and other eligible site preparation costs (\$5,000). Total site preparation activities costs are estimated at \$20,000.

15% of eligible activity costs, incurred after approval of the Brownfield Plan, are included as a contingency in this Brownfield Plan — a total of \$35,850.

The development of the Brownfield Plan is also an eligible activity, estimated at a cost of \$5,000. Plan preparation costs were/will be incurred by the SCCBRA and include fees, plan preparation, communications and meetings, and other professional services needed for

preparation, adoption, and submittal of the Brownfield Plan. These costs are eligible for reimbursement with both school and local tax increment revenues.

The Plan also includes Brownfield Plan implementation costs and administrative and operating expenses of the SCCBRA. Implementation costs will be a combination of tracking, submittal, review of invoices for reimbursement, plan compliance, and data reporting activities. These costs are eligible for reimbursement with both school and local tax increment revenues. Implementation costs are estimated at \$2,500 during the first three years and \$1,000 annually for the life of the Plan. A summary of the estimated reimbursement of implementation costs can be viewed in Table 5.

The total potential brownfield eligible activity costs, including contingencies and preparation and implementation of the Brownfield Plan, are estimated at \$308,850.

Eligible costs are detailed in Table 1.

B. Summary of Eligible Activities

Eligible activities include Michigan Department of Environment, Great Lakes, and Energy (EGLE) Pre-Approved Activities that consist of a Phase I ESA, Phase II ESA, and Pre-Demolition Hazardous Materials Building Survey. These costs were incurred by the SCCBRA on behalf of the developer utilizing the County's US EPA environmental assessment grant.

Non-environmental eligible activities include asbestos abatement and building and site demolition. Asbestos abatement includes removal of asbestos-containing building materials, air monitoring, disposal, and project management. Building demolition consists of interior demolition, removal of functionally obsolete utilities, removal of the façade, demolition of a lean-to on the back of the building, and disposal costs. Site demolition may include removal of abandoned utilities, sidewalk, or other related structures and disposal costs.

Public infrastructure improvements include power line and pole re-alignment on the west side of the property. The current placement of the poles and transmission lines interfere with the proposed development. Approximately 1,500 square feet of public sidewalk will need to be replaced, which includes placement of handicap mats at the corner and re-

sloping the sidewalk to drain water away from the building. Within the right-of-way, a small amount of landscaping will be constructed. At this time, plans include placement of up to three small trees within planters. The construction of an urban storm water management system is also an eligible activity and will likely include construction of subgrade storm water storage with overflow into the municipal system.

Eligible site preparation activities will include land balancing to create a building platform after the demolition of the lean-to addition to the building. Eligible activities also include temporary facilities, site security, sidewalk closure signage and barriers, survey costs, and other eligible site preparation costs outlined in the State's guidance documents.

The development of the Brownfield Plan is also an eligible activity and includes fees, plan preparation, communications and meetings, and other professional services needed for preparation, adoption, and submittal of the Brownfield Plan.

Eligible activities also include Brownfield Plan implementation and administrative and operating expenses of the SCCBRA. Implementation costs will be a combination of tracking, submittal, review of invoices for reimbursement, plan compliance, and data reporting activities.

C. Estimate of Captured Taxable Value and Tax Increment Revenues

For the purposes of this plan, the initial taxable value is the value of the eligible property established in 2019 which is \$167,068.

Construction activities are anticipated to begin in late 2020 and continue through 2021. The first year of tax increment capture is anticipated to be the 2022 Summer and Winter taxes. After redevelopment, the project is expected to have a taxable value of \$500,000. Reimbursements will be made on the actual tax increment that is realized.

The estimated captured taxable value for this redevelopment by year and in aggregate for each taxing jurisdiction is depicted in tabular form (Tables 2, 3, and 4).

Once eligible expenses are reimbursed, the SCCBRA may capture up to five full years of the tax increment and deposit the revenues into a Local Brownfield Revolving Fund

(LBRF). A summary of the estimated reimbursement schedule and the amount of capture into the LBRF by year and in aggregate is presented as Table 5.

D. Method of Financing and Description of Advances by the Municipality

The Phase I and II ESAs, Pre-Demolition Hazardous Materials Building Survey, and Plan preparation fees were funded or will be funded by the SCCBRA through the use of US EPA grant funds on behalf of the property owner. Non-environmental costs will be incurred by the developer. Eligible costs will be reimbursed through tax increment financing. The only expenses incurred prior to the Brownfield Plan are the SCCBRA's costs related to environmental assessment and development of the Plan. The environmental assessment costs are statutorily approved for reimbursement with both local and school tax increment revenues.

No advances by the municipality have been made or are anticipated.

E. Maximum Amount of Note or Bonded Indebtedness

At this time, there are no plans by the SCCBRA to incur indebtedness to support development of this site, but such plans could be made in the future to assist in the development if the SCCBRA so chooses.

F. Duration of Brownfield Plan

The SCCBRA intends to begin capture of tax increment in 2022. This Plan will then remain in place until the eligible activities have been fully reimbursed and up to five full years of capture into the LBRF is complete or 30 years, whichever occurs sooner.

G. Estimated Impact of Tax Increment Financing on Revenues of Taxing Jurisdictions

The estimated amount of tax increment revenues to be captured for this redevelopment from each taxing jurisdiction by year and in aggregate is presented as Table 4.

H. Legal Description, Property Map, Statement of Qualifying Characteristics and Personal Property

The property subject to this Plan consists of one parcel, approximately 0.185 acres in size and located at 402–416 South Water Street in Marine City, St. Clair County, Michigan. The parcel I.D. for the subject property is 02-475-0223-000. The property subject to this

Brownfield Plan is the geographic property described herein and shown on Figure 2. Any change in address or parcel identification numbers will not affect the property subject to this plan.

The legal description for the parcel is as follows:

LOT 89 BLK 19 MAP OF THE VILLAGE OF MARINE T3N R16E SEC 01

The structure has been designated “functionally obsolete” as defined by the Brownfield Redevelopment Financing Act 381, MCL 125.2652(u), by the St. Clair County Equalization Director, a Michigan Master Assessing Officer (Level 4). The property meets the definition of a “brownfield” as defined by Public Act 381, the Brownfield Redevelopment Financing Act of 1996, as amended, based upon this “functionally obsolete” designation. Further description of the basis on the functional obsolescence determination is described in Sections 2 and 4 of this Brownfield Plan and in the attached determination letter from the St. Clair County Equalization Director.

This Brownfield Plan does intend to capture tax increment revenues associated with personal property tax, if available.

I. Estimates of Residents and Displacement of Families

This property is vacant property. There will be no displacement of residents or families to complete the project.

J. Plan for Relocation of Displaced Persons

Not applicable.

K. Provisions for Relocation Costs

Not applicable.

L. Strategy for Compliance with Michigan’s Relocation Assistance Law

Not applicable.

M. Other Material that the Authority or Governing Body Considers Pertinent

Not applicable.

EXHIBITS

FIGURE 1: *Location Map*

FIGURE 2: *Site Plan*

SCHEDULES/TABLES

TABLE 1: *Summary of Eligible Costs*

TABLE 2: *Estimate of Total Captured Incremental Taxes*

TABLE 3: *Estimate of Annual Effect on Taxing Jurisdictions*

TABLE 4: *Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction*

TABLE 5: *Estimated Reimbursement Schedule*

ATTACHMENTS

FUNCTIONAL OBSOLESCENCE DETERMINATION LETTER

NOTICE OF PUBLIC HEARING

NOTICE TO TAXING JURISDICTIONS

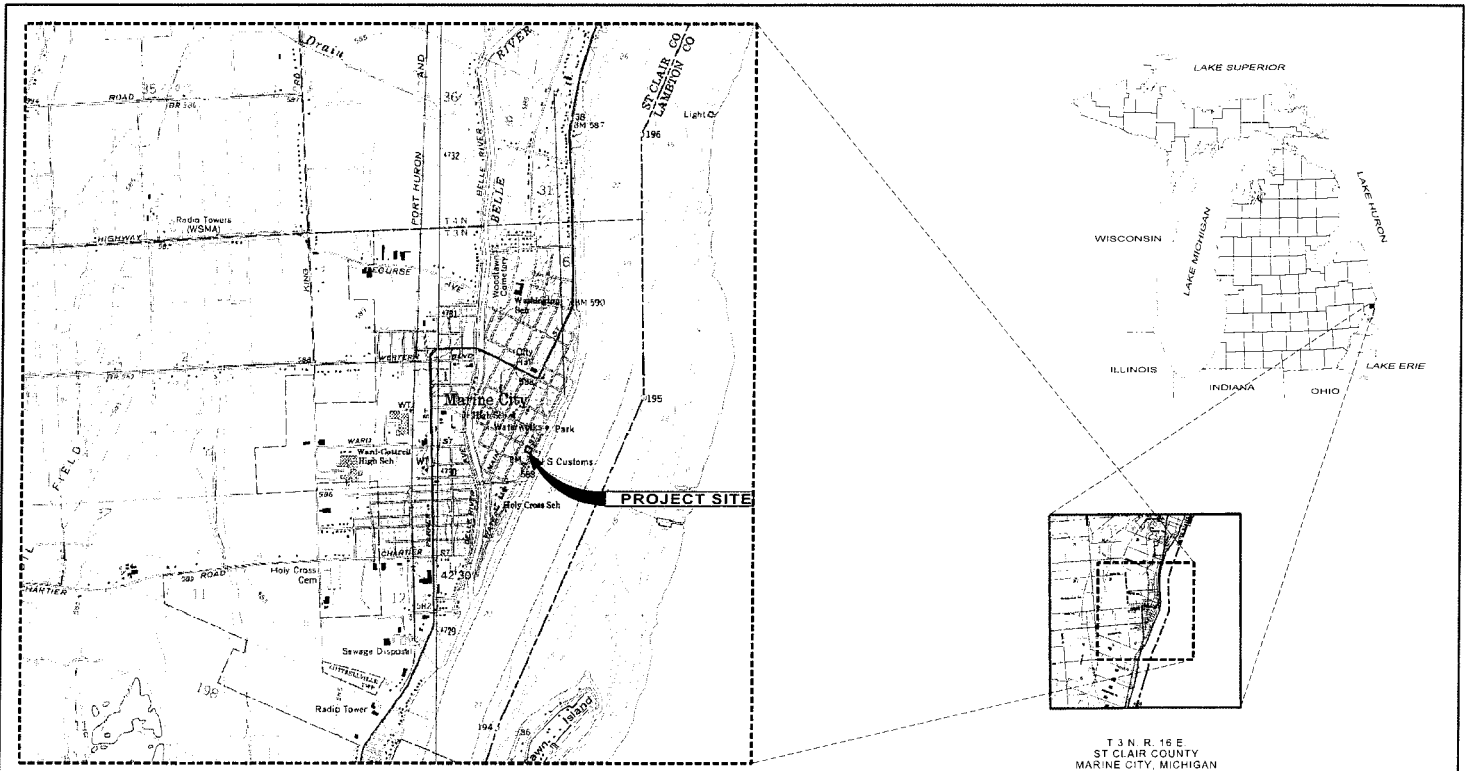
RESOLUTION SUPPORTING A BROWNFIELD PLAN – CITY OF MARINE CITY

RESOLUTION APPROVING A BROWNFIELD PLAN – ST. CLAIR COUNTY

EXHIBITS

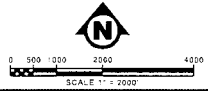
Figure 1: Location Map

Figure 2: Site Plan



SOURCE: MARINE CITY, MICHIGAN - ONT. USGS 7.5 MINUTE TOPOGRAPHIC QUADRANGLE MAPS
 MAPTECH U.S. TERRAIN SERIES™ ©MAPTECH, INC. 696-433-8500

T 3 N. R. 16 E
 ST. CLAIR COUNTY
 MARINE CITY, MICHIGAN

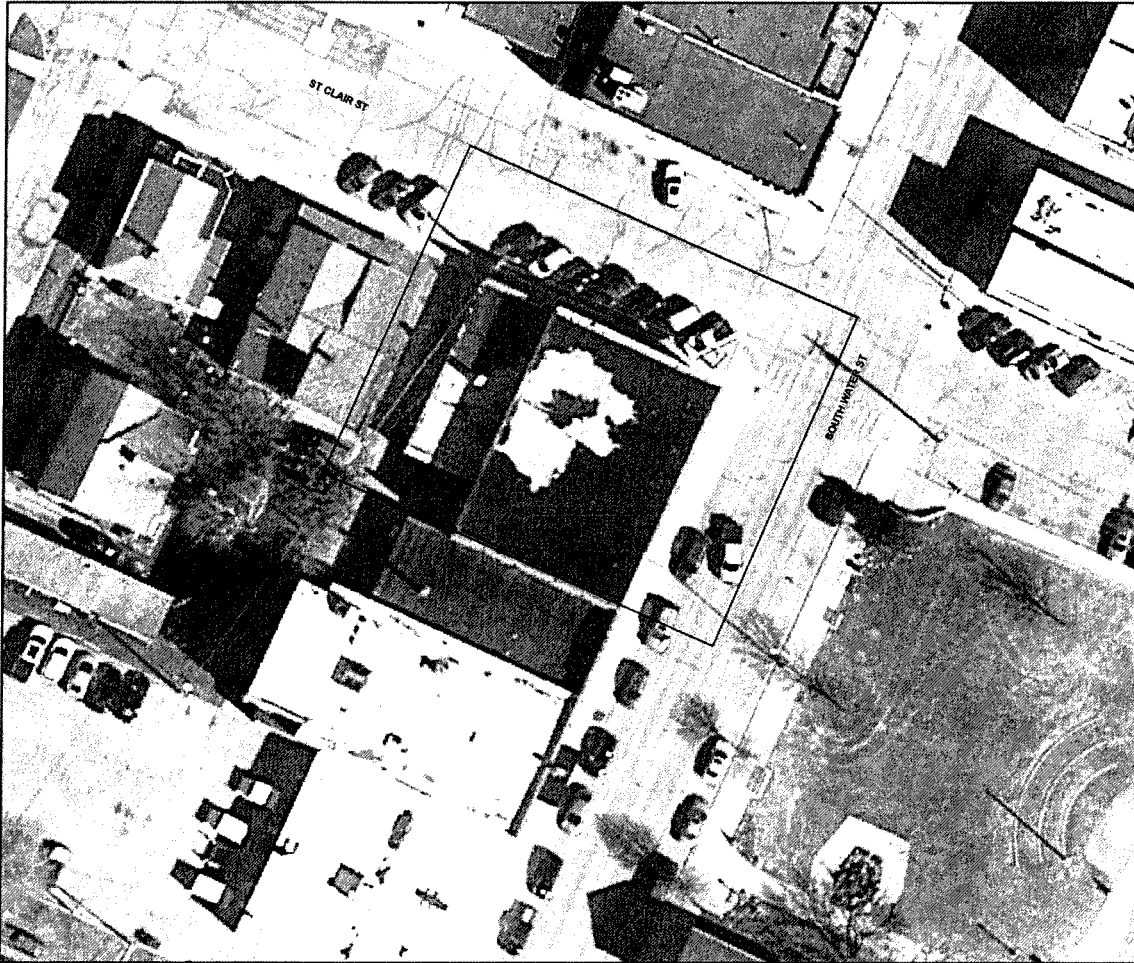


enviro
 environmental consulting services
 2980 INTERSTATE PARKWAY
 KALAMAZOO, MICHIGAN 49018
 PH: (269) 362-1100 FAX: (269) 342-4345

**THE THOMAS J. GEEK
 MANOR BUILDING**
 402 SOUTH WATER ST
 MARINE CITY, MI 48059
LOCATION MAP

PROJECT NO.
 190160
 FIGURE NO.
1

2000 CADSWAY, LLC ALL RIGHTS RESERVED



SCALE 1" = 30'
0 5 10 25 30 40

NOTE: THIS IS NOT A PROPERTY BOUNDARY SURVEY. PROPERTY BOUNDARIES SHOWN ON THIS MAP ARE BASED ON AVAILABLE PUBLISHED INFORMATION AND ARE APPROXIMATE ONLY. THIS SHOULD NOT BE USED TO ESTABLISH PROPERTY BOUNDARY LOCATION IN THE FIELD.

THE THOMAS J. GEEK MANOR BUILDING

402 SOUTH WATER ST
MARINE CITY, MI 48039

SITE PLAN

enviro
environmental consulting services
280 INTERSTATE PARKWAY
KALAMAZOO, MICHIGAN 49001
PH: (269) 342-1100 FAX: (269) 342-4945

PROJECT NO.
190160

FIGURE NO.

2

SCHEDULES/TABLES

- Table 1: Summary of Eligible Costs**
- Table 2: Estimate of Total Captured Incremental Taxes**
- Table 3: Estimate of Annual Effect on Taxing Jurisdictions**
- Table 4: Captured Taxable Value and Tax Increment Revenue
by Year and Aggregate for Each Taxing Jurisdiction**
- Table 5: Estimated Reimbursement Schedule**

Table 1

Summary of Eligible Activities

Marine City Apartments
 Redevelopment Project
 402-416 South Water Street
 Marine City, MI

Eligible Activities	Estimated Cost
<u>Pre-Approved Activities</u>	State and Local
Phase I ESA	\$ 3,500.00
Phase II ESA	\$ 2,500.00
Hazardous Materials Building Survey	\$ 8,000.00
<u>Department Specific Activities</u>	
<u>Due Care Activities</u>	
<u>Non-Environmental Activities</u>	
<u>Demolition</u>	State and Local
Building and site demolition	\$ 120,000.00
<u>Asbestos Abatement</u>	State and Local
	\$50,000
<u>Public Infrastructure Improvements</u>	State and Local
	\$49,000
<u>Site Preparation Activities</u>	State and Local
	\$20,000
TOTAL COSTS OF ELIGIBLE ACTIVITIES	\$ 253,000.00
Financing Costs (%)	
Contingencies (15%)	\$ 35,850.00
Administrative & Operating Expense of the Authority:	
Brownfield Plan Preparation (State and Local)	\$ 5,000.00
Brownfield Plan Implementation (State and Local)	\$ 15,000.00
TOTAL REIMBURSEMENTS	\$ 308,850.00
Captured and Disbursed to State Redevelopment Fund	\$ 20,400.45
Additional Capture for LBRF	\$ 84,004.11
Total	\$ 413,254.56

Table 2

Estimate of Total Captured Incremental Taxes

Marine City Apartments Redevelopment Project
Marine City, MI

Year	Annual Total Millage†	Initial Taxable Value	Tax Revenues from Initial Taxable Value	Estimated Future Taxable Value	Estimated Future Tax Revenues	Incremental Tax Revenues	Available for Authority Disbursements
2022	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 500,000.00	\$ 27,331.14	\$ 18,198.82	\$ 17,200.03
2023	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 505,000.00	\$ 27,604.45	\$ 18,472.13	\$ 17,473.34
2024	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 510,050.00	\$ 27,880.50	\$ 18,748.18	\$ 17,749.38
2025	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 515,150.50	\$ 28,159.30	\$ 19,026.98	\$ 18,028.19
2026	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 520,302.01	\$ 28,440.89	\$ 19,308.58	\$ 18,309.78
2027	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 525,505.03	\$ 28,725.30	\$ 19,592.99	\$ 18,594.19
2028	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 530,760.08	\$ 29,012.56	\$ 19,880.24	\$ 18,881.44
2029	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 536,067.68	\$ 29,302.68	\$ 20,170.36	\$ 19,171.57
2030	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 541,428.35	\$ 29,595.71	\$ 20,463.39	\$ 19,464.59
2031	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 546,842.64	\$ 29,891.67	\$ 20,759.35	\$ 19,760.55
2032	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 552,311.06	\$ 30,190.58	\$ 21,058.26	\$ 20,059.47
2033	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 557,834.17	\$ 30,492.49	\$ 21,360.17	\$ 20,361.37
2034	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 563,412.52	\$ 30,797.41	\$ 21,665.09	\$ 20,666.30
2035	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 569,046.64	\$ 31,105.39	\$ 21,973.07	\$ 20,974.27
2036	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 574,737.11	\$ 31,416.44	\$ 22,284.12	\$ 21,285.33
2037	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 580,484.48	\$ 31,730.61	\$ 22,598.29	\$ 21,599.49
2038	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 586,289.32	\$ 32,047.91	\$ 22,915.59	\$ 21,916.80
2039	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 592,152.22	\$ 32,368.39	\$ 23,236.07	\$ 22,237.28
2040	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 598,073.74	\$ 32,692.07	\$ 23,559.76	\$ 22,560.96
2041	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 604,054.48	\$ 33,018.99	\$ 23,886.68	\$ 22,887.88
2042	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 610,095.02	\$ 33,349.18	\$ 24,216.87	\$ 23,218.07
2043	54.6623	\$ 167,068.00	\$ 9,132.32	\$ 616,195.97	\$ 33,682.68	\$ 24,550.36	\$ 23,551.56
TOTAL						\$ 467,925.35	\$ 445,951.84

† - Does not include debt millages

* - Total includes five year future capture to Local Brownfield Revolving Fund

Table 3
 Estimate of Annual Effect on Taxing Jurisdictions

Marine City Apartments Redevelopment Project
 Marine City, MI

SUMMER TAXES ¹											
Taxing Jurisdiction		County Oper	Colleg	RESA Spec Ed	RESA Inter. Ed	RESA Voc. Ed.	City Op.	School Sinking Fund	School Operating	SET	Total
Millage		\$ 5.3265	1.8891	2.3113	0.1938	0.9245	16.71068	0.4	18	6	51.75588
Initial Taxable Value	\$ 167,088.00	\$ 889.89	\$ 315.61	\$ 386.14	\$ 32.38	\$ 154.45	\$ 2,791.82	\$ 66.83	\$ 3,007.22	\$ 1,002.41	\$ 8,646.75
Future Taxable Value	\$ 500,000.00	\$ 2,663.25	\$ 944.55	\$ 1,155.65	\$ 96.90	\$ 462.25	\$ 8,355.34	\$ 200.00	\$ 9,000.00	\$ 3,000.00	\$ 25,877.94
Captured Taxable Value	\$ 332,932.00	\$ 1,773.36	\$ 628.94	\$ 769.51	\$ 64.52	\$ 307.80	\$ 5,563.52	\$ 133.17	\$ 5,992.78	\$ 1,997.59	\$ 17,231.19

WINTER AND TOWNSHIP TAXES ²								
Taxing Jurisdiction		Drugs	Seniors	Library	Parks	Veterans	County Roads	Total
Millage		0.561	0.8	0.7	0.4954	0.1	0.25	2.9064
Initial Taxable Value	\$ 167,088.00	\$ 93.73	\$ 133.65	\$ 116.95	\$ 82.77	\$ 16.71	\$ 41.77	\$ 485.57
Future Taxable Value	\$ 500,000.00	\$ 280.50	\$ 400.00	\$ 350.00	\$ 247.70	\$ 50.00	\$ 125.00	\$ 1,453.20
Captured Taxable Value	\$ 332,932.00	\$ 186.77	\$ 266.35	\$ 233.05	\$ 164.95	\$ 33.29	\$ 83.23	\$ 967.63

1. Based on millages from 2019 taxes
2. Based on millages from 2019 taxes
3. Half of captured SET conveyed to State Brownfield Redevelopment Fund

Total Millage	54.6623
Total Annual Future Tax Liability	\$ 27,331.14
Total Capturable Local Millages	30.6623
Total Annual Capturable Local Tax Increment	\$ 10,208.45
Total Capturable School Millages	24.00000
Total Annual Capturable School Tax Increment	\$ 7,990.37
Total Capturable School and Local Millages	54.6623

Table 4

Captured Taxable Value and Tax Increment Revenue by Year and Aggregate for Each Taxing Jurisdiction

Marine City Apartments Redevelopment Project
Marine City, MI

Year	Captured Taxable Value	County Over	Collg	RESA Spec Ed	RESA Inter Ed	RESA Voc Ed	City Op	School Sinking Fund	School Operating	SET	School Debt	Debt	Seniors	Library	Parks	Veterans	County Roads	Total
2022	\$ 332,932.00	\$ 1,773.36	\$ 1,891	\$ 2,113	\$ 64.52	\$ 327.80	\$ 5,863.52	\$ 133.17	\$ 5,992.78	\$ 1,997.59	\$ -	\$ 186.77	\$ 266.35	\$ 233.05	\$ 164.63	\$ 33.29	\$ 63.23	\$ 6,342.88
2023	\$ 337,932.00	\$ 1,799.99	\$ 638.39	\$ 782.96	\$ 85.49	\$ 312.42	\$ 5,847.07	\$ 135.17	\$ 6,082.78	\$ 2,027.59	\$ -	\$ 189.58	\$ 270.35	\$ 236.55	\$ 167.41	\$ 33.29	\$ 64.46	\$ 6,472.13
2024	\$ 342,962.00	\$ 1,826.09	\$ 647.93	\$ 792.73	\$ 86.47	\$ 317.09	\$ 5,731.46	\$ 137.19	\$ 6,172.88	\$ 2,057.89	\$ -	\$ 192.41	\$ 274.39	\$ 240.09	\$ 169.91	\$ 34.30	\$ 65.75	\$ 6,746.18
2025	\$ 348,062.50	\$ 1,854.06	\$ 657.56	\$ 804.52	\$ 87.46	\$ 321.80	\$ 5,816.70	\$ 139.03	\$ 6,268.49	\$ 2,088.50	\$ -	\$ 195.27	\$ 278.97	\$ 243.68	\$ 172.44	\$ 35.41	\$ 67.02	\$ 7,026.96
2026	\$ 353,234.01	\$ 1,881.50	\$ 667.29	\$ 816.43	\$ 88.46	\$ 326.56	\$ 5,802.78	\$ 141.29	\$ 6,358.21	\$ 2,119.40	\$ -	\$ 198.16	\$ 282.68	\$ 247.26	\$ 174.93	\$ 35.32	\$ 68.31	\$ 7,308.58
2027	\$ 358,437.03	\$ 1,909.21	\$ 677.12	\$ 828.46	\$ 89.47	\$ 331.38	\$ 5,889.73	\$ 143.37	\$ 6,451.87	\$ 2,150.62	\$ -	\$ 201.08	\$ 286.75	\$ 250.91	\$ 177.57	\$ 35.84	\$ 69.61	\$ 7,592.99
2028	\$ 363,692.08	\$ 1,937.21	\$ 687.09	\$ 840.60	\$ 90.48	\$ 336.23	\$ 5,977.94	\$ 145.46	\$ 6,546.46	\$ 2,182.15	\$ -	\$ 204.03	\$ 290.85	\$ 254.98	\$ 180.17	\$ 36.37	\$ 70.92	\$ 7,889.24
2029	\$ 368,999.08	\$ 1,965.48	\$ 697.08	\$ 852.87	\$ 91.51	\$ 341.14	\$ 6,066.24	\$ 147.60	\$ 6,641.99	\$ 2,214.00	\$ -	\$ 207.01	\$ 295.20	\$ 259.07	\$ 182.82	\$ 36.89	\$ 72.25	\$ 8,189.56
2030	\$ 374,360.35	\$ 1,994.03	\$ 707.20	\$ 865.26	\$ 92.55	\$ 346.10	\$ 6,155.82	\$ 149.74	\$ 6,738.49	\$ 2,246.16	\$ -	\$ 210.02	\$ 299.49	\$ 262.05	\$ 185.44	\$ 37.44	\$ 73.58	\$ 8,493.38
2031	\$ 379,774.64	\$ 2,022.87	\$ 717.43	\$ 877.77	\$ 93.60	\$ 351.10	\$ 6,266.29	\$ 151.91	\$ 6,835.94	\$ 2,278.65	\$ -	\$ 213.05	\$ 303.82	\$ 265.84	\$ 188.14	\$ 37.98	\$ 74.94	\$ 8,800.35
2032	\$ 385,243.06	\$ 2,052.00	\$ 727.76	\$ 890.41	\$ 94.66	\$ 356.16	\$ 6,373.67	\$ 154.10	\$ 6,934.39	\$ 2,311.46	\$ -	\$ 216.12	\$ 308.19	\$ 269.67	\$ 190.85	\$ 38.52	\$ 76.31	\$ 9,114.26
2033	\$ 390,766.17	\$ 2,081.42	\$ 738.20	\$ 903.18	\$ 95.73	\$ 361.29	\$ 6,482.97	\$ 156.31	\$ 7,033.79	\$ 2,344.65	\$ -	\$ 219.23	\$ 312.61	\$ 273.54	\$ 193.52	\$ 39.08	\$ 77.69	\$ 9,441.17
2034	\$ 396,344.52	\$ 2,111.13	\$ 748.73	\$ 916.07	\$ 96.81	\$ 366.42	\$ 6,623.19	\$ 158.54	\$ 7,134.20	\$ 2,378.07	\$ -	\$ 222.35	\$ 317.05	\$ 277.44	\$ 196.33	\$ 39.63	\$ 79.09	\$ 9,774.04
2035	\$ 401,978.64	\$ 2,141.14	\$ 759.38	\$ 929.09	\$ 97.90	\$ 371.63	\$ 6,773.34	\$ 160.79	\$ 7,235.62	\$ 2,411.87	\$ -	\$ 225.51	\$ 321.58	\$ 281.39	\$ 199.14	\$ 40.20	\$ 80.49	\$ 10,114.07
2036	\$ 407,669.11	\$ 2,171.45	\$ 770.13	\$ 942.25	\$ 99.01	\$ 376.89	\$ 6,912.43	\$ 163.07	\$ 7,338.04	\$ 2,446.01	\$ -	\$ 228.70	\$ 326.14	\$ 285.37	\$ 201.96	\$ 40.77	\$ 81.92	\$ 10,424.12
2037	\$ 413,418.48	\$ 2,202.06	\$ 780.99	\$ 955.53	\$ 100.12	\$ 382.23	\$ 7,058.47	\$ 165.37	\$ 7,441.90	\$ 2,480.50	\$ -	\$ 231.83	\$ 330.73	\$ 289.39	\$ 204.81	\$ 41.24	\$ 83.35	\$ 10,739.29
2038	\$ 419,221.32	\$ 2,232.98	\$ 791.95	\$ 968.95	\$ 101.25	\$ 387.57	\$ 7,205.47	\$ 167.69	\$ 7,545.98	\$ 2,515.33	\$ -	\$ 235.18	\$ 335.38	\$ 293.41	\$ 207.68	\$ 41.92	\$ 84.81	\$ 11,059.59
2039	\$ 425,084.22	\$ 2,264.21	\$ 803.03	\$ 982.50	\$ 102.38	\$ 392.99	\$ 7,363.45	\$ 170.03	\$ 7,651.52	\$ 2,550.51	\$ -	\$ 238.47	\$ 340.07	\$ 297.66	\$ 210.55	\$ 42.51	\$ 86.27	\$ 11,380.07
2040	\$ 431,005.74	\$ 2,295.75	\$ 814.21	\$ 996.18	\$ 103.53	\$ 398.46	\$ 7,522.40	\$ 172.40	\$ 7,758.10	\$ 2,586.03	\$ -	\$ 241.79	\$ 344.80	\$ 301.70	\$ 213.52	\$ 43.10	\$ 87.75	\$ 11,714.76
2041	\$ 436,988.48	\$ 2,327.61	\$ 825.51	\$ 1,010.21	\$ 104.69	\$ 403.99	\$ 7,692.34	\$ 174.73	\$ 7,896.72	\$ 2,621.92	\$ -	\$ 245.15	\$ 349.69	\$ 305.67	\$ 216.48	\$ 43.70	\$ 89.25	\$ 12,054.08
2042	\$ 443,027.02	\$ 2,359.78	\$ 836.92	\$ 1,023.97	\$ 105.86	\$ 409.58	\$ 7,828.28	\$ 177.05	\$ 8,044.49	\$ 2,658.16	\$ -	\$ 248.54	\$ 354.42	\$ 310.12	\$ 219.48	\$ 44.30	\$ 90.76	\$ 12,398.87
2043	\$ 449,127.97	\$ 2,392.28	\$ 848.45	\$ 1,038.07	\$ 107.04	\$ 415.22	\$ 7,965.23	\$ 179.38	\$ 8,184.30	\$ 2,694.77	\$ -	\$ 251.96	\$ 359.30	\$ 314.39	\$ 222.50	\$ 44.91	\$ 92.28	\$ 12,750.36
TOTAL CAPTURED TAXES	\$ 45,596.42	\$ 16,171.26	\$ 19,765.41	\$ 1,658.99	\$ 7,913.99	\$ 143,948.38	\$ 3,424.12	\$ 154,085.35	\$ 51,361.78	\$ -	\$ 4,802.33	\$ 6,848.24	\$ 5,992.21	\$ 4,240.77	\$ 856.03	\$ 2,140.07	\$ 487,925.35	

1. Half of SET conveyed to State Brownfield Redevelopment Fund

Table 5: Tax Incremental Revenue Reimbursement Allocation Table
 Marine City Apartments Redevelopment
 402-416 S. Water Street
 Marine City, Michigan

Maximum Reimbursement	Proportionality	School & Local Taxes	Local-Only Taxes	Total
State	43.91%	\$ 127,996	\$ -	\$ 127,996
Local	56.09%	\$ 165,854	\$ -	\$ 165,854
TOTAL		\$ 293,850	\$ -	\$ 293,850
EG&I		\$ 127,996	\$ -	\$ 127,996
MSF		\$ 165,854	\$ -	\$ 165,854

Estimated Total
 Years of Plan: 22

Estimated Capture \$ 293,850
 Administrative Fees \$ 21,500
 State Brownfield Redevelopment Fund \$ 20,400
 Local Brownfield Revolving Fund \$ 84,003

	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	TOTAL	
Total State Incremental Revenue	\$ 7,990	\$ 8,310	\$ 8,232	\$ 8,354	\$ 8,478	\$ 8,602	\$ 8,729	\$ 8,856	\$ 8,985	\$ 9,113	\$ 9,246	\$ 9,378	\$ 9,512	\$ 9,647	\$ 9,784	\$ 9,922	\$ 10,061	\$ 10,202	\$ -	\$ -	\$ -	\$ -	\$ 163,204	
State Brownfield Redevelopment Fund (50% of SET)	\$ 999	\$ 1,034	\$ 1,029	\$ 1,044	\$ 1,060	\$ 1,075	\$ 1,091	\$ 1,107	\$ 1,123	\$ 1,139	\$ 1,156	\$ 1,172	\$ 1,189	\$ 1,206	\$ 1,223	\$ 1,240	\$ 1,258	\$ 1,275	\$ -	\$ -	\$ -	\$ -	\$ 20,400	
State TIR Available for Reimbursement	\$ 6,992	\$ 7,277	\$ 7,203	\$ 7,310	\$ 7,418	\$ 7,527	\$ 7,638	\$ 7,749	\$ 7,862	\$ 7,975	\$ 8,090	\$ 8,206	\$ 8,323	\$ 8,442	\$ 8,561	\$ 8,682	\$ 8,804	\$ 8,927	\$ -	\$ -	\$ -	\$ -	\$ 142,804	
Total Local Incremental Revenue	\$ 10,308	\$ 10,362	\$ 10,317	\$ 10,373	\$ 10,431	\$ 10,490	\$ 10,552	\$ 10,614	\$ 10,679	\$ 10,745	\$ 10,812	\$ 10,882	\$ 10,953	\$ 11,026	\$ 11,101	\$ 11,176	\$ 11,254	\$ 11,334	\$ 11,416	\$ 11,500	\$ 11,586	\$ 11,674	\$ 262,478	
State Administrative Fee (Estimated Fixed Fee)	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 21,500	
Local TIR Available for Reimbursement	\$ 7,708	\$ 7,862	\$ 7,817	\$ 7,873	\$ 7,931	\$ 8,000	\$ 8,072	\$ 8,146	\$ 8,224	\$ 8,306	\$ 8,392	\$ 8,482	\$ 8,576	\$ 8,674	\$ 8,776	\$ 8,882	\$ 9,000	\$ 9,126	\$ 9,256	\$ 9,390	\$ 9,528	\$ 9,670	\$ 240,978	
Total State & Local TIR Available	\$ 14,700	\$ 14,958	\$ 15,219	\$ 15,483	\$ 15,749	\$ 16,019	\$ 16,291	\$ 16,565	\$ 16,841	\$ 17,119	\$ 17,401	\$ 17,687	\$ 17,976	\$ 18,268	\$ 18,563	\$ 18,861	\$ 19,162	\$ 19,466	\$ 19,773	\$ 20,083	\$ 20,396	\$ 20,712	\$ 385,781	
SCCBRA	\$19,000																							
BRA Reimbursement Balance	\$ 19,000	\$ 4,300																						
MSF Non-Environmental Costs																								
State Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Local Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total MSF Reimbursement Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
EG&I Environmental Costs	\$ 19,000	\$ 19,000	\$ 4,300																					
State Tax Reimbursement	\$ -	\$ -	\$ 1,888																					\$ 8,880
Local Tax Reimbursement	\$ -	\$ -	\$ 2,412																					\$ 10,120
Total EG&I Reimbursement Balance	\$ 19,000	\$ 19,000	\$ 4,300																					
Local Only Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Local Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Local Only Reimbursement Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Annual BRA Reimbursement	\$ 14,700	\$ 14,900	\$ 15,100	\$ 15,300	\$ 15,500	\$ 15,700	\$ 15,900	\$ 16,100	\$ 16,300	\$ 16,500	\$ 16,700	\$ 16,900	\$ 17,100	\$ 17,300	\$ 17,500	\$ 17,700	\$ 17,900	\$ 18,100	\$ 18,300	\$ 18,500	\$ 18,700	\$ 18,900	\$ 19,100	\$ 19,300
DEVELOPER	\$274,850																							
DEVELOPER Reimbursement Balance	\$ 274,850	\$ 264,192	\$ 248,972	\$ 232,990	\$ 214,741	\$ 197,223	\$ 179,434	\$ 161,372	\$ 143,030	\$ 124,410	\$ 105,508	\$ 86,320	\$ 66,844	\$ 47,077	\$ 27,016	\$ 6,658	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MSF Non-Environmental Costs	\$ 274,850	\$ 274,850	\$ 264,192	\$ 248,972	\$ 231,990	\$ 214,741	\$ 197,223	\$ 179,434	\$ 161,372	\$ 143,030	\$ 124,410	\$ 105,508	\$ 86,320	\$ 66,844	\$ 47,077	\$ 27,016	\$ 6,658	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
State Tax Reimbursement	\$ -	\$ -	\$ 2,209	\$ 7,310	\$ 7,418	\$ 7,527	\$ 7,638	\$ 7,749	\$ 7,862	\$ 7,975	\$ 8,090	\$ 8,206	\$ 8,323	\$ 8,442	\$ 8,561	\$ 8,682	\$ 8,804	\$ 8,927	\$ -	\$ -	\$ -	\$ -	\$ -	
Local Tax Reimbursement	\$ -	\$ -	\$ 8,017	\$ 9,873	\$ 9,821	\$ 9,990	\$ 10,157	\$ 10,314	\$ 10,479	\$ 10,645	\$ 10,812	\$ 10,982	\$ 11,153	\$ 11,326	\$ 11,500	\$ 11,676	\$ 11,854	\$ 12,034	\$ 12,216	\$ 12,400	\$ 12,586	\$ 12,774	\$ 12,964	
Total MSF Reimbursement Balance	\$ 274,850	\$ 264,192	\$ 248,972	\$ 232,990	\$ 214,741	\$ 197,223	\$ 179,434	\$ 161,372	\$ 143,030	\$ 124,410	\$ 105,508	\$ 86,320	\$ 66,844	\$ 47,077	\$ 27,016	\$ 6,658	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
EG&I Environmental Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
State Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Local Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total EG&I Reimbursement Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Local Only Costs	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Local Tax Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Local Only Reimbursement Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Annual Developer Reimbursement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
LOCAL BROWNFIELD REVOLVING FUND																								
LBFR Deposits *																								
State Tax Capture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,880	
Local Tax Capture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,120	
Total LBFR Capture	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,000	
* Up to five years of capture for LBFR Deposits after eligible activities are reimbursed. May be taken from EG&I & Local TIR only																								

Footnotes:

ATTACHMENTS

- **Functional Obsolescence Determination Letter**
- **Notice of Public Hearing**
- **Notice to Taxing Jurisdictions**
- **Resolution Supporting a Brownfield Plan – City of Marine City**
- **Resolution Approving a Brownfield Plan – St. Clair County**



COUNTY OF ST. CLAIR



Equalization Department

JUSTIN SEARS, Director

**SUBJECT: STATEMENT OF OBSOLESCENCE
402 WATER STREET
PARCEL NO. 74-02-475-0223-000**

DATE: 01/02/2020

To whom this may concern,

Per the Michigan Community Revitalization Program application requirement, the following statement describes obsolescence found on this property during my visit on Wednesday, November 20 2019.

1. Functional Obsolescence On 11,000 square foot mixed use building with second floor apartments and first floor retail space :
 - a. Some structural damage
 - b. Noticeable exterior damage
 - i. Windows in poor shape
 - ii. Wall covering in poor shape
 - iii. Some doors not securely attached
 - iv. Roof leaking in numerous places
 - c. Noticeable interior damage
 - i. Plaster in poor shape and falling off throughout
 - ii. Paint peeling or in poor shape
 - iii. Floor coverings in poor shape
 - iv. Bathrooms and kitchens in very poor shape or non-functioning
 - d. HVAC, plumbing and electrical appear to be very old and most likely not up to code
 - e. There is not an elevator and the second floor is only accessible through steep stairs
 - f. Does not appear to be ADA (American with Disabilities Act) compliant

Per my inspection of the building found at 402 Water Street, it is my opinion that the subject parcel suffers from more than 50% functional obsolescence, as defined in the MCRP Guidelines.

Regards,

Justin Sears
Equalization Director, MMAO (4)

RECEIVED
MAR 02 2020

City of Marine City

February 29, 2020

Marine City Commission
City Hall, 303 S. Water St.
Marine City, Mi. 48039

Dear Commissioners:

I'm writing on behalf of the Marine City Garden Club with regard to the hanging baskets and flower barrels. We have been raising funds and will continue to cover the costs of both the baskets and the barrels. It is our hope that having enjoyed a healthy working relationship with the City in the past that we may continue to count on your support with regard to the watering of these items. A beautiful community brings pride, encourages visitors as well as new homeowners and greatly adds to both the social and economic benefits of that community.

Respectfully,


Judée A. Jobin



CITY OF MARINE CITY MANAGERS REPORT

Elaine Leven – March 12, 2020

City Commission Business (only updates noted):

- City Administration Office Space: The topographic and geotechnical surveys are complete and the architect is working on the GMP.
- Ordinance Updates: Amendments will be coming back to the Planning Commission at their April meeting.
- Sidewalks: We'll be working on updating forms for this program.
- SEMCOG Infrastructure Mapping Grant
- Redevelopment Ready Communities Program: The EDA is working on preparing materials for us.
- Website Update: Content is continuing to be migrated to the new site and we still anticipate launch soon.
- Water Feasibility Study: This is about 80% completed.
- Parklet Location
- City Manager Evaluation
- Business License Ordinance
- Park Moratorium
- Recreational Marijuana

Legal Business:

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

Administrative Business:

- I spent most of the last two weeks working with the treasurer on preparing the budget.
- I attended a meeting with school and YMCA representatives about bringing back some recreational opportunities to the city.
- I met with Paul Dingeman to discuss Audio/Visual needs for the new office.
- We have discussed the impacts of coronavirus in our office and taken measures based on recent reports, we will continue to monitor and adjust as necessary.

Meetings Attended Since Last Update: